# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION **TECHNICAL REPORT COVERSHEET**

#### LEVEL 1

#### CONTAMINATION SCREENING EVALUATION REPORT

#### (MAINLINE)

Florida Department of Transportation

District 1

SR 70

Limits of Project: from Lorraine Road to CR 675/Waterbury Road

Manatee County, Florida

Financial Management Number: 414506-2

ETDM Number: 14263

Date: MARCH 2019

The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by FDOT pursuant to 23 U.S.C. § 327 and a Memorandum of Understanding dated December 14, 2016 and executed by FHWA and FDOT.

# LEVEL I CONTAMINATION SCREENING EVALUATION REPORT (MAINLINE)

# FLORIDA DEPARTMENT OF TRANSPORTATION DISTRICT ONE

# SR 70 from Lorraine Road to CR 675 (Waterbury Road) Manatee County, Florida

Financial Project ID: 414506-2-22-01 ETDM No: 14263

March 2019

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# **Executive Summary**

The purpose of this report is to present the findings of a Level I contamination screening in accordance with Chapter 20 of the Project Development and Environment (PD&E) Manual. The mainline roadway was evaluated for this contamination screening ("study area"). Off-site drainage features were not evaluated as part of this report; rather, they were addressed independently and presented under separate cover. No Level II testing has been completed to date.

Based on the methodologies performed as part of this study, twenty potential contamination sites were identified as having the potential for hazardous material or petroleum impacts. Of these twenty sites, four received initial risk ratings of Medium or High. The Medium rated sites (2) operate as gasoline stations with either discharges that have not been remediated or ongoing fueling operations. Gas stations with ongoing fueling operations are assigned the Medium rating to indicate that it must be reviewed again prior to the commencement of construction activities. Sites with unresolved contamination issues within 500 feet of the project will require verification testing should dewatering and discharge occur under a National Pollutant Discharge Elimination System (NPDES) permit. The high rated sites are bridge structures (2) that have the potential for asbestos or metal based coatings. The presence of these materials would require special handling, management, and removal during bridge renovations or demolition.

For the Medium and High rated sites, Level II testing is recommended to verify or determine the extent of impacts. For the Medium rated sites (Site #4 Lakewood Ranch Shell and Site #8 WaWa), soil and groundwater samples are recommended to evaluate petroleum contamination within the existing or proposed right-of-way. Soil samples should be collected for field screening using an Organic Vapor Analyzer (OVA) and a select number should be retained for laboratory analysis for confirmation purposes. Temporary monitoring wells should be installed so that groundwater conditions can be evaluated. The samples should be analyzed for petroleum-related contamination by one or more of the following: Volatile Organic Compounds by EPA Method 8260, Polynuclear Aromatic Hydrocarbons by EPA Method 8270, and Total Recoverable Petroleum Hydrocarbons by the FL-PRO Method.

For the High rated bridge structures (Bridge #130113 and Bridge #130114), a comprehensive survey for asbestos containing materials (ACMs) and metal based coatings (MBCs) should be performed to determine the presence and location of any regulated levels of ACMs or MBCs. To comply with federal asbestos regulations, the asbestos surveys must be conducted in accordance with Florida Department of Transportation (FDOT) Topic No. 625-020-020-c. The surveys for ACMs and MBCs have not been included in the current scope of work and will require the involvement of the District's Contamination Assessment and Remediation (CAR) contractor.

The Level II testing for the Medium rated sites will be performed as a follow-up to this Level I due to the advanced design activities of this project. The specific Level II scope will be submitted to the District Contamination Impact Coordinator for review and approval once this Level I report has been finalized.

# **1.0 Introduction**

## 1.1 Project Description

The Florida Department of Transportation (FDOT) is conducting a Project Development and Environment study to evaluate the proposed widening of 6.1 miles of State Road (SR) 70 from Lorraine Road (MP 9.478) to County Road (CR) 675/Waterbury Road (MP 15.567) in Manatee County, as depicted in **Figure 1-1**.

This study evaluates the need for capacity improvements and provides engineering and environmental documentation and analysis to establish the optimal type and location of improvements to SR 70. The results of the study will aid Manatee County, FDOT and the FDOT Office of Environmental Management (OEM) in determining the type, preliminary design and location of the proposed improvements.

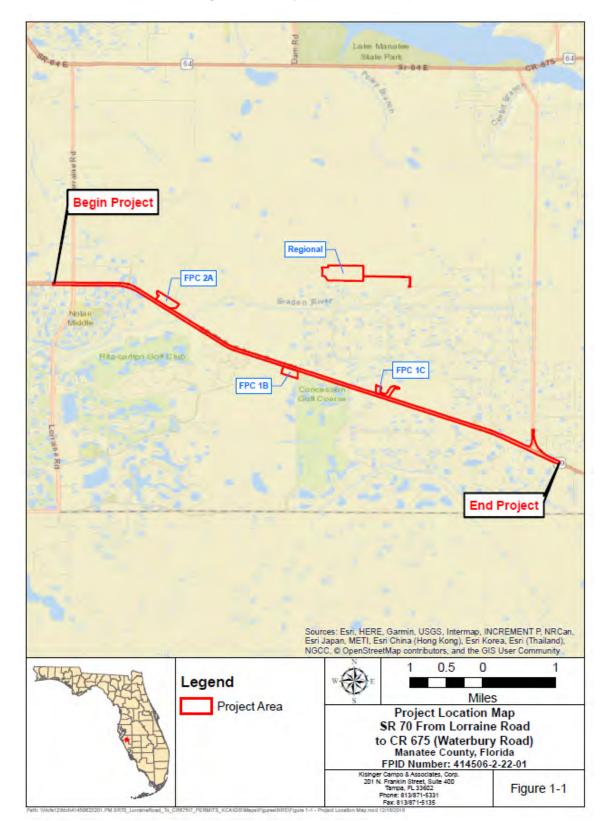
The project was evaluated through FDOT's Efficient Transportation Decision Making (ETDM) process as project #14263. An ETDM *Programming Screen Summary Report* containing comments from the Environmental Technical Advisory Team (ETAT) was published on April 3, 2018. The ETAT evaluated the project's effects on natural, physical, cultural, social, and economic resources.

Upon completion, this study will meet all requirements of the National Environmental Policy Act of 1969 (NEPA) as administered by the Florida Department of Transportation – Office of Environmental Management and the requirements of other federal and state laws so as to qualify the proposed project for federal-aid funding.

### 1.2 Purpose and Need

The purpose of this project is to improve traffic operational conditions along the SR 70 corridor from Lorraine Road to CR 675/Waterbury Road to accommodate projected travel demand, specifically increased commuter and freight traffic. Traffic flow within the corridor is of particular concern given the high percentage of heavy trucks mixed with non-truck traffic. The unique acceleration and deceleration characteristics of the trucks cause vehicular travel delay and, ultimately, impact the movement of commuter and freight traffic on the two-lane undivided roadway.

Two Developments of Regional Impact (Cypress Banks and Northwest Sector) surround the western project terminus. Of the five Planned Unit Developments that are present, two are located at the western project terminus and three surround the eastern portion of the project corridor (two of these three are Panther Trace and Concession). Del Webb Lakewood Ranch is also present south of SR 70 near Uihlein Road. The corridor further abuts a master planned community, Lakewood Ranch, to the west.



#### Figure 1-1 Project Location Map

Lakewood Ranch is also identified by Manatee County as one of four major growth and focus areas of the county. Growth along the project corridor is anticipated to occur most heavily within the area surrounding the western half of the corridor as the area will continue to support residential and mixed use community activities with commercial uses concentrated at the intersection of SR 70 and Lorraine Road.

Due to the fact that it provides regional access to agriculture and ranching operations, industrial/commercial areas, and freight distribution facilities throughout central Florida, particularly with its connections to several major transportation facilities, SR 70 has been designated as part of the SIS network. Accordingly, the project segment of SR 70 currently carries significant truck traffic.

This project is anticipated to improve traffic operations and preserve operational capacity along SR 70 to address increased travel demand as a result of projected growth along the corridor and higher volumes of heavy trucks on the corridor due to agricultural and ranching activities in the area. The proposed project is also anticipated to improve safety characteristics of the facility, which are particularly exacerbated by the high truck percentages, by enhancing overall traffic operations.

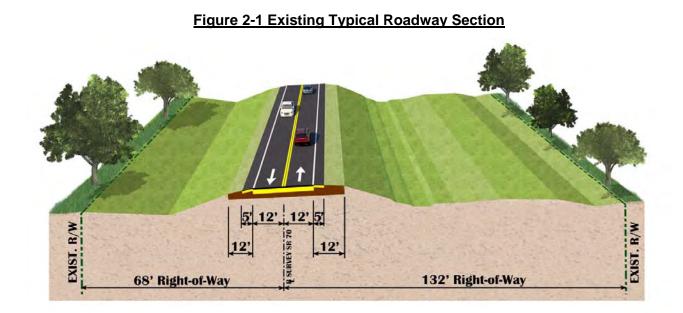
### 1.3 Purpose of Report

The purpose of this report is to present the findings of a Level I Contamination Screening Evaluation Report (CSER) for the mainline corridor of SR 70 from Lorraine Road to CR 675 (Waterbury Road). This report identifies and evaluates known and potential contamination problems/issues, presents testing and remedial recommendations, and discusses possible project impacts. A Level I CSER for preliminary drainage sites associated with this project was issued under separate cover. Level II testing for the mainline corridor and the preferred drainage sites will be completed concurrently once the Level I reports (mainline and drainage sites) are finalized.

# 2.0 Project Description

# 2.1 Existing Facility

Throughout the limits of this study SR 70 is designated as a rural principal arterial highway, a SIS highway and an evacuation route. As defined by the FDOT Design Manual, Section 200, the context classification of the project is C3R – Suburban Residential. The existing SR 70 facility consists of a two-lane undivided facility with 12-foot travel lanes (one in each direction) and 12-foot shoulders (5 feet paved) (**Figure 2-1**). Within the study limits the existing right-of-way width is approximately 200 feet throughout the majority of the project corridor and approximately 250 feet near the intersection of SR 70 and CR 675/Waterbury Road. There are 14 cross drains, ranging in size from 24-inch pipes to a quadruple 10' x 7' box culvert. The posted speed limit within the project area is 60 miles per hour (mph).



# 2.2 Proposed Action

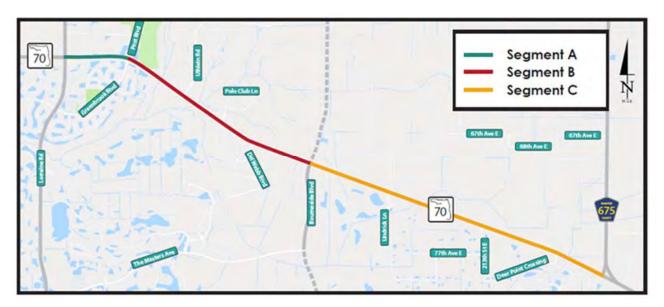
The proposed action is to increase the capacity of the existing two-lane undivided roadway by widening it to a four or six-lane divided roadway to accomplish the purpose and need described in the previous section.

### 2.2.1 Project Alternatives

Within the limits of this study, FDOT is evaluating one project build alternative and three project segments. The three segments are separated for analysis so this study can best address the local transportation needs. Segment A extends from Lorraine Road to east of Greenbrook Boulevard, Segment B extends from east of Greenbrook Boulevard to Bourneside Boulevard,

and Segment C extends from Bourneside Boulevard to the eastern project limit at CR 675 (Figure 2-2).

The No-Build alternative remains a viable alternative throughout the study process.



### Figure 2-2 Project Location Map by Segment

### 2.2.2 Typical Sections

The designation of SR 70 as a SIS facility throughout the project limits presents a key variable for the design speeds for the project. The FDOT Design Manual (FDM), Part 2 Table 201.4.1 provides design speed controls for SIS facilities. For SIS facilities with a C3R context classification a minimum design speed of 50 mph is required. However, within the C3R context classification, if curbed roadways are proposed the design speed may be reduced to 45 mph. As designed, the proposed high-speed curbed typical sections proposed for Segment A meets the FDM criteria with a 45 mph design speed. The 50 mph design speed proposed for Segments B and C meet the minimum design speed for an SIS facility.

Proposed build improvements for each of the three project segments include the follows:

### Segment A

The proposed typical section for Segment A will provide a high-speed curbed roadway design with three 11 foot travel lanes in each direction, 7.0-foot paved outside shoulders (buffered bike lanes), a closed drainage system with curbs and gutters, and 8-foot sidewalks in both directions (Figure 2-3). The proposed improvements in this segment are anticipated to be accomplished within the existing 200 foot right-of-way.

### Segment B

The proposed typical section for Segment B will provide a high-speed curbed roadway design with two 12 foot lanes in each direction, 5.0-foot paved outside shoulders, a closed drainage system with curbs and gutters, and 8-foot sidewalks in both directions (Figure 2-4). The

proposed roadway has been designed with a 54-foot wide median such that it is expandable to a six-lane section in the future, when traffic needs merit an expansion, by adding a 12-foot lane in each direction on the inside. The proposed improvements in this segment are anticipated to be accomplished primarily within the existing 200-foot right-of-way; minimal right-of-way will be needed to construct proposed roundabouts at Uihlein Road, Del Webb Boulevard, and Bourneside Boulevard.

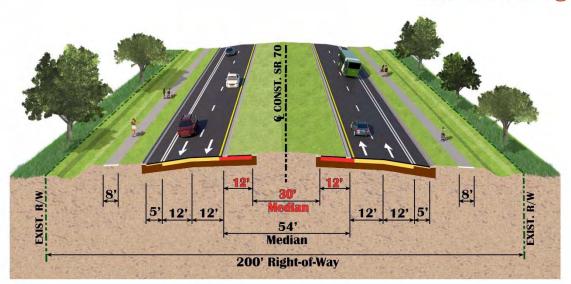
### Segment C

The proposed typical section for Segment C will provide a high-speed curbed roadway design with two 12-foot lanes in each direction, 10-foot outside shoulders (5 feet paved), an open drainage system, and 8-foot sidewalks in both directions (**Figure 2-5**). The proposed improvements in this segment are anticipated to be accomplished primarily within the existing 200 foot right-of-way; minimal right-of-way will be needed to construct proposed roundabouts at 197th Street East/Lindrick Lane, 213th Street East, 225th Street East/Panther Ridge Trail, and CR 675.



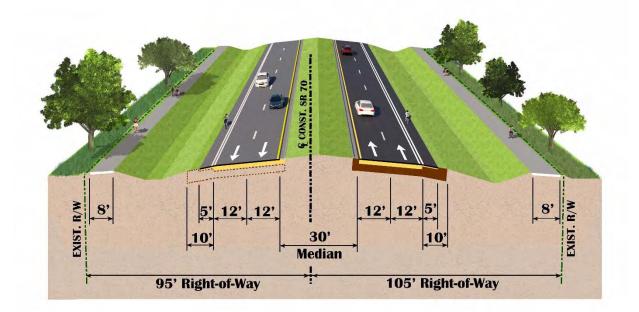
Figure 2-3 Segment A Proposed Typical Roadway Section

### Figure 2-4 Segment B Proposed Typical Roadway Section



### **\*Future Widening**

### Figure 2-5 Segment C Proposed Typical Roadway Section



# 3.0 Methodology

This Contamination Screening Evaluation Report was performed in accordance with Chapter 20 of the PD&E Manual. The evaluation included the following tasks:

- Document review using the Manatee County Property Appraiser's website;
- A regulatory review of governmental databases for permits and/or violations associated with contamination issues;
- Obtaining and evaluating historical aerial photographs and topographic maps in an effort to determine potential contamination issues. Copies of select historical aerial photographs are presented in **CSER Appendix B**;
- Topographic maps were reviewed to develop an understanding of previous land uses in the study area and to identify any areas that may show historical, natural and manmade features, which aid in determining potential contamination concerns. A copy of the topographic map is provided in **CSER Appendix C**;
- Conducting site visits to verify information provided and to identify other potential concerns within the vicinity of the project; and
- Determining the contamination potential and assigning a risk rating for each potential contamination site identified within the proposed project limits.

# 3.1 Regulatory Review

An environmental database search using Environmental Data Management, Inc. (EDM) was conducted on November 27, 2018 to identify sites, facilities or listings within the study area containing documented or suspected petroleum contamination or other hazardous materials. A search radius of ½ of a mile for all regulatory databases was conducted as a preliminary screening tool to identify facilities that are registered with various county, state, and federal agencies. The EDM data was supplemented to ½ mile for solid waste, Comprehensive Environmental Response, Compensation, and Liability Act, and National Priorities List sites using Florida Department of Environmental Protection (FDEP) databases.

The regulatory review of federal and state environmental records utilizes an integrated geographic information system database. The database report provides geocoded and non-geocoded regulatory listings of interest that are identified within the study area. Each listing is located by address, facility identification (ID) number and field verified where possible. All are reviewed for the potential of contamination to impact the project.

The reviewed records include information compiled by the United States Environmental Protection Agency (EPA), the FDEP, and other various reporting programs, as identified in the attached environmental database search report. A complete list of all regulatory record databases searched is included in the environmental database search report, provided in **CSER Appendix D**.

### 3.2 Site Reconnaissance

A site visit was conducted on December 14, 2018 to evaluate each property within and in close proximity to the study area for potential contamination concerns. The reconnaissance included

a systematic inspection of each parcel within the study area looking for signs of potential contamination. This was achieved by first driving the mainline roadway several times in both directions to get generalized information on the study area, then walking specific parcels of interest fronting the Right Of Way (ROW) to gain specific information regarding the usage and condition of the parcel. Photographs of potential contamination concerns and other prominent features were taken during the site inspection. Select images are presented in **CSER Appendix E**.

Some of the typical physical indicators for contamination concerns include: railroad tracks, fill ports and vent pipes associated with underground storage tanks (USTs); oil/petroleum staining; drums; chemical containers; refuse; illicit dumping; solid waste; stressed vegetation; dry cleaning facilities; material handling from adjacent businesses; petroleum dispensers; excavated areas; agricultural use; chemical mix/load areas; stormwater outfall areas; surface water indicators; groundwater monitor wells, restricted area/contamination/HAZMAT/petroleum pipeline signage, and other property uses that may present contamination concerns.

The site reconnaissance in conjunction with the review of historical aerial photography, regulatory database searches, and review/evaluation of available data allows the site to be rated as to the degree of contamination concern as discussed in Section 5.

## 3.3 Supplemental Regulatory Information

In addition to the environmental database search report, the regulatory records review was supplemented with readily available information from various online sources as listed below. A copy of useful documentation is included in **CSER Appendix F**.

- FDEP Map Direct
- FDEP OCULUS Document Management System
- FDEP Storage Tank/Contaminated Facility search
- FDEP Hazardous Waste Facilities Search
- FDEP Solid Waste Facility Inventory
- EPA EnviroMapper for Envirofacts Multi-system Search

### 3.4 Interviews/Correspondence

Communication with land owners, facility operators, residents, and governmental agencies can aid in the understanding of past and current land uses within the study area. Where possible or when necessary, interviews or requests for information are collected in an effort to identify potential concerns associated with petroleum storage tanks; automotive or marine, maintenance, service or repair facilities; dry-cleaning processes; and other industrial or agricultural operations that could affect the project. No interviews were conducted during this evaluation.

# 4.0 Determination of Potential Risk

After gathering and reviewing all readily available public information and conducting site reconnaissance, contamination risk ratings were assigned to sites of potential contamination concern. The rating system is divided into four categories of risk as defined by the FDOT in the PD&E Manual, Part 2, Chapter 20, Section 20.2.2.4, Determination of Risk Rating. These four degrees of risk are "No," "Low," "Medium," and "High." This system expresses the degree of concern for potential contamination problems.

### No Risk Site

A review of available information on the property and a review of the conceptual or design plans indicates there is no potential contamination impact to the project. It is possible that contaminants had been handled on the property. However, findings from the contamination screening evaluation or sampling and testing results indicate that contamination impacts are not expected.

#### Low Risk Site

A review of available information indicates that former or current activities on the property have an ongoing contamination issue, has a hazardous waste generator ID number, or handles hazardous materials in some capacity. However, based on the review of conceptual or design plans and/or findings from the contamination screening evaluation or sampling and testing results, it is not likely that there would be any contamination impacts to the project.

### Medium Risk Site

After a review of conceptual or design plans and findings from a contamination screening evaluation or sampling and testing results, a potential contamination impact to the project has been identified. If there is insufficient information (such as regulatory records or site historical documents) to make a determination as to the potential for contamination impact, and there is reasonable suspicion that contamination may exist, the property should be rated at least as a "Medium." Properties used historically as gasoline stations and which have not been evaluated or assessed by regulatory agencies, sites with abandoned in place underground petroleum storage tanks or currently operating gasoline stations should receive this rating.

#### High Risk Site

After a review of all available information and conceptual or design plans, there is appropriate analytical data that shows contamination will substantially impact construction activities, have implications to ROW acquisition or have other potential transfer of contamination related liability to the FDOT.

While not specifically discussed in Chapter 20 as a basis for a "High" risk rating, sites located within 500 feet of the project limits also receive this rating when identified as contaminated by state and/or federal regulatory agencies. This rating is assigned in consideration of a dewatering permit that may be necessary under the National Pollutant Discharge Elimination System (NPDES) program.

# 5.0 Project Setting

### 5.1 Land Use

Land use is an important factor when evaluating historical and current environmental conditions. Evaluating the past use of properties can assist in determining possible chemical constituents that may have been used or associated with a particular parcel. Current land use records, typically supplied by the local county or municipality, also provide environmental professionals additional information.

The Future Land Use Map (published February 2018) obtained from the official Manatee County website (www.mymanatee.com) was reviewed as part of this study. Future land use within the study area consists primarily of "Municipal and Agricultural." Additionally, "Residential Lands" were depicted near the east end of the project limits.

Historical aerial photographs were reviewed to develop a history of the previous land uses within the study area and to identify any areas which may have historical uses that pose potential contamination concerns.

Historical aerial photographs dated 1948, 1957, 1973, 1980, 1991, 1995, 1998, 1999, 2003-2010, 2012-2014, and 2016-2018 were reviewed from the University of Florida, FDOT Survey & Mapping, and Google Earth online libraries. A summary of our review is discussed in the table below. A copy of the 2014 aerial photograph is presented in **CSER Appendix A**. Copies of select historical aerial photographs are presented in **CSER Appendix B**.

Additional site specific current land use details regarding facilities/sites of concern are included in the Potential Contamination Sites Summary Table in Section 6.

	Table 1 – Summary of Aerial Photograph Review												
Year Comment													
1948	SR 70, Lorraine Road, and CR 675 apparent. Dirt trail apparent adjacent south to project corridor. Rangeland, low, wet wooded areas, and canals apparent within ROW and in surrounding areas.												
1957	1957 No significant changes apparent												
1973	Agricultural areas more apparent adjacent to the ROW at western portion of corridor												
1980	No significant changes apparent. Wooded areas more apparent adjacent to the ROW at eastern portion of corridor.												
1991	Agricultural areas adjacent to ROW at western portion of corridor now appear as row crops												
1995	No significant changes apparent												
1999	Residential construction apparent in surrounding areas of eastern project limit												

	Table 1 – Summary of Aerial Photograph Review												
Year	Comment												
2003	Residences apparent in surrounding areas of eastern project limit												
2004-2005	Residential construction apparent in surrounding areas of western project limit. Commercial structures apparent at western project limit.												
2006	No significant changes apparent. Offsite, a golf course was added adjacent to the south of SR 70 near the central portion of the project corridor.												
2007-2008	No significant changes apparent												
2010	Additional commercial structures apparent at western project limit												
2012-2014	No significant changes apparent												
2016	Additional commercial structures apparent at western project limit												
2017-2018	Generally appears similar to current configuration												

During the site reconnaissance on December 14, 2018, SR 70, Lorraine Road, CR 675, I-75, and other roadways were observed in the configuration presented in **CSER Appendix A**. The current land use in surrounding areas was observed as mostly residential with some commercial, including two retail gasoline stations at the west end of the project corridor. These facilities as well as agricultural areas identified during review of historical aerial photographs are further discussed in Section 6. Woods and overgrown areas were also observed in adjacent areas along the project corridor.

### 5.2 Regional Geology and Hydrogeology

### Aquifers of Florida

The Floridan aquifer is found throughout Florida and extends into the southern portions of Alabama, Georgia, and South Carolina. This aquifer system is comprised of a sequence of limestone and dolomite, which thickens from about 250 feet in Georgia to about 3000 feet in south Florida. The Floridan aquifer system has been divided into an upper and lower aquifer separated by a unit of lower permeability. The upper Floridan aquifer is the principal source of water supply in most of north and central Florida. In the southern portion of the state, where it is deeper and contains brackish water, the aquifer has been used for the injection of sewage and industrial waste. Groundwater flow is generally from highs near the center of the state towards the coast.

In southwestern Florida, aquifers that lie between the surficial aquifer system and the Floridan aquifer system are collectively referred to as the intermediate aquifer system. This aquifer system starts in Hillsborough and Polk counties and extends south through Collier County. The intermediate aquifer system is under confined conditions and is mainly comprised of permeable layers of sand, shell and limestone separated by clay confining units. It is the main source of water supply for Sarasota, Charlotte and Lee counties where the underlying Floridan aquifer

contains brackish water. Much of the water pumped from this aquifer system is used for agriculture. In most places, water percolates down from the surficial aquifer system above to the intermediate aquifer system. Lateral flow is generally from a high area in Polk County towards major surface water features and the Gulf of Mexico.

The surficial aquifer system in Florida includes any otherwise undefined aquifers that are present at land surface. The surficial aquifer is mainly used for domestic, commercial, or small municipal supplies. The surficial aquifer system is generally under unconfined, or water table, conditions and is made up of mostly unconsolidated sand, shelly sand, and shell. The aquifer thickness is typically less than 50 feet. Groundwater in the surficial aquifer generally flows from areas of higher elevation towards the coast or streams where it can discharge as base flow. Water enters the aquifer from rainfall and exits as base flow to streams, discharge to the coast, evapotranspiration, and downward recharge to deeper aquifers.

The sand and gravel aquifer is the primary source of water for Santa Rosa and Escambia Counties in the western panhandle of Florida. The aquifer consists of sand and gravel with interbedded layers of silt and clay. The clay layers form local confined conditions within the aquifer. Groundwater flow is generally towards the coast. In Florida, the aquifer contains two high-permeability zones separated by less permeable sands and clays. The lower zone, which is under confined conditions, is referred to as the "main producing zone" because most of the groundwater use is withdrawn from this zone.

The Biscayne Aquifer is the primary source of water for all of Dade and Broward Counties and the southern portion of Palm Beach County. Water from the Biscayne is also transported by pipeline to the Florida Keys. The aquifer consists of highly permeable limestone and less permeable sand and sandstone. The northern part of the aquifer has more sand and grades northward and westward into the sandy deposits that are part of the surficial aquifer system. In most places, the highly permeable rocks of the Biscayne aquifer are covered by a thin veneer of porous soil and aquifer water levels rise rapidly in response to rainfall. Water in the Biscayne aquifer is unconfined and generally flows toward streams, the ocean and the extensive system of canals in south Florida.

### Hydrology – Site Reconnaissance

During site reconnaissance, surface waters observed included roadside ditches and low, wet areas along SR 70 and other adjacent roadways. No monitor wells, irrigation wells or potable wells were identified within the ROW during the site reconnaissance. Land generally sloped towards surrounding manmade drainage features, and low, wet areas within and near the project limits. Existing surface drainage appears to be infiltration and runoff generally towards surrounding manmade drainage features and low, wet areas.

# 5.3 United States Geological Society (USGS) Quadrangle Map

Topographic maps are reviewed to develop an understanding of previous land uses in the study area and to identify any areas that may show historical, natural and manmade features, which aid in determining potential contamination concerns. The USGS 7.5-Minute "Lorraine, Florida"

Quadrangle dated 1973, photo-revised 1987 was reviewed as part of this study. A copy of the topographic map is provided in **CSER Appendix C**.

Based on a review of the topographic map, SR 70 is depicted in its current alignment and I-75 is shaded in purple indicating it was added between 1973 and 1987. Purple squares indicating dwellings are depicted throughout the project corridor. Surrounding areas are mostly shaded white indicating pasture, row crops or undeveloped land; and green, which indicates wooded areas. Some "swamp or marsh" areas were also depicted within the ROW, and surrounding areas.

# 6.0 Project Impacts

#### Potential Contamination Sites – Mainline 6.1

Based on the methodologies performed, a total of twenty potential contamination sites were identified within the study area (mainline) which may impact the proposed improvements for this project. Details for each site investigated are provided in the table below. The location of each contamination site is illustrated in CSER Appendix A.

				Table 2 – Poten	tial Conta	amination Sites Summary – Mainline
Site Number	Site Name & Address	Facility ID	Distance From Existing or Proposed Project Limits	Contaminants of Concern	Initial Risk Rating	Comments
1	Silver Palm Blvd Bradenton, FL	ECHO 110064425297 NPDES FLR10OZ78	2600 feet northwest of project western limit	None identified	No	<ul> <li>During the site reconnaissance, this facility was observed as Greer registered under the ECHO database as well as the NPDES as a stormwater construction whose permit expires on 2/5/2020. Accordin federal NPDES stormwater permitting program in two phases. Phasources: "Large" and "Medium" municipal separate storm sewer scounties with populations of 100,000 or more, and eleven cate construction activity that disturbs 5 or more acres of land. Phase II, including MS4s not regulated under Phase I, and small construction 2000, EPA authorized the FDEP to implement the NPDES stormw NPDES stormwater program regulates point source discharges of s from certain municipal, industrial and construction activities. The so NPDES program fall into three categories:</li> <li>Construction Activity (CGP)</li> <li>Industrial Activity (MSGP) &amp; (NEX)</li> <li>Municipal Separate Storm Sewer Systems (MS4)</li> </ul>
2	Parcel I & J Access Road (Silver Palm Blvd) Lakewood Ranch, FL	ECHO 110063617670 NPDES FLR10OS20	2600 feet northwest of project western limit	None identified	No	During the site reconnaissance, this facility was observed as Greer registered under the ECHO database as well as the NPDES as a stormwater construction whose permit expires on 11/8/2019. Accord report, this facility has not had any recent violations. Based on the s this facility is assigned a risk rating of No.
3	State Road 70 E Myakka City, FL	ECHO 110054924365 NPDES FLR10MD74	880 feet west of project western limit	None identified	No	During the site reconnaissance, this facility was observed as SR 70 the ECHO database as well as the NPDES as a Minor: Gene construction whose permit expired on 11/2/2017. According to the T facility has not had any recent violations. Based on the separation of is assigned a risk rating of No.

enbrook Boulevard. According to the EDM report, it is a Minor: General Permit Covered Facility relating to ding to the FDEP website, the U.S. EPA developed the hase I, promulgated in 1990, addresses the following systems (MS4s) located in incorporated places and tegories of industrial activity, one of which is large I, promulgated in 1999, addresses additional sources, n activity disturbing between 1 and 5 acres. In October water permitting program in the State of Florida. The stormwater into surface waters of the State of Florida sources of stormwater discharges regulated under the

t, this facility has not had any recent violations. Based acility is assigned a risk rating of No.

enbrook Boulevard. According to the EDM report, it is a Minor: General Permit Covered Facility relating to rding to the Three Year Compliance Status by Quarter separation distance and lack of a reported discharge,

70. According to the EDM report, it is registered under eral Permit Covered Facility relating to stormwater Three Year Compliance Status by Quarter report, this distance and lack of a reported discharge, this facility

				Table 2 – Poten	tial Conta	mination Sites Summary – Mainline
Site Number	Site Name & Address	Facility ID	Distance From Existing or Proposed Project Limits	Contaminants of Concern	Initial Risk Rating	Comments
4	Lakewood Ranch Shell 14315 E SR 70	LUST, STCERC, TANKS 9806868	Adjacent north Area of concern 100 feet north	Petroleum	Medium	During the site reconnaissance, this facility was observed as Shell currently maintains two 20,000-gallon unleaded gasoline Under petroleum contamination was detected in pea gravel during a repla unleaded gasoline UST. A Site Assessment was performed by insta events occurring in October 2017 indicated all contaminants of co (CTLs) with the exception of benzo(b)fluoranthene in MW-3, which we Attenuation Default Concentration (NADC). The contamination plu surrounding properties. Groundwater in the vicinity was recorded flow, toward the project corridor. Supplemental information can be cleanup at this site being located within 500 feet of the ROW, this s information to the ROW and in consideration of NPDES permitting.
5	The Learning Experience-Lot 2 Lorraine Corners SW 14405 Arbor Green Trail	ECHO 110062667975 NPDES FLR10ON74	Adjacent south	None identified	No	During the site reconnaissance this facility was observed as being or registered under the ECHO database as well as the NPDES as a stormwater construction whose permit expires on 9/20/2019. Accord report, this facility has not had any recent violations. Based on the I risk rating of No.
6	Energy Transfer Company/ETG Lorraine Farms/Mill Creek Farms/Peerless Manatee Lorraine Road & SR 70	ECHO 110038669116 TANKS 8624196 9103335	2 miles south	Petroleum	No	During records review, this facility was reported at the intersection report, this facility has registered storage tanks that have been registration form dated September 1991 included a hand-drawn m scale, the tanks appear to be nearly 2 miles south of the interse corresponds to the tank locations in the hand drawn map is now o tank closure form dated 2007 indicates the tanks as well as the fa no evidence of this facility was observed at the intersection of SR 7 be found in <b>CSER-Appendix F</b> . Based on the separation distant assigned a risk rating of No.
7	Peace River Electric Cooperative Administration Building 14505 Arbor Green Trail	ECHO 110057193326 NPDES FLR10NN03	350 feet south	None Identified	No	During the site reconnaissance this facility was observed as Peace According to the EDM report, it is registered under the ECHO databa Covered Facility relating to stormwater construction whose permit Compliance Status by Quarter report, this facility has not had any and lack of a reported discharge, this facility is assigned a risk ratio
8	Wawa-Lorraine & SR 70/Wawa #5185/Wawa Food Market #5185 14510 SR 70	ECHO 110064411300 NONTSD FLR000216457 TANKS 9814573	Adjacent South	Petroleum	Medium	During the site reconnaissance, this facility was observed as an active has one 22,000-gallon diesel UST, one 20,000 unleaded gas UST 2015. No discharges were reported. The tank farm/pump islands a Based on the abutting south location and the active status as a retained to the stat
9	Lorraine Corners Southeast Lot 3 Commercial Center 14620 E SR 70	ECHO 110064872543 NPDES FLR10PL25	Adjacent south	None Identified	No	During the site reconnaissance this facility was observed as comm registered under the ECHO database as well as the NPDES as a stormwater construction whose permit expires on 7/31/2020. Accord report, this facility has not had any recent violations. Based on the I risk rating of No.

If uel station. According to the EDM report, this facility derground Storage Tanks (USTs). In January 2006, placement of a spill bucket associated with the regular stalling monitor wells around the facility. Recent monitor concern were below the FDEP's cleanup target levels h was found to exceed the CTL but is below the Natural plume is contained onsite and does not encroach any d from 5 to 7 feet below grade with a west/southwest be found in **CSER-Appendix F**. Due to the ongoing site may impact NPDES dewatering efforts. Given this s once available. Due to the proximity of groundwater tting, this facility is assigned a risk rating of Medium. g under construction. According to the EDM report, it is s a Minor: General Permit Covered Facility relating to pording to the Three Year Compliance Status by Quarter

n of Hwy 70 and Lorraine Road. According to the EDM removed. No discharges have been reported. A tank map of the tanks. Although the map is not drawn to rsection of SR 70 and Lorraine Road. The area that occupied by a large residential subdivision. A storage facility have been closed. During site reconnaissance, R 70 and Lorraine Road. Supplemental information can ance and lack of a reported discharge, this facility is

lack of a reported discharge, this facility is assigned a

ace River Electric Cooperative Administration Building. base as well as the NPDES as a Minor: General Permit it expired on 12/18/2018. According to the Three Year by recent violations. Based on the separation distance ting of No.

ctive WaWa gas station. EDM's report states this facility ST, and one 22,000 unleaded gas UST all installed in are located approximately 50 feet south of the ROW. etail gas station, this facility is assigned a risk rating of

mercial businesses. According to the EDM report, it is a Minor: General Permit Covered Facility relating to ording to the Three Year Compliance Status by Quarter e lack of a reported discharge, this facility is assigned a

				Table 2 – Poten	tial Conta	mination Sites Summary – Mainline
Site Number	Site Name & Address	Facility ID	Distance From Existing or Proposed Project Limits	Contaminants of Concern	Initial Risk Rating	Comments
10	Lakewood National- Polo Run 17501 SR 70	ECHO 110067179387 NPDES FLR10PU23	Adjacent north	None identified	No	During the site reconnaissance this facility was observed as an unc to the EDM report, it is registered under the ECHO database as wel Facility relating to stormwater construction whose permit expires on Status by Quarter report, this facility has not had any recent violation facility is assigned a risk rating of No.
11	Del Webb at Lakewood Ranch Phase I Bradenton, FL	ECHO 110063607645 NPDES FLR10OT40	Adjacent south	None identified	No	During the site reconnaissance this facility was observed as an unc to the EDM report, it is registered under the ECHO database as wel Facility relating to stormwater construction whose permit expires on Status by Quarter report, this facility has not had any recent violati facility is assigned a risk rating of No.
12	SR 70 Substation 18175 SR 70	ECHO 110057196993 NPDES FLR10NN42	280 feet north	None identified	No	During the site reconnaissance this facility was observed as an elect According to the EDM report, it is registered under the ECHO databa Covered Facility relating to stormwater construction whose permit e Compliance Status by Quarter report, this facility has not had any discharge, this facility is assigned a risk rating of No.
13	The Concession Bradenton, FL	ECHO 110060354398 NPDES FLR10OB49	200 feet south	None identified	No	During the site reconnaissance this facility was observed as a golf report, it is registered under the ECHO database as well as the N relating to stormwater construction whose permit expired on 5/15/20 by Quarter report, this facility has not had any recent violations. Bas assigned a risk rating of No.
14	Tree Top Adventure Park 21805 SR 70	ECHO 110054938831 NPDES FLR10MF51	Adjacent north	None identified	No	During the site reconnaissance this facility was observed as Tree To registered under the ECHO database as well as the NPDES as a stormwater construction whose permit expired on 11/21/2017. Accor report, this facility has not had any recent violations. Based on the la risk rating of No.
15	Myakka Fire Department 22636 SR 70	ECHO 110021032023 NPDES FLR10Z759	Within ROW	None identified	No	During the site reconnaissance this facility was observed as SR 70 under the ECHO database as well as the NPDES as a Minor: Gen construction whose permit expired on 4/7/2010. According to the TI facility has not had any recent violations. Based on the lack of a rep of No.
16	FDOT Contract T-1387 FPN 42239 Myakka City, FL	ECHO 110042101481 NPDES FLR10JT01	Within ROW	None identified	No	During the site reconnaissance this facility was observed as SR 70 under the ECHO database as well as the NPDES as a Minor: Get construction whose permit expired on 4/7/2010. According to the TI facility has not had any recent violations. Based on the lack of a rep of No.
17	Panther Ridge Church of Christ Bradenton, FL	ECHO 110020539559 NPDES FLR10P973	270 feet north	None identified	No	During the site reconnaissance this facility was observed as House it is registered under the ECHO database as well as the NPDES as stormwater construction whose permit expired on 2/24/2009. Accord report, this facility has not had any recent violations. Based on the la risk rating of No.

Inder construction residential neighborhood. According vell as the NPDES as a Minor: General Permit Covered on 12/20/2020. According to the Three Year Compliance ations. Based on the lack of a reported discharge, this

Inder construction residential neighborhood. According vell as the NPDES as a Minor: General Permit Covered on 11/22/2019. According to the Three Year Compliance ations. Based on the lack of a reported discharge, this

ectrical substation. No staining or odors were apparent. base as well as the NPDES as a Minor: General Permit it expired on 12/22/2018. According to the Three Year any recent violations. Based on the lack of a reported

olf course maintenance facility. According to the EDM NPDES as a Minor: General Permit Covered Facility /2018. According to the Three Year Compliance Status based on the lack of a reported discharge, this facility is

Top Adventure Park. According to the EDM report, it is s a Minor: General Permit Covered Facility relating to cording to the Three Year Compliance Status by Quarter e lack of a reported discharge, this facility is assigned a

70 ROW. According to the EDM report, it is registered General Permit Covered Facility relating to stormwater Three Year Compliance Status by Quarter report, this reported discharge, this facility is assigned a risk rating

70 ROW. According to the EDM report, it is registered General Permit Covered Facility relating to stormwater Three Year Compliance Status by Quarter report, this reported discharge, this facility is assigned a risk rating

se of Fellowship Church. According to the EDM report, as a Minor: General Permit Covered Facility relating to ording to the Three Year Compliance Status by Quarter e lack of a reported discharge, this facility is assigned a

				Table 2 – Potent	tial Conta	mination Sites Summary – Mainline
Site Number	Site Name & Address	Facility ID	Distance From Existing or Proposed Project Limits	Contaminants of Concern	Initial Risk Rating	Comments
18	Historical Row Crops/Citrus Groves	NA	West and west-central area of project corridor, adjacent to ROW	Pesticides/Herbicides Heavy Metals	Low	This site was not listed in the EDM report because it is not regula 2003, 2005-2007, 2010, and 2014) indicated row crops/citrus grove area of project corridor. Row crops and citrus groves can be asso herbicides, and heavy metals contaminants in the soil and/or ground the vicinity of receiving, storage, mixing, washing and distribution are powered irrigation pumps and/or "Smudge Pots". Agricultural uses most RCRA provisions, provided that the farmers apply the chemical instructions. Spills, improper application, too much application and a from these requirements. No mix/load areas, diesel powered irrigat vicinity of the project corridor. SR 70 was apparent in historical a therefore this site is given a risk rating of Low.
19	Bridge #130113	NA	Within ROW	Asbestos, Metal Based Coatings	High	Bridge #130113 was identified during the desktop review/field reco located at Station 182+80 and is a potential source for hazardous (ACMs) and metal based coatings (MBCs). Regulated levels of procedures and abatement if the bridge is renovated or demolis performed prior to the construction phase. FDOT has indicated the bridge. A risk rating of High is assigned.
20	Bridge #130114	NA	Within ROW	Asbestos, Metal Based Coatings	High	Bridge #130114 was identified during the desktop review/field reco located at Station 206+60 and is a potential source for hazardou (ACMs) and metal based coatings (MBCs). Regulated levels of procedures and abatement if the bridge is renovated or demolis performed prior to the construction phase. FDOT has indicated th bridge. A risk rating of High is assigned.

lated. Review of historical aerials (1991, 1995, 1998, ves adjacent to the ROW in the west and west-central sociated with contamination from residual pesticides, indwater. The potential for contamination is primarily in areas. Additionally, citrus groves typically include diesel is of organic and inorganic pesticides are exempt from cals on their own farms and in accordance with labeled d application of disallowed pesticides are not exempted igation pumps, or smudge pots were observed in the aerials before any crops/citrus groves were present,

connaissance and is not listed in the EDM report. It is bus materials including asbestos containing materials of ACMs and MBCs would require special handling lished. Therefore, ACM and MBC surveys must be that no previous testing has been performed for this

connaissance and is not listed in the EDM report. It is bus materials including asbestos containing materials of ACMs and MBCs would require special handling lished. Therefore, ACM and MBC surveys must be that no previous testing has been performed for this

# 7.0 Conclusions and Recommendations

Based on this Level I contamination screening evaluation, a total of twenty contamination sites were identified within the study area (mainline). The following table presents a summary of the risk ratings assigned for each potential contamination site/facility:

Table 3 – Risk Rating Summary											
	Risk Ratings										
	High	Medium	Low	No							
Number of Potential Contamination Sites	2	2	1	15							

Based on the conclusions of the study and the risk ratings noted above, the following recommendations are made for this project:

For the potential contamination sites assigned a No or Low risk rating, no further action is planned or recommended. These sites have been evaluated and determined not to have any potential contamination risk to the study area at this time.

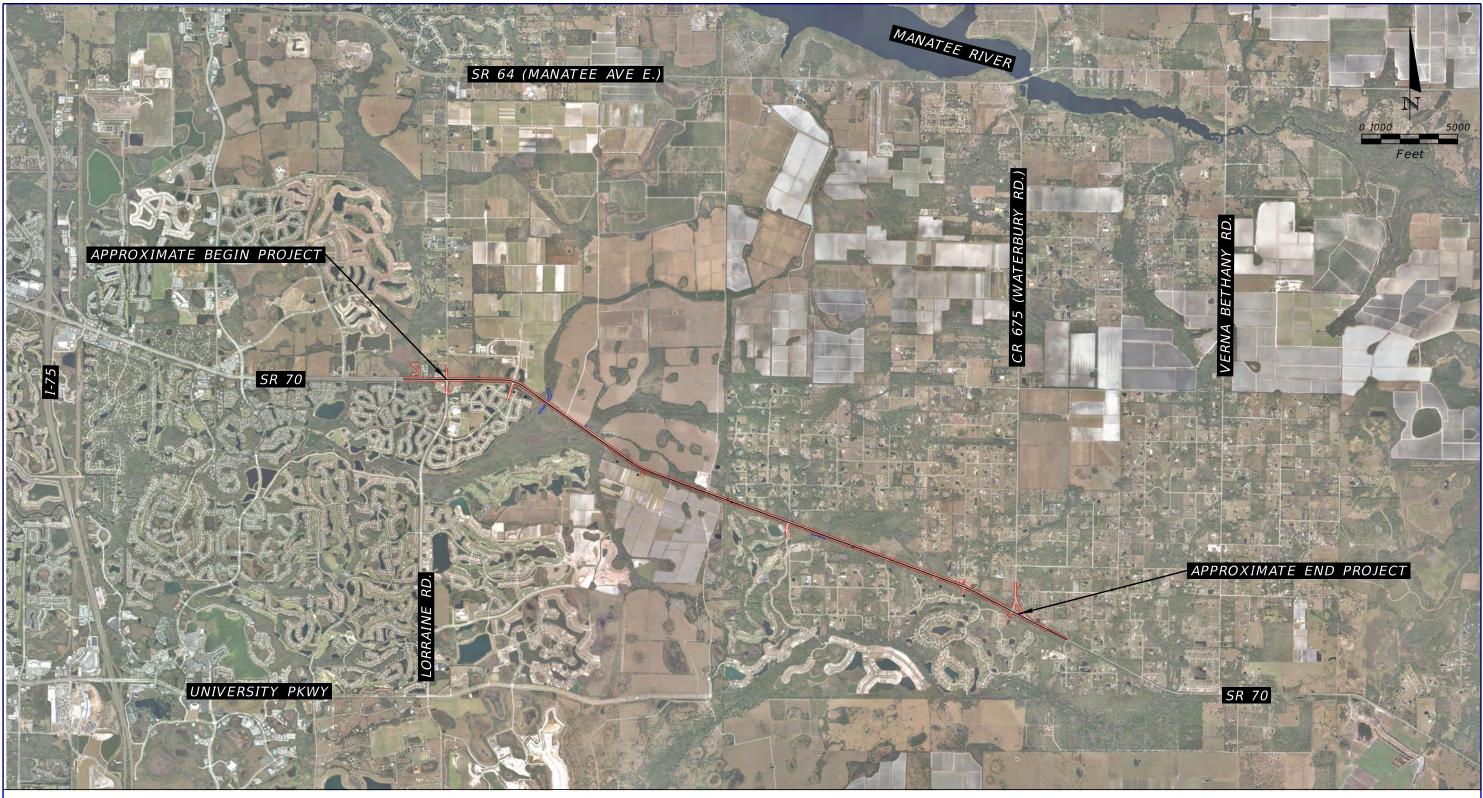
For the Medium and High rated sites, Level II testing is recommended to verify or determine the extent of impacts. For the Medium rated sites (Site #4 Lakewood Ranch Shell and Site #8 WaWa), soil and groundwater samples are recommended to evaluate petroleum contamination within the existing or proposed right-of-way. Soil samples should be collected for field screening and a select number should be retained for laboratory analysis for confirmation purposes. Temporary monitoring wells should be installed so that groundwater conditions can be evaluated. The samples should be analyzed for petroleum-related contamination for one or more of the following parameters: Volatile Organic Compounds, Polynuclear Aromatic Hydrocarbons, and Total Recoverable Petroleum Hydrocarbons.

For the High rated bridge structures (Bridge #130113 and Bridge #130114), a comprehensive survey for asbestos containing materials (ACMs) and metal based coatings (MBCs) should be performed to determine the presence and location of any regulated levels of ACMs or MBCs. To comply with federal asbestos regulations, the asbestos surveys must be conducted in accordance with Florida Department of Transportation Topic No. 625-020-020-c. The surveys for ACMs and MBCs have not been included in the current scope of work and will require the involvement of the District's Contamination Assessment and Remediation (CAR) contractor.

The Level II testing for the Medium rated sites will be performed as a follow-up to this Level I due to the advanced design activities of this project. The specific Level II scope will be submitted to the District Contamination Impact Coordinator for review and approval once this Level I report has been finalized.

# **CSER APPENDIX A**

**Project Location & Potential Contamination Sites Maps** 



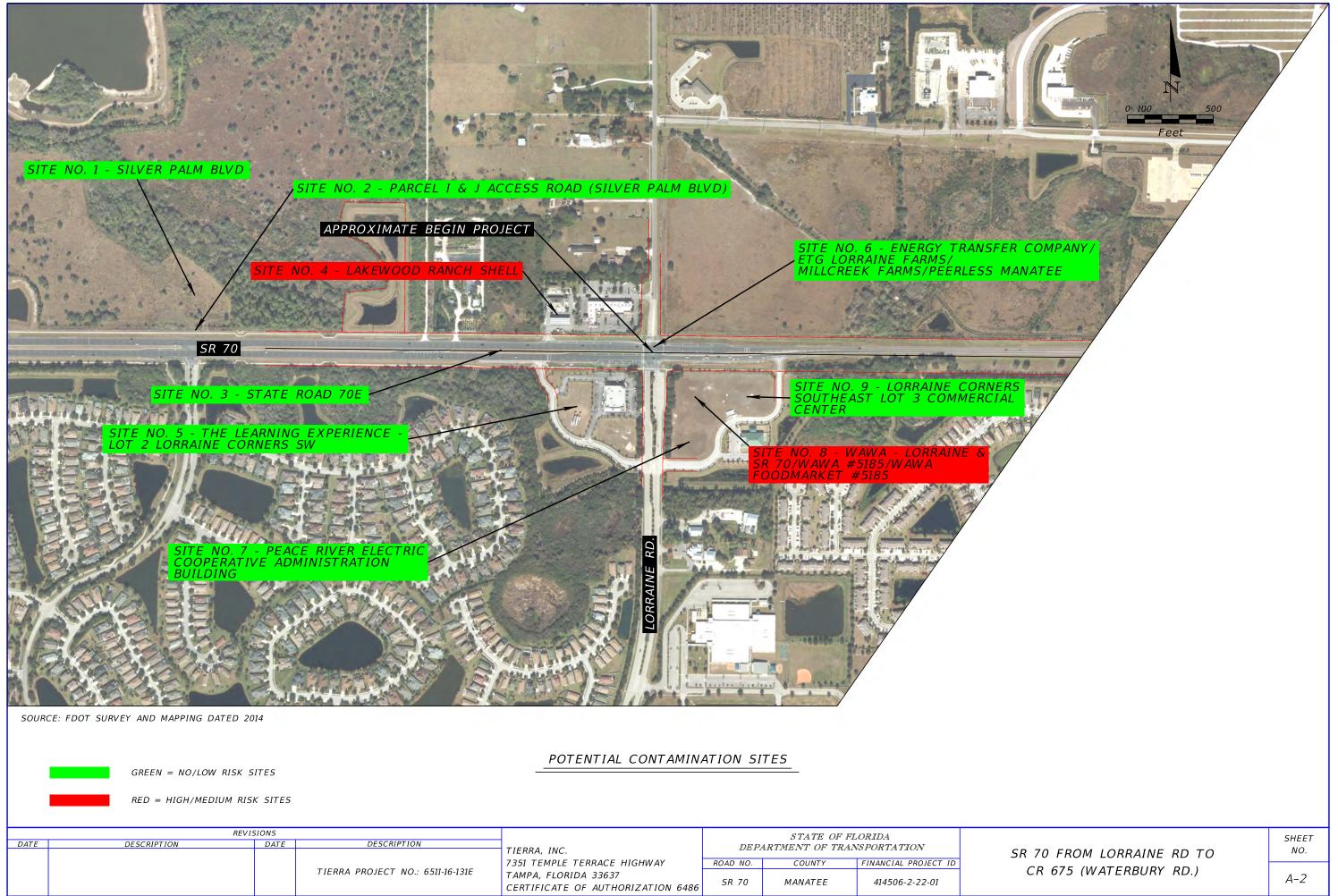
PROJECT LOCATION MAP

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DATE	DESCRIPTION	DATE	DESCRIPTION	TIERRA, INC.	DEPA	ARTMENT OF TRAN			SR 70
				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID		
			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01		CR
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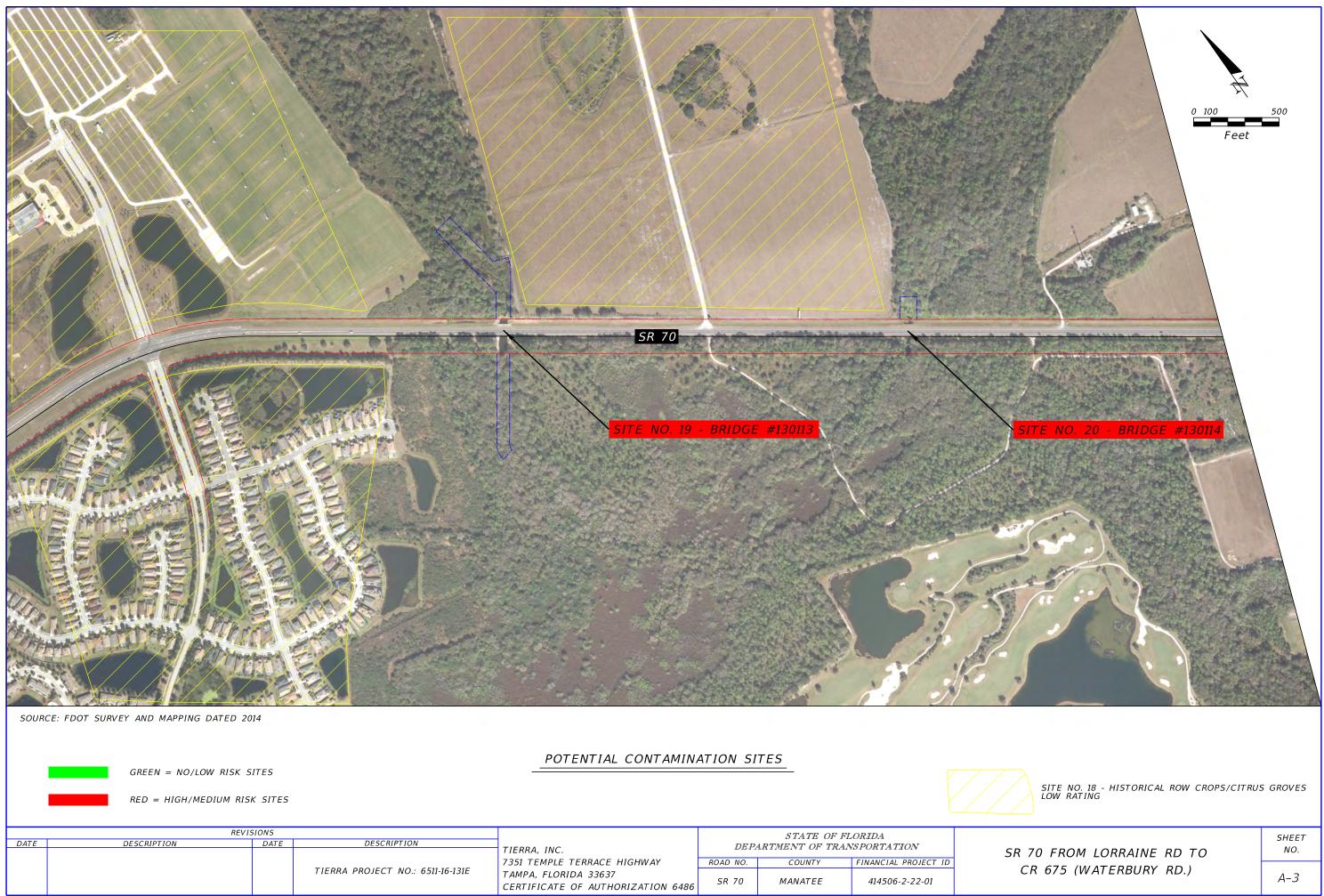
SOURCE: FDOT SURVEY AND MAPPING DATED 2014

70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.) SHEET NO.

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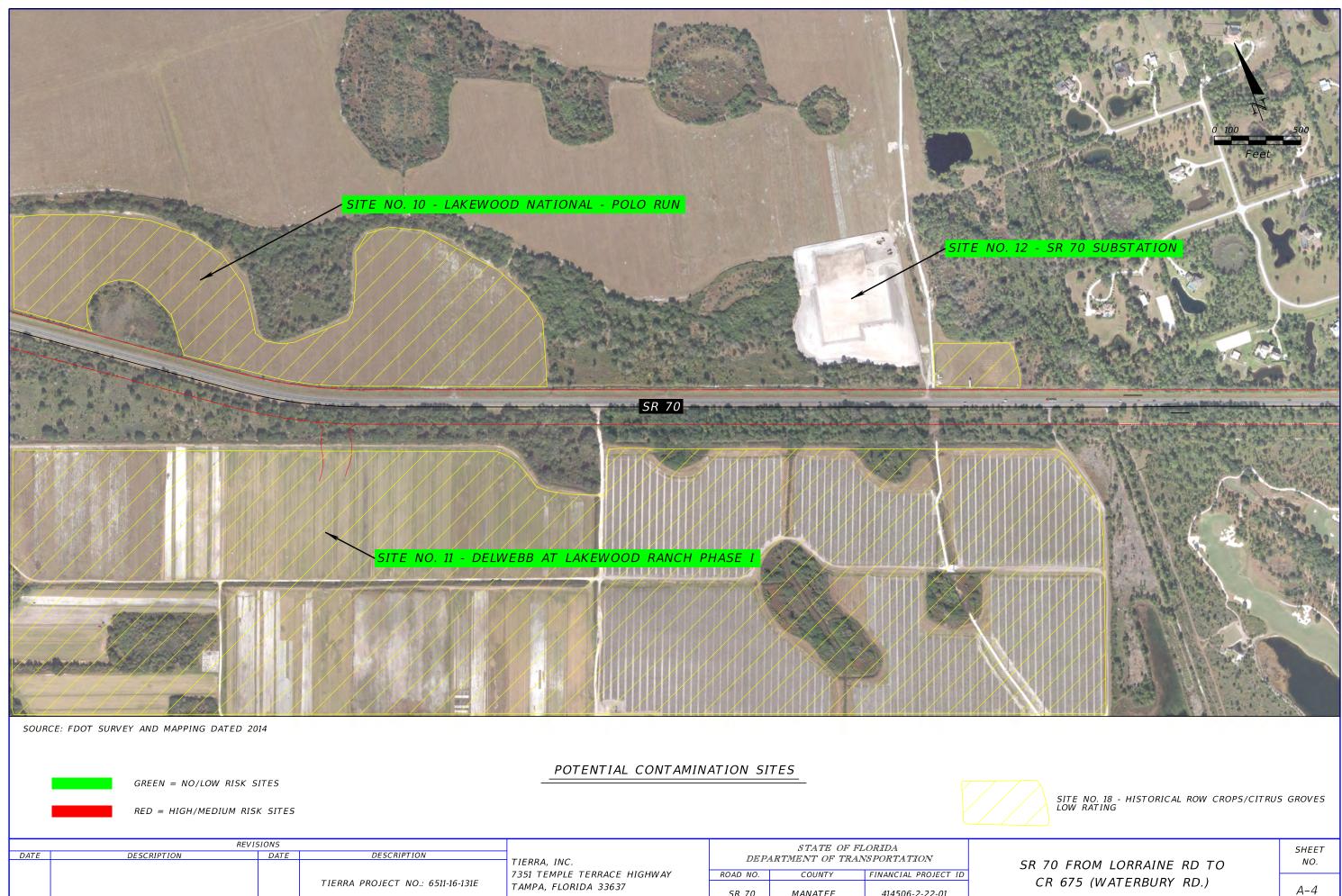


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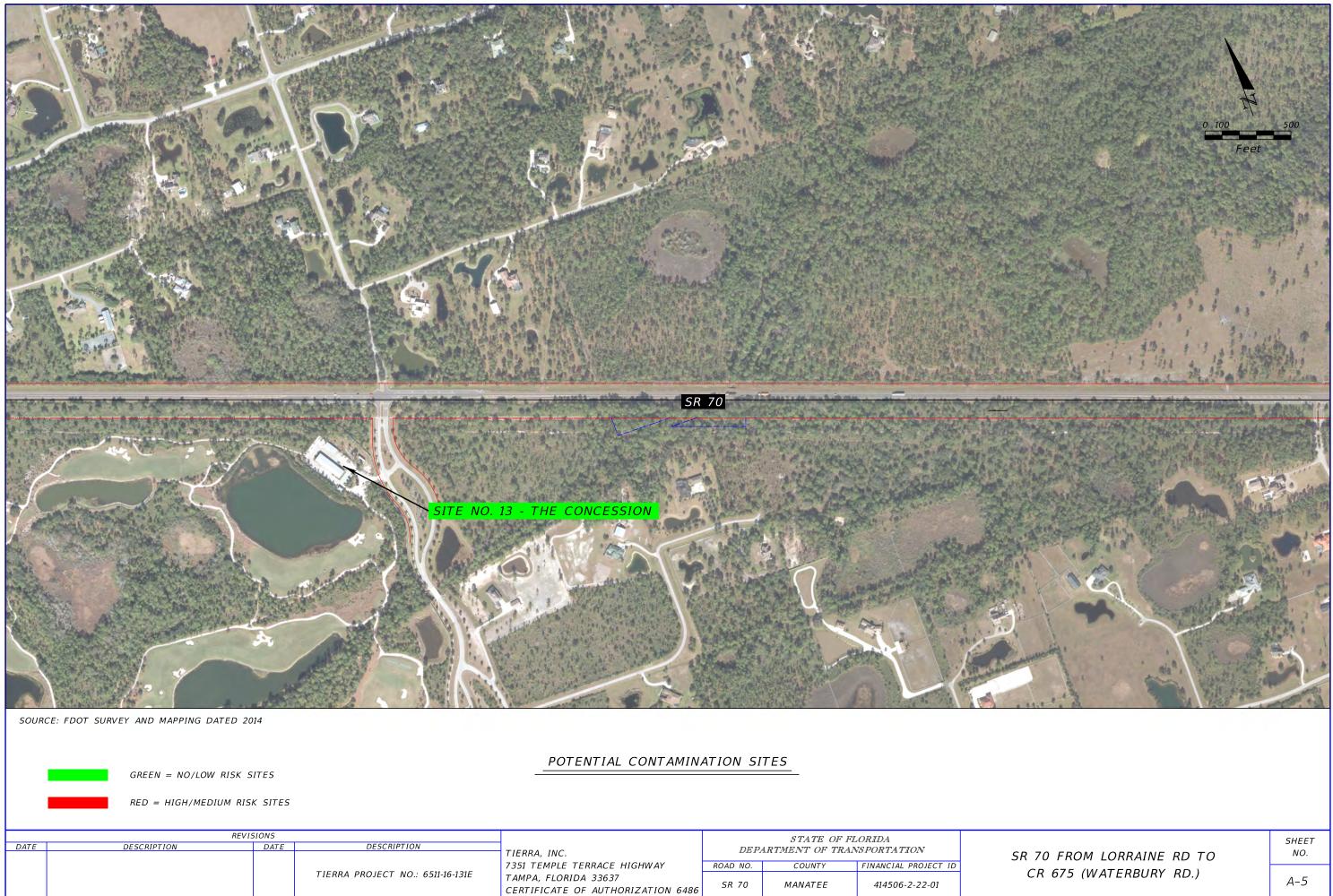


GREEN	=	NO/LOW	RISK	SITES	

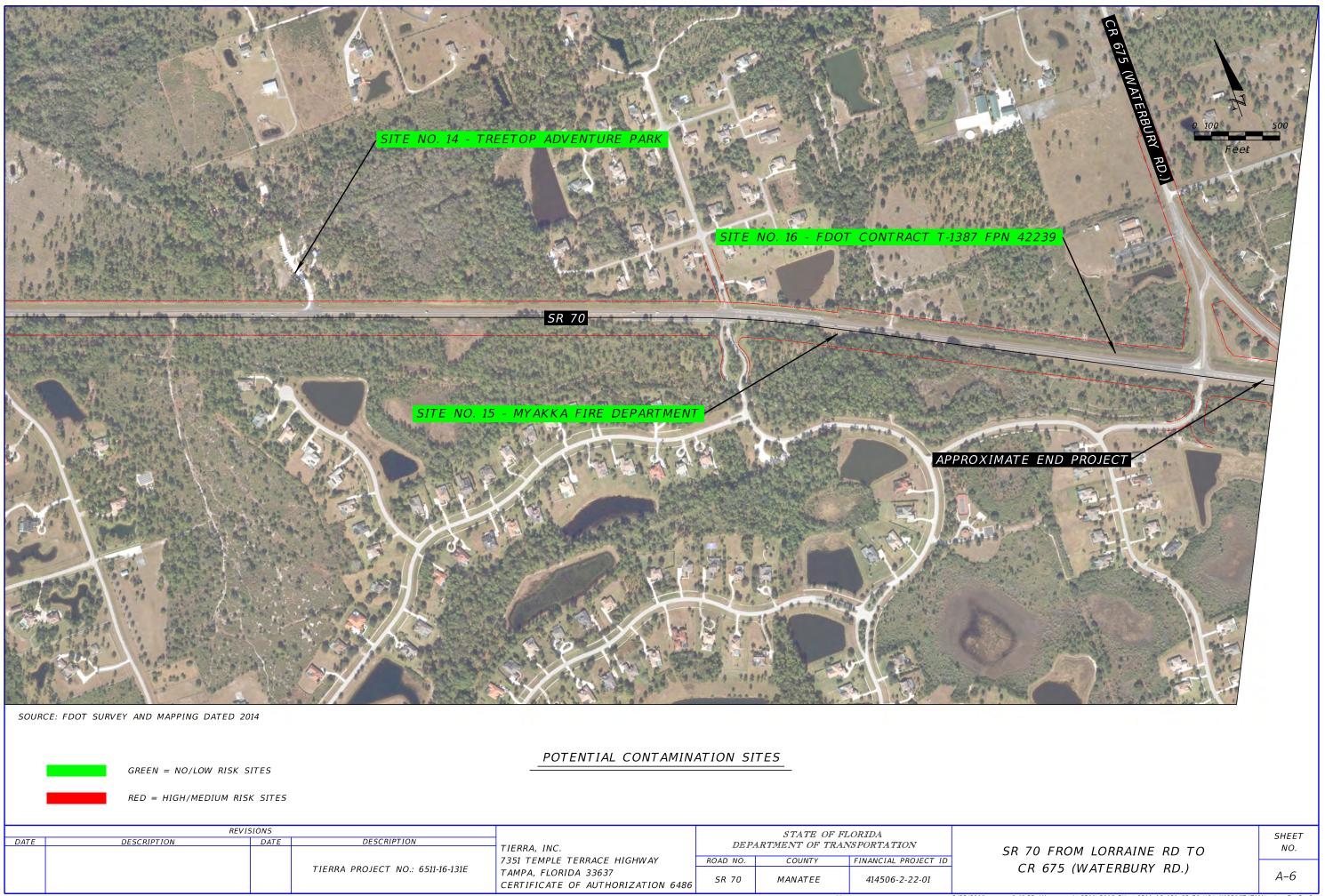
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			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01	



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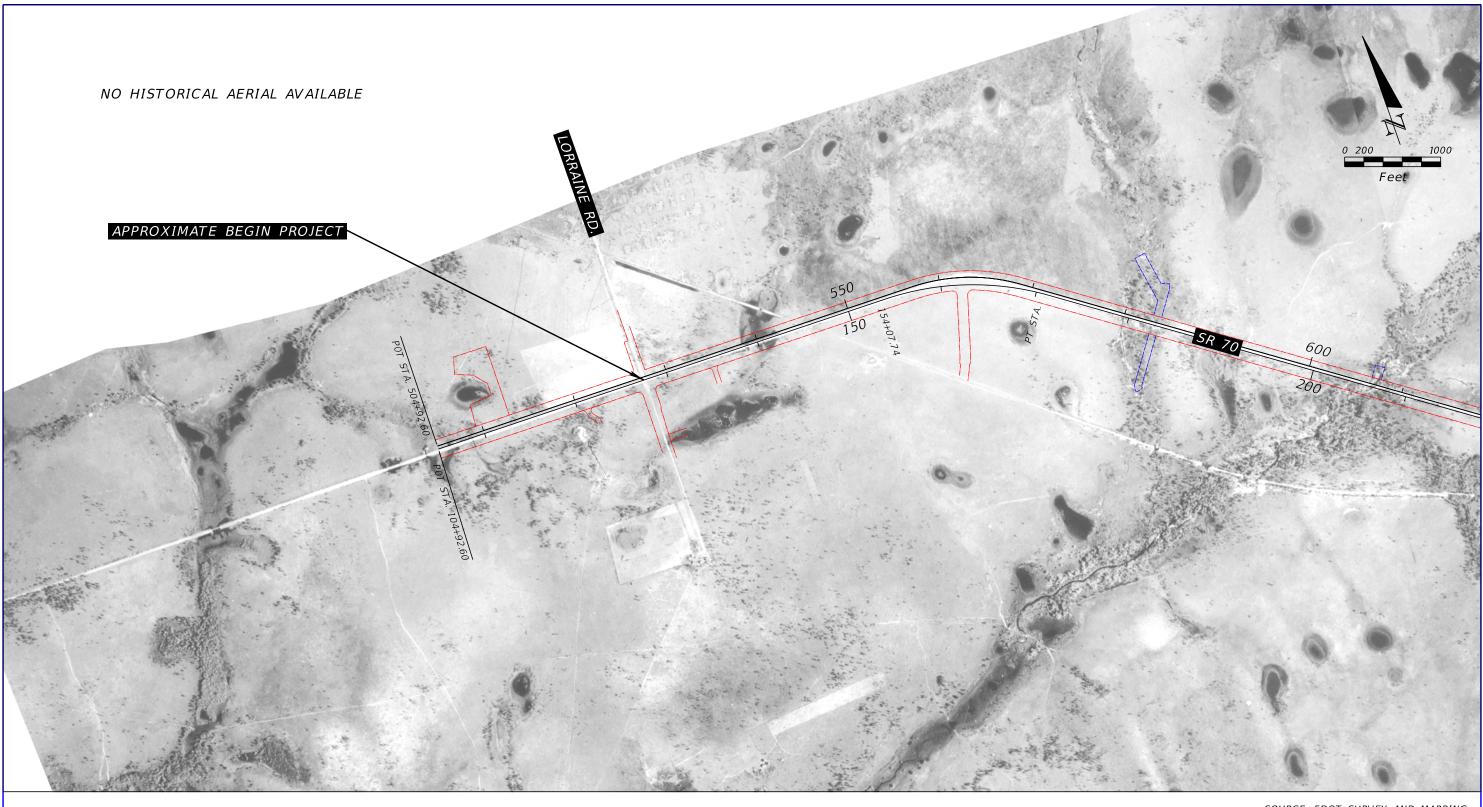
		TEC		POTENTIAL CONTAMINA	ATION SI	TES		
	GREEN = NO/LOW RISK S	IIES						
	RED = HIGH/MEDIUM RIS	K SITES						
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				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	
			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01	C

SOURCE: FDOT SURVEY AND MAPPING DATED 2014

70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.) SHEET NO.

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CSER APPENDIX B Historical Aerial Photographs



1948 HISTORICAL AERIAL PHOTOGRAPH

	REV	ISIONS				STATE OF F	LORIDA	
DATE	DESCRIPTION	DATE	DESCRIPTION	TIERRA, INC.	DEP	ARTMENT OF TRAI		SR 7
				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	
			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01	CR

SOURCE: FDOT SURVEY AND MAPPING

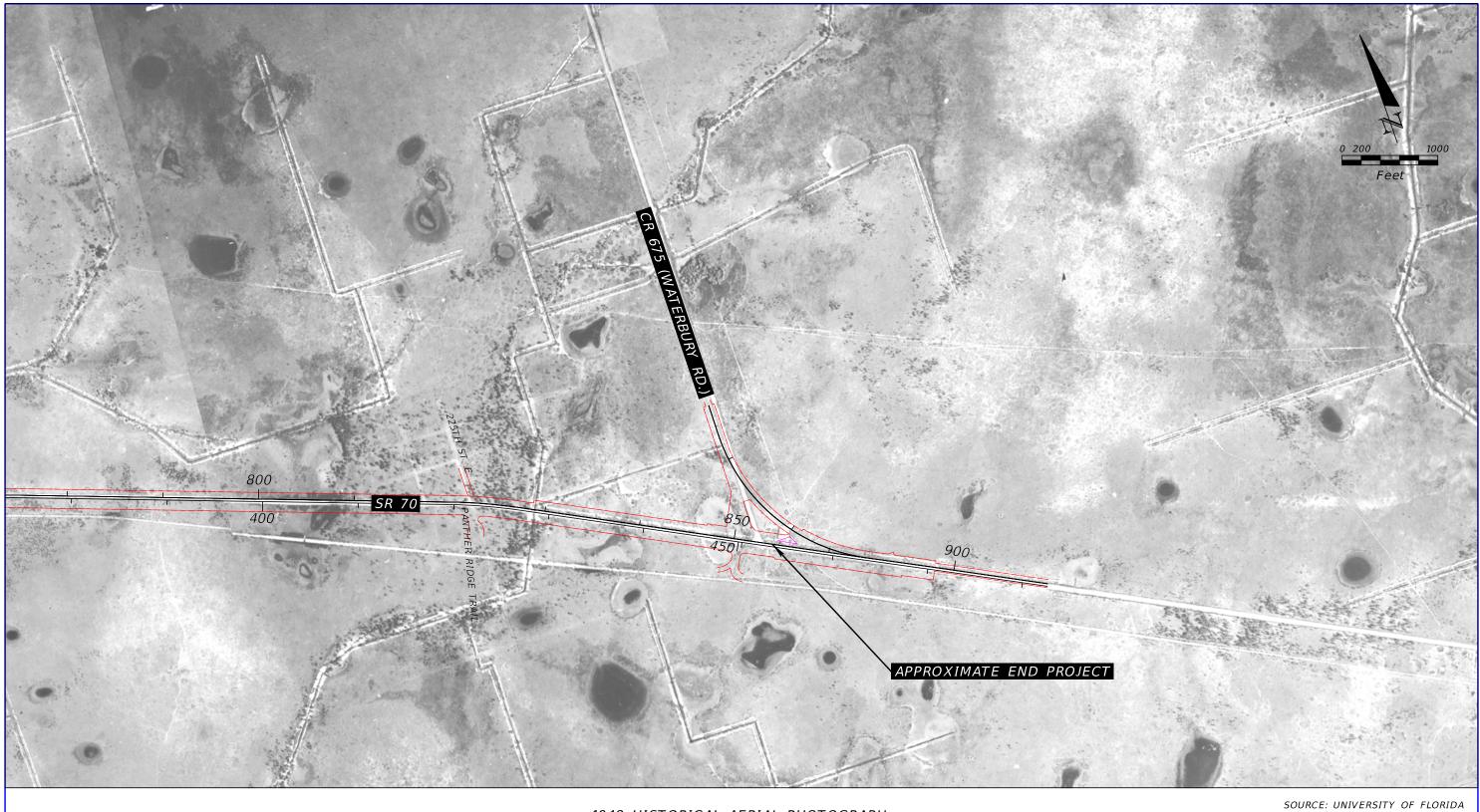
70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.) SHEET NO.



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				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	
	TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01	CR		

70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.)

SHEET NO.



1948 HISTORICAL AERIAL PHOTOGRAPH

	REVI	SIONS				STATE OF F	LORIDA	
DATE	DESCRIPTION	DATE	DESCRIPTION	TIERRA, INC.	DEPA	ARTMENT OF TRAI		SR 70
				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	
			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01	- CR



SHEET NO.



1957 HISTORICAL AERIAL PHOTOGRAPH

	REV	ISIONS				STATE OF F	LORIDA	
DATE	DESCRIPTION	DATE	DESCRIPTION	TIERRA, INC.	DEPA	ARTMENT OF TRAI		SR 7
				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	
			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01	CR

SOURCE: FDOT SURVEY AND MAPPING

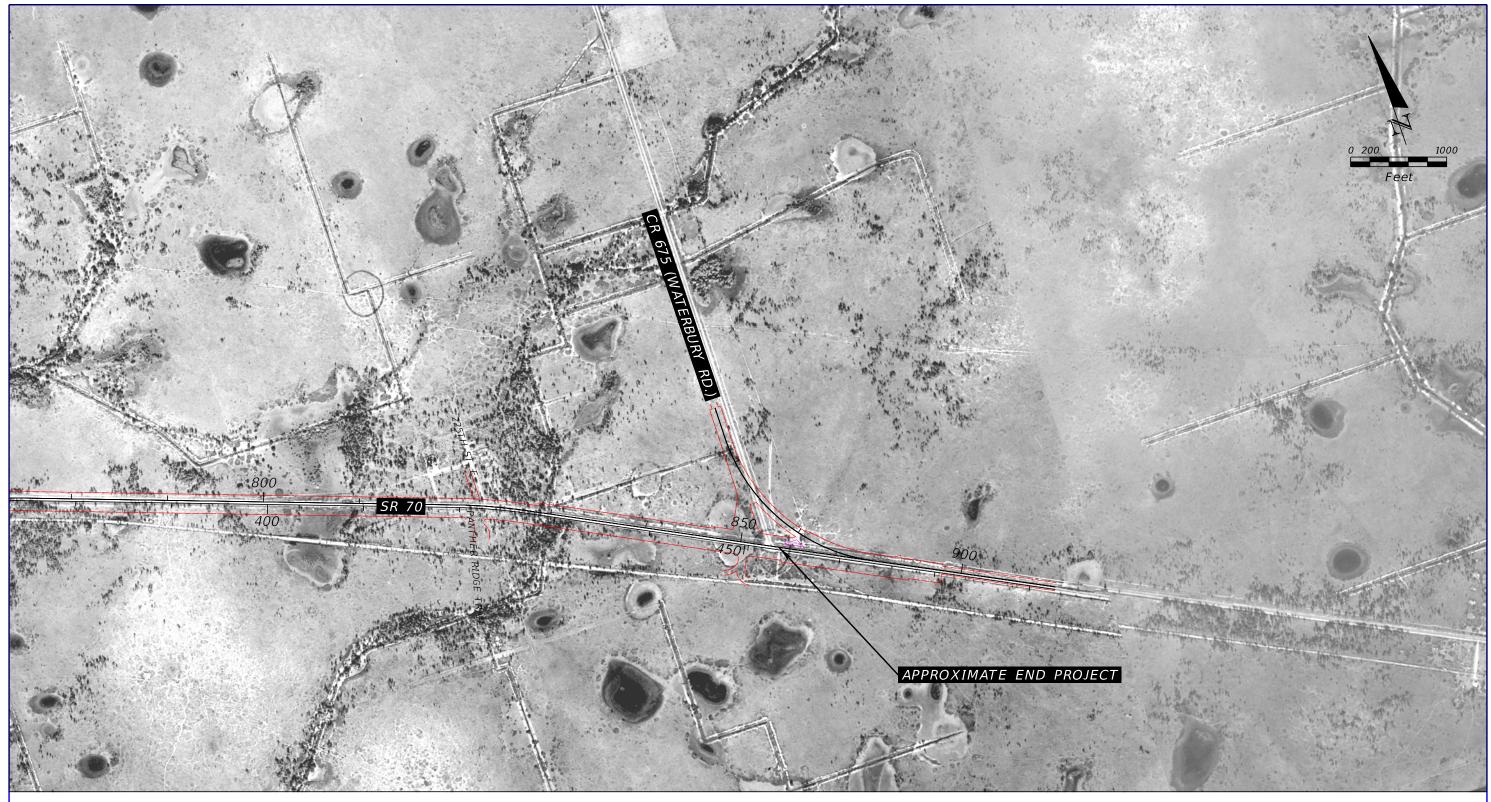
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			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01	CR



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	REVI	SIONS				STATE OF F	LORIDA	
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				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	
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SOURCE: UNIVERSITY OF FLORIDA

70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.) SHEET NO.

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	REVI	SIONS				STATE OF FL	ORIDA	
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				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	
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70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.)

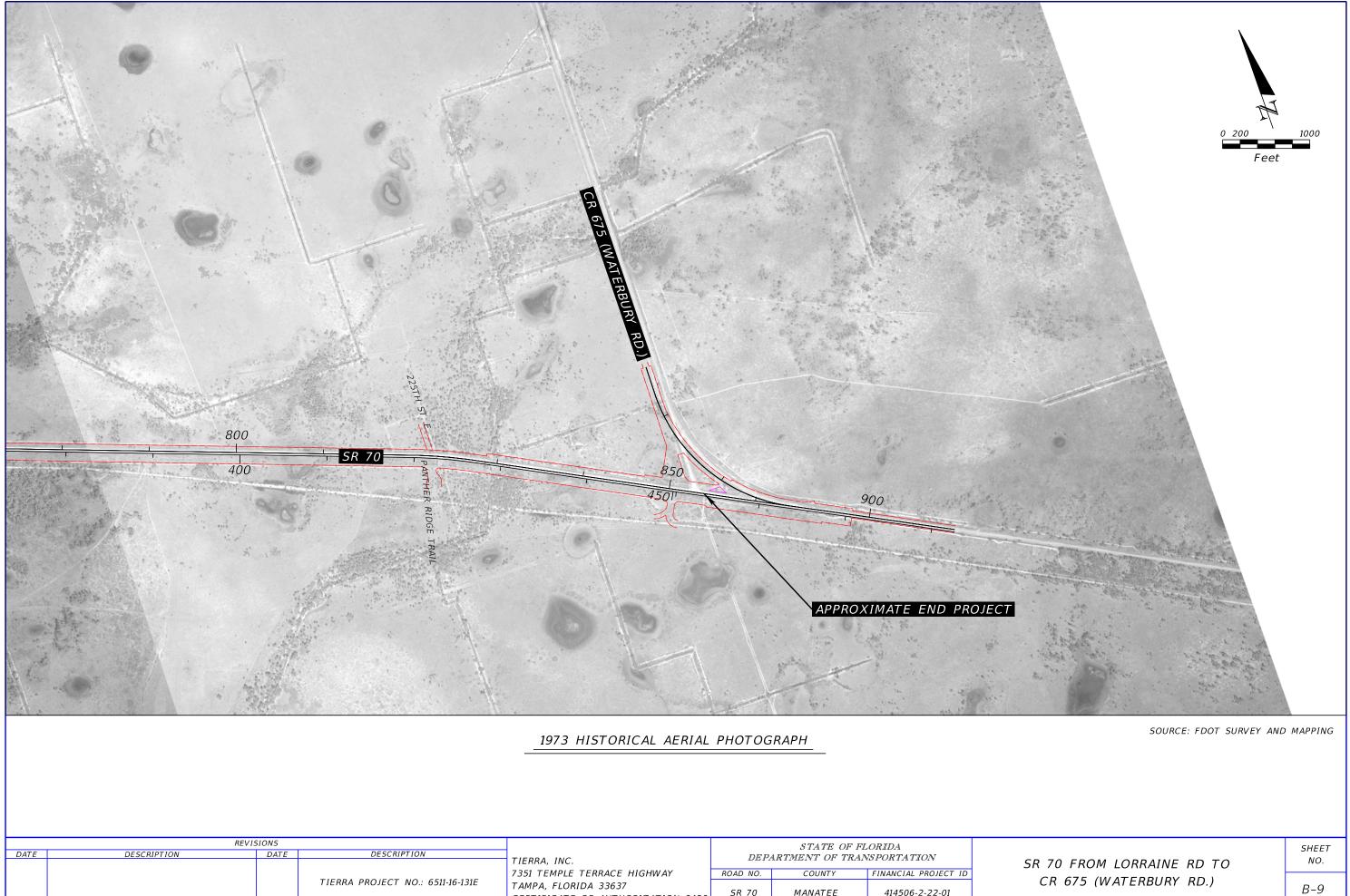
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70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.)

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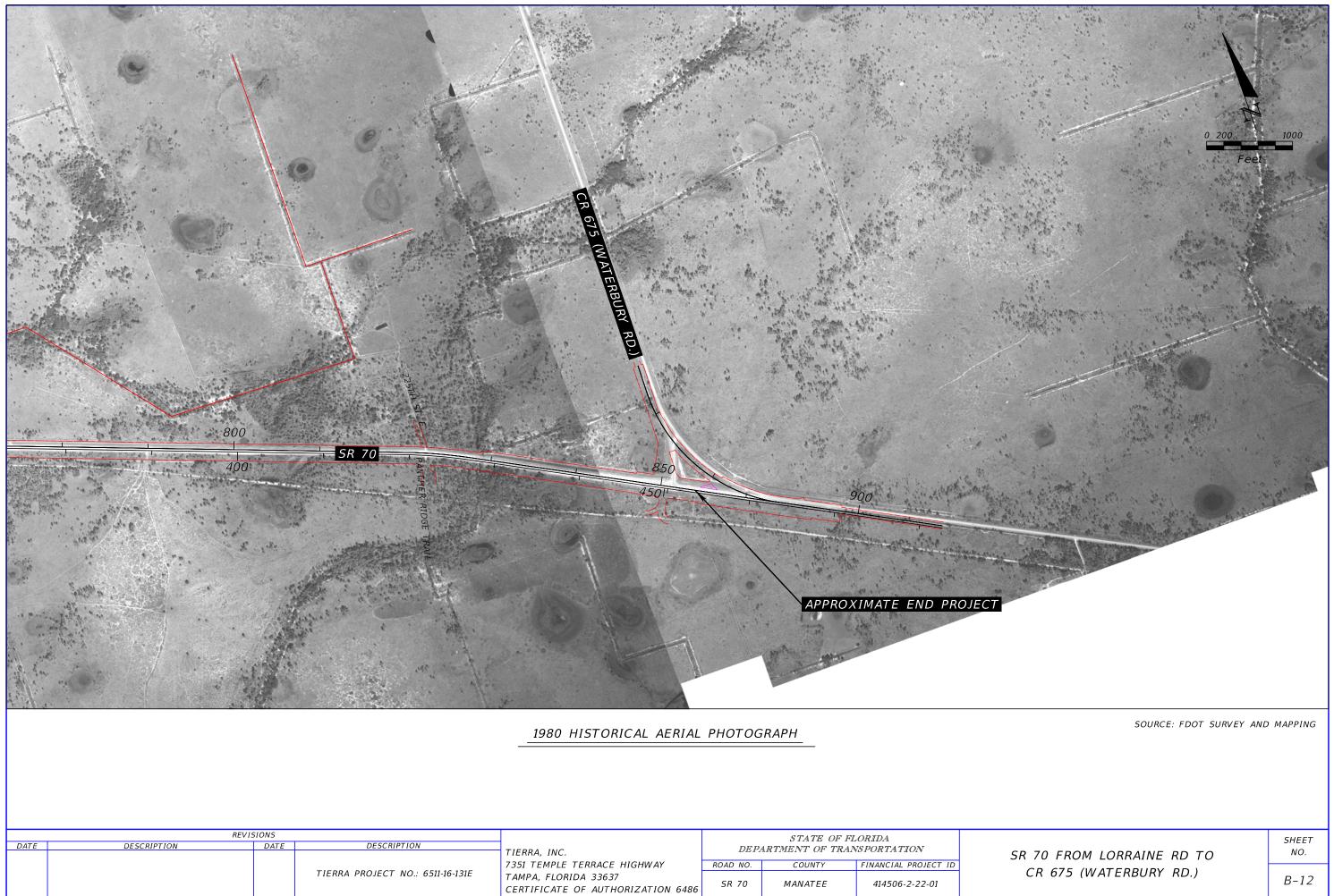
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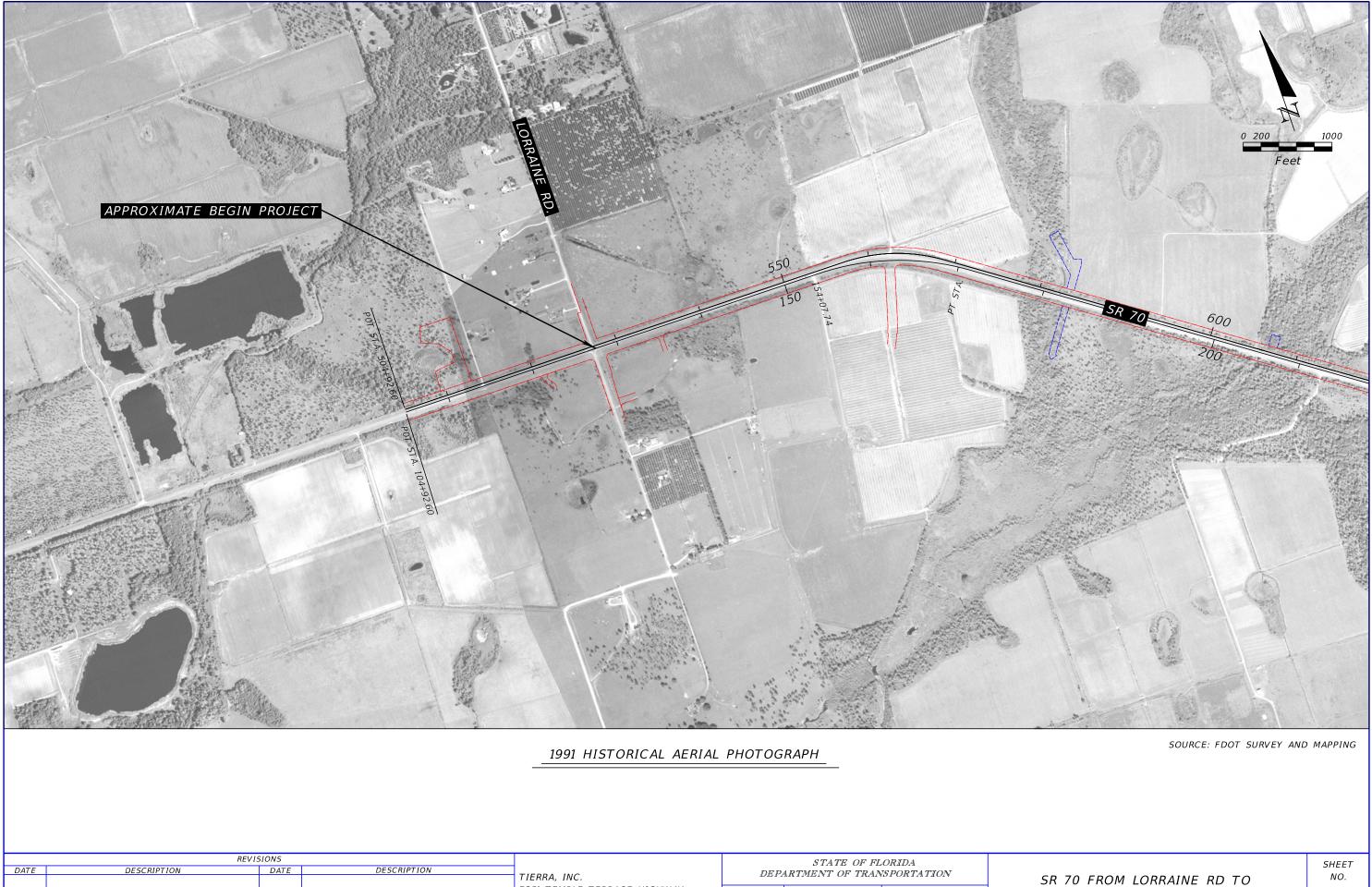
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70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.)

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			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01	CR



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CR 675 (WATERBURY RD.)



	REVIS	SIONS				STATE OF F	LORIDA		
DATE	DESCRIPTION	DATE	DESCRIPTION	TIERRA, INC. DEPARTMENT OF TRANSPORTATION				SR 7	
				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID		
			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01		CR
						11		3 (35 (3919	0.53.10

70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.)

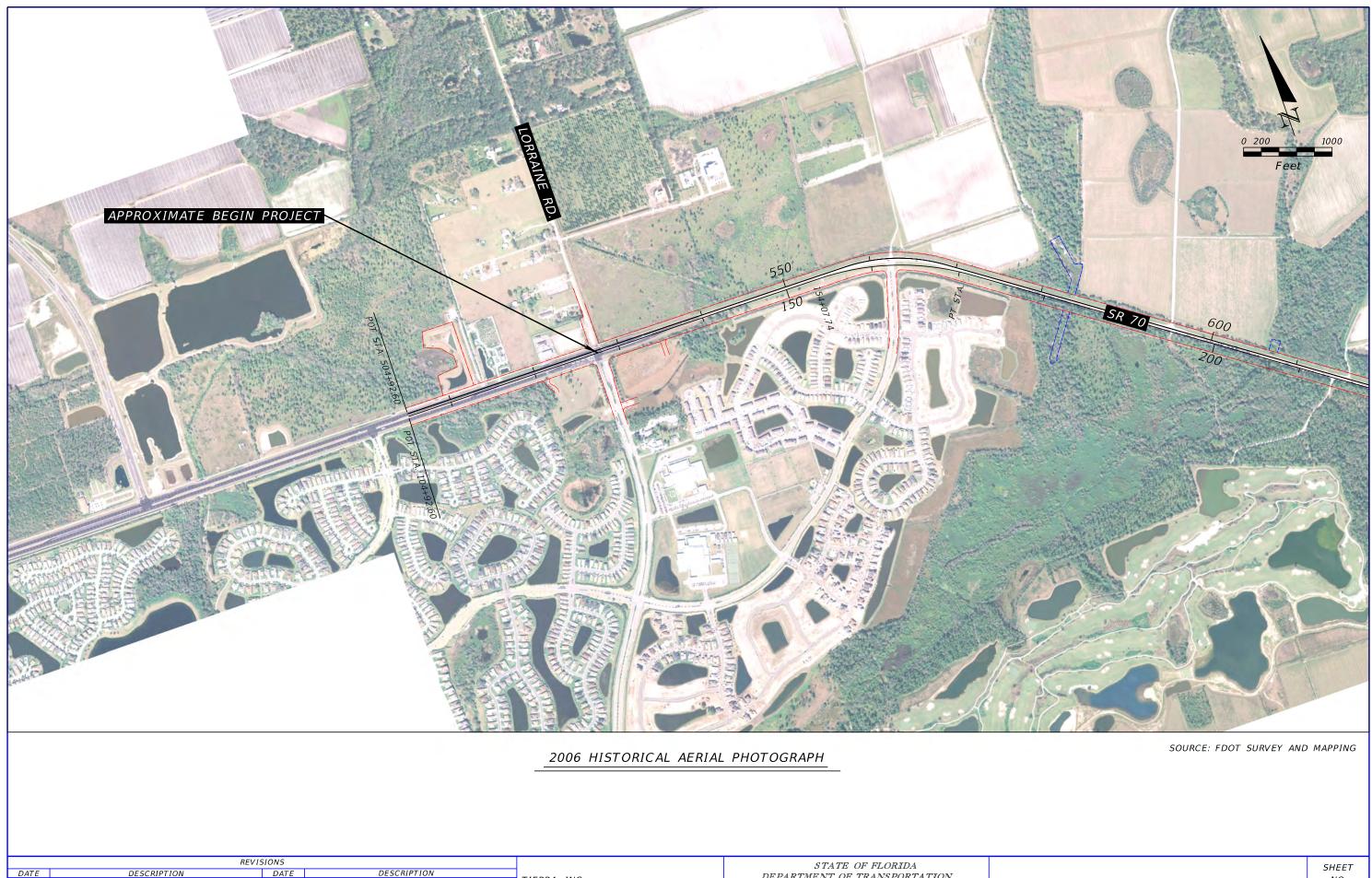
SHEET NO.



	REV	SIONS				STATE OF F	LORIDA	
DATE	DESCRIPTION	DATE	DESCRIPTION	TIERRA, INC.	DEPARTMENT OF TRANSPORTATION		SR 7	
				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	
			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01	CF

SOURCE: FDOT SURVEY AND MAPPING

70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.) SHEET NO.



	REVIS				STATE OF FL	ORIDA		
DATE	DESCRIPTION	DATE	DESCRIPTION		DEP	ARTMENT OF TRAN		
				TIERRA, INC.			01 01(1111401)	SF
				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	
			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01	

R 70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.)

SHEET NO.



	REVISIONS					STATE OF FLORIDA			
DATE	DESCRIPTION	DATE	DESCRIPTION	TIERRA, INC.	DEPA	ARTMENT OF TRAI			SR 7(
				7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT IL	2	
			TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01		CR
						swebb		3/25/2019	9:53:15

SOURCE: FDOT SURVEY AND MAPPING

70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.) SHEET NO.

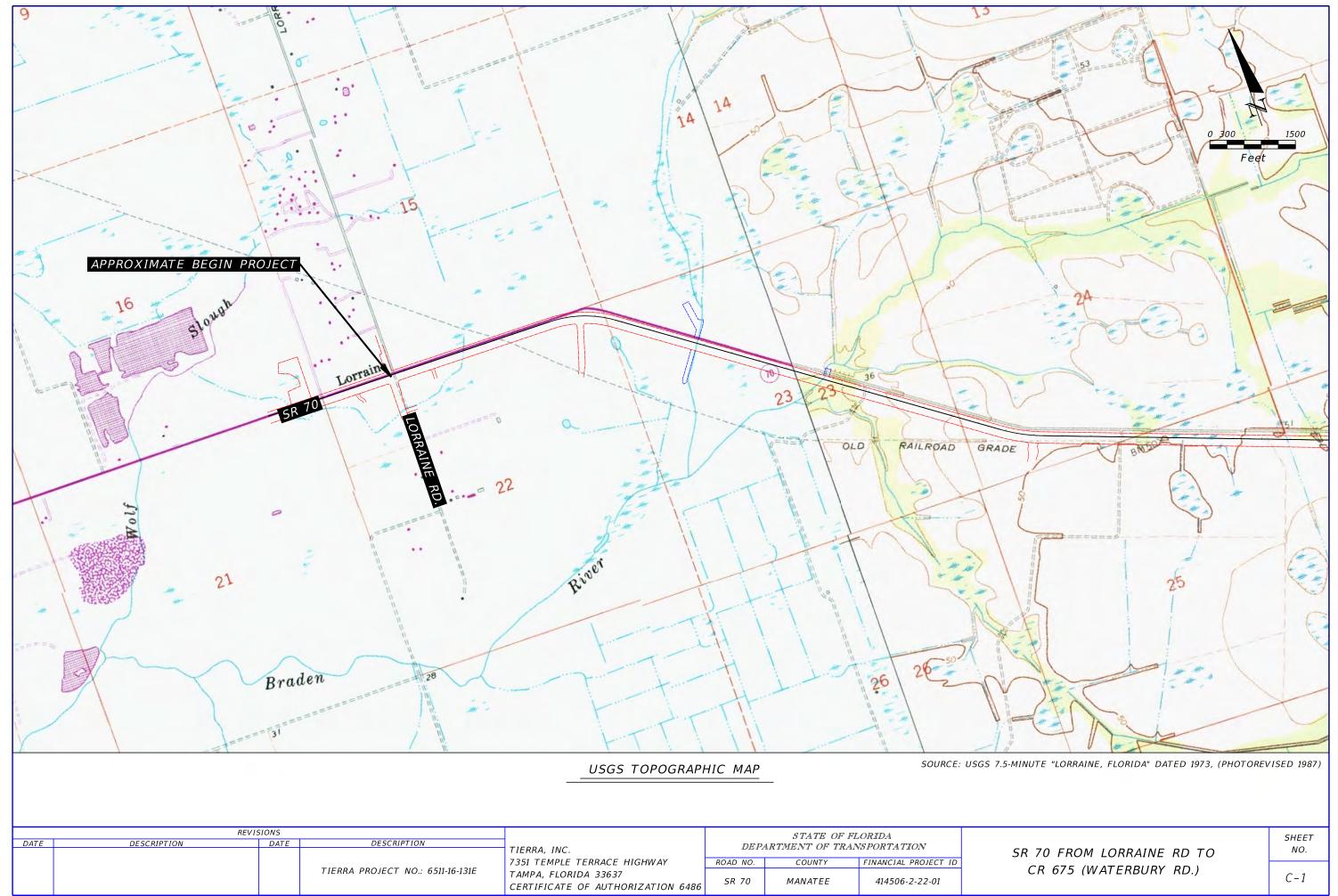


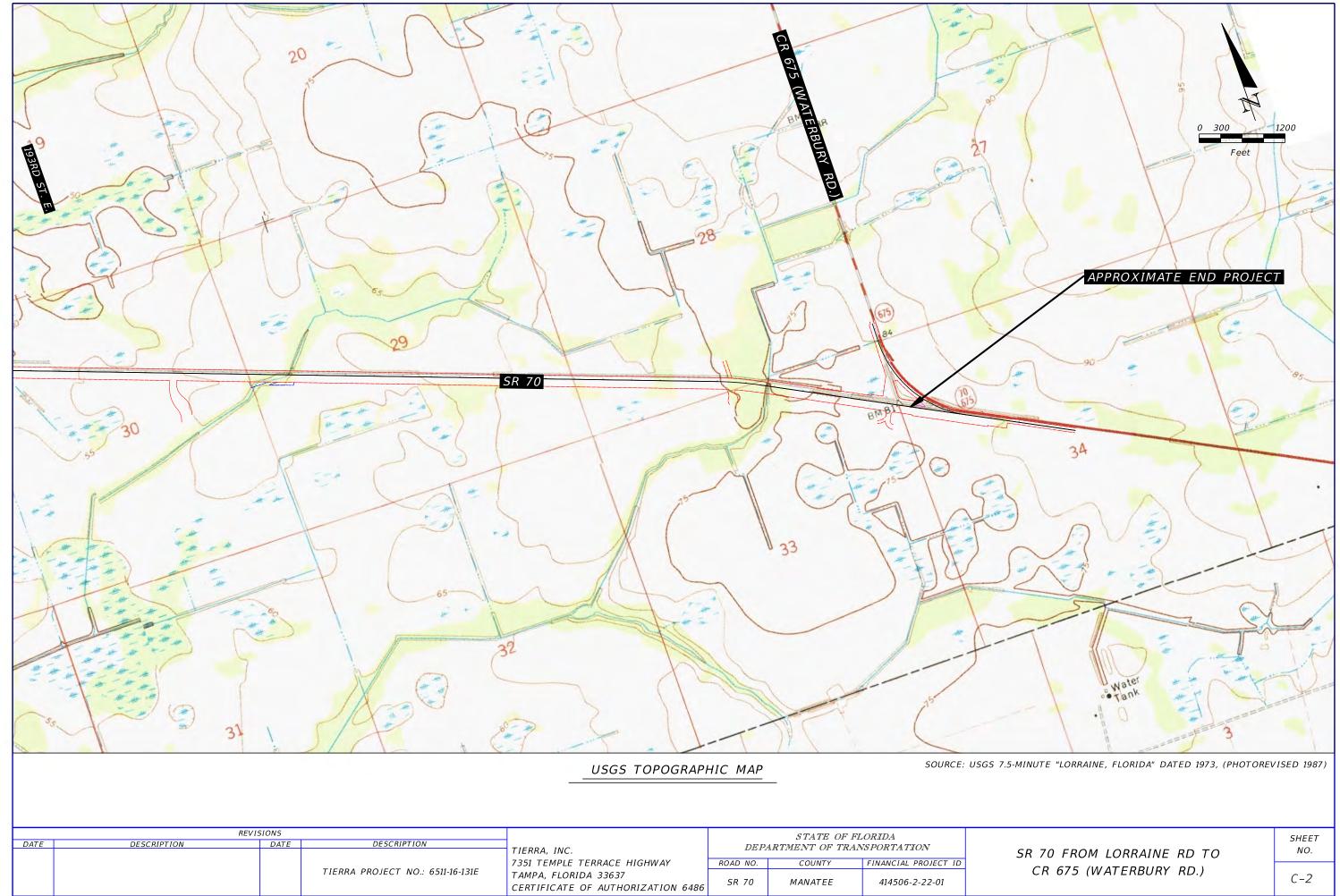
REVISIONS					STATE OF F	LORIDA		
DATE DESCRIPTION	DATE	DESCRIPTION	TIERRA, INC. DEPARTMENT OF TRANSPO		NSPORTATION	SR	SR 7	
			7351 TEMPLE TERRACE HIGHWAY	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	2	
		TIERRA PROJECT NO.: 6511-16-131E	TAMPA, FLORIDA 33637 CERTIFICATE OF AUTHORIZATION 6486	SR 70	MANATEE	414506-2-22-01		CR
					swebb		3/25/2019	9:53:35

70 FROM LORRAINE RD TO CR 675 (WATERBURY RD.)

SHEET NO.

CSER APPENDIX C USGS Topographic Map





CSER APPENDIX D Environmental Database Report

# **Environmental Data Report**

# **Custom Radius Research**

SR 70 Lorraine Road to CR 675

Manatee County, Florida

### **Prepared For:**

Tierra Inc 7351 Temple Terrace Hwy Tampa, FL 33637

### **Prepared By:**



Environmental Data Management, Inc. 2840 West Bay Drive, Suite 208 Largo, Florida 33770

November 27, 2018



November 27, 2018

Sammy Awad Tierra Inc 7351 Temple Terrace Hwy Tampa, FL 33637

### Subject: Custom Radius Research - EDM Project #24618

Dear Mr. Awad

Thank you for choosing Environmental Data Management, Inc. The following report provides the results of our environmental data research that you requested for the following location:

### SR 70 Lorraine Road to CR 675

### Manatee County, Florida

The following is a summary of the components contained within this report:

- **Executive Summary** –lists the databases that were searched for this report, the search distance criteria and the number of sites identified for each database.
- Map of Study Area- street map showing the location of the Subject Property and any regulatory listed sites identified within the search criteria.
- Site Summary Table –displays the Map ID number, Permit or Registration number, Name/Address and the Government Database(s) for the identified regulatory listed sites.
- Detail Reports data detail for each database record identified.
- **Proximal Records Table** a listing of potentially relevant sites identified just beyond the search criteria.
- Non-Mapped Records Table lists those government records that do not contain sufficient address information to plot within our GIS system, but may still exist within your study area.
- Addl Maps (where applicable) includes Recent Aerial Photo, USGS Topographic maps, FEMA Floodplain & NWI Wetland Map, map of statewide American Indian Lands and our Environmental Impact Areas map, showing the location of suspect sites such as NPL/STNPL, Brownfields, FUDS, etc.... Our Florida well data report is also include with the Standard and Comprehensive formats.
- Agency List Descriptions defines the regulatory databases included in this report along with the dates that each database was last updated by the respective agency and EDM.

At EDM we take great pride in our work, and continually strive to provide you with the most accurate and thorough research service available. This report is only intended as a means to assist in identifying locations that may pose an environmental concern relative to the property under evaluation. Its use is not intended to replace the need for a complete environmental assessment or regulatory file review, but rather as a supplement to the overall evaluation.

Thank you again for selecting EDM as your data research provider. Should you have any questions regarding this report or our service, please feel free to contact us. We appreciate the opportunity to be of service to you and look forward to working with you in the future.

### ENVIRONMENTAL DATA MANAGEMENT, INC.

# **Executive Summary**

Client Information	Project Information		
Tierra Inc 7351 Temple Terrace Hwy	Custom Radius Research		
Tampa FL 33637	SR 70 Lorraine Road to CR 675		
Client Job No: 6511-16-131E Client P.O. No: 6511-16-131E	Manatee County, Florida EDM Job No# 24618		

The following table displays the databases that were included in the research provided, the respective search distance for each database and the number of records identified for each database. The distance values indicated are measured from the centroid of the Subject Property. The absence of records in this table and the Site Summary Tables indicates that our research found no data for other sites located within the specified search distances.

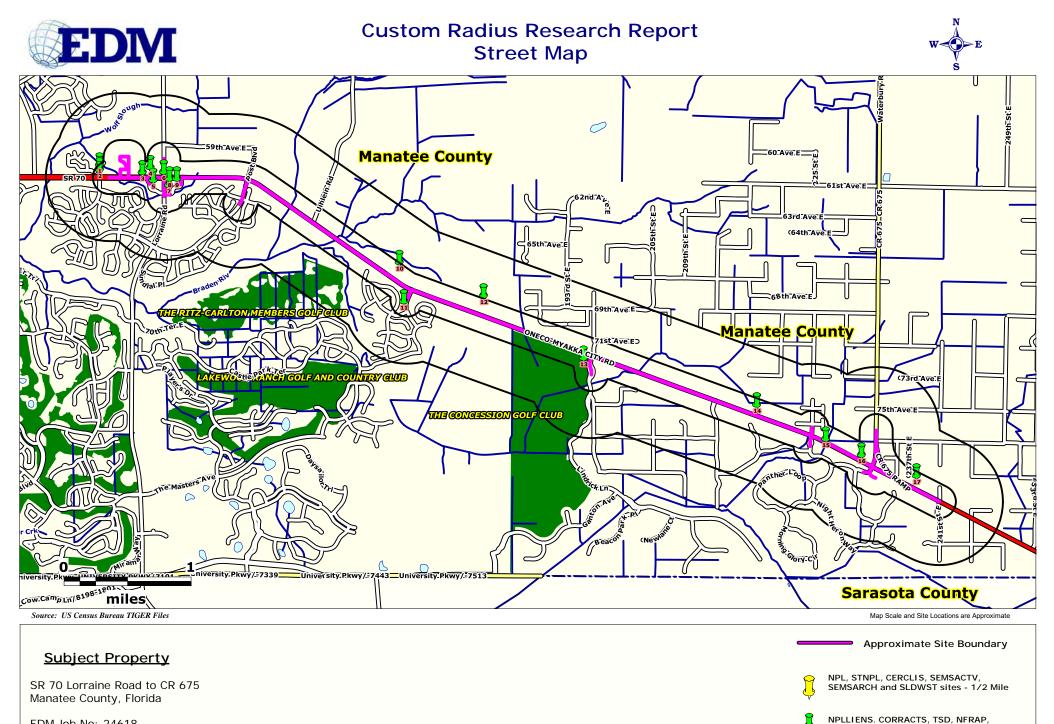
	# Found
EPA DATABASES	
National Priorities List(NPL)	0
Superfund Enterprise Management System Active Site Inventory List(SEMSACTV)	0
Comprehensive Env Response, Compensation & Liability Information System List(CERCLIS)	0
Superfund Enterprise Management System Archived Site Inventory List(SEMSARCH)	0
Archived Cerclis Sites(NFRAP)	0
Emergency Response Notification System List(ERNS)	0
RCRIS Handlers with Corrective Action(CORRACTS)	0
RCRA-Treatment, Storage and/or Disposal Sites(TSD)	0
RCRA-LQG,SQG,CESQG and Transporters(NONTSD)	1
Tribal Tanks List(TRIBLTANKS)	0
Tribal Lust List(TRIBLLUST)	0
Brownfields Management System(USBRWNFLDS)	0
Institutional and/or Engineering Controls(USINSTENG)	0
NPL Liens List(NPLLIENS)	0
Enforcement and Compliance History(ECHO)	19
FDEP DATABASES	
State NPL Equivalent(STNPL)	0
State CERCLIS/SEMS Equivalent(STCERC)	1
Solid Waste Facilities List(SLDWST)	0
Leaking Underground Storage Tanks List(LUST)	1
Underground/Aboveground Storage Tanks(TANKS)	7
State Designated Brownfields(BRWNFLDS)	0
Voluntary Cleanup List(VOLCLNUP)	0
Institutional and/or Engineering Controls(INSTENG)	0
Dry Cleaners List(DRY)	0

#### \*\*\* Disclaimer \*\*\*

Please understand that the regulatory databases we utilize were not originally intended for our use, but rather for the source agency's internal tracking of sites for which they have jurisdiction or other interest. As a result of this difference in intended use, their data is frequently found to be incomplete or inaccurate, and is less than ideal for our use. Additionally, limitations exist in mapping data detail and accuracy. Our report is not to be relied upon for any purpose other than to "point" at approximate locations where further evaluation may be warranted. No conclusion can be based solely upon our report. Rather, our report should be used in conjunction with other relevant information to direct your attention at potential problem areas; which should be followed up by site inspections, interviews with relevant presonnel and regulatory file review. Readers proceed at their own risk in relying upon this data, in whole or in part, for use within any evaluation. The EDM Service Request Form contains more detailed language with regard to such limitations, the terms of which the reader must accept in their entirety before utilizing this report. If the signed contract is not available to the reader, EDM will gladly furnish a copy upon request. Requests via email authorization are construed to be in accordance with these terms.



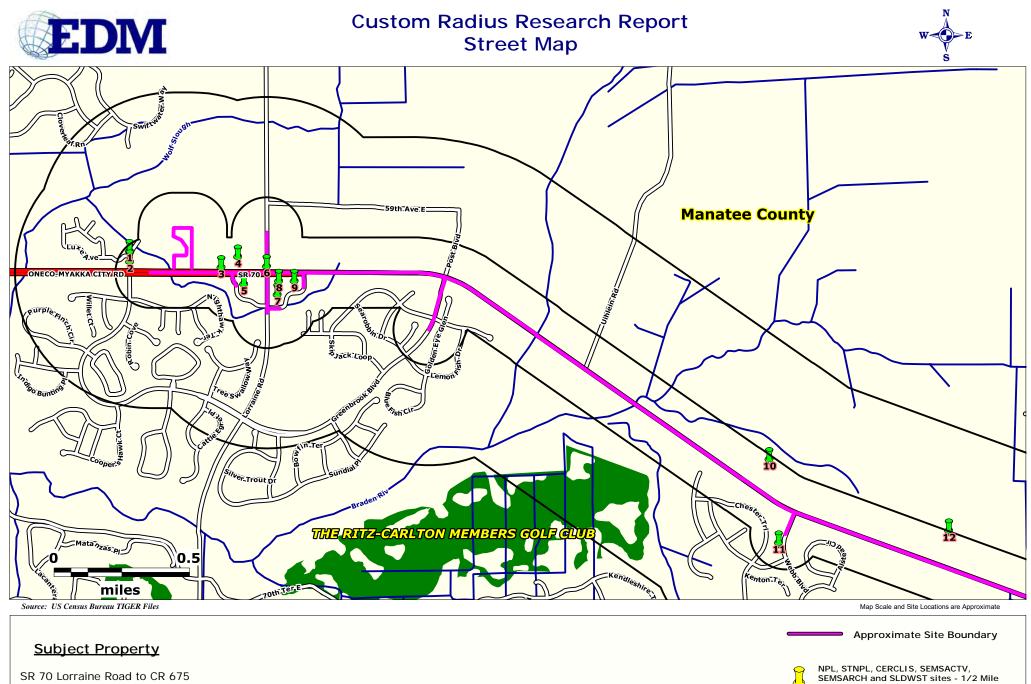
Report Date: 11/27/2018



EDM Job No: 24618 November 27, 2018

STCERC, LUST, BRWNFLDS, VOLCLNUP, DRY, ERNS, NONTSD, ECHO, TANKS,

& INSTENG sites - 1/8 Mile

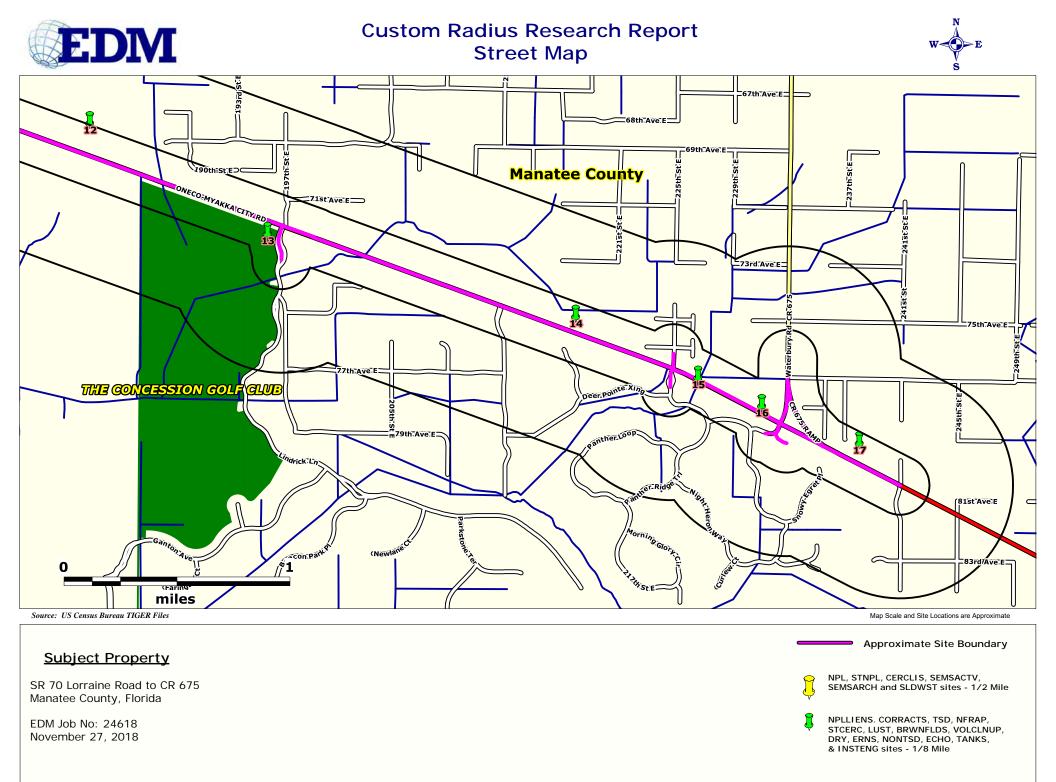


SR 70 Lorraine Road to CR 67 Manatee County, Florida

EDM Job No: 24618 November 27, 2018 NPLLIENS. CORRACTS, TSD, NFRAP,

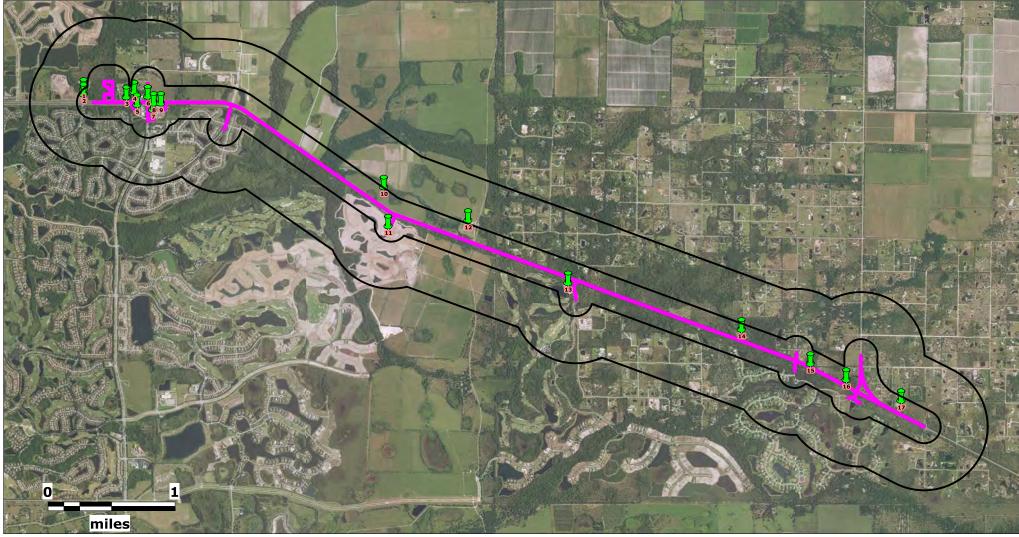
& INSTENG sites - 1/8 Mile

STCERC, LUST, BRWNFLDS, VOLCLNUP, DRY, ERNS, NONTSD, ECHO, TANKS,





# Custom Radius Research Report 2015 Aerial Photo





### Subject Property

SR 70 Lorraine Road to CR 675 Manatee County, Florida

EDM Job No: 24618 November 27, 2018



Approximate Site Boundary

NPL, STNPL, CERCLIS, SEMSACTV, SEMSARCH and SLDWST sites - 1/2 Mile

NPLLIENS. CORRACTS, TSD, NFRAP, STCERC, LUST, BRWNFLDS, VOLCLNUP, DRY, ERNS, NONTSD, ECHO, TANKS, & INSTENG sites - 1/8 Mile



### Custom Radius Research Report 2017 Aerial Photo



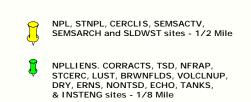
Source: Florida Department of Transportation

### Subject Property

SR 70 Lorraine Road to CR 675 Manatee County, Florida

EDM Job No: 24618 November 27, 2018 Map Scale and Site Locations are Approximate

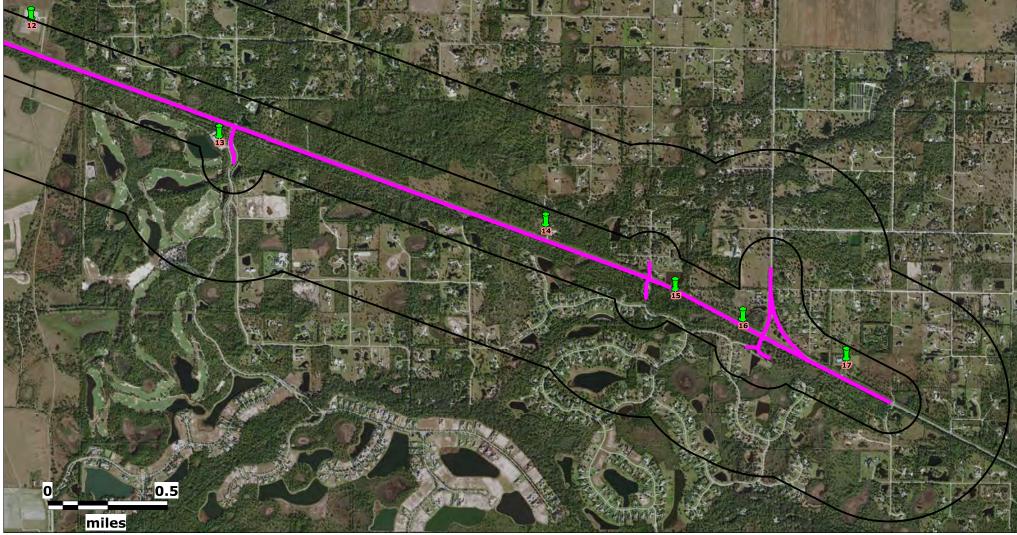
Approximate Site Boundary





# **Custom Radius Research Report** 2017 Aerial Photo





#### Source: Florida Department of Transportation

### Subject Property

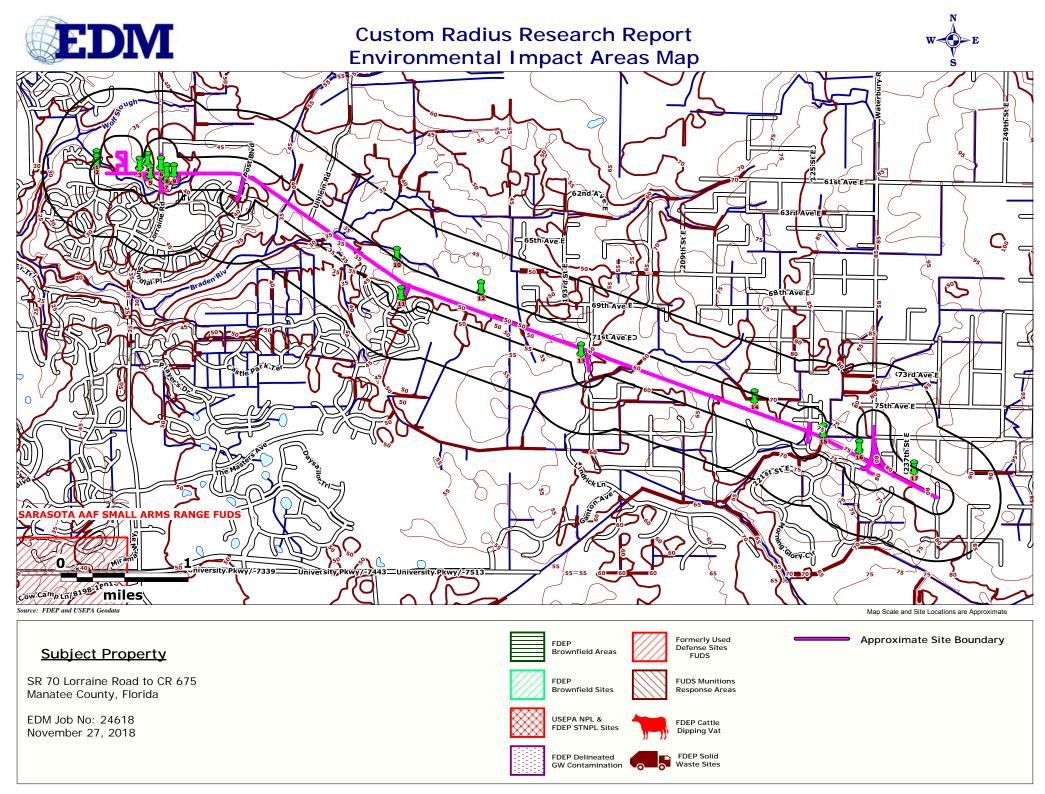
SR 70 Lorraine Road to CR 675 Manatee County, Florida

EDM Job No: 24618 November 27, 2018



Approximate Site Boundary

NPL, STNPL, CERCLIS, SEMSACTV, SEMSARCH and SLDWST sites - 1/2 Mile 9 NPLLIENS. CORRACTS, TSD, NFRAP, STCERC, LUST, BRWNFLDS, VOLCLNUP, DRY, ERNS, NONTSD, ECHO, TANKS, & INSTENG sites - 1/8 Mile



# **ENVIRONMENTAL DATA MANAGEMENT**

### **Custom Radius Research**

Site Summary Table

Report Date: 11/27/2018

MapID & Pgm List	Fac ID No	Site Dist(Mi) & Direction	Site Name	Site Address
1				
ECHO	110064425297	2.62 W	SILVER PALM BLVD	UNKNOWN BRADENTON, FL 34202
2				
ECHO	110063617670	2.61 W	PARCEL I & J ACCESS RD (SILVER PALM BLVD)	UNKNOWN LAKEWOOD RANCH, FL 34202
3				
ECHO	110054924365	2.29 W	STATE ROAD 70 E	UNKNOWN MYAKKA CITY, FL 34251
4				
LUST	9806868	2.25 W	LAKEWOOD RANCH SHELL	14315 E STATE ROAD 70 LAKEWOOD RANCH, FL 342029417
STCERC	9806868CLN	2.25 W	LAKEWOOD RANCH SHELL	14315 E STATE ROAD 70 LAKEWOOD RANCH, FL 342029417
TANKS	9806868	2.25 W	LAKEWOOD RANCH SHELL	14315 E STATE ROAD 70 LAKEWOOD RANCH, FL 34202
5				
ЕСНО	110062667975	2.19 W	THE LEARNING EXPERIENCE - LOT 2 LORRAINE CORNERS SW	14405 ARBOR GREEN TRL LAKEWOOD RANCH, FL 34202
6				
ECHO	110038669116	2.14 W	ENERGY TRANSFER COMPANY/ETG	LORRAINE RD & SR 70 MANATEE COUNTY, FL 34202
TANKS	8624196	2.14 W	LORRAINE FARMS	HWY 70 & LORRAINE RD MYAKKA CITY, FL 34251
TANKS	8624198	2.14 W	MILL CREEK FARMS	LORRAINE RD & HWY 70 BRADENTON, FL 33561
TANKS	8624202	2.14 W	PEERLESS MANATEE	HWY 70 & LORRAINE RD BRADENTON, FL 34206
TANKS	9103335	2.14 W	PEERLESS MANATEE	HWY 70 E BRADENTON, FL 34206
TANKS	9103335.	2.14 W	PEERLESS MANATEE	HWY 70 E BRADENTON, FL
7				
ECHO	110057193326	2.06 W	PEACE RIVER ELECTRIC COOPERATIVE ADMINISTRATION BUILDING	14505 ARBOR GREEN TRL LAKEWOOD RANCH, FL 34202
8				
ECHO	110064411300	2.07 W	WAWA - LORRAINE & SR 70	UNKNOWN LAKEWOOD RANCH, FL 34202
ECHO	110066982046	2.07 W	WAWA #5185	14510 E STATE ROAD 70 LAKEWOOD RANCH, FL 34202
NONTSD	FLR000216457	2.07 W	WAWA #5185	14510 E STATE ROAD 70 LAKEWOOD RANCH, FL 342028412
TANKS	9814573	2.07 W	WAWA FOOD MARKET #5185	14510 SR 70 E BRADENTON, FL 34202
9 ЕСНО	110064872543	2.02 W	LORRAINE CORNERS SOUTHEAST LOT 3 COMMERCIAL CENTER	14620 E SR 70 LAKEWOOD RANCH, FL 34202
10				
ECHO	110067179387	0.19 NW	LAKEWOOD NATIONAL - POLO RUN	17501 E SR 70 BRADENTON, FL 34202
ECHO	110067629490	0.19 NW	LAKEWOOD NATIONAL - POLO RUN	17501 EAST STATE ROAD 70 BRADENTON, FL 34202
11				
ECHO	110063607645	0.14 SW	DEL WEBB AT LAKEWOOD RANCH PHASE 1	UNKNOWN BRADENTON, FL 34202
12				
ECHO	110057196993	0.58 E	SR 70 SUBSTATION	18175 SR 70 E BRADENTON, FL 34202
13				
ECHO	110060354398	1.48 E	THE CONCESSION	UNKNOWN BRADENTON, FL 34202
ECHO	110067430505	1.48 E	THE CONCESSION	UNKNOWN BRADENTON, FL 34202
14				
ЕСНО	110054938831	2.88 E	TREE TOP ADVENTURE PARK	21805 SR-70 E BRADENTON, FL 34211
15				
ЕСНО	110021032023	3.49 E	MYAKKA FIRE DEPARTMENT	22636 E SR 70 SOUTH COUNTY MYAKKA CITY, FL 34251
16				
ECHO	110042101481	3.79 E	FDOT CONTRACT T-1387 FPN 42239	UNKNOWN MYAKKA CITY, FL 34251
17				
ECHO	110020539559	4.26 E	PANTHER RIDGE CHURCH OF CHRIST	SR 70 EAST OF SR 675 BRADENTON, FL 34211



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Report Date: 11/27/2018	(ECHO)		ECHO F	Page 1 of 2
FRS ID NUMBER, NAME AND LOCATION: 110064425297 SILVER PALM BLVD UNKNOWN BRADENTON, FL 34202	EPA REG:         04           TRIBAL?:         N           FED FAC?:         COUNTY:           AGENCY LAT/LON:         27.432571/-82.404	MAP ID NUMBER: Dist (Miles): Direction:	1	E C H O

ECHO ON LINE REPORTS (May Not Be Available For All Records)

#### GENERAL FACILITY INFO:

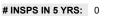
AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: 12081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002007206 MAJ FAC?: ACTV PERM?: % MINORITY WITHIN 3 MI: 12.097 POP /SQ MI WITHIN 3 MI: 595.72 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR100Z78 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:



#### LAST INSP:

DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY:

FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: 

 QTRS NONCMPL LAST 5 YRS:
 0

 PGMS IN NONCOMPL:
 0

 CURR COMPL:
 No Violation

 CURR IN SNC?:
 N

 3YR QRTLY COMPL STATUS:
 0

CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:



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Report Date: 1	1/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

## (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:

TOTAL FEC CASES 5 YRS: FEC LAST DATE: FEC TOTAL PENLTY:



Report Date: 11/27/2018	(ECHO)		ECHO F	Page 1 of 1
FRS ID NUMBER, NAME AND LOCATION: 110063617670 PARCEL I & J ACCESS RD (SILVER PALM BLVD) UNKNOWN LAKEWOOD RANCH, FL 34202	EPA REG: 04 TRIBAL?: N FED FAC?: COUNTY: MANATEE AGENCY LAT/LON: 27.432222/-82.40361	MAP ID NUMBER: Dist (Miles): Direction:	2	E C H O
ECHO ON LINE REPORTS (May Not Be Available For All Records) GENERAL FACILITY INFO:				

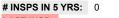
AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: FL081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002007206 MAJ FAC?: ACTV PERM?: Y % MINORITY WITHIN 3 MI: 12.177 POP /SQ MI WITHIN 3 MI: 595.87 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR10OS20 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:



### LAST INSP:

DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

QTRS NONCMPL LAST 5 YRS: 0

PGMS IN NONCOMPL: 0

CURR IN SNC?: N

CURR COMPL: No Violation

3YR QRTLY COMPL STATUS:

2

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

F: DIVI

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Report Date: 1	1/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

## (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:

TOTAL FEC CASES 5 YRS: FEC LAST DATE: FEC TOTAL PENLTY:



(ECHO) Report Date: 11/27/2018 ECHO Page 1 of 2 FRS ID NUMBER, NAME AND LOCATION: MAP ID NUMBER: 3 Dist (Miles): **EPA REG:** 04 110054924365 Direction: TRIBAL ?: N STATE ROAD 70 E н FED FAC?: UNKNOWN COUNTY: MANATEE AGENCY LAT/LON: 27.4319/ -82.3981 MYAKKA CITY, FL 34251 ECHO ON LINE REPORTS (May Not Be Available For All Records) GENERAL FACILITY INFO: QTRS NONCMPL LAST 5 YRS: 0 # INSPS IN 5 YRS: 0 AFS ID?: N LAST INSP: PGMS IN NONCOMPL: 0 NPDES ID?: Y DAYS LAST INSP: CURR COMPL: No Violation SDWISID?: N # INFORMAL ENF ACTS LAST 5 YRS : 0 CURR IN SNC?: N RCRAInfo ID?: N LAST INFORMAL ENF ACT : 3YR QRTLY COMPL STATUS: TRIS ID?: N # FORMAL ENF ACTS LAST 5 YRS : 0 GHG ID?: N LAST FORMAL ENF ACT : FAC SIC CODES: # PENALTIES ASSESSED LAST 5 YRS: 0 FAC NAICS CODES: TOTAL PENALTIES ASSESSED : 0

ICIS AIR ID:

CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

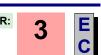
NPDES ID: FLR10MD74 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: **CWA DATE LAST FORMAL ACTION:** 

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

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TRIS REPORTER?: FIPS CODE: FL081 HUC CODE: 03100202 AIR NAA? WBD CODE: 031002020201 CONG DIST: 16 CENSUS BLK: 12081002015103 MAJ FAC?: ACTV PERM?: % MINORITY WITHIN 3 MI: 12.726 POP /SQ MI WITHIN 3 MI: 538.1 TRIBAL WITHIN 25 MI:

### CLEAN AIR ACT INFO:

LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

LAST PENALTY AMT :

LAST EPA INSP:

LAST STATE INSP:

LAST FORMAL EPA ENF:

LAST FORMAL STATE ENF:

Report Date: 1	1/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

## (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:

TOTAL FEC CASES 5 YRS: FEC LAST DATE: FEC TOTAL PENLTY:



# FDEP SITE INVESTIGATION SECTION SITES, FDEP CLEANUP SITES AND FDER SITES LIST

Report Date: 11/27/2018	(S	TCERC)		STCERC Page 1 of 1
FACILITY NAME AND LOCATION:         LAKEWOOD RANCH SHELL         14315 E STATE ROAD 70         LAKEWOOD RANCH, FL 34202 9417	NTS (May Not Be Available		MAP ID NUMBER: Dist (Miles): Direction: 27.432616158442 -82.396986697	4 5 T C
FDEP SITE INVESTIGATION SECTION INFO SITE NO: 9806868 ALT SITE NO: FDEP CLEANUP SITES INFO:	DISTRICT: SWD			C
FDEP CLEANUP NO:       55879588         CLEANUP SITES SOURCE:       STCM         CLEANUP SITES SOURCE ID:       9806868         CLEANUP SITES COMMENTS:       ACTIVI	E	CLEANUP SITES PGM AI CLEANUP SITES CATEG CLEANUP SITES REMED	ORY: PETRO	
FDER SITES LIST INFO: SITE NUMBER: LEAD UNIT: SUPPORT UNIT:	PROJECT MG ATTORNEY:	R:	STATUS: STATUS DATE:	



## FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

FACILITY ID NUMBER, NAME AND LOCATION       OWNERSHIP INFO:       MAP ID NUMBER:       4         9806868       ACCOUNT OWNER:       Dist (Mines):       Direction:	Page 1 of 2	LUST P			(LUST)			7/2018	Report Date: 11/27/20
9806868 LAKEWOOD RANCH SHELL LAKEWOOD RANCH SHELL 14315 E STATE ROAD 70 LAKEWOOD RANCH, FL 34202-9417 TAMPA, FL 3361-439 (613)917-8385 COUNTY ID: 41 MAAATEE AGCY LATLOND(98): 72,55.74 82,23,49.14 FAC STATUS: OPEN FAC TYPE: A - Retail Station SCORE 10 SCORE EFF DT: 7/1/2013 RANK: SCORE WHEN RANKED: FAC CUMP STATUS: DISCHARGE INFORMATION DISCHARGE INFORMATION DISCHARGE INFORMATION DISCHARGE DATE: 1//23/2006 Nappet 10 SCORE EFF DT: 7/1/2013 RANK: SCORE WHEN RANKED: FAC CUMP STATUS: Nappet 10 SCORE EFF DT: 7/1/2013 RANK: SCORE WHEN RANKED: FAC CUMP STATUS: Nappet 10 SCORE EFF DT: 7/1/2013 RANK: SCORE WHEN RANKED: FAC CUMP STATUS: Nappet 10 SCORE EFF DT: 7/1/2013 RANK: SCORE WHEN RANKED: FAC CUMP STATUS: Nappet 10 SCORE EFF DT: 7/1/2013 RANK: SCORE WHEN RANKED: FAC CUMP STATUS: Nappet 10 SCORE EFF DT: 7/1/2013 RANK: SCORE WHEN RANKED: FAC CUMP STATUS: INACTIVE CLEANUP REQUIRED R- CLEANUP REQUIRED CLEANUP COMBINED: NOPSECTION DATE: CLEANUP REQUIRED R- CLEANUP REQUIRED CLEANUP COMBINED: NOPSECTION DATE: CLEANUP INFORMATION DISCHARGE DATE: 1/23/2006 RA - RA ONGOING CONTAMINATED MEDIA2: SOU: Y SUR WATER: N GR WATER: N MON WELL: N # DW WELLS CONTAMINATED: FOR ELIG SCORE: PGM ELIG SCORE EFF DT: PGM ELIG R ELIG STAT DT: APPL RCVD: LOF. CLAANUP REQUIRED CLEANUP INFORMATION DISCHARGE DATE: COPAY AMI: COPAY AMI: COPAY AMI: COPAY TO DT: CCPAY AMI: REPET FOM ELIG SCORE: PGM ELIG SCORE EFF DT: PGM ELIG R ELIG STAT DT: COPAY AMI: COPAY AMI: COPAY AMI: CLANUP RESP: - CLEANUP RESP: - CLEANUP RESP: - CLEANUP RESP: - CLEANUP RESP: - CLEANUP RESP:		Λ	P ID NUMBER:	SHIP INFO: MA	OWNERS		ND LOCATION	D NUMBER, NAME A	FACILITY ID
SCORE 10 SCORE EFF DT: 7/1/2013 RANK: SCORE WHEN RANKED: FAC CLNUP STATUS: DISCHARGE INFORMATION DISCHARGE INFORMATION DISCHARGE DATE: 1/23/2006 INSPECTION DATE: CLEANUP REQUIRED CLEANUP COMBINED: INFO SOURCE: D- DISCHARGE NOTIFICATION DISCH CLNUP STATUS: 01/07/2008 RA-RA ONGOING CONTAMINATED MEDIA2: SOIL: Y SUR WATER: N MON WELL: N # DW WELLS CONTAMINATED: POLLUTANT: P - Generic Gasoline GALLONS 25 OTHER POM ELIG OFF: POM ELIG SCORE: PGM ELIG SCORE EFF DT: PGM ELIG R ELIG STAT: ELIG STAT DT: APPL ROYD: COPAY TO DT: CAP AMT: DEDUCT AMT: DEDUCT PD TO DT: COPAY AMT: COPAY TO DT: CAP AMT: CLUP PROG: CLINUP OFF: PCSWD - SWD CLEANUP & COMPLIANCE ASSURANCE PROGRAM STE ASSESSMENT REMEDIAL ACTION PLAN REMEDIAL ACTION CLINUP FOG: CLEANUP RESP: - CLEANUP RESP: - FUND ELIG: - ACTUAL COMPL DATE: 096.6-2007 YEARS TO COMPL: ACTUAL COMPL DATE: 094.6-2007 Y	U S T	4	Direction:	MS OIL CO INC 9 ATTN: ACCOUNTS PAY 33601-439 358 0: 41 MANATEE /LON(DMS): 27,25,57.4 ATOR: TOM BUTLER	J H WILLIAM PO BOX 439 TAMPA, FL 3 (813)917-835 COUNTY ID: AGCY LAT/L For All Records) FAC OPERA	S (May Not Be Available F		STATE ROAD 70 OD RANCH, FL 34	LAKEWOO 14315 E ST LAKEWOO
INSPECTION DATE: 1/23/2006   CLEANUP REQUIRED R. CLEANUP REQUIRED CLEANUP COMBINED:   INFO SOURCE: D. DISCHARGE NOTIFICATION   DISCH CLINUP STATUS: 01/07/2008   ROSCH CLINUP STATUS: 01/07/2008   ROSCORE: PGM ELIG SCORE EFF DT:   POM ELIG SCORE: PGM ELIG SCORE EFF DT: <td< td=""><td></td><td></td><td></td><td>STATUS:</td><td>RANKED: FAC CLNUP S</td><td></td><td></td><td></td><td></td></td<>				STATUS:	RANKED: FAC CLNUP S				
INSPECTION DATE: 1/23/2006   CLEANUP REQUIRED R. CLEANUP REQUIRED CLEANUP COMBINED:   INFO SOURCE: D. DISCHARGE NOTIFICATION   DISCH CLINUP STATUS: 01/07/2008   ROSCH CLINUP STATUS: 01/07/2008   ROSCORE: PGM ELIG SCORE EFF DT:   POM ELIG SCORE: PGM ELIG SCORE EFF DT: <td< td=""><td></td><td></td><td></td><td></td><td>RGE INFORMATION</td><td>DISCHA</td><td></td><td></td><td></td></td<>					RGE INFORMATION	DISCHA			
CLEANUP REQUIRED R - CLEANUP REQUIRED CLEANUP COMBINED:   INFO SOURCE: D - DISCHARGE NOTIFICATION   DISCH CLNUP STATUS: 01/07/2008   RA - RA ONGOING   CONTAMINATED MEDIA?: SOLL:   Y SUR WATER:   N GR WATER:   N GR WATER:   N GR WATER:   N GR WATER:   N MON WELL:   N # DW WELLS CONTAMINATED:   POLLUTANT: P- Generic Gasoline   CLEANUP INFORMATION            PGM ELIG OFF:   PGM ELIG SCORE:   PGM E	4	Mapid: 4							
PGM ELIG SCORE:       PGM ELIG SCORE EFF I:       PGM ELIG R         ELIG STAT:       ELIG STAT DT:       APPL RCVD:       LOI:       ELIG LTR SNT:       REDETERM:         DEDUCT AMT:       DEDUCT PD TO DT:       COPAY AMT:       COPAY TO DT:       CAP AMT:       CAP AMT:         CLNUP PROG:       CLNUP OFF:       PCSWD - SWD CLEANUP & COMPLIANCE ASSURANCE PROGRAM       REMEDIAL ACTION       REMEDIAL ACTION         SITE ASSESSMENT       CLEANUP RESP:       -       CLEANUP RESP:       CLEANUP RESP:       CLEANUP RESP:       CLEANUP RESP:       FUND ELLIG:       FUND ELLIG:       FUND ELLIG:       ACTUAL COMPLETION DATE:       PORDER APPRV DATE:       PORDER APPRV DATE:       PORDER ACTUAL COMPLETION DATE:       PAYMENT DATE:       SOURCE REMOVAL         SITE REHABILITATION COMPLETION REPORT       TOTAL COMPL DATE:       0.9-26-2007       YEARS TO COMPL:       YEARS TO COMPL:         PAYMENT DATE:       ACTUAL COMPL DATE:       0.9-260-2007       YEARS TO COMPL:       YEARS TO COMPL:         SITE REHABILITATION COMPLETION REPORT       CLEANUP REPORT       SOURCE REMOVAL       YEARS TO COMPL:       YEARS TO COMPL:	4	Mapid: 4	INACTIVE		MON WELL: N # DW WEL OTHER	GR WATER: N GALLONS 25	ATION - RA ONGOING	QUIRED R - CLEANUP REG : D - DISCHARGE NOTIFI STATUS: 01/07/2008 RA ED MEDIA?: SOIL: Y	CLEANUP REQU INFO SOURCE: DISCH CLNUP ST CONTAMINATED
PGM ELIG SCORE:       PGM ELIG SCORE EFF I:       PGM ELIG R         ELIG STAT:       ELIG STAT DT:       APPL RCVD:       LOI:       ELIG LTR SNT:       REDETERM:         DEDUCT AMT:       DEDUCT PD TO DT:       COPAY AMT:       COPAY TO DT:       CAP AMT:       CAP AMT:         CLNUP PROG:       CLNUP OFF:       PCSWD - SWD CLEANUP & COMPLIANCE ASSURANCE PROGRAM       REMEDIAL ACTION       REMEDIAL ACTION         SITE ASSESSMENT       CLEANUP RESP:       -       CLEANUP RESP:       CLEANUP RESP:       CLEANUP RESP:       CLEANUP RESP:       FUND ELLIG:       FUND ELLIG:       FUND ELLIG:       ACTUAL COMPLETION DATE:       PORDER APPRV DATE:       PORDER APPRV DATE:       PORDER ACTUAL COMPLETION DATE:       PAYMENT DATE:       SOURCE REMOVAL         SITE REHABILITATION COMPLETION REPORT       TOTAL COMPL DATE:       0.9-26-2007       YEARS TO COMPL:       YEARS TO COMPL:         PAYMENT DATE:       ACTUAL COMPL DATE:       0.9-260-2007       YEARS TO COMPL:       YEARS TO COMPL:         SITE REHABILITATION COMPLETION REPORT       CLEANUP REPORT       SOURCE REMOVAL       YEARS TO COMPL:       YEARS TO COMPL:								=.	PGM ELIG OFF:
CLNP RESP:       -       CLEANUP RESP:       -       CLEANUP RESP:       -         FUND ELLIG:       -       FUND ELLIG:       -       FUND ELLIG:       -         ACTUAL COMPLETION DATE:       ORDER APPRV DATE:       OP.26-2007       YEARS TO COMPL:         PAYMENT DATE:       ACTUAL COST:       PAYMENT DATE:       OP.26-2007       YEARS TO COMPL:         ACTUAL COST:       PAYMENT DATE:       OP.26-2007       YEARS TO COMPL:         STE REHABILITATION COMPLETION REPORT       -       SOURCE REMOVAL	1	REDETERM:		CAP AMT:	LOI: COPAY TO DT:	APPL RCVD: COPAY AMT:	TAT DT: PD TO DT:	DRE: F ELIG S DEDUCT	PGM ELIG SCOR ELIG STAT: DEDUCT AMT:
SUBMIT DATE:FUND ELLIG:REVIEW DATE:ACTUAL COMPLETION DATE:ISSUE DATE:FREE PRODUCT REMOVAL?(Y/N):COMPL STATUS:SOIL REMOVAL? (Y/N):COMPL STATUS DT:SOIL TONNAGE REMOVED:COMMENTS:SOIL TREATMENT?(Y/N):OTHER TREATMENT?:ALT PROC STATUS:ALT PROC STATUS DT:ALT PROC COMMENT:			PL: /AL : - - ETION DATE: REMOVAL?(Y/N): ?(Y/N): REMOVED: NT?(Y/N): IENT?: FUS:	CLEANUP RESI FUND ELLIG: ACTUAL COST YEARS TO COM SOURCE REMO CLEANUP RES FUND ELLIG: ACTUAL COMP FREE PRODUC SOIL REMOVAI SOIL TONNAG SOIL TREATME OTHER TREAT ALT PROC STA		CLEANUP RESP: - FUND ELLIG: - ORDER APPRV DATE: ACTUAL COMPL DATE: PAYMENT DATE:		PLETION DATE: TE: T: ITATION COMPLETION REI	CLNP RESP: - FUND ELLIG: - ACTUAL COMPL PAYMENT DATE: ACTUAL COST: SITE REHABILIT/ ACTION TYPE: SUBMIT DATE: SUBMIT DATE: ISSUE DATE: COMPL STATUS: COMPL STATUS



## FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

## (LUST)

LUST Page 2 of 2

### TANKS Data for LUST Sites:

FACILIT	Y ID NUMBER, N	AME AND LOCATIC	<b>N</b>	<b>OWNERSHIP INFORMATION</b>	MAP ID NUMBER: 4	
9806868 LAKEWOOD RANCH SHELL 14315 E STATE ROAD 70 LAKEWOOD RANCH, FL 34202				J H WILLIAMS OIL CO INC PO BOX 439 ATTN: ACCOUNTS PAYAB TAMPA, FL 33601 CONTACT TEL #: (813) 917-8358 CONTACT: TOM BUTLER FACILTY TEL #: (813) 917-8385 COUNTY ID: 41 MANATEE	Dist (Miles): Direction:	
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)						
FAC ST	ATUS: OPEN	FAC TYPE:	Retail Station			
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of)	
1	20000	01-Sep-2004	Unleaded Gas	UNDERGROUND	IN SERVICE 01-Oct-2004	
CONSTRU	ICTION TYPE: BALL CH	ECK VALVE/FIBERGLASS	DOUBLE WALL/SPILL CONTA	INMENT BUCKET/TIGHT FILL/LEVEL GAUGES/AL	ARMS	
	PIPING TYPE: DOUBLE	WALL/PRESSURIZED PIF	PING SYSTEM/DISPENSER LIN	ERS/APPROVED SYNTHETIC MATERIAL		
LEAK		NSPECT PIPE SUMPS/EL K DETECTOR/MONITOR		MPS/VISUAL INSPECT DISPENSER LINERS/MON	ITOR DBL WALL TANK SPACE/MECHANICAL	
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of)	
2	20000	01-Sep-2004	Unleaded Gas	UNDERGROUND	IN SERVICE 01-Oct-2004	
CONSTRU	JCTION TYPE: BALL CH	ECK VALVE/FIBERGLASS	DOUBLE WALL/COMPARTME	NTED/SPILL CONTAINMENT BUCKET/TIGHT FILL	/LEVEL GAUGES/ALARMS	
	PIPING TYPE: DOUBLE	WALL/PRESSURIZED PIF	PING SYSTEM/DISPENSER LIN	ERS/APPROVED SYNTHETIC MATERIAL		
LEAK I			ECTRONIC MONITOR PIPE SU DBL WALL PIPE SPACE	MPS/VISUAL INSPECT DISPENSER LINERS/MON	ITOR DBL WALL TANK SPACE/MECHANICAL	



Report Date: 11/27/2018

Report Date: 11/27/2018	(ECHO)		ECHO Page
FRS ID NUMBER, NAME AND LOCATION: 110062667975 THE LEARNING EXPERIENCE - LOT 2 LORRAINE 14405 ARBOR GREEN TRL LAKEWOOD RANCH, FL 34202	EPA REG: 04 TRIBAL?: N FED FAC?: COUNTY: MANATEE AGENCY LAT/LON: 27.43042/-82.39654	MAP ID NUMBER: Dist (Miles): Direction:	5
ECHO ON LINE REPORTS (May Not Be Available For All Records)			

ECHO ON LINE REPORTS (May Not Be Available For All Records)

#### GENERAL FACILITY INFO:

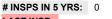
AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: FL081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002015103 MAJ FAC?: ACTV PERM?: Y % MINORITY WITHIN 3 MI: 12.914 POP /SQ MI WITHIN 3 MI: 518.07 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR10ON74 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:



LAST INSP: DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N

CAA 3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

FDV

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QTRS NONCMPL LAST 5 YRS: 0 PGMS IN NONCOMPL: 0 CURR COMPL: No Violation CURR IN SNC?: N 3YR QRTLY COMPL STATUS:

Ε

С

Report Date:	11/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

### (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:



Report Date: 1	1/27/2018		Т)	ANKS)		TANKS Page 1 of 5
FACILIT	Y ID NUMBER, NAME		)N	OWNERSHIP INFORMATION	MAP ID NUMBER:	6 T
HWY 7 MYAKI	AINE FARMS 0 & LORRAINE RD (A CITY, FL 34251		NTS (May Not Be Available F	CONTACT: DANNY J PHILLIPS COUNTY: 41 MANATEE AGCY LAT/LON: 27 29 3 / 82 32 21	Dist (Miles): Direction: ACILTY TEL #:	A N K S
FAC ST	ATUS: OPEN	FAC TYPE:	Fuel user/Non-retail			
<b>TANK #:</b> 1	TANK VOL(GALS): 550	INST.DATE:	TANK CONTENTS: Vehicular Diesel	TANK POSITION ABOVEGROUND		
CONSTR	UCTION TYPE: D PIPING TYPE:	UNKNOWN				
LEAK	MONITORING: Y	UNKNOWN				
<mark>TANK #:</mark> 2	TANK VOL(GALS): 550	INST.DATE:	TANK CONTENTS: Vehicular Diesel	TANK POSITIO ABOVEGROUNI		
CONSTR	UCTION TYPE: D PIPING TYPE:	UNKNOWN				
LEAK	MONITORING: Y	UNKNOWN				
<u>ТАNК #:</u> 3	<b>TANK VOL(GALS):</b> 550	INST.DATE:	TANK CONTENTS: Fuel Oil - Onsite Heat	TANK POSITION ABOVEGROUNI		
CONSTR	UCTION TYPE: D PIPING TYPE:	UNKNOWN				
LEAK	MONITORING: Y	UNKNOWN				
<mark>TANK #:</mark> 4	<b>TANK VOL(GALS):</b> 550	INST.DATE:	TANK CONTENTS: Fuel Oil - Onsite Heat	TANK POSITIO ABOVEGROUNI		
CONSTR	UCTION TYPE: D PIPING TYPE:	UNKNOWN				
LEAK	MONITORING: Y	UNKNOWN				



Report Date: 11/27/2018		(Т	ANKS)	TANKS Page 2 of 5
FACILITY ID NUMBER, NAME	AND LOCATIC	DN	OWNERSHIP INFORMATION	MAP ID NUMBER: 6
8624198 MILL CREEK FARMS LORRAINE RD & HWY 70 BRADENTON, FL 33561			PIONEER OIL CO           PO BOX 9046           BRADENTON, FL 33601           CONTACT TEL #: (813) 684-8029           FACILT           CONTACT: DANNY J PHILLIPS           COUNTY: 41           MANATEE           AGCY LAT/LON: 27 25 52 / 82 23 45	Dist (Miles): Direction: Y TEL #:
FDEP INFORMATION PORTAL ON	I LINE DOCUMEI	NTS (May Not Be Available F	or All Records)	_
FAC STATUS: OPEN	FAC TYPE:	Fuel user/Non-retail		
TANK #:         TANK VOL(GALS):           1         550	INST.DATE:	TANK CONTENTS: Vehicular Diesel	TANK POSITION: ABOVEGROUND	TANK STATUS (as of) IN SERVICE
CONSTRUCTION TYPE: D	UNKNOWN			
PIPING TYPE: LEAK MONITORING: Y	UNKNOWN			
TANK #:         TANK VOL(GALS):           2         550	INST.DATE:	TANK CONTENTS: Vehicular Diesel	TANK POSITION: ABOVEGROUND	TANK STATUS (as of) IN SERVICE
	UNKNOWN			
PIPING TYPE:	UNKNOWN			
TANK #:         TANK VOL(GALS):           3         550	INST.DATE:	TANK CONTENTS: Vehicular Diesel	TANK POSITION: ABOVEGROUND	TANK STATUS (as of) IN SERVICE
	UNKNOWN			
PIPING TYPE:	UNKNOWN			



FACILITY ID NUMBER, NAME AND LOCATION OWNERSHIP INFO	ORMATION	MAP ID NUMBER: 6
8624202PIONEER OIL COPEERLESS MANATEEBRADENTON, FL 33601HWY 70 & LORRAINE RDCONTACT TEL#: (813BRADENTON, FL 34206COUNTY: 41MANATAGCY LAT/LON: 27 25	684-8029 FACILTY HILLIPS EE	Direction:
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)		
FAC STATUS: OPEN FAC TYPE: Fuel user/Non-retail		
TANK #:     TANK VOL(GALS):     INST.DATE:     TANK CONTENTS:       1     550     Vehicular Diesel	TANK POSITION: ABOVEGROUND	TANK STATUS (as of) IN SERVICE
CONSTRUCTION TYPE: D UNKNOWN		
PIPING TYPE: LEAK MONITORING: Y UNKNOWN		
TANK #:     TANK VOL(GALS):     INST.DATE:     TANK CONTENTS:       2     550     Vehicular Diesel	TANK POSITION: ABOVEGROUND	TANK STATUS (as of) IN SERVICE
CONSTRUCTION TYPE: D UNKNOWN		
PIPING TYPE: LEAK MONITORING: Y UNKNOWN		
TANK #:         TANK VOL(GALS):         INST.DATE:         TANK CONTENTS:           3         280         Vehicular Diesel	TANK POSITION: ABOVEGROUND	TANK STATUS (as of) IN SERVICE
CONSTRUCTION TYPE: D UNKNOWN		
PIPING TYPE:       LEAK MONITORING: Y		



Report Date:	11/27/2018		(Т	ANKS)		TANKS Page 4 of 5
FACILIT	Y ID NUMBER, NAME		I	OWNERSHIP INFORMATION		6 T
HWY 7	ESS MANATEE			TAYLOR & FULTON INC PO BOX 1087 PALMETTO, FL 34221 CONTACT TEL #: (941) 729-3883 CONTACT: BEN KING/MILLARD QUI COUNTY: 41 MANATEE AGCY LAT/LON: 27 24 1 / 82 23 0	Dist (Miles): Direction: FACILTY TEL #: (941) 729-3883	A N K S
			TS (May Not Be Available Fo Fuel user/Non-retail	or All Records)		•
<b>FAC ST</b> <u>TANK #:</u> 1	ATUS: CLOSED TANK VOL(GALS): 5000	FAC TTPE: INST.DATE: 01-Jul-1985	TANK CONTENTS: Vehicular Diesel	TANK POSITI ABOVEGROU		
	UCTION TYPE: CK PIPING TYPE:	STEEL/AST CONT				
LEAK <u>TANK #:</u> 2	MONITORING: Q TANK VOL(GALS): 3000	VISUAL INSPECTION INST.DATE: 01-Jul-1985	DN OF ASTS 	TANK POSITI ABOVEGROU		
CONSTR	UCTION TYPE: CK PIPING TYPE:	STEEL/AST CONT	AINMENT			
LEAK	MONITORING: Q	VISUAL INSPECTION	ON OF ASTS			
<u>ТАNК #:</u> 3	TANK VOL(GALS): 5000	INST.DATE: 01-Mar-1994	TANK CONTENTS: Vehicular Diesel	<u>TANK POSITI</u> ABOVEGROU		
CONSTR	UCTION TYPE: C PIPING TYPE:	STEEL				
LEAK	MONITORING: Y	UNKNOWN				



Report Date: 11/27/2018		(T <i>i</i>	ANKS)			TANKS Page 5 of 5
FACILITY ID NUMBER, NAME	AND LOCATION		OWNERSHIP INFORMATION	N M.	AP ID NUMBER:	6 T
9103335. PEERLESS MANATEE	HISTO	PRICAL ENTRY	, CONTACT TEL #:	FACILTY TEL #	Dist (Miles): Direction:	A N
HWY 70 E BRADENTON, FL 00000			CONTACT: COUNTY: 41 MANATEE AGCY LAT/LON: /			K
FDEP INFORMATION PORTAL ON						
FAC STATUS: OPEN	FAC TYPE: C	/ Fuel User/Non-Reta	il			
TANK #:         TANK VOL(GALS):           1         5000	INST.DATE:	TANK CONTENTS: VEHICULAR DIESEL	TANK POSI ABOVEGRO		TANK STATUS (as of In Service	<u>.</u>
CONSTRUCTION TYPE: CW	STEEL/BUILT ON SU	PPORTS				
PIPING TYPE: A	ABV, NO SOIL CONT.	ACT				
LEAK MONITORING: 1	NOT REQUIRED					
TANK #: TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSI		TANK STATUS (as of	.)
2 3000		VEHICULAR DIESEL	ABOVEGRO	DUND	In Service	
CONSTRUCTION TYPE: CW	STEEL/BUILT ON SU	PPORTS				
PIPING TYPE: A	ABV, NO SOIL CONT.	ACT				
LEAK MONITORING: 1	NOT REQUIRED					



Report Date: 11/27/2018	(ECHO)		ECHO	Page 1 of 2
FRS ID NUMBER, NAME AND LOCATION: 110038669116 ENERGY TRANSFER COMPANY/ETG LORRAINE RD & SR 70 MANATEE COUNTY, FL 34202	EPA REG: 04 TRIBAL?: N FED FAC?: COUNTY: MANATEE AGENCY LAT/LON: 27.412483/-82.422667	MAP ID NUMBER: Dist (Miles): Direction:	6	E C H O
GENERAL FACILITY INFO:				

AFS ID?: Y NPDES ID?: N SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: 4911 FAC NAICS CODES: 999999 TRIS REPORTER?: FIPS CODE: FL081 HUC CODE: AIR NAA? WBD CODE: CONG DIST: CENSUS BLK: MAJ FAC?: ACTV PERM?: % MINORITY WITHIN 3 MI: POP /SQ MI WITHIN 3 MI: TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: FL0000001208100198 CAA PERMIT TYPE: Other NAICS CODE: 999999 SIC CODE: 4911 CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

#### NPDES ID:

CWA PERMIT TYPE: NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:

LAST INSP: DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0

# INSPS IN 5 YRS: 0

LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: 0 QTRS NONCMPL LAST 5 YRS: 0 PGMS IN NONCOMPL: 0 CURR COMPL: Not Available CURR IN SNC?: N 3YR QRTLY COMPL STATUS:

CAA CURR COMPL: Not Available CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: CWA CURR COMPL: CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:



Report Date: 1	11/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

### (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:



Report Date: 11/27/2018	(ECHO)		ECHO I	Page 1 of 2
FRS ID NUMBER, NAME AND LOCATION: 110057193326 PEACE RIVER ELECTRIC COOPERATIVE 14505 ARBOR GREEN TRL LAKEWOOD RANCH, FL 34202	EPA REG: 04 TRIBAL?: N FED FAC?: COUNTY: MANATEE AGENCY LAT/LON: 27.43008/ -82.39474	MAP ID NUMBER: Dist (Miles): Direction:	7	E C H O
ECHO ON LINE REPORTS (May Not Be Available For All Records)				_

#### GENERAL FACILITY INFO:

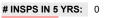
AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: FL081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002015102 MAJ FAC?: ACTV PERM?: Y % MINORITY WITHIN 3 MI: 12.958 POP /SQ MI WITHIN 3 MI: 515.74 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR10NN03 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:



### LAST INSP:

DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS:

QTRS NONCMPL LAST 5 YRS: 0

PGMS IN NONCOMPL: 0

CURR IN SNC?: N

CURR COMPL: No Violation

3YR QRTLY COMPL STATUS:

CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

F: DIVI

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#### 1 of 2

Report Date: 1	11/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

### (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:



### USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

### (NONTSD)

CONTACT INFORMATION:

Contact Email: STEVE.HUNTER@WAWA.CO

260 W BAI TIMORE PIKE

Contact: STEVEN HUNTER Contact Telephone: 610-361-6134

WAWA PA 19063-5620

Agency Lat - Lon:

#### FACILITY ID NUMBER, NAME AND LOCATION

FLR000216457

Report Date: 11/27/2018

WAWA #5185 14510 E STATE ROAD 70 LAKEWOOD RANCH, FL 34202-8412

EPA ENVIROFACTS ON LINE REPORT (May Not Be Available For All Records)

#### **RCRIS INFORMATION**

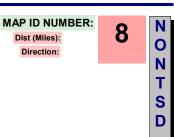
NOTIFICATION DATE: 8/5/2015 SOURCE: NOTIFICATION TSD?: NOT A TSD, VERIFIED GEN STATUS(Fed): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH) GEN STATUS(State): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH) MIXED WSTE GEN?: N IMPORTER?: N OFFSITE RECPT?: N TRANSPORTER?: NOT A TRANSPORTER, VERIFIED XFER FAC?: N SHRT TRM GEN?: N RECYCLER?: N NON-NOTIFIER?:

UNIV WST DEST?: N ON SITE BURNER?: N FURNACE?: N UNDGRND INJ?: NO UNDERGROUND INJECT UO BURNER?: N UO PROC?: N UO RECY?: N UO TRANS?: N UO MRKT BRN?: N UO SPEC MRKT?: N



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#### NONTSD Page 1 of 1

Report Date:	11/27/2018		(Т	ANKS)		TANKS Page 1 of 1
FACILIT	Y ID NUMBER, NAME		I	OWNERSHIP INFORMATION		8 1
14510	73 A FOOD MARKET #5 SR 70 E ENTON, FL 34202	5185		WAWA FLORIDA LLC 7022 TPC DR #200 ATTN: FUEL EQU ORLANDO, FL 32822 CONTACT TEL #: (610) 558-8521 CONTACT: JOSH WORTH COUNTY: 41 MANATEE AGCY LAT/LON: /	Dist (Miles): Direction: FACILTY TEL #: (610) 558-8521	A N K S
FDEP IN	FORMATION PORTAL OF	N LINE DOCUMENT	<b>[S</b> (May Not Be Available Fe	or All Records)		•
FAC ST	TATUS: OPEN	FAC TYPE:	Retail Station			
<mark>TANK #:</mark> 1	TANK VOL(GALS): 22000	INST.DATE: 18-Jun-2015	TANK CONTENTS: Ultra Low Sulfur Diesel	TANK POSIT		
CONSTR	RUCTION TYPE: CEILMNP	STEEL/FIBERGLAS	S/DOUBLE WALL/COMPART	TMENTED/SPILL CONTAINMENT BUCKET/	FLOW SHUT OFF/LEVEL GAUGES/AL	ARMS
	PIPING TYPE: FJKN	DOUBLE WALL/PR	ESSURIZED PIPING SYSTEM	M/DISPENSER LINERS/APPROVED SYNTH	ETIC MATERIAL	
LEAP	K MONITORING: 135FHKL			RONIC MONITOR PIPE SUMPS/ELECTRON TOR/MONITOR DBL WALL PIPE SPACE/AU		NITOR DBL WALL
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSIT	TANK STATUS (as	<u>of)</u>
2	20000	18-Jun-2015	Unleaded Gas	UNDERGRO	UND IN SERVICE 18-Jun-	-2015
CONSTR	RUCTION TYPE: EIMNP	FIBERGLASS/DOU	BLE WALL/SPILL CONTAINM	IENT BUCKET/FLOW SHUT OFF/LEVEL GA	AUGES/ALARMS	
	PIPING TYPE: FJKN	DOUBLE WALL/PR	ESSURIZED PIPING SYSTEM	M/DISPENSER LINERS/APPROVED SYNTH	ETIC MATERIAL	
LEAP	K MONITORING: 135FHKL			RONIC MONITOR PIPE SUMPS/ELECTRON TOR/MONITOR DBL WALL PIPE SPACE/AU		DNITOR DBL WALL
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSIT	TON: TANK STATUS (as	of)
3	22000	18-Jun-2015	Unleaded Gas	UNDERGRO	UND IN SERVICE 18-Jun-	-2015
CONSTR	RUCTION TYPE: EILMNP	FIBERGLASS/DOU	BLE WALL/COMPARTMENT	ED/SPILL CONTAINMENT BUCKET/FLOW S	SHUT OFF/LEVEL GAUGES/ALARMS	
	PIPING TYPE: FJKN	DOUBLE WALL/PR	ESSURIZED PIPING SYSTEM	M/DISPENSER LINERS/APPROVED SYNTH	ETIC MATERIAL	
LEA	K MONITORING: 135FHKL			RONIC MONITOR PIPE SUMPS/ELECTRON TOR/MONITOR DBL WALL PIPE SPACE/AU		NITOR DBL WALL



Report Date: 11/27/2018	(ECHO)		ECHO Page 1 of 3
FRS ID NUMBER, NAME AND LOCATION: 110064411300 WAWA - LORRAINE & SR 70 UNKNOWN LAKEWOOD RANCH, FL 34202	EPA REG: 04 TRIBAL?: N FED FAC?: COUNTY: AGENCY LAT/LON	MAP ID NUMBER: Dist (Miles): Direction:	8 C H O
ECHO ON LINE REPORTS (May Not Be Available For Al GENERAL FACILITY INFO: AFS ID?: N	Records) # INSPS IN 5 YRS: 0	QTRS NONCMPL LAST 5 YR PGMS IN NONCOMPL: 0	<b>S</b> : 0
NPDES ID?: Y SDWISID?: N	DAYS LAST INSP:	CURR COMPL: 0 CURR COMPL: No Violation	I

SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: 12081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002015102 MAJ FAC?: ACTV PERM?: Y % MINORITY WITHIN 3 MI: 12.999 POP /SQ MI WITHIN 3 MI: 502.22 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR100X95 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION: DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

CURR IN SNC?: N

3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:



(ECHO)

RCRIS INFO:	RCRA CURR COMPL
	RCRA CURR COMPL
RCRA ID: RCRA TOTAL PENALTIES:	
RCRA PERMIT TYPE: RCRA LAST PENALTY DATE:	RCRA CURR HPV/SM
NAICS CODE: RCRA LAST PENALTY AMT:	RCRA 3YR QRTLY C
RCRA INSPS IN LAST 5 YRS: RCRA QTRS NONCMPL LAST 5 YRS:	
RCRA DAYS LAST EVAL:	
# RCRA INFORMAL ENF ACTS LAST 5 YRS:	
# RCRA FORMAL ENF ACTS LAST 5 YRS:	
RCRA DATE LAST FORMAL ACTION:	
SDWA INFO: TRIS INFO:	FED ENF INFO:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS PAST RPTS?:

TRIS LBS TXFR OFFSITE:

GHG EMMISSIONS MT: N

TRIS ID:

#### SD

Report Date: 11/27/2018

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

#### FRS ID NUMBER, NAME AND LOCATION:

110066982046 WAWA #5185 14510 E STATE ROAD 70 LAKEWOOD RANCH, FL 34202

ECHO ON LINE REPORTS (May Not Be Available For All Records)

#### GENERAL FACILITY INFO:

AFS ID?: N NPDES ID?: N SDWISID?: N RCRAInfo ID?: Y TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: 447110 TRIS REPORTER?: FIPS CODE: 12081 HUC CODE: AIR NAA? WBD CODE: CONG DIST: CENSUS BLK: MAJ FAC?: ACTV PERM?: Y % MINORITY WITHIN 3 MI: POP /SQ MI WITHIN 3 MI: TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID:



# INSPS IN 5 YRS: 0 LAST INSP: DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED: 0 LAST PENALTY AMT :

### LAST EPA INSP:

### LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES:

CAA CURR COMPL:

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EPA REG: 04 TRIBAL?: N FED FAC?: COUNTY: MANATEE

AGENCY LAT/LON: 27.412483/ -82.422667

Dist (Miles): Direction:

MAP ID NUMBER:

QTRS NONCMPL LAST 5 YRS: 0

PGMS IN NONCOMPL: 0

CURR IN SNC?: N

CURR COMPL: No Violation

3YR QRTLY COMPL STATUS:

Ε С

8

۲L: SNC FLAG: N COMPL STATU

TOTAL FEC CASES 5 YRS: FEC LAST DATE: FEC TOTAL PENLTY:

ECHO Page 2 of 3

(ECHO)

CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

#### NPDES ID:

CWA PERMIT TYPE: NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:

#### RCRIS INFO:

RCRA ID: FLR000216457 RCRA PERMIT TYPE: CESQG NAICS CODE: 447110 RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

### GRN HOUSE GAS INFO: GHG ID:

CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

ECHO Page 3 of 3

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: CWA CURR COMPL: CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

RCRA CURR COMPL: No Violation

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTLY COMPL STATU

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: 0

TRIS INFO:

### TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

### FED ENF INFO:



Report Date: 11/27/2018	ECHO)		ECHO	Page 1 of
FRS ID NUMBER, NAME AND LOCATION:		MAP ID NUMBER:	9	Ε
110064872543 LORRAINE CORNERS SOUTHEAST LOT 3	EPA REG: 04 TRIBAL?: N FED FAC?:	Dist (Miles): Direction:	Ŭ	С
14620 E SR 70 LAKEWOOD RANCH, FL 34202	COUNTY: AGENCY LAT/LON: 27.43179/ -82.	394632		<b>П</b> О

ECHO ON LINE REPORTS (May Not Be Available For All Records)

#### GENERAL FACILITY INFO:

Re Fl

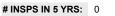
AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: 12081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002015102 MAJ FAC?: ACTV PERM?: Y % MINORITY WITHIN 3 MI: 13.033 POP /SQ MI WITHIN 3 MI: 488.04 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR10PL25 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:



#### LAST INSP:

DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: 

 PGMS IN NONCOMPL:
 0

 CURR COMPL:
 No Violation

 CURR IN SNC?:
 N

 3YR QRTLY COMPL STATUS:

QTRS NONCMPL LAST 5 YRS: 0

CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:



Report Date: 1	11/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

### (ECHO)

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RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:



Report Date: 11/27/2018	(ECHO)		ECHO F	Page 1 of 3
FRS ID NUMBER, NAME AND LOCATION: 110067179387 LAKEWOOD NATIONAL - POLO RUN 17501 E SR 70 BRADENTON, FL 34202	EPA REG: 04 TRIBAL?: N FED FAC?: COUNTY: AGENCY LAT/LON: 27.429009/	MAP ID NUMBER: Dist (Miles): Direction:	10	E C H O

ECHO ON LINE REPORTS (May Not Be Available For All Records)

#### GENERAL FACILITY INFO:

AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: 12081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002007101 MAJ FAC?: ACTV PERM?: Y % MINORITY WITHIN 3 MI: 14.085 POP /SQ MI WITHIN 3 MI: 355.7 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR10PU23 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:



### LAST INSP:

DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

### LAST EPA INSP:

### LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER: Y

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: QTRS NONCMPL LAST 5 YRS: 0 PGMS IN NONCOMPL: 0 CURR COMPL: No Violation CURR IN SNC?: N 3YR QRTLY COMPL STATUS:

CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

F: DIVI

(ECHO)

RCRIS INFO:		
RCRA ID:	RCRA TOTAL PENALTIES:	RCRA CURR COMPL:
RCRA PERMIT TYPE:	RCRA LAST PENALTY DATE:	RCRA CURR HPV/SNC FLA
NAICS CODE:	RCRA LAST PENALTY AMT:	RCRA 3YR QRTLY COMPL
RCRA INSPS IN LAST 5 YRS:	RCRA QTRS NONCMPL LAST 5 YRS:	
RCRA DAYS LAST EVAL:		
# RCRA INFORMAL ENF ACTS LAST 5 YRS:		
# RCRA FORMAL ENF ACTS LAST 5 YRS:		
RCRA DATE LAST FORMAL ACTION:		
SDWA INFO:	TRIS INFO:	FED ENF INFO:
SDWA ID:	TRIS ID:	
SWDA SYST TYPE:	TRIS TOTAL LBS ONSITE/OFFSITE:	TOTAL FEC CASES 5 YRS:
# SDWA INFORMAL ENF ACTS LAST 5 YRS:	TRIS LBS REL ONSITE:	FEC LAST DATE:

TRIS LBS TXFR OFFSITE:

GHG EMMISSIONS MT: N

EPA REG: 04

TRIBAL?: N

FED FAC?: COUNTY:

AGENCY LAT/LON: 27.428942/ -82.379701

TRIS PAST RPTS?:

sw # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

Report Date: 11/27/2018

#### FRS ID NUMBER, NAME AND LOCATION:

110067629490 LAKEWOOD NATIONAL - POLO RUN 17501 EAST STATE ROAD 70 BRADENTON, FL 34202

ECHO ON LINE REPORTS (May Not Be Available For All Records)

#### GENERAL FACILITY INFO:

AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: 12081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002007101 MAJ FAC?: ACTV PERM ?: Y % MINORITY WITHIN 3 MI: 14.065 POP /SQ MI WITHIN 3 MI: 355.44 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

#### ICIS AIR ID:



# INSPS IN 5 YRS: 0 LAST INSP: DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED: 0 LAST PENALTY AMT :

### LAST EPA INSP:

### LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES:

CAA CURR COMPL:

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QTRS NONCMPL LAST 5 YRS: 0 PGMS IN NONCOMPL: 0 CURR COMPL: No Violation CURR IN SNC?: N

## 3YR QRTLY COMPL STATUS:

: FEC LAST DATE: FEC TOTAL PENLTY:

> MAP ID NUMBER: Dist (Miles):

Direction:

E 10 С

ECHO Page 2 of 3

AG: N STATU



(ECHO)

CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLG071501 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:

#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

#### GRN HOUSE GAS INFO: GHG ID:

CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

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CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTLY COMPL STATU

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS:

TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

# FED ENF INFO:

RCRA CURR COMPL:

TOTAL FEC CASES 5 YRS: FEC LAST DATE: FEC TOTAL PENLTY:



Report Date: 11/27/2018	(ECHO)		ECHO F	Page 1 of 2
FRS ID NUMBER, NAME AND LOCATION: 110063607645 DEL WEBB AT LAKEWOOD RANCH PHASE 1 UNKNOWN BRADENTON, FL 34202	EPA REG: 04 TRIBAL?: N FED FAC?: COUNTY: MANATEE AGENCY LAT/LON: 27.419139/-82.364	MAP ID NUMBER: Dist (Miles): Direction:	11	E C H O
ECHO ON LINE REPORTS (May Not Be Available For All Records)				

#### GENERAL FACILITY INFO:

AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: FL081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002015100 MAJ FAC?: ACTV PERM?: Y % MINORITY WITHIN 3 MI: 15.032 POP /SQ MI WITHIN 3 MI: 249.45 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

F: DIVI

NPDES ID: FLR100T40 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:

# INSPS IN 5 YRS: 0

### LAST INSP:

DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

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PGMS IN NONCOMPL: 0 CURR COMPL: No Violation CURR IN SNC?: N 3YR QRTLY COMPL STATUS:

QTRS NONCMPL LAST 5 YRS: 0

Report Date:	11/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

### (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:



(ECHO)		ECHO F	Page 1 of 2
EPA REG:         04           TRIBAL?:         N           FED FAC?:         COUNTY:           MANATEE         AGENCY LAT/LON:           27.426826/-82.376292	MAP ID NUMBER: Dist (Miles): Direction:	12	E C H O
	TRIBAL?: N FED FAC?: COUNTY: MANATEE	MAP ID NUMBER: EPA REG: 04 Dist (Miles): TRIBAL?: N Direction: FED FAC?:	MAP ID NUMBER:       Dist (Miles):       12         TRIBAL?:       N       Direction:         FED FAC?:       COUNTY:       MANATEE

AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: FL081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002007101 MAJ FAC?: ACTV PERM?: Y % MINORITY WITHIN 3 MI: 14.152 POP /SQ MI WITHIN 3 MI: 333.23 TRIBAL WITHIN 25 MI:

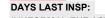
#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

FDV

NPDES ID: FLR10NN42 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:



LAST INSP:

# INSPS IN 5 YRS: 0

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY:

FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N

CAA 3YR QRTLY COMPL STATUS:

QTRS NONCMPL LAST 5 YRS: 0

PGMS IN NONCOMPL: 0

CURR IN SNC?: N

CURR COMPL: No Violation

3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

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Report Date:	11/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

### (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:



Report Date: 11/27/2018	(ECHO)		ECHO F	age 1 of 3
FRS ID NUMBER, NAME AND LOCATION: 110060354398 THE CONCESSION UNKNOWN BRADENTON, FL 34202	EPA REG:         04           TRIBAL?:         N           FED FAC?:         COUNTY:           COUNTY:         MANATEE           AGENCY LAT/LON:         27.410278/-82.340833	MAP ID NUMBER: Dist (Miles): Direction:	13	E C H O
ECHO ON LINE REPORTS (May Not Be Available For All Records)				

GENERAL FACILITY INFO:

AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: FL081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002015100 MAJ FAC?: ACTV PERM?: % MINORITY WITHIN 3 MI: 12.359 POP /SQ MI WITHIN 3 MI: 81.74 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

F: DIVI

NPDES ID: FLR100B49 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION: # INSPS IN 5 YRS: 0

### LAST INSP:

DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

QTRS NONCMPL LAST 5 YRS: 0

PGMS IN NONCOMPL: 0

CURR IN SNC?: N

CURR COMPL: No Violation

3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

Report Date: 11/27/2018		ECHO Page
RCRIS INFO:		
RCRA ID:	RCRA TOTAL PENALTIES:	RCRA CURR COMPL:
RCRA PERMIT TYPE:	RCRA LAST PENALTY DATE:	RCRA CURR HPV/SNC FLAG: N
NAICS CODE:	RCRA LAST PENALTY AMT:	RCRA 3YR QRTLY COMPL STATU
RCRA INSPS IN LAST 5 YRS:	RCRA QTRS NONCMPL LAST 5 YRS:	
RCRA DAYS LAST EVAL:		
# RCRA INFORMAL ENF ACTS LAST 5 YRS:		
# RCRA FORMAL ENF ACTS LAST 5 YRS:		
RCRA DATE LAST FORMAL ACTION:		
SDWA INFO:	TRIS INFO:	FED ENF INFO:
SDWA ID:	TRIS ID:	
SWDA SYST TYPE:	TRIS TOTAL LBS ONSITE/OFFSITE:	TOTAL FEC CASES 5 YRS:
# SDWA INFORMAL ENF ACTS LAST 5 YRS:	TRIS LBS REL ONSITE:	FEC LAST DATE:
# SDWA FORMAL ENF ACTS LAST 5 YRS:	TRIS LBS TXFR OFFSITE:	FEC TOTAL PENLTY:
SDWA CURR COMPL:	TRIS PAST RPTS?:	
SDWA CURR HPV/SNC FLAG: N		
GRN HOUSE GAS INFO: GHG ID:	GHG EMMISSIONS MT: N	

#### FRS ID NUMBER, NAME AND LOCATION:

110067430505 THE CONCESSION UNKNOWN BRADENTON, FL 34202

ECHO ON LINE REPORTS (May Not Be Available For All Records)

#### GENERAL FACILITY INFO:

AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: 12081 HUC CODE: 03100202 AIR NAA? WBD CODE: CONG DIST: 16 CENSUS BLK: 12081002015100 MAJ FAC?: ACTV PERM?: % MINORITY WITHIN 3 MI: 12.359 POP /SQ MI WITHIN 3 MI: 81.74 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

#### ICIS AIR ID:



# INSPS IN 5 YRS: 0
LAST INSP:
DAYS LAST INSP:
# INFORMAL ENF ACTS LAST 5 YRS : 0
LAST INFORMAL ENF ACT :
# FORMAL ENF ACT S LAST 5 YRS : 0
LAST FORMAL ENF ACT :
# PENALTIES ASSESSED LAST 5 YRS : 0
TOTAL PENALTIES ASSESSED : 0
LAST PENALTY AMT :

EPA REG: 04

TRIBAL?: N

FED FAC?: COUNTY:

AGENCY LAT/LON: 27.410278/ -82.340833

### LAST EPA INSP:

### LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES:

CAA CURR COMPL:

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 QTRS NONCMPL LAST 5 YRS:
 0

 PGMS IN NONCOMPL:
 0

 CURR COMPL:
 No Violation

 CURR IN SNC?:
 N

 3YR QRTLY COMPL STATUS:
 0

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MAP ID NUMBER: Dist (Miles):

Direction:



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(ECHO)

(ECHO)

Report Date: 1	1/27/2018
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CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR10PX45 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:

#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

#### GRN HOUSE GAS INFO: GHG ID:

CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

ECHO Page 3 of 3

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTLY COMPL STATU

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS:

TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

## FED ENF INFO:

RCRA CURR COMPL:

TOTAL FEC CASES 5 YRS: FEC LAST DATE: FEC TOTAL PENLTY:



(ECHO) Report Date: 11/27/2018 ECHO Page 1 of 2 FRS ID NUMBER, NAME AND LOCATION: MAP ID NUMBER: Δ Dist (Miles): **EPA REG:** 04 110054938831 Direction: TRIBAL ?: N TREE TOP ADVENTURE PARK FED FAC?: н 21805 SR-70 E COUNTY: MANATEE AGENCY LAT/LON: 27.405092/ -82.320287 BRADENTON, FL 34211 ECHO ON LINE REPORTS (May Not Be Available For All Records)

GENERAL FACILITY INFO:

AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: FL081 HUC CODE: 03100202 AIR NAA? WBD CODE: 031002020201 CONG DIST: 16 CENSUS BLK: 12081002007103 MAJ FAC?: ACTV PERM?: Y % MINORITY WITHIN 3 MI: 11.123 POP /SQ MI WITHIN 3 MI: 95.72 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR10MF51 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: **CWA DATE LAST FORMAL ACTION:** 



# INSPS IN 5 YRS: 0

### LAST INSP:

DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS: 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

QTRS NONCMPL LAST 5 YRS: 0

PGMS IN NONCOMPL: 0

CURR IN SNC?: N

CURR COMPL: No Violation

3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:



Report Date: 1	11/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

### (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

### FED ENF INFO:



(ECHO) Report Date: 11/27/2018 ECHO Page 1 of 2 FRS ID NUMBER, NAME AND LOCATION: MAP ID NUMBER: 5 Dist (Miles): **EPA REG:** 04 С 110021032023 Direction: TRIBAL ?: N MYAKKA FIRE DEPARTMENT н FED FAC?: 22636 E SR 70 SOUTH COUNTY COUNTY: MANATEE AGENCY LAT/LON: 27.358611/-82.191389 MYAKKA CITY, FL 34251 ECHO ON LINE REPORTS (May Not Be Available For All Records)

#### GENERAL FACILITY INFO:

AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: 12081 HUC CODE: 03100102 AIR NAA? WBD CODE: 031001020202 CONG DIST: 17 CENSUS BLK: 12081002010200 MAJ FAC?: ACTV PERM?: % MINORITY WITHIN 3 MI: 12.423 POP /SQ MI WITHIN 3 MI: 35.06 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR10Z759 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: **CWA DATE LAST FORMAL ACTION:** 



### LAST INSP:

DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS: 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

QTRS NONCMPL LAST 5 YRS: 0

PGMS IN NONCOMPL: 0

CURR IN SNC?: N

CURR COMPL: No Violation

3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:



Report Date: 1	11/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

### (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:



Report Date: 11/27/2018	(ECHO)		ECHO F	Page 1 of 2
FRS ID NUMBER, NAME AND LOCATION: 110042101481 FDOT CONTRACT T-1387 FPN 42239 UNKNOWN MYAKKA CITY, FL 34251	EPA REG: 04 TRIBAL?: N FED FAC?: COUNTY: MANATEE AGENCY LAT/LON: 27.399722/-82.305833	MAP ID NUMBER: Dist (Miles): Direction:	16	E C H O

ECHO ON LINE REPORTS (May Not Be Available For All Records)

#### GENERAL FACILITY INFO:

AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: FL081 HUC CODE: 03100201 AIR NAA? WBD CODE: 031002010201 CONG DIST: 16 CENSUS BLK: 12081002007103 MAJ FAC?: ACTV PERM?: % MINORITY WITHIN 3 MI: 11.134 POP /SQ MI WITHIN 3 MI: 97.53 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR10JT01 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:



#### LAST INSP:

DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0 LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS : 0 TOTAL PENALTIES ASSESSED : 0 LAST PENALTY AMT :

#### LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N

QTRS NONCMPL LAST 5 YRS: 0

PGMS IN NONCOMPL: 0

CURR IN SNC?: N

CURR COMPL: No Violation

3YR QRTLY COMPL STATUS:

CAA 3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

FDV

Report Date: 1	11/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

### (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

### FED ENF INFO:



## **USEPA ENFORCEMENT AND COMPLIANCE HISTORY**

(ECHO) Report Date: 11/27/2018 ECHO Page 1 of 2 FRS ID NUMBER, NAME AND LOCATION: MAP ID NUMBER: Ε 7 Dist (Miles): **EPA REG:** 04 С 110020539559 Direction: TRIBAL ?: N PANTHER RIDGE CHURCH OF CHRIST н FED FAC?: SR 70 EAST OF SR 675 COUNTY: MANATEE AGENCY LAT/LON: 27.397222/ -82.295833 BRADENTON, FL 34211 ECHO ON LINE REPORTS (May Not Be Available For All Records)

#### GENERAL FACILITY INFO:

AFS ID?: N NPDES ID?: Y SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: FAC NAICS CODES: TRIS REPORTER?: FIPS CODE: 12081 HUC CODE: 03100201 AIR NAA? WBD CODE: 031002010201 CONG DIST: 16 CENSUS BLK: 12081002007104 MAJ FAC?: ACTV PERM?: % MINORITY WITHIN 3 MI: 11.057 POP /SQ MI WITHIN 3 MI: 101.11 TRIBAL WITHIN 25 MI:

#### CLEAN AIR ACT INFO:

ICIS AIR ID: CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

#### CLEAN WATER ACT INFO:

NPDES ID: FLR10P973 CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: **CWA DATE LAST FORMAL ACTION:** 



LAST INSP: DAYS LAST INSP: # INFORMAL ENF ACTS LAST 5 YRS : 0 LAST INFORMAL ENF ACT : # FORMAL ENF ACTS LAST 5 YRS : 0

LAST FORMAL ENF ACT : # PENALTIES ASSESSED LAST 5 YRS: 0 TOTAL PENALTIES ASSESSED: 0 LAST PENALTY AMT :

### LAST EPA INSP:

# INSPS IN 5 YRS: 0

LAST STATE INSP: LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF:

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE:

FAC IMP WATERS DISCHARGER:

CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

LAST INFORMAL STATE ENF: FAC FED AGENCY:

CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS:

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QTRS NONCMPL LAST 5 YRS: 0 PGMS IN NONCOMPL: 0 CURR COMPL: No Violation CURR IN SNC?: N 3YR QRTLY COMPL STATUS:



## USEPA ENFORCEMENT AND COMPLIANCE HISTORY

Report Date: 1	11/27/2018
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#### RCRIS INFO:

#### RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

#### SDWA INFO:

#### SDWA ID:

SWDA SYST TYPE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

## (ECHO)

ECHO Page 2 of 2

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

#### TRIS INFO:

TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

#### FED ENF INFO:

TOTAL FEC CASES 5 YRS: FEC LAST DATE: FEC TOTAL PENLTY:



## **ENVIRONMENTAL DATA MANAGEMENT**

## Custom Radius Research Proximal Site Summary Table

This table includes mapped sites whose plotted coordinates fall just outside of the ASTM or client defined research distance but whose property boundaries may still extend into the search area. These sites are typically large commercial or industrial tracts that may merit inclusion in the evaluation process. Detail data reports on any of these sites may be requested and will be sent as an addendum to this report at no additional cost.

Report Date: 11/27	7/2018				Page 1 of 1
MapID Prgm List	Fac ID No	Site Dist(mi) & Direction	Site Name	Site Address	
<b>1A</b>					
ECHO	110063868738	2.78 W	LAKEWOOD DAVIS APARTMENTS	SR 70 1/2 MILE EAST OF WHITE EAGLE BLVD BRADENTON, FL 34202	
ECHO	110064426722	2.78 W	LAKEWOOD DAVIS APARTMENTS	UNKNOWN BRADENTON, FL 34281	
2A ECHO	110037934180	2.22 NW	RISEN SAVIOR EVANGELICAL LUTHE	14605 59TH AVE EAST BRADENTON, FL 34203	
ЗА ЕСНО	110012676933	1.94 W	ELEMENTARY SCHOOL A AT LORRAINE RD SITE	LORRAINE ROAD SOUTH OF SR-70 BRADENTON, FL 34202	
<b>4A</b>					
LUST	8510948	1.91 W	SCHROEDER MANATEE RANCH INC	6215 LORRAINE RD BRADENTON, FL 34211	
TANKS	8510948	1.91 W	SCHROEDER MANATEE RANCH INC	6215 LORRAINE RD BRADENTON, FL 34211	
5A					
ECHO	110020526000	1.79 W	GREENBROOK VILLAGE SUBPHASE J	E. OF LORRAINE RD. , S. OF HWY BRADENTON, FL 34202	



## **ENVIRONMENTAL DATA MANAGEMENT**

## Custom Radius Research Non-Mapped Records Summary Table

This table is a listing of database records that have not been plotted within our mapping system and could exist within your Study Area. Detail data reports on any of these sites may be requested and will be sent as an addendum to this report at no additional cost.

Report Date: 11/27/20	18		Page 1 of 1
Pgm List & Fac ID No	Site Name	Site Address	
ECHO			
110011332156	GATOR ASPHALT, INC.	UNKNOWN UNKNOWN, FL	
110054128056	COUNTRY CLUB EAST AT LAKEWOOD RANCH,	UNKNOWN LAKEWOOD RANCH, FL 34202	
110055092340	ESPLANADE GOLF COURSE AT LAKEWOOD RAN	UNKNOWN LAKEWOOD RANCH, FL 34211	
110055097568	EAGLE TRACE	UNKNOWN BRADENTON, FL 34211	
110055198771	GREYHAWK LANDING WEST	UNKNOWN BRADENTON, FL 34211	
110055215011	COUNTRY CLUB EAST AT LAKEWOOD RANCH:	UNKNOWN BRADENTON, FL 34202	
110055485960	CREEKSIDE APARTMENTS AT LAKEWOOD RANC	UNKNOWN BRADENTON, FL 34211	
110056135445	BRU RECLAIM WATERLINE	UNKNOWN BRADENTON, FL 34202	
110057195609	HADDINGTON AT LAKEWOOD RANCH EAST	UNKNOWN BRADENTON, FL 34202	
110070144890	UNIVERSITY CORNER PUBLIX AND COVENANT	UNKNOWN BRADENTON, FL 34202	
110070145940	BIG JIM SELF STORAGE LAKEWOOD RANCH	15210 SR 70 EAST BRADENTON, FL 34202	
110070146274	ISLES AT LAKEWOOD RANCH	UNKNOWN LAKEWOOD RANCH, FL 34202	
ERNS			
186608	RUSS GROVES	HIGHWAY 70 MYAKKA CITY, FL	
650616	TRIGAS CARRIERS	STATE ROAD 70 MAYAKKA, FL	
TANKS			
9200563	ROBERT MANLEY HARVESTING	RR 1 BOX 456P MYAKKA CITY, FL 34251	
VOLCLNUP			
146075	PIRATE CITY LANDFILL	BRADENTON, FL	



#### Agency File Date: 10/13/2018 Received by EDM: 10/18/2018 EDM Database Updated: 10/18/2018 Dry Cleaners List(DRY) The FDEP Dry Cleaning Facilities List is comprised of data from the FDEP Storage Tank and Contamination Monitoring (STCM) database and the Drycleaning Solvent Cleanup Program- Priority Ranking List. It contains a listing of those Dry Cleaning sites (and suspected historical Dry Cleaning sites) who have registered with the FDEP and/or have applied for the Dry Cleaning Solvent Cleanup Program. Agency File Date: 7/12/2018 Received by EDM: 8/1/2018 EDM Database Updated: 8/1/2018 Institutional and/or Engineering Controls(INSTENG) Agency File Date: 10/6/2018 Received by EDM: 10/10/2018 EDM Database Updated: 10/10/2018 Leaking Underground Storage Tanks List(LUST) The FDEP LUST list identifies facilities and/or locations that have notified the FDEP of a possible release of contaminants from petroleum storage systems. This Report is generated from the FDEP Storage Tank and Contamination Monitoring Database (STCM). Agency File Date: 7/27/2018 Received by EDM: 7/27/2018 EDM Database Updated: 7/27/2018 Solid Waste Facilities List(SLDWST) The FDEP SLDWST list identifies locations that have been permitted to conduct solid waste handling activities including Landfills, Transfer Stations and sites handling Bio-Hazardous wastes. Sites listed with "##" after the Facility ID Number are historical locations, obtained from documents on record at local agencies. Agency File Date: 10/18/2018 Received by EDM: 10/18/2018 EDM Database Updated: 10/18/2018 State CERCLIS/SEMS Equivalent(STCERC) The STCERC list is compiled from the FDEP Site Investigation Section list, the Florida SITES list(historical) and the FDEP Cleanup Sites list. These sites are being assessed and/or cleaned up as a result of identified or suspected contamination from the release of hazardous substances. The FDEP Cleanup Sites list programs include: Brownfields, Petroleum, EPA Superfund (CERCLA), Drycleaning, Responsible Party Cleanup, State Funded Cleanup, State Owned Lands Cleanup and Hazardous Waste Cleanup. Agency File Date: 10/8/2018 Received by EDM: 10/18/2018 EDM Database Updated: 10/19/2018 State NPL Equivalent(STNPL) The FDEP State Funded Cleanup list contains facilities and/or locations where there are no viable responsible parties; the site poses an imminent hazard; and the site does not qualify for Superfund or is a low priority for EPA. Remedial efforts at these sites are currently being addressed through State funded cleanup action. Agency File Date: 10/5/2018 **Received by EDM:** 10/10/2018 EDM Database Updated: 10/10/2018 Underground/Aboveground Storage Tanks(TANKS) The FDEP TANKS list contains sites with registered aboveground and underground storage tanks containing regulated petroleum products. Agency File Date: 9/10/2018 Received by EDM: 9/18/2018 EDM Database Updated: 9/19/2018 Voluntary Cleanup List(VOLCLNUP) The VOLCLNUP List is derived from the FDEP Brownfields Site Rehabilitation Agreement (BSRA) database and the FDEP Office of Waste Cleanup Responsible Party Sites database. This list identifies those sites that have signed an agreement to Voluntarily cleanup a site and/or sites where legal responsibility for site rehabilitation exists pursuant to Florida Statutes and is being conducted either voluntarily or pursuant to enforcement activity. Agency File Date: 10/31/2018 **Received by EDM:** 10/31/2018 EDM Database Updated: 10/31/2018 United States Environmental Protection Agency (EPA) Comprehensive Env Response, Compensation & Liability Information System List(CERCLIS) The US EPA Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) database tracks potential and

confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are proposed to be on the NPL, are on the NPL and sites that are in the screening and assessment phase for possible inclusion on the NPL. The CERCLIS database was retired in November of 2013 and has been replaced by the Superfund Enterprise Management System (SEMS).

Agency File Date: 11/12/2013 Received by EDM: 2/18/2016 EDM Database Updated: 2/18/2016

# **Agency List Descriptions**

USEPA and State Databases are updated on a quarterly basis. Supplemental Databases are updated on an annual basis.

# Florida Department of Environmental Protection (FDEP)

### State Designated Brownfields(BRWNFLDS)

The FDEP Brownfields database contains a listing of State Designated Brownfield Areas and Brownfield Sites. Brownfields are typically defined as abandoned, idled or underused industrial and commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.

#### **RCRIS Handlers with Corrective Action(CORRACTS)**

Emergency Response Notification System List(ERNS)

The US EPA Corrective Action Sites (CORRACTS) database is a listing of hazardous waste handlers that have undergone RCRA corrective action activity.

Received by EDM: 9/19/2018

Received by EDM: 8/1/2018

Agency File Date: 9/17/2018

#### Enforcement and Compliance History(ECHO)

The US EPA Enforcement and Compliance History Online (ECHO) database provides integrated compliance and enforcement information on facilities regulated under the Clean Air Act (CAA), Clean Water Act (CWA), Safe Drinking Water Act (SDWA) and Resource Conservation and Recovery Act (RCRA).

Agency File Date: 11/3/2018 Received by EDM: 11/7/2018

The Emergency Response Notification System (ERNS) database stores information on oil discharges and hazardous substance releases. The ERNS program is a cooperative data sharing effort among the EPA, DOT and the National Response Center (NRC), which currently provides access to this

Agency File Date: 7/29/2018

#### Archived Cerclis Sites(NFRAP)

data

The US EPA NFRAP list contains archived data of CERCLIS records where the EPA has completed assessment activities and determined that no further steps to list the site on the NPL will be taken. NFRAP sites may be reviewed in the future to determine if they should be returned to CERCLIS based upon newly identified contamination problems at the site. The NFRAP database was retired in November of 2013 and has been replaced by the Superfund Enterprise Management System (SEMS) .

Agency File Date: 10/25/2013 Received by EDM: 2/18/2016

#### EDM Database Updated: 2/18/2016

EDM Database Updated: 8/3/2018

#### RCRA-LQG,SQG,CESQG and Transporters(NONTSD)

The EDM NONTSD list is a subset of the US EPA RCRAInfo System and identifies facilities that generate and transport hazardous wastes. These facilities may be Large Quantity Generators (LQG), Small Quantity Generators (SQG), Conditionally Exempt SQG's (CESQG) as well as" Non-Notifiers" and "Non-Handlers".

Agency File Date: 9/17/2018

#### National Priorities List(NPL)

The US EPA National Priorities List (NPL) contains facilities and/or locations where environmental contamination has been confirmed and prioritized for cleanup activities under the Superfund Program. EDM's NPL Report includes sites that are currently on the NPL as well as sites that have been Proposed, Withdrawn and/or Deleted from the list. Previously, information for the NPL was managed under the CERLIS data management system. In 2014 this system was replaced with the Superfund Enterprise Management System (SEMS). EPA last updated CERCLIS in November of 2013. EDM's NPL Report contains available SEMS data and the archived CERCLIS data relative to NPL sites.

Agency File Date: 7/17/2018 Received by EDM: 8/8/2018 EDM Database Updated: 8/14/2018

#### NPL Liens List(NPLLIENS)

The US EPA NPL Liens List identifies those sites where under authority granted by CERCLA, liens have been filed against real property in order to recover expenditures from remedial action or when the property owner receives a notice of potential liability.

Agency File Date: 8/13/2018 **Received by EDM:** 10/10/2018 EDM Database Updated: 10/10/2018

#### Superfund Enterprise Management System Active Site Inventory List(SEMSACTV)

The US EPA Superfund Enterprise Management System (SEMS) tracks potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. The SEMSACTV list contains sites that are on the National Priorities List (NPL) as well as sites that are prosposed for or in the screening and assessment phase for possible inclusion on the NPL. SEMS has replaced the CERCLIS database, which was retired in November of 2013.

Agency File Date: 6/8/2018

Received by EDM: 8/6/2018

EDM Database Updated: 8/7/2018

#### Superfund Enterprise Management System Archived Site Inventory List(SEMSARCH)

The US EPA Superfund Enterprise Management System (SEMS), contains archived data of CERCLIS or SEMS records where the EPA has completed assessment activities and determined that no further steps to list the site on the NPL will be taken. These sites may be reviewed in the future to determine if they should be returned to SEMS based upon newly identified contamination problems at the site. SEMS has replaced the CERCLIS database, which was retired in November of 2013. The SEMSARCH database contains these newly archived records under the SEMS database management system.

Agency File Date: 6/8/2018

Tribal Lust List(TRIBLLUST)

EDM's Tribal LUST list is derived from the USEPA Region IV Tribal Tanks database by extracting those sites with indicators of past and/or current releases

Agency File Date: 2/24/2010

Received by EDM: 3/9/2010

Received by EDM: 8/6/2018

EDM Database Updated: 3/9/2010

#### Tribal Tanks List(TRIBLTANKS)

The USEPA Region IV Tribal Tanks database lists Active and Closed storage tank facilities on Native American lands.

Agency File Date: 2/24/2010

Received by EDM: 3/9/2010

EDM Database Updated: 3/9/2010

EDM Database Updated: 9/27/2018

Received by EDM: 9/24/2018

EDM Database Updated: 9/20/2018

EDM Database Updated: 11/14/2018

EDM Database Updated: 8/7/2018

#### RCRA-Treatment, Storage and/or Disposal Sites(TSD)

The EDM TSD list is a subset of the US EPA RCRAInfo system and identifies facilities that Treat, Store and/or Dispose of hazardous waste.

Agency File Date: 9/17/2018 Received by EDM: 9/24/2018

8 EDM Database Updated: 9/27/2018

#### Brownfields Management System(USBRWNFLDS)

The US EPA Brownfields program provides information on environmentally distressed properties that have received Grants or Targeted funding for cleanup and redevelopment. Tribal Brownfield sites are included in the USBRWNFLDS database.

Agency File Date: 7/24/2018 Received b

Received by EDM: 7/24/2018

EDM Database Updated: 7/25/2018

#### Institutional and/or Engineering Controls(USINSTENG)

The USINSTENG list is compiled from data elements contained in the NPL, CORRACTS and USBRWNFLDS lists.

Agency File Date:9/17/2018Received by EDM:9/19/2018

EDM Database Updated: 9/20/2018

## **Environmental Impact Areas**

#### **Brownfield Areas and Sites**

The FDEP Brownfields database contains a listing of State Designated Brownfield Areas and Brownfield Sites. Brownfields are typically defined as abandoned, idled or underused industrial and commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.

Agency File Date: 1/6/2017

**Received by EDM:** 12/28/2016

EDM Database Updated: 1/6/2017

https://floridadep.gov/waste/waste-cleanup/content/brownfields-program

#### **Cattle Dipping Vats**

From the 1910's through the 1950's, vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides such as DDT where also widely used. By State law, all cattle, horses, mules, goats, and other susceptible animals were required to be dipped every 14 days. Under certain circumstances, the arsenic and other pesticides remaining at the site may present an environmental or public health hazard.

Some of the sites have been located and are currently under investigation. However, most of the listings are from old records of the State Livestock Board, which listed each vat as it was put into operation. In addition, some privately operated vats may have existed which were not listed by the Livestock Board. EDM's Cattle Dipping Vat sites are retrieved from the Voluntary Cleanup and STCERC datablases. For additional information on Cattle Dipping Vats visit the FDEP and FDOH websites at:

Agency File Date: 9/21/2016

Received by EDM: 9/30/2016

EDM Database Updated: 9/30/2016

https://floridadep.gov/waste/district-business-support/content/cattle-dipping-vats-cdv

http://www.floridahealth.gov/environmental-health/drinking-water/cattledipvathome.html

#### Formerly Used Defense Sites

The DoD is responsible for the environmental restoration of properties that were formerly owned by, leased to or otherwise possessed by the United States and operated under the jurisdiction of the Secretary of Defense prior to October 1986. Such properties are known as Formerly Used Defense Sites (FUDS). The Army is the executive agent for the program and the U.S. Army Corps of Engineers manages and directs the program's administration. For more information on the FUDS Program, including maps and data on individual sites, visit the Army Corps of Engineers website at:

Agency File Date: 11/22/2016 **Received by EDM:** 1/27/2017 EDM Database Updated: 1/27/2017

http://www.usace.armv.mil/Missions/Environmental/Formerly-Used-Defense-Sites/

#### **FUDS Munitions Response Sites**

The DoD developed the Military Munitions Response Program (MMRP) in 2001 to addresses munitions-related concerns, including explosive safety, environmental, and health hazards from releases of unexploded ordnance (UXO), discarded military munitions (DDM), and munitions constituents (MC) found at locations, other than operational ranges, on active and Base Realignment and Closure (BRAC) installations and Formerly Used Defense Sites (FUDS) properties. The MMRP addresses non-operational range lands with suspected or known hazards from munitions and explosives of concern (MEC) which occurred prior to September 2002, but are not already included with an Installation Response Program (IRP) site cleanup activity. For more information on the FUDS MMRP Program, including maps and data on individual sites, visit the Army Corps of Engineers website at:

Agency File Date: 11/22/2016

Received by EDM: 1/27/2017

http://www.asaie.army.mil/Public/ESOH/mmrp.html

#### Groundwater Contamination Areas

The Ground Water Contamination Areas GIS layer is a statewide map showing the boundaries of delineated areas of known groundwater contamination pursuant to Chapter 62-524, F.A.C., New Potable Water Well Permitting In Delineated Areas. 38 Florida counties have been delineated primarily for the agricultural pesticide ethylene dibromide (EDB), and to a much lesser extent, volatile organic and petroleum contaminants. This GIS layer represents approximately 427,897 acres in 38 counties in Florida that have been delineated for groundwater contamination. However, it does not represent all known sources of groundwater contamination for the state of Florida.

This information is intended to be used by regulatory agencies issuing potable water well construction permits in areas of ground water contamination to protect public health and the ground water resource. Permitted water wells in these areas must meet specific well construction criteria and water testing prior to well use. This dataset only indicates the presence or absence of specific groundwater contaminants and does not represent all known sources of groundwater contamination in the state of Florida.

Agency File Date: 10/15/2010

Received by EDM: 3/25/2013

EDM Database Updated: 3/26/2013

EDM Database Updated: 1/27/2017

https://floridadep.gov/water/source-drinking-water/content/delineated-areas

#### **National Priorities List**

The US EPA National Priorities List (NPL) contains facilities and/or locations where environmental contamination has been confirmed and prioritized for cleanup activities under the Superfund Program. EDM's NPL site boundaries data include sites that are currently on the NPL as well as sites that have been Proposed, Withdrawn and/or Deleted from the list.

Agency File Date: 3/26/2007 Received by EDM: 8/3/2008

EDM Database Updated: 8/3/2008

https://www.epa.gov/superfund/search-superfund-sites-where-you-live

#### **State Funded Cleanup Sites**

The FDEP State Funded Cleanup list contains facilities and/or locations where there are no viable responsible parties; the site poses an imminent hazard; and the site does not qualify for Superfund or is a low priority for EPA. Remedial efforts at these sites are currently being addressed through State funded cleanup action.

Agency File Date: 8/1/2007

Received by EDM: 8/4/2008

EDM Database Updated: 8/4/2008

https://floridadep.gov/waste/waste-cleanup/documents/state-funded-cleanup-program-site-list

# CSER APPENDIX E Site Photographs

## Site Photography



Looking east at intersection of SR 70 and Lorraine Road



Looking west from intersection of SR 70 and Lorraine Road



Looking north at Site 1: Silver Palm Blvd



Looking south at Site 2: Parcel I & J Access Road (Silver Palm Blvd)



Looking northwest at Site 3: State Road 70 E



Looking northwest at Site 4: Lakewood Ranch Shell



Looking west at Site 5: The Learning Experience-Lot 2 Lorraine Corners SW



Looking east at Site 6: Energy Transfer Company/ETG/Lorraine Farms/Mill Creek Farms/Peerless Manatee



Looking south at Site 7: Peace River Electric Cooperative Administration Building



Looking southwest at Site 8: Wawa-Lorraine & SR 70/Wawa #5185/Wawa Food Market #5185



Looking southeast at Site 9: Lorraine Corners Southeast Lot 3 Commercial Center



Looking west along SR 70 from Greenbrook Boulevard



Looking east along SR 70 from Greenbrook Boulevard



Looking north at Site 10: Lakewood National-Polo Run



Looking south at Site 11: Del Webb at Lakewood Ranch Phase I



Looking west along SR 70 from Lindrick Lane



Looking east along SR 70 from Lindrick Lane



Looking west at Site 12: SR 70 Substation



Looking southwest at Site 13: The Concession



Looking west along SR 70 from 225th Street East



Looking north at Site 14: Tree Top Adventure Park



Looking east at Site 15: Myakka Fire Department



Looking west at Site 16: FDOT Contract T-1387 FPN 42239



Looking north at Site 17: Panther Ridge Church of Christ



Looking northwest along SR 70 from CR 675



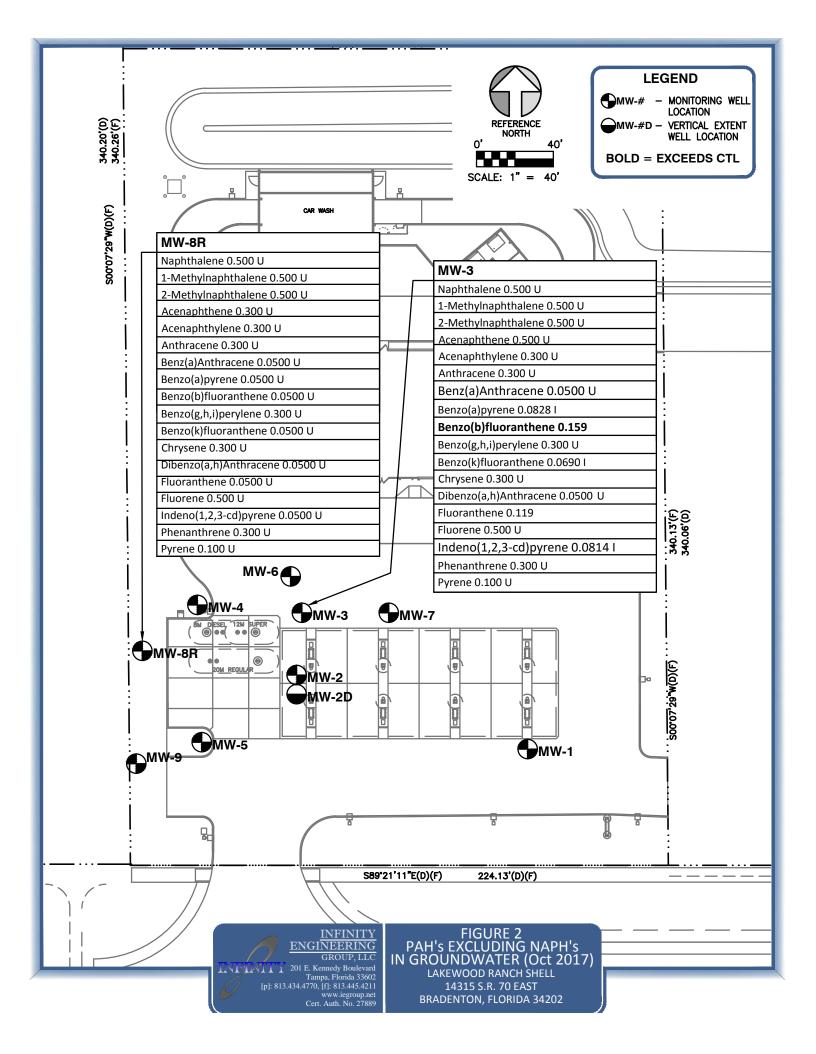
Looking southeast along SR 70 from CR 675



Looking north along CR 675 from SR 70

# CSER APPENDIX F Supplemental Information

Site 4: Lakewood Ranch Shell



# Site 6: Energy Transfer Company/ETG/Lorraine Farms/Mill Creek Farms/Peerless Manatee

#### Marsh, Larry

From: mark.trethewey@co.manatee.fl.us

Sent: Wednesday, February 14, 2007 12:57 PM

To: Marsh, Larry

Cc: Jon.Reeder@co.manatee.fl.us

Subject: Case #s 419103335(Peerless Manatee Inc.)# 418631345(Earthworks Lane Development)

#### Good Afternoon Larry,

Unfortunately, I've already revisited Peerless Manatee (#41910335) on 2/7/2007. The tank system no longer exists, it was removed and bulldozed over for a new development. (TXIF to be performed with notification violation once we're done with the generator info.) Earthworks (#8631345) are documentation violations, the Facility at last inspection was physically in good shape. Let me know if you would still like to attend the TCI and I should be able to schedule it around the middle of March.

Thanks,

Mark Trethewey Environmental Specialist Manatee County Environmental Management Department P.O. Box 1000 Bradenton, FL 34206-1000 Office phone (941)-742-5980 Office fax (941)-742-5996

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(Questions 1-19) 2. Each owner or operator shall not	ity the department of the following	
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c. Retrofitting within 10 days of	f completion, (Questions 1-19) of a change of operator, (Questions 1-6)	
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<ol> <li>Federal Employment Identification</li> <li>County Code (see enclosed letter):</li> </ol>		
6. Operator of facility: John	A C FAI	· · · · · · · · · · · · · · · · · · ·
		Telephone number: 8 13-729-3883
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$\overline{\mathbf{n}}$ $\overline{\mathbf{n}}$	BD PALMETTO FI- 34220	
	Cofeil	Telephone number: ( 813) 729-3883
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#### Page 2 Form 17-1.218(2)

INSTRUCTIONS: Use one row across for each tank counted in question 8. The tank number must agree with the number on the sketch of your facility. A new tank installed where a registered tank was removed should be given the number of the removed tank with an R and a number added. Example: Tank 3R1 is first replacement for tank 3. It is in the same place where tank 3 was. Tank 3R2 is the second replacement for tank 3. Attach extra pages if necessary. Write your facility number, if known, or name and address, exactly as it appears on the front of the form, on all extra pages.

(12) Tank Number	(13) Tank Size in Gallons	(14) Tank Contents (see List 14 below)	(15) Tank Installation Date: Month/Year (put X if unknown)	(16) Underground or Aboveground Tank (write U or A)	(17) Tank Construction Specifics (see List 17U or 17A below)	(18) Integral Piping System Construction Specifics (see List 18 below)	(19) Monitoring System Type (see List 19)	(20) Tank <u>Disposel</u> Method (see List 20)
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List 14	List 17U UNDERground Tanks	List 17A ABOVEground Tanks	List 18	List 19	List 20
Tank contents are:	Underground tank:	Aboveground tank:	Íntegral Piping Sýstem hás:	Monitoring system is:	Tank disposal method.
A, leaded gasoline; B, unleaded gasoline, C. Alcohol enriched gasoline, D, diesel fuel, E, aviation fuel, Z, other;	<ul> <li>A. has overfill protection.</li> <li>B.<sup>1</sup> is interior lined.</li> <li>C; is painted/asphalted steel.</li> <li>D,<sup>-</sup> is of unknown type.</li> <li>E. is fiberglass-clad steel.</li> <li>G; is sacrificial anode type.</li> <li>H. is impressed current type.</li> <li>I,<sup>-</sup> is double walled.</li> <li>J. is concrete.</li> <li>K.<sup>-</sup> is in secondary containment.</li> <li>N. is or has none of the above.</li> </ul>	<ul> <li>O. has overfill protection.</li> <li>P. is surrounded by impervious dike.</li> <li>Q. is surrounded by earth dika.</li> <li>R. rests on an inpervious base.</li> <li>S. rests on a earth/gravel base.</li> <li>T. has interior lined bottom.</li> <li>U. is cathodically protected.</li> <li>V. is built of/coated with corrosion resistant materals.</li> <li>W. is supported above the soil.</li> <li>Z. is or has none of the above.</li> </ul>	<ul> <li>A. no parts in contact with the soil.</li> <li>Parts contacting the soil which are:</li> <li>B. unprotected metal.</li> <li>C. built of corrosion resistant materials.</li> <li>D. corroson resistant coated.</li> <li>E. cathodically protected.</li> <li>F. double-wailed.</li> <li>G. within a secondary containment.</li> <li>H. interior lined.</li> <li>M. none of the above.</li> </ul>	<ul> <li>A. automatically sampled well(s).</li> <li>B. manually sampled well(s).</li> <li>C. groundwater monitoring plan.</li> <li>D. SPCC plan.</li> <li>E. well/detector in secondary containment.</li> <li>F. in-ground detector.</li> <li>G. within walls of double-walled tank.</li> <li>H. continuous in piping.</li> <li>I. not required.</li> <li>N. none of the above.</li> </ul>	A. Filling, B. Removal, C. Retrofitting, F. Other,

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