

CONTAMINATION SCREENING EVALUATION REPORT

Florida Department of Transportation

District One

Burnt Store Road PD&E Study

Limits of Project: from Van Buren Parkway to Charlotte County Line

Lee County, Florida

Financial Management Number: 436928-1-22-01

ETDM Number: 14380

Date: January 2023

The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by the Florida Department of Transportation (FDOT) pursuant to 23 U.S.C. § 327 and a Memorandum of Understanding dated May 26, 2022 and executed by the Federal Highway Administration and FDOT.

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DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

AST	Aboveground Storage Tank
bls	below land surface
CAR	Contamination Assessment Report
COC	Contaminants of Concern
Contamination	The presence of any contaminant in surface water, groundwater, soil, sediment, or upon the land, in concentrations that exceed the applicable Cleanup Target Levels (CTLs) specified in Chapter 62-777, F.A.C. , or water quality standards in Chapter 62-302 or 62-520, F.A.C. , or in concentrations that may result in contaminated sediment.
Contaminant	Any physical, chemical, biological, or radiological substance present in any medium which may result in adverse effects to human health or the environment or which creates an adverse nuisance, organoleptic, or aesthetic condition in groundwater.
Contaminated Site	Any site with hazardous substances, pollutants, or contaminants that are harmful or likely to be harmful to human health or the environment.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
DBP	Disinfection By-Product
GIS	Geographic Information System
GPS	Global Positioning System
GW	Groundwater
Hazardous Material	A general term that includes all materials and substances which are now designated or defined as hazardous by federal or state law or by the rules or regulations of the state or any federal agency: 40 CFR § 261.30, 40 CFR § 261.4, 40 CFR §§ 261.21-261.24, Section 376.301, F.S. , and Section 403.74, F.S.
Hazardous Waste Site	Site at which wastes as defined in Rule Chapter 62-730, F.A.C. , and 40 CFR §§ 260-272 , have been disposed, treated, or stored.
Level of Investigation	To standardize contamination evaluations on transportation projects, FDOT broadly uses the following levels of contamination investigation: Level I – A contamination screening evaluation consisting of a desktop review of current and historical records and site reconnaissance to identify past and present activities that have the potential to impact areas in, or immediately adjacent to, project construction. It is used to determine the need and scope of further assessments. Level I evaluation is completed as early as feasible in the project process, typically during the PD&E phase or during

preparation of Phase I (30%) design plans for projects which do not have a PD&E Study.

Level II – Level II assessment [also known as Impact to construction Assessment (ICA)] consists of a detailed evaluation of potential contaminated sites based on the findings of Level I evaluation. When applicable, a Level II assessment includes soil sampling, laboratory testing and/or installation of groundwater monitoring wells for sites with known or potentially contaminated materials. This is done to assess the type and extent of contamination in potentially contaminated sites, identify impacts to construction and associated costs for remediation, and to develop recommendations for Level III activities or avoidance measures as warranted. Level II assessment is typically performed during the Design phase and prior to ROW acquisition and Construction. However, it may be performed during the PD&E phase for projects with advanced design activities or when it is required to substantiate the impact of potentially contaminated sites on the Preferred Alternative.

Level III – Level III refers to additional evaluation of contamination identified or suspected based on the Level II assessment and any requisite remediation or abatement of contamination or hazardous materials. It includes a detailed plan for the removal and disposal of contaminated media, storage tanks, and/or other hazardous materials that may directly impact construction activities or ROW acquisition and clearance. Level III activities can occur during design and ROW acquisition, or during or prior to construction to avoid impacts to construction and project delays.

LSCAR

Limited Scope CAR

LWC

Lower West Coast

NPDES

National Pollutant Discharge Elimination System – The NPDES Stormwater Program is a comprehensive two-phased national program (established by the Clean Water Act) for addressing the non-agricultural sources of stormwater discharges which adversely affect the quality of our nation's waters. The program uses the NPDES permitting mechanism to require the implementation of controls designed to prevent harmful pollutants from being discharged by stormwater runoff into local water bodies.

NCL

Non-Compliance Letter

Potentially Contaminated Site

A site, within or adjacent to the project limits, suspected to have existing contamination based on past or current activities on or near the site as evidenced by records review, historical land use evaluation, or field reconnaissance.

Remediation

Those activities necessary to remove, treat, or otherwise reduce contamination to a level acceptable to the regulatory agency having jurisdiction in accordance with Chapter 62- 780, F.A.C., or

applicable federal programs e.g., Resource Conservation and Recovery Act (RCRA).

Solid Waste

RCRA defines a solid waste as: “any garbage, refuse, sludge from a waste treatment plant, water supply treatment plant, or air pollution control facility and other discarded material, including solid, liquid, semisolid, or contained gaseous material resulting from industrial, commercial or mining and agricultural operations, and from community activities . . . [excluding] . . . solid or dissolved materials in domestic sewage, or solid or dissolved materials in irrigation return flows, or industrial discharges which are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act.”

SRCO

Site Rehabilitation Completion Order

VSQG

Very (formerly, Conditionally Exempt) Small Quantity Generator

WL

Warning Letter

WRF

Water Reuse Facility

WTP

Water Treatment Plant

WWTP

Wastewater Treatment Plant

EXECUTIVE SUMMARY

The Florida Department of Transportation (FDOT), District One, is conducting a Project Development and Environment (PD&E) Study that proposes to widen Burnt Store Road (CR 765) from Van Buren Parkway to the Charlotte County Line in Lee County, Florida. The purpose of this Contamination Screening Evaluation Report (CSER) is to determine the likelihood and risk levels for petroleum and other hazardous substances within the right-of-way (ROW) and on lands proposed for acquisition. In addition, this study supports the Pond Siting Report (PSR) by addressing sources of contamination that have the potential to affect the 28 stormwater pond alternatives. This technical report is a requirement of the PD&E process.

This report has been prepared using the FDOT PD&E Manual reporting format and standard environmental assessment practices of reviewing records of regulatory agencies, site reconnaissance, literature review and when necessary, personal interviews of individuals and business owners within the limits of the project.

Six (6) sites were investigated for facilities or operations that may present the potential for finding petroleum contamination or hazardous materials, and therefore may impact the proposed improvements for this project. Of the 6 sites investigated, the following risk ratings have been applied: **0 High Risk rating sites, 2 Medium Risk rating sites, 4 Low Risk rating sites** and **0 No Risk rating sites for potential contamination concerns**. Out of 28 stormwater pond alternatives, there are 17 with No potential, 8 with Low potential, and three with Medium Potential for contamination involvement.

For the sites rated “No” for potential contamination, no further action is planned. These sites/facilities have been evaluated and determined not to have any potential environmental risk to the study area at this time.

For sites rated “Low” for potential contamination, no further action is required at this time. These sites/facilities have potential to impact the study area but based on select variables have been determined to have low risk to the corridor at this time. Variables that may change the risk rating include a facility’s non-compliance to environmental regulations, new discharges to the soil or groundwater, and modifications to current permits. Should any of these variables change additional assessment of the facilities would be conducted.

For those sites with a risk rating of “Medium” or “High”, the Project Manager (PM) and the District Contamination Impact Coordinator (DCIC) will coordinate on further actions that must be taken to best address the contamination issue. This may include determining if the Florida Department of Environmental Protection (FDEP)/FDOT Memorandum of Understanding (MOU) applies to any sites, conducting Level II activities or recommending Level III or remedial activities, notes on the plans, design modifications and/or special provisions prior to or during construction.

Additional information may become available or site-specific conditions may change from the time this report was prepared and should be considered prior to acquiring ROW and/or proceeding with roadway construction.

1.0 INTRODUCTION

The Florida Department of Transportation (FDOT), District One, is conducting a Project Development and Environment (PD&E) Study to evaluate the proposed widening of Burnt Store Road (CR 765) from Van Buren Parkway to the Charlotte County Line in Lee County. The study also extends a quarter mile north into Charlotte County to address a four-lane segment gap. The total project length is approximately 5.7 miles, and the project limits are shown in **Figure 1**.

The purpose of this Contamination Screening Evaluation Report (CSER) is to present findings of a contamination screening evaluation for Burnt Store Road within the study limits. The study area for this project includes the mainline corridor. In addition, this study supports the Pond Siting Report (PSR) by addressing sources of contamination that have the potential to affect the 28 stormwater pond alternatives.

This report identifies and evaluates known or potential contamination sites within or adjacent to the project area that may affect implementation of the project, presents testing or remedial recommendations concerning these problems, and discusses possible project impacts or impacts to the proposed project. This report has been prepared using the FDOT PD&E Manual reporting format and standard environmental assessment practices of reviewing records of regulatory agencies, site reconnaissance, literature review and when necessary, personal interviews of individuals and business owners within the limits of the project.

The purpose of the PD&E Study is to evaluate and document the benefits, costs, and impacts of widening Burnt Store Road from the existing two-lane undivided roadway to four lanes, while accommodating a typical section expandable to six lanes. Also evaluated was the addition of paved shoulders/marked bicycle lanes, sidewalks, and/or a shared-use path. This study will aid Lee County, Lee Metropolitan Planning Organization (MPO), FDOT District One, and the FDOT Office of Environmental Management (OEM) in reaching a decision on the type, preliminary design, and location of the proposed improvements. The study was conducted to meet the requirements of the National Environmental Policy Act (NEPA) and other related federal and state laws, rules, and regulations.

1.1 PROJECT DESCRIPTION

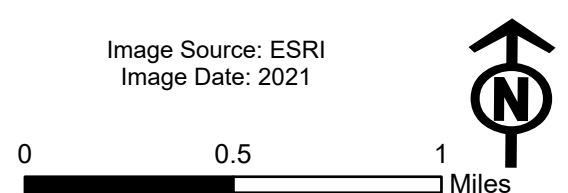
The purpose of this project is to provide additional roadway capacity along the section of Burnt Store Road from Van Buren Parkway to the Charlotte County Line in order to accommodate future travel demand because of area-wide population and employment growth. Other goals of the project include enhancing system linkage/regional connectivity and improving safety conditions along the Burnt Store Road corridor. Burnt Store Road serves as an important north-south corridor for commuters, in addition to freight traffic, as it runs parallel and connects to regional transportation facilities (i.e., I-75, US 41, and SR 78) and provides access to several developments within Lee and Charlotte Counties. This segment of Burnt Store Road is the only remaining two-lane section within its overall 18-mile length from SR 78 to US 41. While the roadway currently operates above its designated level of service (LOS) of D or better, projected future 2045 traffic volumes would result in a LOS F if widening does not occur. Additionally, serving as part of the emergency evacuation route network designated by the Florida Division of Emergency Management and Lee County, Burnt Store Road plays a critical role in facilitating



Figure 1. Project Location Map

Burnt Store Road PD&E Study
 From Van Buren Parkway to Charlotte County Line
 FPID No. 436928-1-22-01
 Lee County

Image Source: ESRI
 Image Date: 2021



traffic flow during emergency evacuation periods. This road segment has been identified as critical and needing additional roadway capacity, due to extensive vehicle queues under various evacuation scenarios for different storm events.

1.2 EXISTING FACILITY AND PROPOSED IMPROVEMENTS

Within the project limits, Burnt Store Road is classified as an “urban principal arterial - other” from Van Buren Parkway to Sand Road and from north of Charlee Road to the Charlotte County Line. It is classified as a “rural principal arterial – other” from north of Sand Road to south of Charlee Road. Burnt Store Road is a two-lane, undivided facility with 12-foot travel lanes (one in each direction) and no paved shoulders. There are no pedestrian or bicycle facilities within the project limits. Stormwater runoff is collected in roadside ditches and swales. There are nine cross drains which includes a bridge culvert and two bridges over Gator Slough. Posted speed limits are 50 and 55 miles per hour. While generally there is an existing 200 feet of right-of-way (ROW) along the project limits, this reduces to approximately 140 feet north of the Lee County Line. South of the project limits, the ROW consists of 355 feet. Within the existing 200 feet of ROW, the current Burnt Store Road horizontal alignment is shifted to the west, with the roadway centerline approximately 68 feet from the west ROW boundary and approximately 132 feet from the east ROW boundary.

Preferred Alternative Details

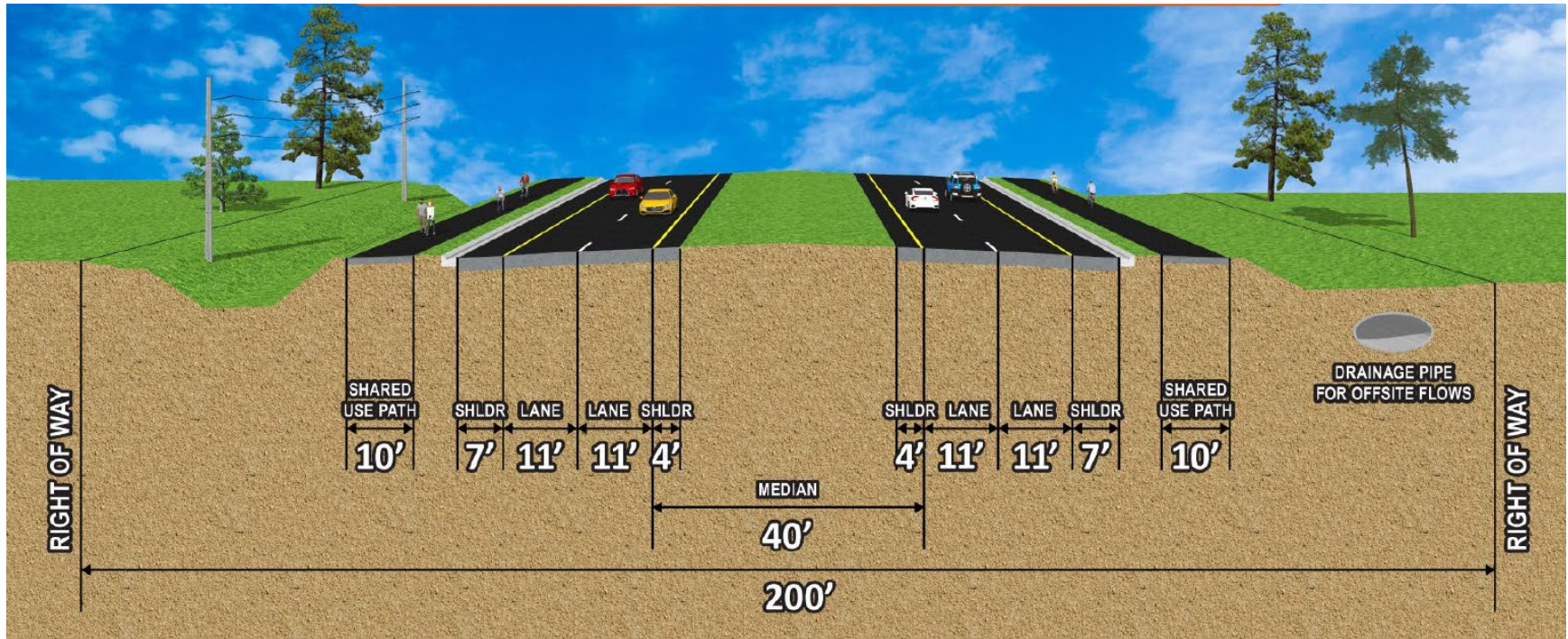
The Preferred Alternative has an urban typical section with curb and gutter and a closed roadway drainage system for the four-lane construction. It provides future expandability by widening to the median. A pipe is provided to capture offsite flows from the east and convey the water under the roadway. This alternative nearly eliminates ROW impacts along the mainline, generally fitting within the existing 200-feet of ROW. The proposed typical section for the Preferred Alternative is shown in **Figure 2**.

The project also proposes to replace the existing southbound bridge over Gator Slough Canal with a new bridge structure. The new bridge will have a span arrangement matching the existing northbound bridge. The existing bridge culvert over Yucca Pen Creek will be replaced as well. There are nine other cross drains which will be extended or replaced.

Stormwater Management Facilities

New stormwater management facilities (ponds) and floodplain compensation areas will be needed for the project. This document addresses sources of contamination that have the potential to affect the 28 stormwater pond alternatives.

Figure 2: Proposed Typical Section



2.0 METHODS

This section addresses the means for obtaining data for each site; the use of the data sources to determine the individual site descriptions; the field observations to supplement the available data and provide current conditions and site knowledge; and the reasoning for determining the risk rating for each site. The evaluation consisted of the following tasks:

- Document review using Lee County and Charlotte County Property Appraiser's website,
- A regulatory review of governmental databases for permits and or violations associated with environmental issues,
- Obtaining and evaluating historical aerial photographs, topographic maps, and soil surveys in an effort to determine potential contamination problem areas,
- 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 within the proposed project limits.

Potential contamination impacts associated with the project were assessed using methods described in the FDOT's PD&E guidelines. Based on the guidance provided in the PD&E Manual, the search distance buffer for this project was generally maintained within 500 feet of the edge of the project limits for petroleum, drycleaners, and non-petroleum sites; 1,000 feet for non-landfill solid waste sites; and 0.5 miles for CERCLA, National priorities list (NPL) Superfund sites, and landfill sites. This study also supports the Pond Siting Report (PSR) by addressing sources of contamination that have the potential to affect the 28 stormwater pond alternatives. Exceptions were made for the prescribed 500-foot buffer distance if the site boundary, or parcel as defined by the Lee or Charlotte County Property Appraiser, was within the project buffer, but the actual contamination location was greater than 500 feet from the project corridor or stormwater pond alternatives. In this case the entire site limits were included in the contamination analysis.

Contamination analysis for this project combined desktop analysis and field review. The desktop analysis consisted of using the contamination databases available from the Florida Department of Environmental Protection (FDEP) Map Direct application and obtaining confirmatory reports from their electronic document management system, OCULUS. Additionally, Environmental Data Resources, Inc. (EDR) provided a cross check of federal and state databases (**Appendix A**). Combined, the three resources have provided a detailed description of the potential contamination present on and near the project alternative corridors and stormwater pond alternative locations.

Each site identified in the EDR report was cross checked with the FDEP OCULUS or Map Direct databases to discern any sites with differing locations (e.g., database mapping errors). Sites that raised concern in the field were also investigated further using information from the Lee and Charlotte County Property Appraiser websites or through interviews with persons familiar with a site.

Field reviews were completed on March 9, 2020. Printed maps of the entire project corridor were used for field notes, and GPS was used to provide specific location information correlated to site photographic documentation (**Appendix B**). Inspections also included surveying the project corridor by vehicular windshield survey and pedestrian review of undeveloped lands and vacant lots for visual signs of contamination concerns. Field reviews included a systematic inspection of each parcel adjoining the

project corridor looking for signs of potential contamination. This was achieved by first driving the main roadway several times in both directions to get generalized information on the study area, then walking open lands and vacant lots, specific parcels of interest fronting the ROW, and stormwater pond alternatives to gain specific information regarding the usage and condition of the parcel. Photographic documentation obtained during the site inspection is included in **Appendix B**.

Physical indicators for contamination considered during the field reviews included: underground and/or aboveground storage tank (UST/AST) fill ports and vent pipes; oil/petroleum staining; drums; chemical containers; refuse; unauthorized dumping; solid waste; stressed vegetation; materials handling from adjacent businesses; petroleum dispensers; excavated areas; agricultural use areas; chemical mix/load areas; storm water outfall areas; surface water indicators; and other property uses that may present environmental concerns.

3.0 LAND USE

3.1 HISTORICAL LAND USE

Aerial photography was obtained from the FDOT and the University of Florida for the years 1952 to 1999. **Appendix D** contains a set of annotated maps with discernable landmarks (or approximated landmarks) that were used in the analysis of the land use and development that has occurred in the project area. The appendix includes photographs from the following years: 1952, 1968, 1970, 1972, 1975, 1979, 1986, 1990, 1996, 1999, 2004, 2012, 2017, and 2021. FDOT and University of Florida archived photos were used for the years 1952 to 1999, and Google Earth Pro™ was used for all aerial interpretation after 1999. The following discussion is based on interpretation of signatures and discernable land features to describe the specific land use.

The aerial photograph from 1952 has few discernable landmarks other than small lakes and natural drainage features near the coast. Burnt Store Road is present, but the southern portion has since been realigned. There is no available aerial showing the southern terminus of the project from this year.

There were no available aerials of the project area taken between 1952 and 1968. In the aerial photographs from 1968, the southern portion of the corridor has a clear visible signature for the current Burnt Store Road location from north to south. The current Sanctuary Estates Drive configuration is visible in the 1968 aerial. No development is visible in either of the 1968 aerial photographs.

Only a single aerial photograph was available for the year 1970 which only covers the northern end of the project area. Zemel Road can be seen in this aerial, and the lake visible in the 1952 aerial has been bisected. Some land parcel development had occurred since 1968, but no buildings are discernable.

In the aerial from 1972, development on the corridor is apparent. Housing development at the south end of the project (south of Gator Slough) had begun. Gator Slough had also been straightened by dredging. The property around the current fire station had been cleared and individual parcels are visible. There is no development to the east of Burnt Store Road except what appears to be a road entrance to what is now the Freedom Acres housing.

By 1975, several canals had been excavated adjoining Gator Slough south of Kismet Parkway. The northern portion of the project cannot be seen in available aerials, but the dredged canal in the top left of the photograph is part of the Burnt Store Marina development.

By 1979, further development had occurred in the southern area of the project. The development north of the future Cape Recycling location (Caloosa Road on the north border of the recycling facility) also had some subdivision layout visible, but no buildings can be discerned. Neighborhood canals and lakes

had been landscaped for the future development. More development of the Burnt Store Marina Subdivision had occurred in the northern area of the corridor. Early development of the golf course can be seen between Charlee Road and Vincent Avenue. The Charlotte County WWTP complex had been built on the east side of North Vincent Avenue.

By 1986, land in both the northern and southern portions of the corridor had been developed for housing, but buildings had not yet been constructed. Further development had occurred at Burnt Store Marina and the golf course. Vessels can be seen in the marina at the end of Charlee Road. In the 1986 aerial, Durden Parkway, a housing development, and two large canals running east to west are visible.

The 1990 aerial photograph of the south end of the project shows more development around Burnt Store Road. Mining had begun at the location of Cape Recycling. The entire site had been cleared and a new artificial water body can now be seen on the far west end of the parcel. The development in Sanctuary Estates (to the east of Burnt Store Road) had begun with the individual estates for three land parcels visible. The subdivision on Sand Road, west of Burnt Store Recycling, had also been divided and appears to have some new housing. The north portion of the project did not notably change between 1986 and 1990.

By 1996, the parcel that is currently Cape Recycling had been mined completely, and mining had begun on the parcel that is now Burnt Store Recycling. Housing is visible in the Burnt Store Marina subdivision. A large artificial body of water can now be seen just north of the site that is now Cape Recycling.

By 1999, roadways had been constructed in the housing developments around Gator Slough. Mining had continued at the current site of Burnt Store Recycling. On the current site of Cape Recycling, several new bodies of water, as well as the preliminary development of a subdivision, can be seen. In the northern portion of the project area, dense housing development is visible in the Burnt Store Marina subdivision. Portions of the golf course appear to be complete. The Cape Coral Station #7 had been built on the corner of Burnt Store Road and NW 40th Lane.

In the aerial from 2004, the Deep South Mining area can be seen to the south of the Burnt Store Road Recycling site, and the Island Excavating mine area can be seen just south of Cape Recycling. Cape Recycling appears to have begun collecting yard debris. The western area of Cape Recycling was undeveloped and contained no visible remnants of yard waste decomposition.

In the aerial from 2012, two new bodies of water, associated with excavation of the Deep South Mining Area, can be seen near Burnt Store Road to the east of project limits. Another is visible on land that is now owned by CC Land Development. Very little other change can be seen in the area around the project until the most recent aerial from 2021.

3.2 CURRENT AND FUTURE LAND USE

A GIS analysis of the project area within 0.25 miles of the centerline of Burnt Store Road was conducted to generalize the primary uses of land in the area (**Figure 3**). The land use codes were determined by the South Florida Water Management District (SFWMD). Similar land use types were combined to provide a simple summary of land use (**Table 3**). Some discrepancy was found with areas classified as upland habitat by SFWMD and classified as wetlands by the US Fish and Wildlife Service. The field review also indicated changed hydrologic conditions in areas classified as wetlands.

Within the 0.25-mile land use buffer (1,962 acres), there are approximately 807 acres (approximately 41%) that will be converted to residential, commercial, office, or industrial uses based on future land use

mapping obtained for the project. The improved properties will include some open water and undeveloped upland and wetland classifications.

Table 1: Summary of Land Use within 0.25 Miles of Project Corridor.

General Land Use	Percent	Acres
Undeveloped upland*	53.97	1059
Residential (all types)	23.04	452
Open Water	7.46	146
Wetland Habitat*	5.55	109
Disturbed Lands	5.36	105
Pastureland	3.20	63
Mining	0.88	17
Utilities	0.54	11
Totals	100	1962

*SFWMD differs from NWI

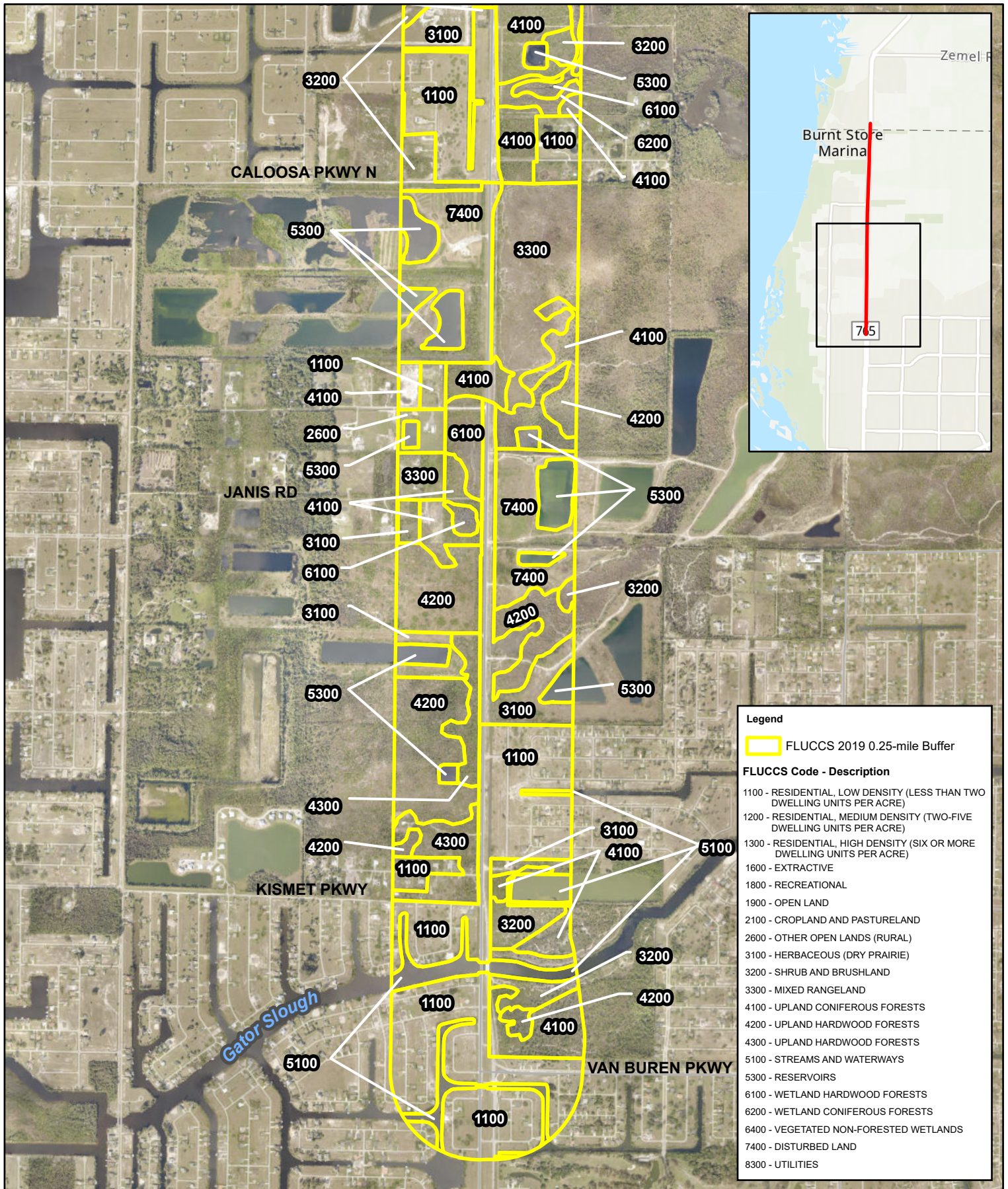
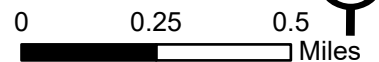


Figure 3. FLUCCS Map
Sheet 1 of 2
 Burnt Store Road PD&E Study
 From Van Buren Parkway to Charlotte County Line
 FPID No. 436928-1-22-01
 Lee County



Image Source: ESRI
 Image Date: 2021



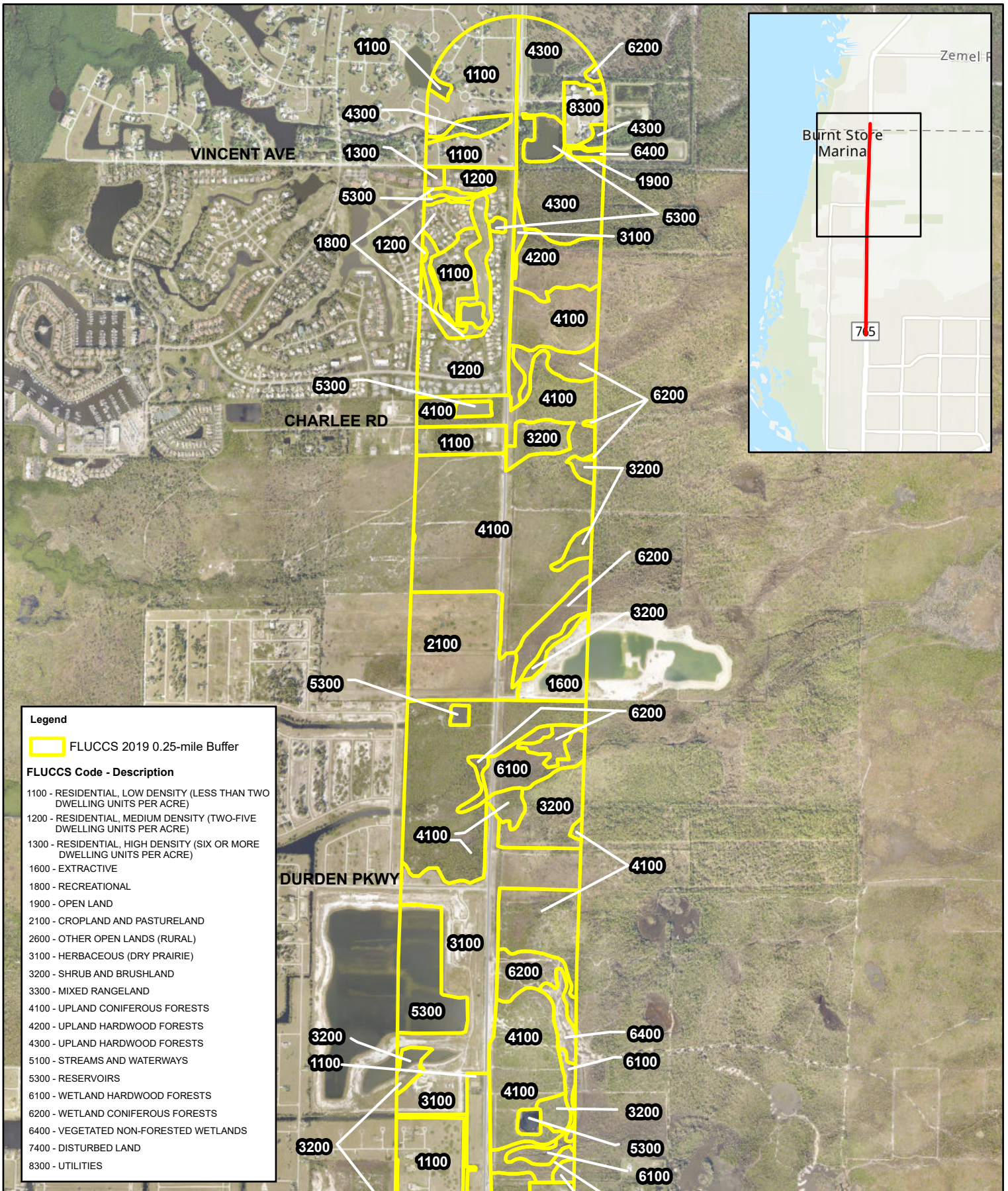


Figure 3. FLUCCS Map

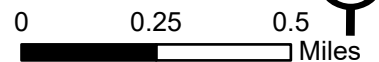
Sheet 2 of 2

Burnt Store Road PD&E Study
From Van Buren Parkway to Charlotte County Line

FPID No. 436928-1-22-01

Lee County

Image Source:ESRI
Image Date:2021



4.0 HYDROGEOLOGIC FEATURES

4.1 REGIONAL HYDROGEOLOGY

The Lower West Coast (LWC) Planning area includes all or parts of Charlotte, Glades, Hendry, Lee, Collier, and Monroe Counties in southwest Florida. The LWC area has typical Florida subtropical rainfall, which averages between 50 to 54 inches per year, with the summer months producing a greater percentage of the annual total than the winter and spring months combined.

Within the LWC area, water supply for potable and irrigation demands is primarily met with surface and groundwater sources that include the Caloosahatchee River and the Water-Table, Lower Tamiami, Sandstone, and Mid-Hawthorn Aquifers (Inset 2). The LWC has expanding water use demands that are primarily from population growth along the coast and agricultural developments inland. Since the 1990s, the aquifers have experienced a significant rise in water use, and several droughts have compounded stress on these aquifers, such that periodic water shortage conditions have occurred (Bergtsson and Radin, 2001).

The aquifers with the highest current use are the Lower Hawthorn Aquifer (for reverse osmosis treatment to public supply and irrigation), the Sandstone Aquifer (for public supply and irrigation) and the Water-Table Aquifer (for public supply and irrigation) (Missimer and Kirk, 2001). The Water-Table Aquifer occurs within the Pamlico Sand Formation, the undifferentiated Fort Thompson/Caloosahatchee Formations, and permeable portions of the Tamiami Formation. Lithologies include fine-to-medium quartz sand, fossil shell, marl and pale yellowish-brown to gray moldic limestone. The aquifer displays characteristics of an unconfined, semi-confined, and semi-unconfined aquifer type depending on the locality. The aquifer typically occurs from the top of the Water-Table to depths ranging from 20 to 100 feet beneath land surface (bls). Direct infiltration of precipitation is the major source of recharge to the aquifer. The base of the Water-Table Aquifer is confined by the fine-grained sediments of the Tamiami Formation or the underlying upper portions of the Hawthorn Group (ViroGroup, 1995).

Water quality of the Water-Table and Intermediate Aquifer Systems in Lee County varies greatly. Water quality in the Water-Table Aquifer near the golf course on the Burnt Store Marina property is generally of good quality. The Sandstone Aquifer over large parts of the county meets most potable water standards. Deeper confined aquifers that underlie the region generally contain water that is impotable without pretreatment (ViroGroup, 1995).

4.2 PROJECT AREA HYDROGEOLOGY

The shallow hydrogeology beneath the golf course on the current Burnt Store Road Marina property was investigated by examination of drill cuttings collected during monitoring well installation. The maximum depth penetrated during monitoring well installation was 15.0 feet bls.

Fill material consisting of fine to medium grained quartz sand with abundant limestone gravel form the upper 0.5 feet of sediment at the facility. The fill is underlain by sediments of the Pamlico Sand

Formation ranging in depth from approximately 0.5 feet to 8.0 feet bls. Strata of this unit are generally described in boring logs as medium brown, fine to medium grained quartz sand with trace amounts of organic material from 6.0 to 8.0 feet bls.

The surficial sands are underlain by undifferentiated Fort Thompson/Caloosahatchee Formation strata. This unit, generally described as very pale orange to gray limestone with varying amounts of shell fragments, is present at the site from approximately 8.0 feet to 13.0 feet bls. The limestone ranges from poor to moderate induration.

The Tamiami Formation was penetrated at depths between approximately 13.0 and 15.0 feet bls. The predominant lithology is gray to olive quartz sand with variable concentrations of fossil shell, carbonate clay, and phosphatic sand.

The unconfined Water-Table Aquifer occurs within water saturated sediments of the Pamlico Sand Formation, undifferentiated Ft. Thompson/Caloosahatchee Formation strata and sandy sediments of the Tamiami Formation. The base of the Water-Table Aquifer is confined by fine grained sediments of the lower Tamiami Formation. Based on a depth to water of 7 ft bls, average aquifer thickness is estimated at 18 feet (ViroGroup, 1995).

5.0 INTERVIEWS

Interviews were conducted for sites where the regulatory record was incomplete. Interviews included landowners and regulatory agency personnel. A total of four interviews were conducted for this project.

The property owner of Cape Recycling (Site 3), Phillip Burnett, was interviewed on March 6, 2020. An interview was also conducted on March 8, 2020, with Wayland Lauderbach, an employee responsible for supervision of Cape Recycling since 2012. The interviews aimed to gather more information on illegal dumping that had occurred on the site in the past, as well as to gain access to the property in order to survey it visually and take pictures. Relevant information gathered from the interviews is included in **Appendix C**.

The superintendent of Burnt Store Water Treatment Facility (Site 6), Stephan Bozman, was interviewed on March 26, 2020, in order to gain more information on the ASTs registered to the site. Communication also occurred via email with Gabriele Starrach, environmental specialist for the FDEP, on April 7, 2020, in regard to this site. Relevant information from these communications is included in Section 7.0, Project Impacts.

6.0 PROJECT IMPACTS

The analysis of potential contamination locations is based on the guidance provided in the PD&E Manual. Using the three data sources described previously (FDEP Map Direct application, OCULUS, and EDR), each contamination site with potential to impact the project is mapped and discussed in this report.

Sites were included if the parcel on which there is potential contamination concern is within the 500-foot buffer. Some sites have more than one permit authorization or address listed in the OCULUS and Map Direct databases. Property parcels, defined by the Lee and Charlotte County Property Appraiser's offices, with multiple addresses, permits, or facility identifications are

consolidated by parcel boundaries. In these instances, the individual site summary includes all facility identifications and presents each documented activity in chronological order. For sites with two or more authorizations, the site was assigned one risk rating: the highest risk for potential for liability or potential contamination impacting the proposed project alternatives if multiple permits exist.

There were no non-landfill solid waste sites within the designated 1,000-foot analysis buffer. There were no CERCLA National Priorities List (NPL) sites or landfill sites within the designated 0.5-mile analysis buffer.

As described in the FDOT's PD&E guidelines, bridge structures are a potential source for Asbestos-Containing Materials (ACM) and Metal-Based Coatings (MBC) including Lead-Based Paint (LBP). Bridge No. 120025 (southbound Burnt Store Road over Gator Slough Canal) and Bridge No. 124140 (northbound Burnt Store Road over Gator Slough Canal) are within the project limits. Bridge No. 120033 (southbound Burnt Store Road over Arroz Canal) and Bridge No. 124139 (northbound Burnt Store Road over Arroz Canal) are not within the project limits and not included in any future design plans associated with this evaluation. Although Bridge No. 120025 and Bridge No. 124140 were not physically evaluated or tested for ACMs and/or MBCs as part of this contamination screening evaluation, these substances could exist at Bridge No. 120025 given the age of the original infrastructure.

Bridge structures constructed prior to the regulation of asbestos and LBP have a potential for hazardous material impacts during demolition. The use of asbestos materials was banned in 1977. LBP was banned in 1978. As a result, structures constructed prior to 1980 have a potential to contain ACMs and/or MBCs. Bridge No. 120025 was built in 1972. All build alternatives propose the demolition and replacement of Bridge No. 120025. Bridge No. 124140 was built in 2017 and will remain with no improvements proposed. A hazardous material survey needs to be conducted at Bridge No. 120025 prior to demolition. If intrusive work is proposed at Bridge No. 124140, a pre-construction hazardous material survey needs to be conducted at this location as well.

Risk Ratings

The contamination rating system, per the PD&E Manual, is divided into four degrees of risk: No, Low, Medium, and High. Degree of concern for potential contamination involvement is rated according to the qualifications of this system. Known involvement may not present a high cause for concern if the regulatory agencies are aware of the situation and actions such as clean-up or monitoring are either complete or in progress, and these actions will not have an adverse impact on the proposed project. Risks rating definitions, per the PD&E Manual, are as follows:

- **No** – 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 have been handled on the property. However, findings from the Level I evaluation indicate that contamination impacts are not expected.
- **Low** – A review of available information indicates that past or current activities on the property have an ongoing contamination issue; the site has a hazardous waste generator

identification (ID) number, or the site stores, handles, or manufactures hazardous materials. However, based on the review of conceptual or design plans and/or findings from the Level I evaluation, it is not likely that there would be any contamination impacts to the project.

- **Medium** – After a review of conceptual or design plans and findings from a Level I evaluation, 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** – 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.

Six total sites adjacent to or within the vicinity of the project corridor were observed to be potential contamination sites or are included in databases recording potential contamination. A description of each site is provided below. Following the site descriptions, **Table 4** provides a summary of the sites and the risk ratings and **Figure 4** provides a graphical depiction of the sites. **Table 5** provides a summary of the stormwater pond alternatives and a ranking for their potential involvement with the identified contamination sites.

Site No.	Facility Name Facility Address	Facility ID Dist. From ROW	Facility Type Risk Rating
1	Unregulated Household Trash 26° 41' 55.19" N 82° 2' 23.39" W	N/A 82 Feet	Solid Waste Low

This site was not found in the database review; it was discovered during the March 9, 2020 field review. Based on a pedestrian review of the corridor, this site is comprised of two adjacent piles of material disposed of without authorization (suspected unregulated/illegal dumping). Both piles appeared to be household trash and construction materials. None of the observed materials appeared to be hazardous. No stained soils or stressed vegetation were observed. Based on the proximity of this site to the project study area and the potential for soil impacts due to unregulated dumping, the Risk Rating for this site is **Low Risk**.

Site No.	Facility Name Facility Address	Facility ID Dist. From ROW	Facility Type Risk Rating
2	Burnt Store Road Recycling and Verizon Cell Tower 3501 Burnt Store Road	SW 95105 0 Feet	Yard Trash AST Medium

The site was registered as a yard trash processing facility as of 2001. The registration was in effect until August of 2011, the date of expiration for the last registration application approved. The property was owned by Lee County Mining, Inc., and operated by an authorized agent. The facility was to process yard waste and produce mulch.

Operational issues were first noted during a site inspection in 2002. The site was cited for a violation of regulatory statutes by not processing material within six months of receipt. Facilities not in compliance with the processing window are required to obtain a solid waste management facility permit.

A 2007 inspection found that not all areas of mulched vegetation met the requirement for each area to have a clear perimeter of 20 feet surrounding all mulch areas. The 20-foot clearance is required in case of a fire so that response vehicles can access all areas.

An inspection report found unauthorized burning of unprocessed mulch and unauthorized dumping of tires and drums of used oil. At the time, the facility was closed to accepting any additional material. A Consent Order was issued on July 14, 2008. On July 15, 2008, all yard trash had been processed and spread over the property. The tires and used oil had been removed. All violations had been resolved.

A cell tower for Verizon is also present on this site. Based on available aerial photography, the cell tower was installed between 1999 and 2004. The property appraiser record indicates that the tower and associated buildings were built in 2001. A search of the property appraiser permit records indicates that building permits were issued for the installation of a 30Kw diesel generator (September 2, 2011), and another was issued for the relocation of a liquid propane (LP) generator.

Current Regulatory Status

The yard trash processing facility is considered inactive as of 2010. A final inspection in 2011 confirmed that the site was inactive, and the last registration was due to expire shortly after. There were no citations for release of petroleum or other contaminants of concern during any operations of the facility.

There are no OCULUS or Map Direct database records associated with the cell tower. The presence of an emergency generator and associated fuel tank could not be verified during the field review or an extended database review. Site photography did confirm a compressed gas tank on the north fenced boundary for the property (see **Appendix B**). No generator was observed.

Based on the proximity of this site to the project study area and the potential for soil impacts due to a record of unregulated dumping, the Risk Rating is for this site is **Medium Risk**.

Site No.	Facility Name Facility Address	Facility ID Distance From ROW	Facility Type Risk Rating
3	Cape Recycling 3620 Burnt Store Road	95114 FLR000136259 0 Feet	Yard Trash Haz Waste Medium

This site was formerly in operation as Island Excavating and is now operated by Cape Recycling. The site was registered as a yard trash processing facility as of 1998. A Notice of Violation (NOV) letter was issued for the property based on a complaint received in 1998, alleging improper abandonment of 55-gallon and 30-gallon drums on the property. The FDEP found 15 rusted 55-gallon drums and three 30-gallon drums at one location on the eastern portion of the property. Per the FDEP inspection report, all drums were empty except for a single drum, which contained an unidentified liquid that looked like weathered oil. A 12-foot diameter area of stained soil near one of the dredged lakes was observed. A second location on the site had a 55-gallon drum labelled “Hydraulic Fluid” that contained an emulsified fluid. A 30-gallon gear oil drum had been tipped over and soil staining was evident around the barrel. A third location had 17 55-gallon drums and three 30-gallon drums. Several were labelled as “Resin Solution UN-1866” (an epoxy vinyl ester resin that is highly flammable and toxic to fish and other aquatic organisms). Other locations were also found to have discarded drums or other potential contamination that appeared to have been on site for some time.

The NOV recommended that locations with stained soil undergo soil removal and proper disposal of contaminated material. For drums with liquids, the recommendation was to sample and identify them. Once identified, proper disposal was recommended. Solid waste found on the property was

also recommended to be removed to a solid waste facility. The initial inspection report and site photos can be found in **Appendix B**.

As of April 2, 1999, the drums had been removed, the contents identified, and soils were sampled in the stained areas to a depth of 18 inches. Results of soil testing determined that contamination had been found. Those identified as being of concern included butyl benzyl phthalate, toluene, arsenic, isobutyl alcohol, 1 and 2 dichloroethane, chromium, 1, 2, and 4 trimethyl benzene, methylene chloride, and lead.

Soil removal began in 2000. At each of the identified locations on the property, the landowner removed the top six inches of soil. Some darkened areas were still visible; to ensure that no remaining contamination existed, an additional six inches of soil were removed until no staining could be observed. A total of 30.49 tons of contaminated soil were removed and transferred to a local landfill. Additionally, 2.59 tons of waste tires were removed.

The remaining material to be removed was considered construction and demolition (C&D) debris. Following several inspections, it was removed on November 8, 2000. This site was inspected and considered clean on November 13, 2000.

In 2003, an application was made to the FDEP for the operation of Cape Recycling, LLC, a Yard Trash Processing facility. The facility began operating in June of 2003.

A non-compliance letter (NCL) was sent to Cape Recycling on January 26, 2004. The letter noted that unauthorized waste was found on the site and not stored within an authorized container. The operator was given until June 7, 2004 to correct all non-compliance items. A Warning Letter (WL) was issued on March 2, 2007 concerning improper storage of used oil on the site and staining of concrete pads on which box-type portable tanks were stored without secondary containment. Additionally, two 250-gallon single-walled ASTs for motor oil and hydraulic oil were also found on the concrete pad. A 500-gallon, skid-type, single walled waste oil AST was on site as well, with evidence of incidental staining of the concrete associated with emptying smaller vessels into the larger tank. Two 75-gallon tanks (one box type and the other cylindrical) were also observed on site and appeared to contain a mix of water and oil. The letter recommended labeling all containers properly and providing secondary containment for the larger tanks. The site was re-inspected on April 25, 2007, and the items of concern were addressed. The case was closed via a short form Consent Order dated May 4, 2007.

A site inspection on October 23, 2007 found a few minor issues and one potential violation. The facility response and actions were accepted on December 20, 2007.

A site inspection on April 8, 2009, found unlabeled used oil containers, untimely removal of absorbent in areas of minor spillage, and improper disposal of spent fluorescent lamps. A NCL was issued on May 6, 2009. The owner responded to the inspection comments on June 5, 2009. The FDEP closed the case on June 19, 2009.

From that date to the end of operations in 2018, the site remained in compliance on all issues. Based on interviews with Mr. Burnett (landowner) and Mr. Lauderbach (employee), the change in compliance record began with Mr. Lauderbach's employment and change in the site operation in 2008 (**see Appendix C**).

Current Regulatory Status:

The site remained as a registered yard waste processor until the expiration of the permit on August 1, 2018. Since that time, the processed mulch has been removed except for several areas near the east side of the property. Plans are to develop housing in the area and using topsoil and mulch generated by the last few years of operation to be used for landscaping for the houses to be built. As of the field review on March 9, 2020, the last piece of heavy equipment was removed from the site and no further operations will occur on site.

A review was completed of existing documents and past contamination issues were considered, including that the initial soil removal operation was not a result of a Contamination Assessment Report, that the horizontal and vertical extent of contamination was determined by the removal of stained soils, and that no groundwater or lake water testing was ever documented to confirm the efficacy of the soil removal. Based on this, the Risk Rating is for this site is **Medium Risk**.

Site No.	Facility Name Facility Address	Facility ID Distance From ROW	Facility Type Risk Rating
4	Cape Coral Fire Department #7 3942 Burnt Store Road	NA 160 Feet	AST Low

This site is a municipal fire department station. There is an AST for diesel fuel located on the northwest side of the building (see **Appendix B**). A conversation with the Cape Coral Fire Department determined that the tank has a 500-gallon capacity and is a double walled steel construction which provides secondary containment. The tank is not required to be registered in the FDEP tanks program. There is no known discharge recorded at the site.

Current Regulatory Status: The tank does not show indications of leakage. There is no staining beneath the tank on the concrete pad or the surrounding ground. The tank is within a locked and fenced area that is not accessible to unauthorized personnel. It is used to refuel vehicles associated with the fire station. The tank is too small to be regulated; therefore, there is no information or documentation on the tank available through Oculus or Map Direct. Because of the presence of fuel within 500 feet of the existing roadway and the potential for a spill to occur during normal use, the Risk Rating is for this site is **Low Risk**.

Site No.	Facility Name Facility Address	Facility ID Distance From Stormwater Pond	Facility Type Risk Rating
5	Burnt Store Marina Country Club Maintenance Shop 480 Islamorada Boulevard	FLR000253385 380 Feet	VSQG Low

This site is the maintenance shop for the Burnt Store Marina Country Club and is registered as a VSQG as of March 2022. This site is greater than 500 feet from the existing ROW but is adjacent

to stormwater pond alternative 9C. The maintenance shop primarily maintains the golf course and equipment and mixing and application of chemicals are routinely performed.

Current Regulatory Status:

The maintenance shop is in the process of replacing lightbulbs and therefore disposes of mercury containing lamps. The maintenance shop also disposes of used oil in an unregulated, approximately 200-gallon AST; the used oil and one drum of used oil filters were removed by a registered oil transporter in March of 2022. Because of the presence of fuel storage within 500 feet of a stormwater pond alternative and the potential for a spill to occur during normal use, the Risk Rating is for this site is **Low Risk**. If stormwater pond alternative 9C is not ultimately selected as the preferred pond site for the drainage basin, the Risk Rating will change from **Low Risk** to **No Risk**, as it is over 500 feet from the project ROW and other stormwater pond alternatives.

Site No.	Facility Name Facility Address	Facility ID Distance From ROW	Facility Type Risk Rating
6	Burnt Store Water Treatment Facility 17430 Burnt Store Road	9601764, COM_328241, 9809980 416 Feet	AST Low

The property is operated by the Charlotte County Board of County Commissioners. There are two separate facilities on the property: a Water Treatment Facility (WTF) (Facility ID# 9601764), and a Wastewater Treatment Plant (WWTP) (Facility ID# 9809980). A more recent operation at the WTF location is a Water Reclamation Facility (WRF) (Facility ID# COM_328241), which provides reclaimed water to the area. While the property is adjacent to the project, the actual distance of any of the tanks on the property is at least 540 feet from the ROW. An interview with Mr. Steve Bozman of Charlotte County Utilities provided information that was not found in the FDEP Map Direct or OCULUS applications.

9601764:

The WTF is a reverse osmosis water treatment plant that is seen on aerial photography between 1975 and 1979. The initial tank registration (February 23, 1996) was for a single 150-gallon sodium hypochlorite AST. The tank was originally installed in December of 1994. The October 22, 2002 registration document indicates that the single tank had been replaced in May of 2001, and a 1,000-gallon AST was installed as replacement chlorine storage. A 2,500-gallon AST diesel tank was installed to run an onsite emergency generator. In 2008, a larger generator with a 4,500-gallon below-generator storage tank, as well as one 1,050-gallon AST, were installed. During an interview with Mr. Bozman, he stated that the second mineral acid tank contains sulfuric acid.

The first Compliance Inspection was completed February 6, 1996, at which time the facility was cited for having an unregistered 150-gallon chlorine AST, and for not having a certification of secondary containment for the tank. Both issues were addressed within the month. From 1996 to 2008, the facility remained in compliance.

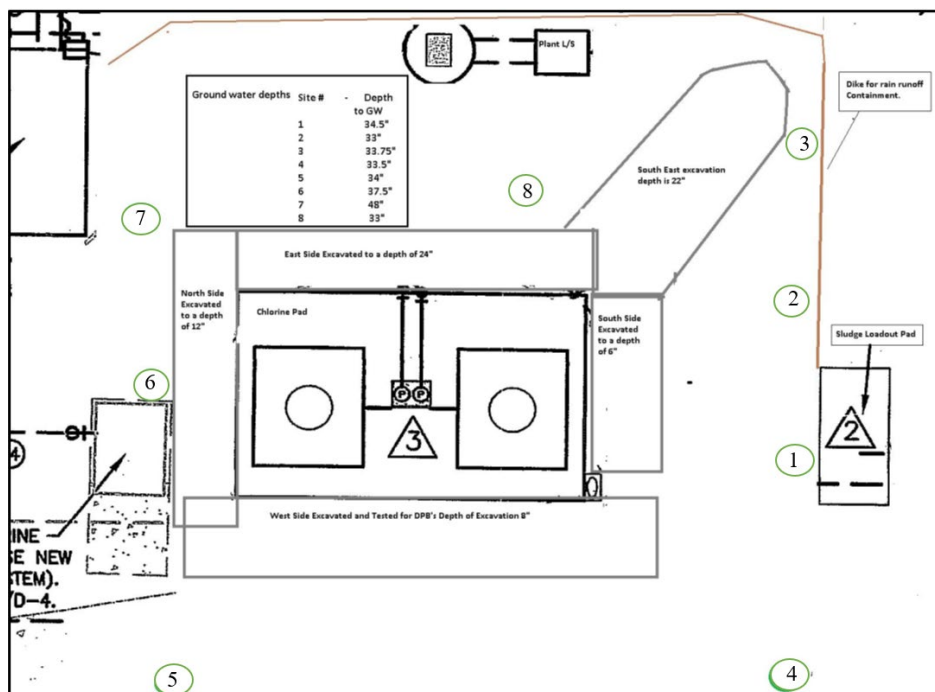
During a 2008 inspection, there was one 2,500-gallon diesel storage tank and one 1,000-gallon AST that contained sulfuric acid. The diesel tank was below an emergency generator and the

secondary containment was excessively rusted. The secondary containment dike for the sulfuric acid tank was improperly repaired and posed a concern for leakage.

The facility was in compliance during a 2009 inspection, by which time the WTF had added a 4,500-gallon sub generator AST and replaced the mineral acid tank with a 1,050-gallon capacity AST. Between April 2009 and July 2013, all inspections found the WTF in compliance.

On July 17, 2014, a fitting on one of the delivery pipes located outside the AST secondary containment failed and released 350 gallons of sodium hypochlorite onto the support pad. The discharged chlorine flowed off the pad and into the surrounding ground. The facility notified all appropriate regulatory entities, and a cleanup operation was initiated. The contamination removal project was given a separate monitoring number of COM_328241.

Immediate action included the removal of approximately 30 cubic yards of contaminated soil. Soil treatment with sodium meta-bisulfite and soda ash was initiated to neutralize the chlorine soils around the pad (Inset 1). One area near the pad had free product within the soil. The free product was also neutralized prior to soil removal. Soil on all sides of the



concrete pad was removed to the depth shown in Inset 1 until no contaminants were detected. A containment berm was constructed to prevent stormwater runoff from moving the spilled chlorine. Groundwater sample points are noted in Inset 1 with green circles and numbers. No contaminants were found in the groundwater.

An additional 17 cubic yards of soil were later removed. Soils from all areas that had been initially contaminated were sampled for residual chlorines and Disinfection By-Products (DBP) including chloroform, bromoform, bromochloromethane, and dibromochloromethane. All soil samples were laboratory tested and found to have no measurable contaminants of concern (COC).

9809980:

This portion of the property is located over 900 feet from Burnt Store Road, and there is a stormwater pond between the facility and the existing road. Although the review of aerial photography indicates that the WWTP and the WTF sites developed in the same time period (between 1975 and 1979), the document record for the WWTP is less populated. The first indication of storage tank presence is seen in a registration document dated January 2, 2008.

The registration form was for two mineral acid tanks that had been on site since 2004. There is no direct indication of the contents of the two 1,100-gallon tanks, but Mr. Bozman stated that they both contained chlorine. An email from Charlotte County (February 4, 2008) requested that the chlorine tanks be removed from the FDEP database because they were not required to be registered. By 2011, the tanks were once again registered. A registration form dated August 31, 2011 indicates that one of the tanks that had been installed in 2004 was replaced. There is no indication of the reason for replacement. There have been no compliance inspections of this facility.

Current Regulatory Status:

The site was given a SRCO on October 31, 2014, following a final report from Charlotte County Utilities. Laboratory analysis found no trace of COCs.

From 2015 to 2020, there have been no discharges and all site inspections were compliant. Mr. Bozman also stated that there was a 500-gallon gasoline tank on site. It is not required to be registered with FDEP.

The interview with Mr. Bozman indicated that the WWTP (Facility ID# 9809980) still has two chlorine tanks. The site also has a 500-gallon unregistered diesel tank on site. He stated that there are plans for the WWTP to be replaced in the next few years, and that the current site will be demolished. The replacement site is expected to be on adjacent land.

There are no records of discharge from the site. This site is lacking compliance, enforcement, and cleanup documents. Inquiry was made to personnel at the Ft. Myers office of FDEP. A discussion with Ms. Starrach determined that there were no additional inspections available (**Appendix B**). Based on historic site use and the distance of the known tanks from the project study area (>500 feet), the Risk Rating for this site is **Low Risk**.

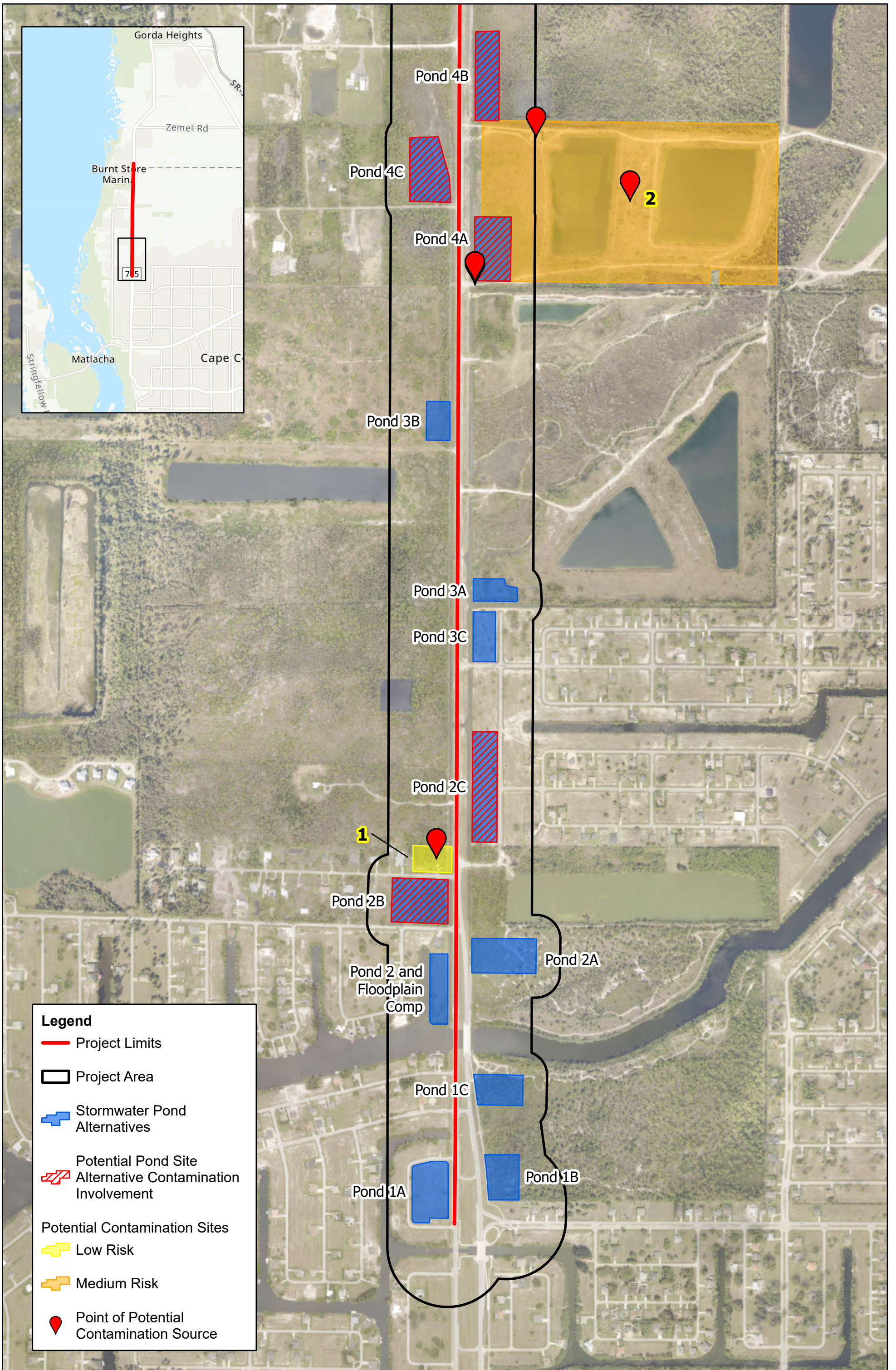


Figure 4. Potential Contamination Sites Map
Sheet 1 of 3
 Burnt Store Road PD&E Study
 From Van Buren Parkway to Charlotte County Line
 FPID No. 436928-1-22-01
 Lee County



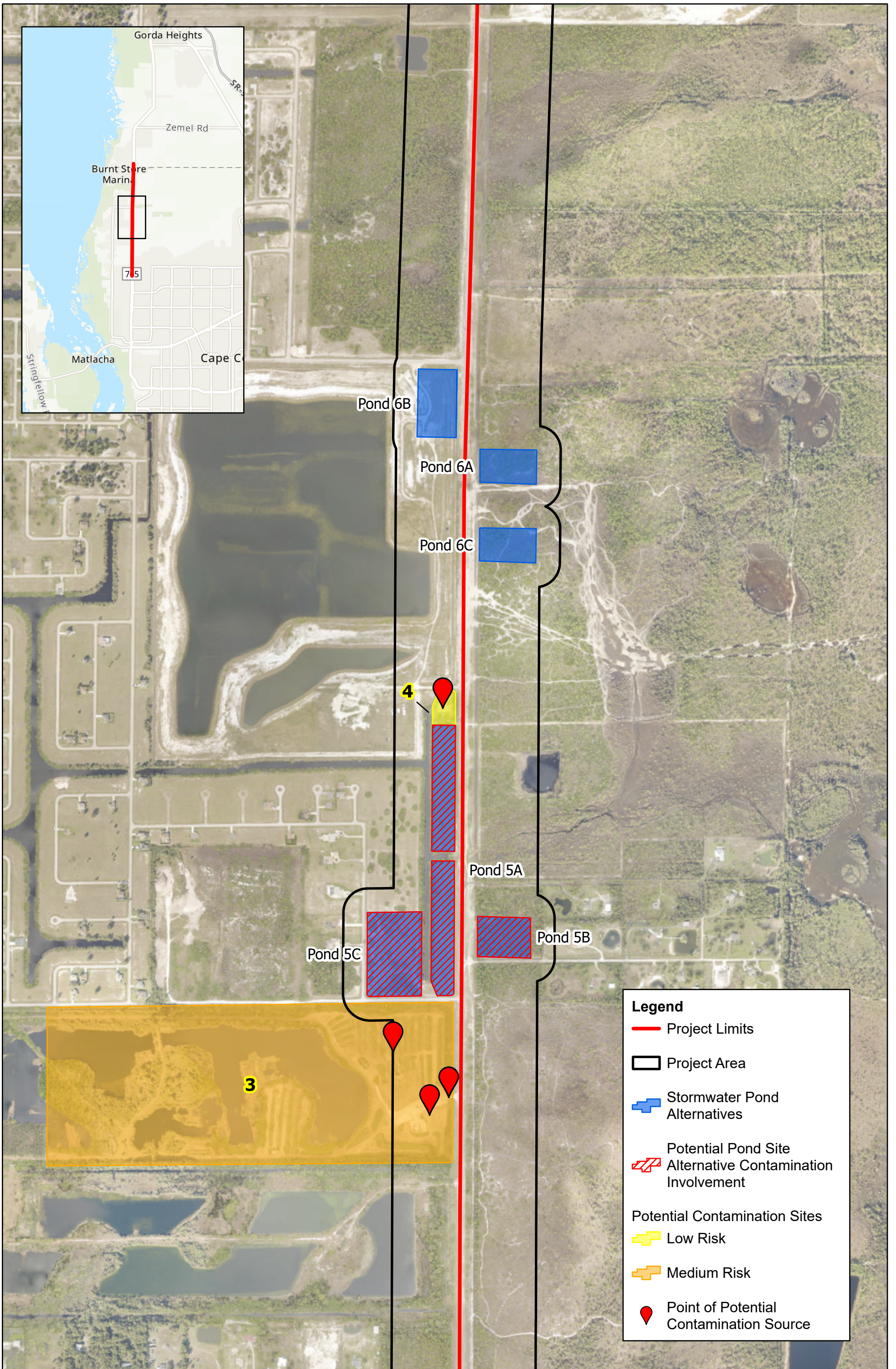
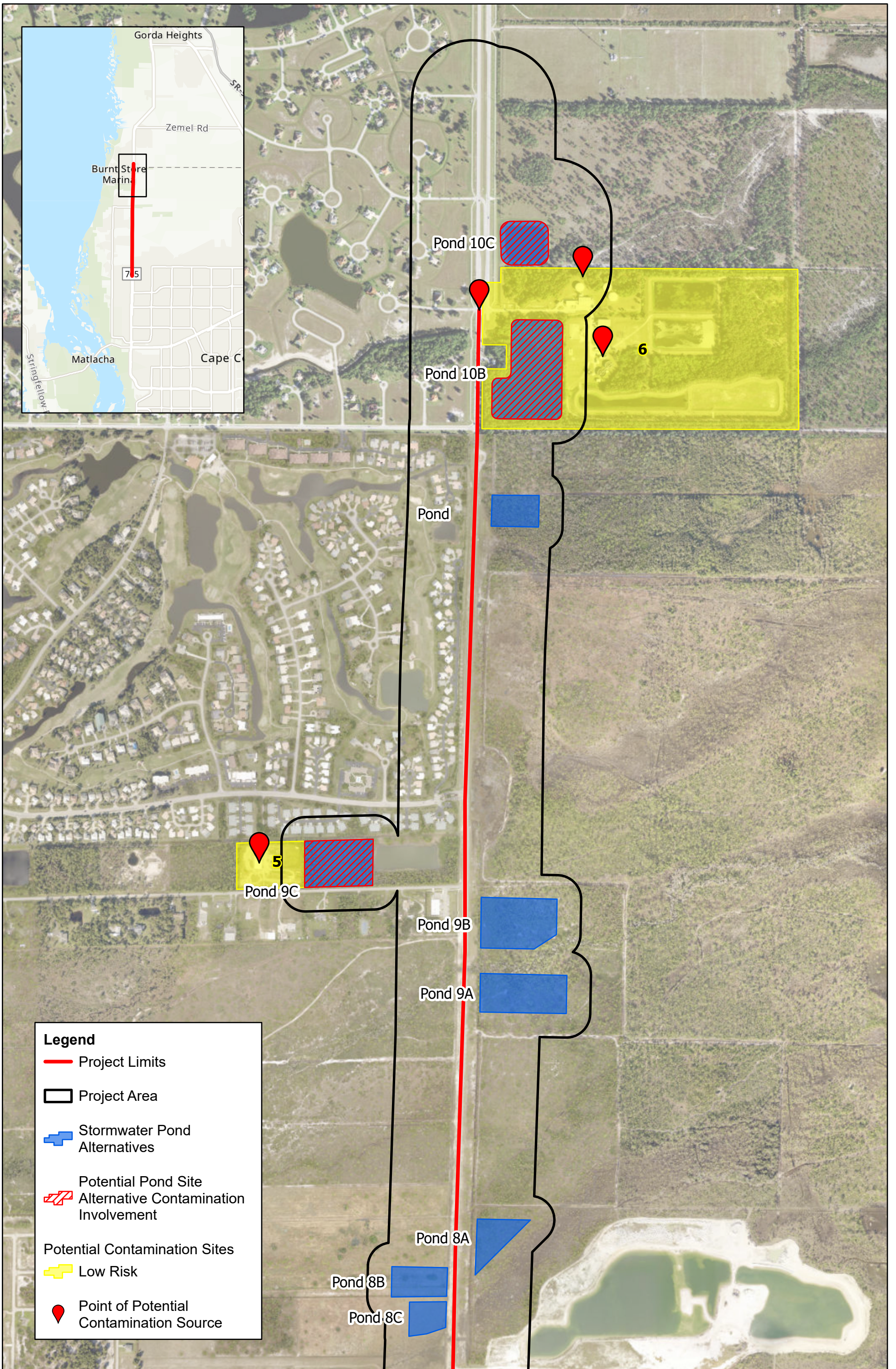


Figure 4. Potential Contamination Sites Map
Sheet 2 of 3
 Burnt Store Road PD&E Study
 From Van Buren Parkway to Charlotte County Line
 FPID No. 436928-1-22-01
 Lee County





Legend

- Project Limits
- Project Area
- Stormwater Pond Alternatives
- Potential Pond Site Alternative Contamination Involvement
- Potential Contamination Sites Low Risk
- Point of Potential Contamination Source

Figure 4. Potential Contamination Sites Map
Sheet 3 of 3
 Burnt Store Road PD&E Study
 From Van Buren Parkway to Charlotte County Line
 FPID No. 436928-1-22-01
 Lee County



Table 2: Potential Contamination Sites

Facility Location Number	Facility Name	Facility Address/ Location	Facility ID	Facility Type	Discharge/ Report Date	Contamination Soil/GW	Distance from ROW	Parcel Distance from Stormwater Pond Alternatives	Remediation Status	Risk Rating
1	Unregulated Household Trash	North of Delilah Drive 26° 41' 55.19" N 82° 2' 23.39"W	N/A	Solid Waste	N/A	Unknown	0 feet to parcel 82 feet to location of identified concern	60 feet from Pond 2B; 174 feet from Pond 2C	None	Low
2	Burnt Store Road Recycling and Verizon Cell Tower	3501 Burnt Store Road	SW 95105 Air – 0710215-001-AC	Solid Waste Air AST	No	No	0 feet to parcel 0 feet to location of identified concern	0 feet from Pond 4A; 0 feet from Pond 4B; 264 feet from Pond 4C	Site closed, no contamination reported Air Curtain Incineration	Medium
3	Cape Recycling	3620 Burnt Store Road	SW 95114 FLR000136259	Solid Waste Haz Waste	Yes 12/9/1998	Soil – Yes GW – Unknown	0 feet to parcel 0 feet to location of identified concern	56 feet from Pond 5A; 429 feet from Pond 5B; 56 feet from Pond 5C	Barrels removed; Surface-stained soil removed No Contamination Assessment Performed	Medium
4	Cape Coral Fire Station #7	3942 Burnt Store Road	None	AST	No	No	0 feet to parcel 160 feet to location of identified concern	0 feet from Pond 5A	None	Low
5	Burnt Store Marina Country Club Maintenance Shop	480 Islamorada Boulevard	FLR000253385	VSQG AST	No	No	1,280 feet to parcel 1,660 feet to location of identified concern	0 feet from Pond 9C	None	Low*
6	Burnt Store Water Treatment Plant and Water Reclamation Facility	17430 Burnt Store Road	9601764 COM_328241 9809980	AST Cleanup	Yes 7/25/2014	Soil Yes GW – No	0 feet to parcel 416 feet location of identified concern	0 feet from Pond 10B; 23 feet from Pond 10C	Soils/GW neutralized, soils removed, GW tested SRCO 10/31/14	Low

* If stormwater pond alternative 9C is not ultimately selected as the preferred pond site for the drainage basin, the Risk Rating for Site 5 (Burnt Store Marina Country Club) will change from Low Risk to No Risk, as it is over 500 feet from the project ROW and other stormwater pond alternatives.

Data Derived from FDEP OCULUS database, FDEP Map Direct application, the EDR report, and field review results.

Acronyms:

GW – Groundwater

VSQG – Very (formerly, Conditionally Exempt) Small Quantity Generator

AST – Aboveground storage tank

SW – Solid Waste

SRCO – Site Rehabilitation Completion Order

Table 3: Stormwater Pond Alternative Rankings

Stormwater Pond Alternative	Sites with Potential Contamination Involvement	Facility Type	Contamination Soil/GW	Distance from Potential Contamination	Risk Rating
1A	0	N/A	N/A	N/A	No
1B	0	N/A	N/A	N/A	No
1C	0	N/A	N/A	N/A	No
2 and Floodplain Comp	0	N/A	N/A	N/A	No
2A	0	N/A	N/A	N/A	No
2B	Site 1 (Unregulated Household Trash) Low Risk	Solid Waste	Unknown	<u>60 feet from parcel</u> 170 feet from location of identified concern	Low
2C	Site 1 (Unregulated Household Trash) Low Risk	Solid Waste	Unknown	<u>174 feet from parcel</u> 330 feet from location of identified concern	Low
3A	0	N/A	N/A	N/A	No
3B	0	N/A	N/A	N/A	No
3C	0	N/A	N/A	N/A	No
4A	Site 2 (Burnt Store Road Recycling and Verizon Cell Tower) Medium Risk	Solid Waste <u>Air</u> AST	No	<u>0 feet from parcel</u> 10 feet from location of identified concern	Medium
4B	Site 2 (Burnt Store Road Recycling and Verizon Cell Tower) Medium Risk	Solid Waste <u>Air</u> AST	No	<u>0 feet from parcel</u> 340 feet from location of identified concern	Medium
4C	Site 2 (Burnt Store Road Recycling and Verizon Cell Tower) Medium Risk	Solid Waste <u>Air</u> AST	No	<u>264 feet from parcel</u> 690 feet from location of identified concern	Low

Table 3: Stormwater Pond Alternative Rankings – Continued

Stormwater Pond Alternative	Sites with Potential Contamination Involvement	Facility Type	Contamination Soil/GW	Distance from Potential Contamination	Risk Rating
5A	Site 3 (Cape Recycling) Medium Risk	<u>Solid Waste</u> Haz Waste	<u>Soil – Yes</u> GW – Unknown	<u>56 feet from parcel</u> 600 feet from location of identified concern	Low
	Site 4 (Cape Coral Fire Station #7) Low Risk	AST	No	<u>0 feet from parcel</u> 140 feet from location of identified concern	
5B	Site 3 (Cape Recycling) Medium Risk	<u>Solid Waste</u> Haz Waste	No	<u>429 feet from parcel</u> 1,060 feet from location of identified concern	Low
5C	Site 3 (Cape Recycling) Medium Risk	<u>Solid Waste</u> Haz Waste	No	<u>56 feet from parcel</u> 470 feet from location of identified concern	Medium
6A	0	N/A	N/A	N/A	No
6B	0	N/A	N/A	N/A	No
6C	0	N/A	N/A	N/A	No
8A	0	N/A	N/A	N/A	No
8B	0	N/A	N/A	N/A	No
8C	0	N/A	N/A	N/A	No
9A	0	N/A	N/A	N/A	No
9B	0	N/A	N/A	N/A	No
9C	Site 5 (Burnt Store Marina Country Club Maintenance Shop) Low Risk	<u>VSQG</u> AST	No	<u>0 feet from parcel</u> 380 feet from location of identified concern	Low
10A	0	N/A	N/A	N/A	No

Table 3: Stormwater Pond Alternative Rankings – Continued

Stormwater Pond Alternative	Sites with Potential Contamination Involvement	Facility Type	Contamination Soil/GW	Distance from Potential Contamination	Risk Rating
10B	Site 6 (Burnt Store Water Treatment Plant and Water Reclamation Facility) Low Risk	<u>AST</u> Cleanup	<u>Soil – Yes</u> <u>GW – No</u>	<u>0 feet from parcel</u> 295 feet from location of identified concern	Low
10C	Site 6 (Burnt Store Water Treatment Plant and Water Reclamation Facility) Low Risk	<u>AST</u> Cleanup	<u>Soil – Yes</u> <u>GW – No</u>	<u>23 feet from parcel</u> 450 feet from location of identified concern	Low

Data Derived from FDEP OCULUS database, FDEP Map Direct application, the EDR report, and field review results.

Acronyms:

GW – Groundwater

VSQG – Very (formerly, Conditionally Exempt) Small Quantity Generator

AST – Aboveground storage tank

Out of 28 stormwater pond alternatives, there are 17 with No potential, 8 with Low potential, and three with Medium Potential for contamination involvement.

7.0 CONCLUSIONS AND RECOMMENDATIONS

Six (6) sites were investigated for facilities or operations that may present the potential for finding petroleum contamination or hazardous materials, and therefore may impact the proposed improvements for this project. From data gathered during further records reviews and site visits, the following risk ratings have been applied: **0 High Risk rating sites, 2 Medium Risk rating sites, 4 Low Risk rating sites** and **0 No Risk rating sites** for potential contamination concerns.

Based on the proposed alternatives, the risk rankings for each site remain the same for all Build Alternatives. This analysis also supports the Pond Siting Report (PSR) by addressing sources of contamination that have the potential to affect the 28 stormwater pond alternatives. Ten stormwater pond alternatives (Ponds: 2B, 2C, 4A, 4B, 4C, 5A, 5B, 5C, 10B, and 10C) are within 500 feet of contamination sites that are also within 500 feet of the project ROW (**Figure 4**). Only stormwater pond alternative 9C is within 500 feet of a contamination site that is outside of the project ROW 500-foot buffer. Therefore, if stormwater pond alternative 9C is not ultimately selected as the pond site for this drainage basin, the Risk Rating for Site 5 (Burnt Store Marina Country Club) will change from **Low Risk** to **No Risk**, as it is over 500 feet from the project ROW and other stormwater pond alternatives. Out of 28 stormwater pond alternatives, there are 17 with No potential, 8 with Low potential, and three with Medium Potential for contamination involvement.

For sites ranked **Low Risk**, no further action is required at this time. These sites/facilities have potential to impact the study area but based on select variables have been determined to have low risk to the corridor at this time. Variables that may change the risk rating include a facility's non-compliance to environmental regulations, new discharges to the soil or groundwater, and modifications to current permits. Should any of these variables change additional assessment of the facilities would be conducted.

Two (2) sites have been given Risk Ratings of **Medium Risk**: Site 2 (Burnt Store Road Recycling) and Site 3 (Cape Recycling). Both sites formerly recycled yard trash. The sites were confirmed to have the potential for petroleum derived contaminants. Based on a records review, neither site underwent proper site assessment protocols for soil or groundwater contamination. Where contamination was observed, the actions taken did not include groundwater testing to determine the extent of potential contamination, and soil testing was only done at site 3. Therefore, for the locations with a risk ranking of Medium (Sites 2 & 3), Level II within the project impact area is recommended. The Project Manager (PM) and the District Contamination Impact Coordinator (DCIC) will coordinate on further actions that must be taken to best address the contamination issues at these sites. This may include determining if the Florida Department of Environmental Protection (FDEP)/FDOT Memorandum of Understanding (MOU) applies to any sites, conducting Level II activities or recommending Level III or remedial activities, notes on the plans, design modifications and/or special provisions prior to or during construction.

The two (2) sites rated **Medium Risk**: Site 2 (Burnt Store Road Recycling) and Site 3 (Cape Recycling) will be considered by the DCIC for Level II testing based on future design plans. Sampling at petroleum sites would include a series of soil borings with field screening and laboratory analysis of soil and groundwater samples. An estimated cost for a Level II investigation is five thousand dollars (\$5,000) per site for sampling. Therefore, the estimated cost for Level II investigation of the two (2) Medium-rated petroleum sites is ten thousand dollars (\$10,000). The

Level II investigation results and final design will determine any requisite Level III support. Site 2 (Burnt Store Road Recycling) and Site 3 (Cape Recycling) have potential for petroleum impacts. Typical support efforts at such sites may include source removal, media disposal, well abandonments, and/or NPDES dewatering activities. Level II sampling will provide a better cost estimate for handling contamination issues during construction. An estimated cost for Level III support is twenty-five thousand dollars (\$25,000) per site. Therefore, the estimated cost for Level III support of the two (2) Medium-rated petroleum sites is fifty thousand dollars (\$50,000).

Construction activities may require dewatering. Dewatering operations must obtain an NPDES Generic Permit for Discharge of Groundwater. Dewatering operations seeking coverage under the NPDES Generic Permit for Stormwater Discharges from Large and Small Construction Activities under subsection 62-621.300(4), F.A.C, are not required to obtain separate coverage under subsection 62-621.300(2), F.A.C. Contamination issues must be screened within 500 feet of the dewatering area before applying for a permit application. Any pollutants of concern (i.e., contamination) present in groundwater at the dewatering site at concentrations equal to or exceeding the surface water criteria under subsection 62-302.530 F.A.C must be remediated; otherwise, the dewatering operation will not qualify for a permit under subsection 62-621.300(2), F.A.C. Therefore, dewatering operations in areas identified with contamination issues require treatment of effluent to limits and requirements specified in the NPDES Generic Permit.

Bridge Structures were not physically evaluated or tested for hazardous materials as part of this contamination screening evaluation. However, hazardous materials including asbestos-containing materials and metal-based coatings could exist at Bridge No. 120025 given the age of the original infrastructure. A hazardous material survey needs to be conducted at Bridge No. 120025 prior to demolition. If intrusive work is proposed at Bridge No. 124140, a pre-construction hazardous material survey needs to be conducted at this location as well.

Additional information may become available or site-specific conditions may change from the time this report was prepared and should be considered prior to acquiring ROW and/or proceeding with roadway construction.

8.0 REFERENCES

- Bengtsson, T. and H. Radin. 2001. Water Level Elevation Maps of the Primary Aquifers in the Lower West Coast of Florida. pp. 139 – 149. In: Geology and Hydrology of Lee County, Florida. Missimer and Scott (eds). Durward H. Boggess Memorial Symposium. Special Publication No. 49. Florida Geological Survey. Tallahassee, FL. 242 pp. Accessed March 25, 2020 at: <https://ufdc.ufl.edu/UF00099169/00001>
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- ViroGroup, Inc. 1995. Limited Scope Contamination Assessment Report Coral Lakes Golf Course Maintenance Facility. FDEP Facility Number 36-8944581. February 10, 1995. 90 pp. Accessed from FDEP Oculus.
- Wedderburn, L.A., M.S. Knapp, D.P. Waltz, and W.S. Burns. 1982. Hydrogeologic Reconnaissance of Lee County, Florida. Technical Publication 82-1. South Florida Water Management District. 202 pp. Accessed March 30, 2020 at: https://my.sfwmd.gov/portal/page/portal/pg_grp_tech_pubs/portlet_tech_pubs/dre-150.pdf.

APPENDIX A

EDR Report

Burnt Store Rd CR 765

From Van Buren Parkway To Wallaby Lane
Cape Coral, FL 33993

Inquiry Number: 6690755.5s

October 05, 2021

EDR Area / Corridor Report



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Thank you for your business.
 Please contact EDR at 1-800-352-0050
 with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

FROM VAN BUREN PARKWAY TO WALLABY LANE
CAPE CORAL, FL 33993

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

STANDARD ENVIRONMENTAL RECORDS

Federal ERNS list

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 06/14/2021 has revealed that there is 1 ERNS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported NRC Report #: 335902 Incident Date Time: 1996-04-11 15:35:00	5000 BURNTSTORE MARI	3 / 2	19

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facility Database

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MW HORTICULTURE RECY Database: SWF/LF, Date of Government Version: 07/12/2021 Facility-Site Id: 104700 Class Status: REGISTERED (R)	17470 BURNT STORE RD	A1 / 1	17

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

UST: Storage Tank Facility Information

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PUNTA GORDA ISLES MA Database: UST, Date of Government Version: 04/28/2021 Tank Status: B Facility-Site Id: 9102137 Facility Status: CLOSED	BURNT STORE RD	A2 / 1	17

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

SPILLS: Oil and Hazardous Materials Incidents

A review of the SPILLS list, as provided by EDR, and dated 06/29/2021 has revealed that there are 2 SPILLS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported OHMIT Incident Number: 65564 Incident Status: Saved	BURNT STORE RD. N. &	4 / 3	19
Not reported OHMIT Incident Number: 4362 Incident Status: Closed	2600 BURNT STORE ROA	6 / 4	24

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA NonGen / NLR site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SOUTH FLORIDA MINING EPA ID:: FLR000009753	3630 BURNT STORE RD	5 / 3	20

EXECUTIVE SUMMARY

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there is 1 FINDS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SOUTH FLORIDA MINING Registry ID:: 110005631888	3630 BURNT STORE RD	5 / 3	20

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 06/26/2021 has revealed that there is 1 ECHO site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SOUTH FLORIDA MINING Registry ID: 110005631888	3630 BURNT STORE RD	5 / 3	20

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 3 RCRA-VSQG sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BURNT STORE EPA ID:: FLT060077674	17430 BURNT STORE RD	E 0 - 1/8 (0.015 mi.)	B8 / 1	25
<i>CHARLOTTE CO UTILITI</i> EPA ID:: FLT070079223	<i>17430 BURNT STORE RD</i>	<i>E 0 - 1/8 (0.015 mi.)</i>	<i>B11 / 1</i>	<i>30</i>
CHARLOTTE CO UTILITI EPA ID:: FLT110081999	17430 BURNT STORE RD	E 0 - 1/8 (0.015 mi.)	B15 / 1	75

EXECUTIVE SUMMARY

Federal ERNS list

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 06/14/2021 has revealed that there is 1 ERNS site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported NRC Report #: 1061297 Incident Date Time: 2013-09-26 07:56:00	17430 BURNT STORE RO	E 0 - 1/8 (0.015 mi.)	B9 / 1	27

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facility Database

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BURNT STORE RD RECYC Database: SWF/LF, Date of Government Version: 07/12/2021 Facility-Site Id: 95105 Class Status: CLOSED, NO GW MONITORING (J)	3501 BURNT STORE ROA	E 1/4 - 1/2 (0.266 mi.)	E28 / 4	88
CAPE RECYCLING, LLC Database: SWF/LF, Date of Government Version: 07/12/2021 Facility-Site Id: 95114 Class Status: ACTIVITY NOT PERMITTED/REGISTERED (N)	3620 BURNT STORE ROA	W 1/4 - 1/2 (0.334 mi.)	G37 / 3	114

State and tribal leaking storage tank lists

LUST: Petroleum Contamination Detail Report

A review of the LUST list, as provided by EDR, and dated 04/27/2021 has revealed that there is 1 LUST site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BURDETTE COWARD & CO Discharge Cleanup Status: SRCR - SRCR COMPLETE Facility Status: OPEN Facility-Site Id: 8735561	17160 BURNT STORE RD	NE 1/4 - 1/2 (0.461 mi.)	H41 / 1	116

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

UST: Storage Tank Facility Information

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BURDETTE COWARD & CO Database: UST, Date of Government Version: 04/28/2021 Tank Status: B Facility-Site Id: 8735561 Facility Status: OPEN	17160 BURNT STORE RD	NE 1/4 - 1/2 (0.461 mi.)	H41 / 1	116

AST: Storage Tank Facility Information

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHARLOTTE CNTY BOC-B Database: AST, Date of Government Version: 04/28/2021 Facility-Site Id: 9809980 Facility Status: OPEN Facility Status: OPEN	17430 BURNT STORE RD	E 0 - 1/8 (0.015 mi.)	B7 / 1	24
CHARLOTTE CNTY-BURNT Database: AST, Date of Government Version: 04/28/2021 Facility-Site Id: 9601764 Facility Status: OPEN Facility Status: OPEN	17430 BURNT STORE RD	E 0 - 1/8 (0.015 mi.)	B10 / 1	28
BURDETTE COWARD & CO Database: AST, Date of Government Version: 04/28/2021 Facility-Site Id: 8735561 Facility Status: OPEN Facility Status: OPEN	17160 BURNT STORE RD	NE 1/4 - 1/2 (0.461 mi.)	H41 / 1	116

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

SPILLS: Oil and Hazardous Materials Incidents

A review of the SPILLS list, as provided by EDR, and dated 06/29/2021 has revealed that there are 4 SPILLS sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHARLOTTE CNTY-BURNT OHMIT Incident Number: 49765	17430 BURNT STORE RD	E 0 - 1/8 (0.015 mi.)	B12 / 1	33

EXECUTIVE SUMMARY

Incident Status: Closed

Not reported OHMIT Incident Number: 51169 Incident Status: Closed	17430 BURNT STORE RO	E 0 - 1/8 (0.015 mi.)	B16 / 1	77
Not reported OHMIT Incident Number: 60713 Incident Status: Pending-HQ	4700 BURNT STORE ROA	W 1/4 - 1/2 (0.253 mi.)	26 / 2	84
Not reported OHMIT Incident Number: 60591 Incident Status: Closed	3432 NW 18TH TERRACE	WSW 1/4 - 1/2 (0.489 mi.)	43 / 5	132

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CAPE RECYCLING, LLC EPA ID:: FLR000136259	3620 BURNT STORE RD	W 1/4 - 1/2 (0.334 mi.)	G34 / 3	100

US MINES: Mines Master Index File

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LEE COUNTY MINING & Database: MINES VIOLATIONS, Date of Government Version: 06/30/2021	3501 BURNT STORE RD.	E 1/4 - 1/2 (0.266 mi.)	E29 / 4	88

ABANDONED MINES: Abandoned Mines

A review of the ABANDONED MINES list, as provided by EDR, and dated 06/15/2021 has revealed that there is 1 ABANDONED MINES site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LEE COUNTY MINING &	3501 BURNT STORE RD.	E 1/4 - 1/2 (0.266 mi.)	E27 / 4	87

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there are 10 FINDS sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHARLOTTE CO UTILITI	17430 BURNT STORE RD	E 0 - 1/8 (0.015 mi.)	B11 / 1	30

EXECUTIVE SUMMARY

Registry ID:: 110055994269				
DOLLAR GENERAL - BUR	17021 CHARLEE RD	W 0 - 1/8 (0.034 mi.)	17 / 2	78
Registry ID:: 110069222237				
GREEN RESIDENCE	4600 BURNT STORE RD	W 1/8 - 1/4 (0.136 mi.)	21 / 2	80
Registry ID:: 110020551703				
BURNT STORE ACRES	4751 BURNT STORE ROA	E 1/8 - 1/4 (0.138 mi.)	C22 / 2	80
Registry ID:: 110022854749				
MYRIAD LUXURY MOTORC	4100 BURNT STORE RD	W 1/8 - 1/4 (0.217 mi.)	D24 / 3	82
Registry ID:: 110070387837				
LEE COUNTY MINING &	3501 BURNT STORE RD.	E 1/4 - 1/2 (0.266 mi.)	E29 / 4	88
Registry ID:: 110035742471				
ESPLANADE AT PUNTA G	24329, 24351, 24367,	W 1/4 - 1/2 (0.297 mi.)	F32 / 1	99
Registry ID:: 110035447433				
ESPLANADE AT PUNTA G	24329, 24351, 24367,	W 1/4 - 1/2 (0.297 mi.)	F33 / 1	99
Registry ID:: 110015624564				
CAPE RECYCLING, LLC	3620 BURNT STORE RD	W 1/4 - 1/2 (0.334 mi.)	G36 / 3	113
Registry ID:: 110031389058				
WPTK 1200 AM	3435 JANIS RD	W 1/4 - 1/2 (0.373 mi.)	38 / 4	114
Registry ID:: 110038331506				

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 06/26/2021 has revealed that there are 10 ECHO sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHARLOTTE CO UTILITI	17430 BURNT STORE RD	E 0 - 1/8 (0.015 mi.)	B11 / 1	30
Registry ID: 110055994269				
DOLLAR GENERAL - BUR	17021 CHARLEE RD	W 0 - 1/8 (0.034 mi.)	17 / 2	78
Registry ID: 110069222237				
FL SUN TRAIL CAPE CO	3125 VAN BUREN PKWY	E 0 - 1/8 (0.049 mi.)	19 / 5	79
Registry ID: 110070946357				
GREEN RESIDENCE	4600 BURNT STORE RD	W 1/8 - 1/4 (0.136 mi.)	21 / 2	80
Registry ID: 110020551703				
BURNT STORE ACRES	4751 BURNT STORE ROA	E 1/8 - 1/4 (0.138 mi.)	C22 / 2	80
Registry ID: 110022854749				
MYRIAD LUXURY MOTORC	4100 BURNT STORE RD	W 1/8 - 1/4 (0.217 mi.)	D24 / 3	82
Registry ID: 110070387837				
LEE COUNTY MINING &	3501 BURNT STORE RD.	E 1/4 - 1/2 (0.266 mi.)	E29 / 4	88
Registry ID: 110035742471				
ESPLANADE AT PUNTA G	24329, 24351, 24367,	W 1/4 - 1/2 (0.297 mi.)	F33 / 1	99
Registry ID: 110015624564				
CAPE RECYCLING, LLC	3620 BURNT STORE RD	W 1/4 - 1/2 (0.334 mi.)	G36 / 3	113
Registry ID: 110031389058				
WPTK 1200 AM	3435 JANIS RD	W 1/4 - 1/2 (0.373 mi.)	38 / 4	114
Registry ID: 110038331506				

EXECUTIVE SUMMARY

ASBESTOS: ASBESTOS

A review of the ASBESTOS list, as provided by EDR, and dated 05/12/2021 has revealed that there is 1 ASBESTOS site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
COMMERCIAL BLDG	17160 BURNT STORE RO	NE 1/4 - 1/2 (0.461 mi.)	H40 / 1	116

DWM CONTAM: DWM CONTAMINATED SITES

A review of the DWM CONTAM list, as provided by EDR, and dated 11/13/2020 has revealed that there is 1 DWM CONTAM site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BURNT STORE WRF Program Site Id: ERIC_11876	17430 BURNT STORE RO	E 0 - 1/8 (0.015 mi.)	B14 / 1	73

Financial Assurance: Financial Assurance Information Listing

A review of the Financial Assurance list, as provided by EDR, has revealed that there are 2 Financial Assurance sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHARLOTTE CNTY-BURNT Database: Financial Assurance 3, Date of Government Version: 04/26/2021 Facility Status: OPEN Facility ID: 9601764	17430 BURNT STORE RD	E 0 - 1/8 (0.015 mi.)	B12 / 1	33
BURDETTE COWARD & CO Database: Financial Assurance 3, Date of Government Version: 04/26/2021 Facility Status: OPEN Facility ID: 8735561	17160 BURNT STORE RD	NE 1/4 - 1/2 (0.461 mi.)	H41 / 1	116

RESP PARTY: Responsible Party Sites Listing

A review of the RESP PARTY list, as provided by EDR, and dated 06/21/2021 has revealed that there is 1 RESP PARTY site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BURNT STORE WRF Site Status: CLOSED	17430 BURNT STORE RO	E 0 - 1/8 (0.015 mi.)	B14 / 1	73

TIER 2: Tier 2 Facility Listing

A review of the TIER 2 list, as provided by EDR, and dated 12/31/2020 has revealed that there are 4 TIER 2 sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHARLOTTE CNTY-BURNT	17430 BURNT STORE RD	E 0 - 1/8 (0.015 mi.)	B12 / 1	33

EXECUTIVE SUMMARY

Facility Id: 5810134

Facility Id: 3986812

Facility Id: 6787695

Facility Id: 4487401

Facility Id: 6375729

**Additional key fields are available in the Map Findings section*

CHARLOTTE COUNTY UTI	17430 BURNT STORE RO	E 0 - 1/8 (0.015 mi.)	B13 / 1	49
VERIZON WIRELESS BUR	3501 BURNT STORE ROA	E 1/4 - 1/2 (0.266 mi.)	E30 / 4	95
Facility Id: 6638796				
Facility Id: 6087067				
Facility Id: 6806096				
Facility Id: 6374741				
BURDETTE COWARD AND	17160 BURNT STORE RO	NE 1/4 - 1/2 (0.461 mi.)	H42 / 1	122

UIC: Underground Injection Wells Database Listing

A review of the UIC list, as provided by EDR, and dated 07/12/2021 has revealed that there is 1 UIC site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHARLOTTE COUNTY UTI	17430 BURNT STORE RO	E 0 - 1/8 (0.015 mi.)	B13 / 1	49
Facility Status: ACTIVE				
Facility Id: 72428				

NPDES: Wastewater Facility Regulation Database

A review of the NPDES list, as provided by EDR, and dated 03/31/2021 has revealed that there are 6 NPDES sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHARLOTTE CNTY-BURNT	17430 BURNT STORE RD	E 0 - 1/8 (0.015 mi.)	B12 / 1	33
Status: A				
Facility ID: FLA014083				
BURNT STORE ROAD WID		W 0 - 1/8 (0.042 mi.)	18 / 4	78
Status: A				
Facility ID: FLR20CD63				
BURNT STORE MARINA R	5000 ISLAMORADA BLVD	W 0 - 1/8 (0.055 mi.)	20 / 2	79
Status: A				
Facility ID: FLR20DQ43				
BURNT STORE ACRES	4751 BURNT STORE ROA	E 1/8 - 1/4 (0.138 mi.)	C23 / 2	81
Status: A				
Facility ID: FLR10MR22				
Facility ID: FLR20CH56				
MYRIAD LUXURY MOTORC	4100 BURNT STORE RD	W 1/8 - 1/4 (0.217 mi.)	D25 / 3	83
Status: A				
Facility ID: FLR20CM21				
Facility ID: FLR20CQ34				
BURNT STORE ROAD - N		S 1/4 - 1/2 (0.423 mi.)	39 / 5	115
Status: A				

EXECUTIVE SUMMARY

Facility ID: FLR10PP26

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

A review of the RGA LF list, as provided by EDR, has revealed that there are 2 RGA LF sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BURNT STORE RD RECYC Facility ID: 95105	3501 BURNT STORE ROA	E 1/4 - 1/2 (0.266 mi.)	E31 / 4	99
CAPE RECYCLING, LLC Facility ID: 95114	3620 BURNT STORE ROA	W 1/4 - 1/2 (0.334 mi.)	G35 / 3	113

MAPPED SITES SUMMARY

Target Property:
 FROM VAN BUREN PARKWAY TO WALLABY LANE
 CAPE CORAL, FL 33993

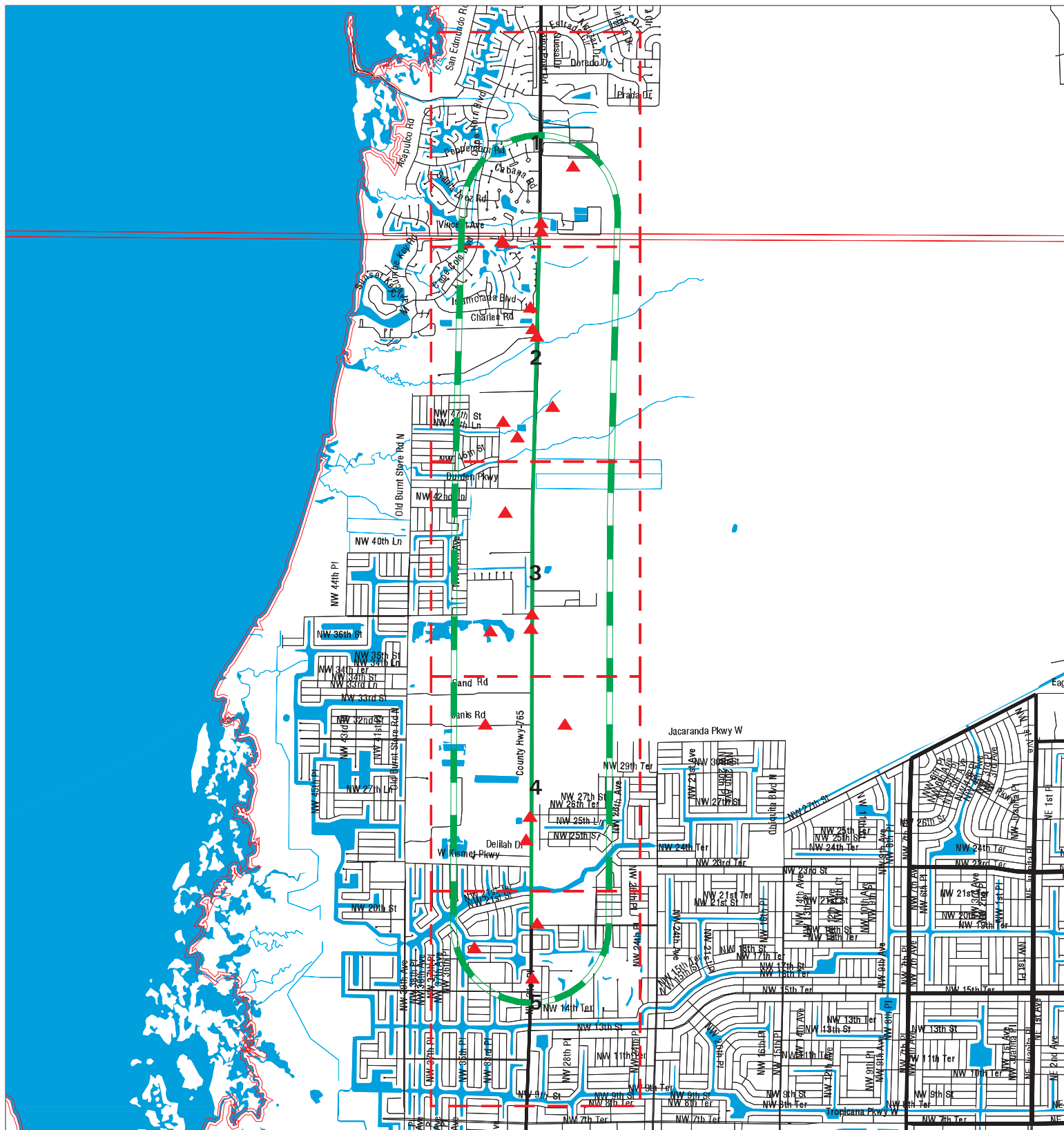
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A1 / 1	MW HORTICULTURE RECY	17470 BURNT STORE RD	SWF/LF	TP		
A2 / 1	PUNTA GORDA ISLES MA	BURNT STORE RD	UST	TP		
3 / 2		5000 BURNTSTORE MARI	ERNS	TP		
4 / 3		BURNT STORE RD. N. &	SPILLS	TP		
5 / 3	SOUTH FLORIDA MINING	3630 BURNT STORE RD	RCRA NonGen / NLR, FINDS, ECHO	TP		
6 / 4		2600 BURNT STORE ROA	SPILLS	TP		
B7 / 1	CHARLOTTE CNTY BOC-B	17430 BURNT STORE RD	AST	77	0.015	East
B8 / 1	BURNT STORE	17430 BURNT STORE RD	RCRA-VSQG	77	0.015	East
B9 / 1		17430 BURNT STORE RO	ERNS	77	0.015	East
B10 / 1	CHARLOTTE CNTY-BURNT	17430 BURNT STORE RD	AST	77	0.015	East
B11 / 1	CHARLOTTE CO UTILITI	17430 BURNT STORE RD	RCRA-VSQG, FINDS, ECHO	77	0.015	East
B12 / 1	CHARLOTTE CNTY-BURNT	17430 BURNT STORE RD	SPILLS, Financial Assurance, TIER 2, NPD...	77	0.015	East
B13 / 1	CHARLOTTE COUNTY UTI	17430 BURNT STORE RO	TIER 2, UIC	77	0.015	East
B14 / 1	BURNT STORE WRF	17430 BURNT STORE RO	DWM CONTAM, RESP PARTY	77	0.015	East
B15 / 1	CHARLOTTE CO UTILITI	17430 BURNT STORE RD	RCRA-VSQG	77	0.015	East
B16 / 1		17430 BURNT STORE RO	SPILLS	77	0.015	East
17 / 2	DOLLAR GENERAL - BUR	17021 CHARLEE RD	FINDS, ECHO	182	0.034	West
18 / 4	BURNT STORE ROAD WID		NPDES	223	0.042	West
19 / 5	FL SUN TRAIL CAPE CO	3125 VAN BUREN PKWY	ECHO	258	0.049	East
20 / 2	BURNT STORE MARINA R	5000 ISLAMORADA BLVD	NPDES	292	0.055	West
21 / 2	GREEN RESIDENCE	4600 BURNT STORE RD	FINDS, ECHO	720	0.136	West
C22 / 2	BURNT STORE ACRES	4751 BURNT STORE ROA	FINDS, ECHO	730	0.138	East
C23 / 2	BURNT STORE ACRES	4751 BURNT STORE ROA	NPDES	730	0.138	East
D24 / 3	MYRIAD LUXURY MOTORC	4100 BURNT STORE RD	FINDS, ECHO	1146	0.217	West
D25 / 3	MYRIAD LUXURY MOTORC	4100 BURNT STORE RD	NPDES	1146	0.217	West
26 / 2		4700 BURNT STORE ROA	SPILLS	1337	0.253	West
E27 / 4	LEE COUNTY MINING &	3501 BURNT STORE RD.	ABANDONED MINES	1404	0.266	East
E28 / 4	BURNT STORE RD RECYC	3501 BURNT STORE ROA	SWF/LF	1404	0.266	East
E29 / 4	LEE COUNTY MINING &	3501 BURNT STORE RD.	US MINES, FINDS, ECHO	1404	0.266	East
E30 / 4	VERIZON WIRELESS BUR	3501 BURNT STORE ROA	TIER 2	1404	0.266	East
E31 / 4	BURNT STORE RD RECYC	3501 BURNT STORE ROA	RGA LF	1404	0.266	East
F32 / 1	ESPLANADE AT PUNTA G	24329, 24351, 24367,	FINDS	1570	0.297	West
F33 / 1	ESPLANADE AT PUNTA G	24329, 24351, 24367,	FINDS, ECHO	1570	0.297	West
G34 / 3	CAPE RECYCLING, LLC	3620 BURNT STORE RD	RCRA NonGen / NLR	1764	0.334	West
G35 / 3	CAPE RECYCLING, LLC	3620 BURNT STORE ROA	RGA LF	1764	0.334	West
G36 / 3	CAPE RECYCLING, LLC	3620 BURNT STORE RD	FINDS, ECHO	1764	0.334	West
G37 / 3	CAPE RECYCLING, LLC	3620 BURNT STORE ROA	SWF/LF	1764	0.334	West
38 / 4	WPTK 1200 AM	3435 JANIS RD	FINDS, ECHO	1972	0.373	West
39 / 5	BURNT STORE ROAD - N		NPDES	2232	0.423	South

MAPPED SITES SUMMARY

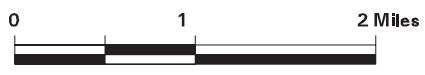
Target Property:
 FROM VAN BUREN PARKWAY TO WALLABY LANE
 CAPE CORAL, FL 33993

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
H40 / 1	COMMERCIAL BLDG	17160 BURNT STORE RO	ASBESTOS	2435 0.461 NE
H41 / 1	BURDETTE COWARD & CO	17160 BURNT STORE RD	LUST, UST, AST, Financial Assurance	2435 0.461 NE
H42 / 1	BURDETTE COWARD AND	17160 BURNT STORE RO	TIER 2	2435 0.461 NE
43 / 5		3432 NW 18TH TERRACE	SPILLS	2580 0.489 WSW

Key Map - 6690755.5s



- ▲ Sites
- ↗ Target Property
- ↘ Search Buffer
- - - Focus Map - No Sites
- Focus Map - Sites
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- FL Brownfield



SITE NAME: Burnt Store Rd CR 765
ADDRESS: From Van Buren Parkway To Wallaby Lane
CITY/STATE: Cape Coral FL
ZIP: 33993

CLIENT: Scalar Consulting Inc
CONTACT: Katie Castor
INQUIRY #: 6690755.5s
DATE: 10/05/21 2:20 PM

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Federal NPL site list</i>								
NPL	0.500		0	0	0	NR	NR	0
Proposed NPL	0.500		0	0	0	NR	NR	0
NPL LIENS	0.500		0	0	0	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	0.500		0	0	0	NR	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.500		0	0	0	NR	NR	0
RCRA-SQG	0.500		0	0	0	NR	NR	0
RCRA-VSQG	0.500		3	0	0	NR	NR	3
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.500	1	1	0	0	NR	NR	2
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	0.500		0	0	0	NR	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500	1	0	0	2	NR	NR	3
<i>State and tribal leaking storage tank lists</i>								
LAST	0.500		0	0	0	NR	NR	0
LUST	0.500		0	0	1	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FF TANKS	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEMA UST	0.500		0	0	0	NR	NR	0
UST	0.500	1	0	0	1	NR	NR	2
AST	0.500		2	0	1	NR	NR	3
INDIAN UST TANKS	0.500		0	0	0	NR	NR	0
	0.500		0	0	0	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.500		0	0	0	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
FI Sites	0.500		0	0	0	NR	NR	0
US CDL	0.500		0	0	0	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Land Records								
LIENS 2	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.500		0	0	0	NR	NR	0
SPILLS	0.500	2	2	0	2	NR	NR	6
SPILLS 90	0.500		0	0	0	NR	NR	0
SPILLS 80	0.500		0	0	0	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.500	1	0	0	1	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	0.500		0	0	0	NR	NR	0
DOD	0.500		0	0	0	NR	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	0.500		0	0	0	NR	NR	0
2020 COR ACTION	0.500		0	0	0	NR	NR	0
TSCA	0.500		0	0	0	NR	NR	0
TRIS	0.500		0	0	0	NR	NR	0
SSTS	0.500		0	0	0	NR	NR	0
ROD	0.500		0	0	0	NR	NR	0
RMP	0.500		0	0	0	NR	NR	0
RAATS	0.500		0	0	0	NR	NR	0
PRP	0.500		0	0	0	NR	NR	0
PADS	0.500		0	0	0	NR	NR	0
ICIS	0.500		0	0	0	NR	NR	0
FTTS	0.500		0	0	0	NR	NR	0
MLTS	0.500		0	0	0	NR	NR	0
COAL ASH DOE	0.500		0	0	0	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.500		0	0	0	NR	NR	0
RADINFO	0.500		0	0	0	NR	NR	0
HIST FTTS	0.500		0	0	0	NR	NR	0
DOT OPS	0.500		0	0	0	NR	NR	0
CONSENT	0.500		0	0	0	NR	NR	0
INDIAN RESERV	0.500		0	0	0	NR	NR	0
FUSRAP	0.500		0	0	0	NR	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.500		0	0	0	NR	NR	0
US AIRS	0.500		0	0	0	NR	NR	0
US MINES	0.500		0	0	1	NR	NR	1
ABANDONED MINES	0.500		0	0	1	NR	NR	1
FINDS	0.500	1	2	3	5	NR	NR	11
DOCKET HWC	0.500		0	0	0	NR	NR	0
UXO	0.500		0	0	0	NR	NR	0
ECHO	0.500	1	3	3	4	NR	NR	11
FUELS PROGRAM	0.500		0	0	0	NR	NR	0
AIRS	0.500		0	0	0	NR	NR	0
ASBESTOS	0.500		0	0	1	NR	NR	1
CLEANUP SITES	0.500		0	0	0	NR	NR	0
DEDB	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.500		0	0	0	NR	NR	0
DWM CONTAM	0.500		1	0	0	NR	NR	1
Financial Assurance	0.500		1	0	1	NR	NR	2
FL Cattle Dip. Vats	0.500		0	0	0	NR	NR	0
HW GEN	0.500		0	0	0	NR	NR	0
RESP PARTY	0.500		1	0	0	NR	NR	1
SITE INV SITES	0.500		0	0	0	NR	NR	0
TIER 2	0.500		2	0	2	NR	NR	4
UIC	0.500		1	0	0	NR	NR	1
NPDES	0.500		3	2	1	NR	NR	6
MINES MRDS	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	0.500		0	0	0	NR	NR	0
EDR Hist Auto	0.500		0	0	0	NR	NR	0
EDR Hist Cleaner	0.500		0	0	0	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA HWS	0.500		0	0	0	NR	NR	0
RGA LF	0.500		0	0	2	NR	NR	2
RGA LUST	0.500		0	0	0	NR	NR	0
- Totals --		8	22	8	26	0	0	64

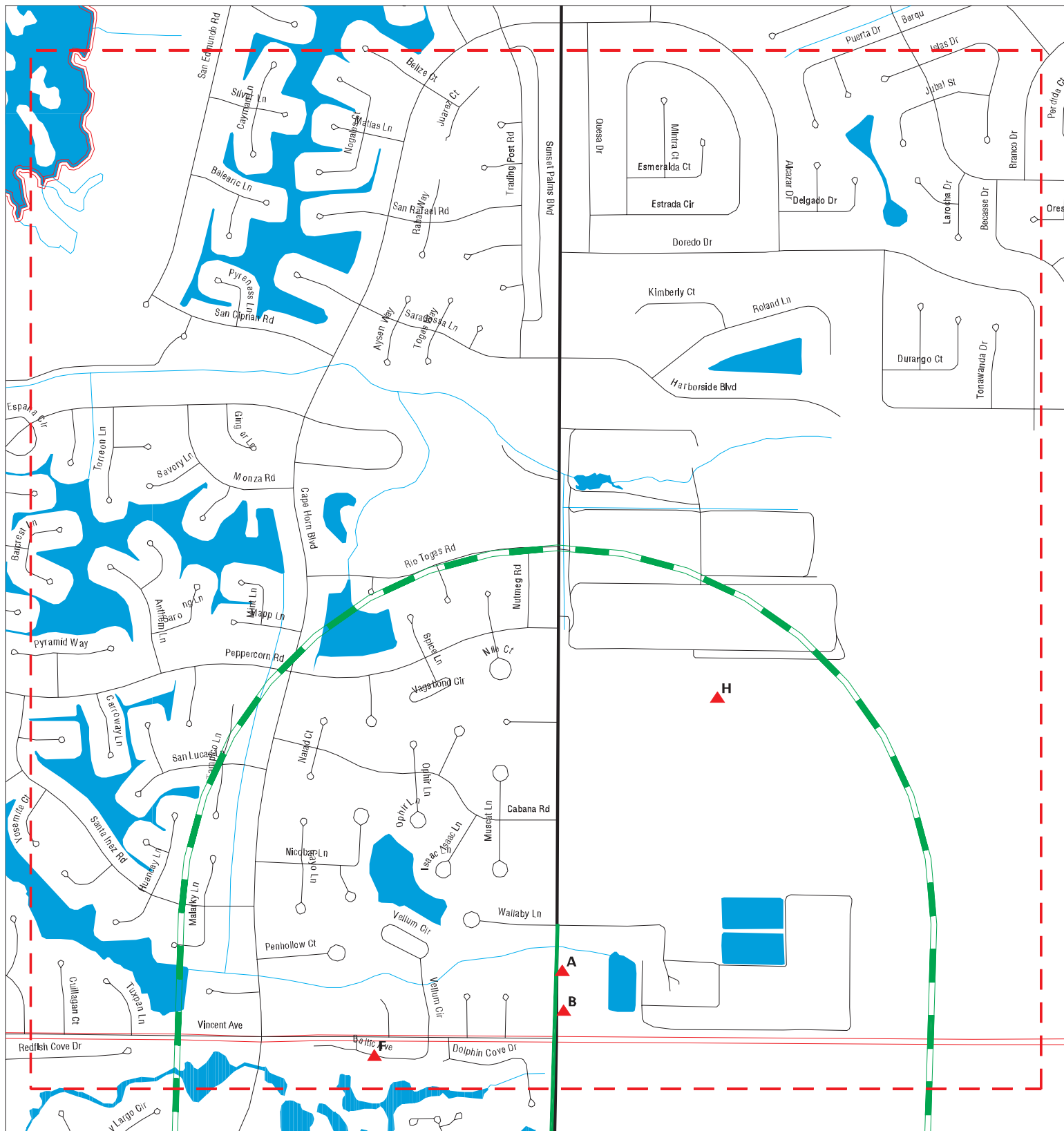
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6690755.5s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- FL Brownfield



SITE NAME: Burnt Store Rd CR 765
ADDRESS: From Van Buren Parkway To Wallaby Lane
CITY/STATE: Cape Coral FL
ZIP: 33993

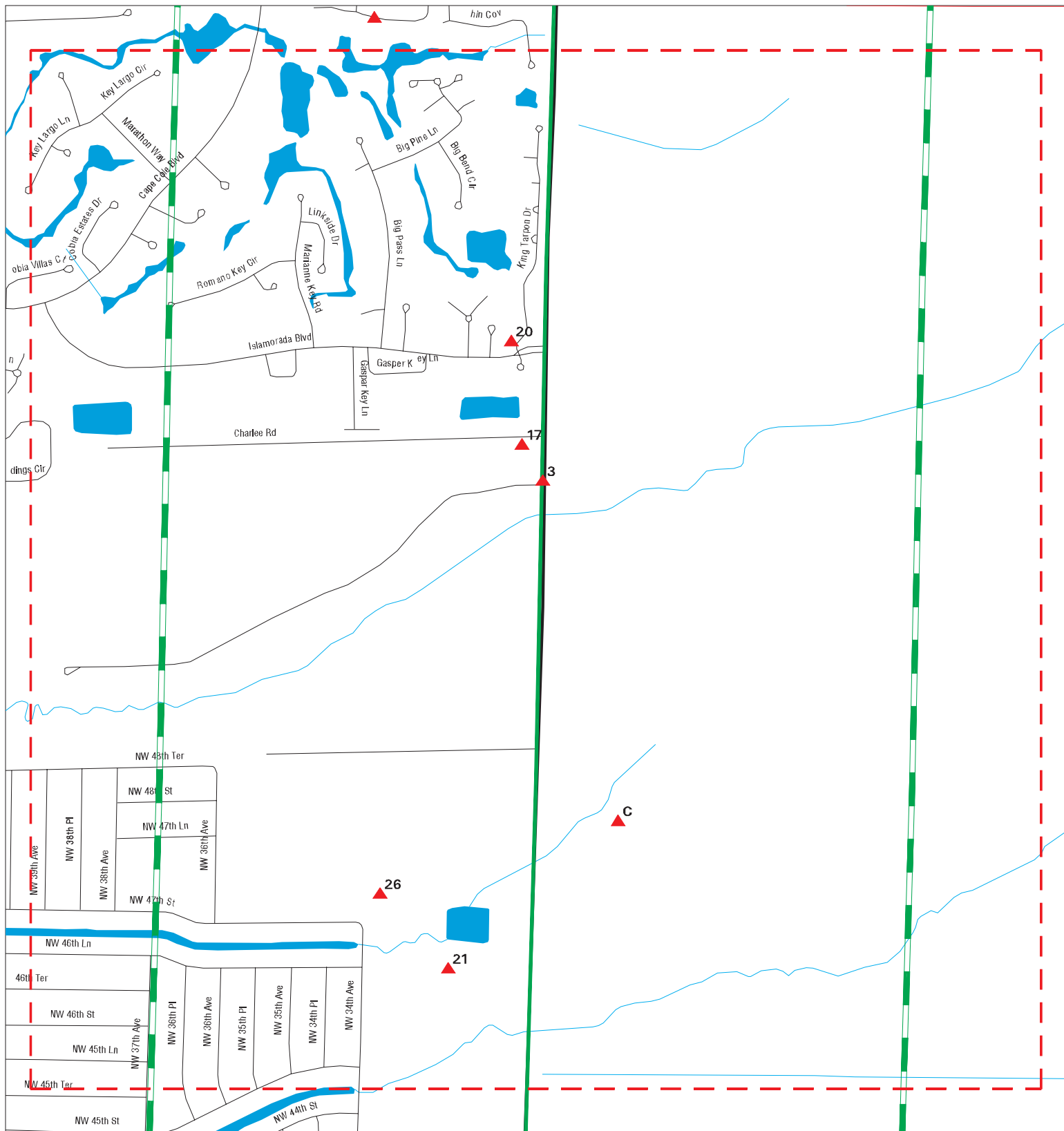
CLIENT: Scalar Consulting Inc
CONTACT: Katie Castor
INQUIRY #: 6690755.5s
DATE: 10/05/21

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
 FROM VAN BUREN PARKWAY TO WALLABY LANE
 CAPE CORAL, FL 33993

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A1 / 1	MW HORTICULTURE RECY	17470 BURNT STORE RD	SWF/LF	TP		
A2 / 1	PUNTA GORDA ISLES MA	BURNT STORE RD	UST	TP		
B7 / 1	CHARLOTTE CNTY BOC-B	17430 BURNT STORE RD	AST	77	0.015	East
B8 / 1	BURNT STORE	17430 BURNT STORE RD	RCRA-VSQG	77	0.015	East
B9 / 1		17430 BURNT STORE RO	ERNS	77	0.015	East
B10 / 1	CHARLOTTE CNTY-BURNT	17430 BURNT STORE RD	AST	77	0.015	East
B11 / 1	CHARLOTTE CO UTILITI	17430 BURNT STORE RD	RCRA-VSQG, FINDS, ECHO	77	0.015	East
B12 / 1	CHARLOTTE CNTY-BURNT	17430 BURNT STORE RD	SPILLS, Financial Assurance, TIER 2, NPD...	77	0.015	East
B13 / 1	CHARLOTTE COUNTY UTI	17430 BURNT STORE RO	TIER 2, UIC	77	0.015	East
B14 / 1	BURNT STORE WRF	17430 BURNT STORE RO	DWM CONTAM, RESP PARTY	77	0.015	East
B15 / 1	CHARLOTTE CO UTILITI	17430 BURNT STORE RD	RCRA-VSQG	77	0.015	East
B16 / 1		17430 BURNT STORE RO	SPILLS	77	0.015	East
F32 / 1	ESPLANADE AT PUNTA G	24329, 24351, 24367,	FINDS	1570	0.297	West
F33 / 1	ESPLANADE AT PUNTA G	24329, 24351, 24367,	FINDS, ECHO	1570	0.297	West
H40 / 1	COMMERCIAL BLDG	17160 BURNT STORE RO	ASBESTOS	2435	0.461	NE
H41 / 1	BURDETTE COWARD & CO	17160 BURNT STORE RD	LUST, UST, AST, Financial Assurance	2435	0.461	NE
H42 / 1	BURDETTE COWARD AND	17160 BURNT STORE RO	TIER 2	2435	0.461	NE

Focus Map - 2 - 6690755.5s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ National Priority List Sites
- ▬ Dept. Defense Sites
- ▬ Indian Reservations BIA
- ▬ FL Brownfield



SITE NAME: Burnt Store Rd CR 765
ADDRESS: From Van Buren Parkway To Wallaby Lane
CITY/STATE: Cape Coral FL
ZIP: 33993

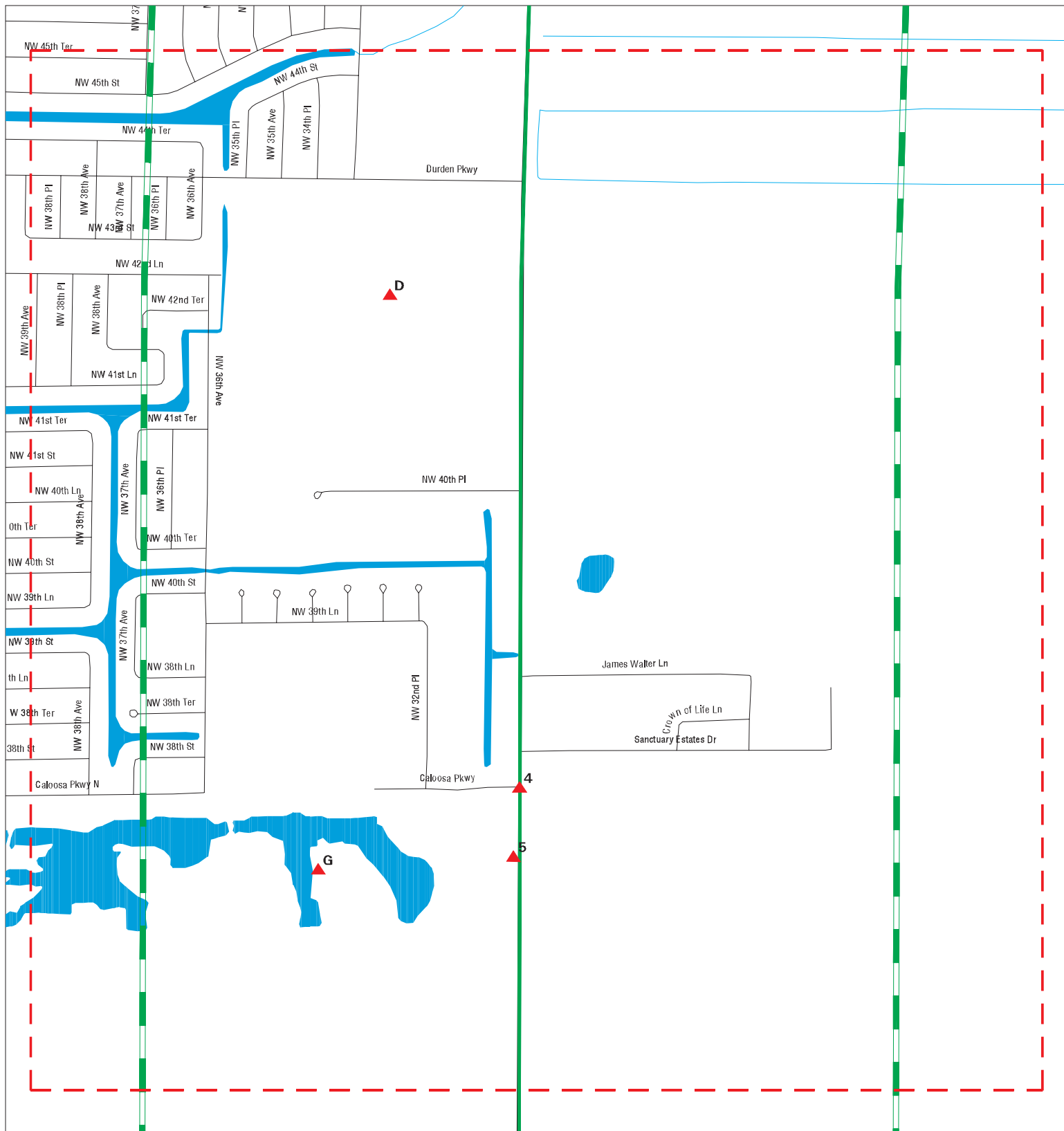
CLIENT: Scalar Consulting Inc
CONTACT: Katie Castor
INQUIRY #: 6690755.5s
DATE: 10/05/21

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
 FROM VAN BUREN PARKWAY TO WALLABY LANE
 CAPE CORAL, FL 33993

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
3 / 2		5000 BURNTSTORE MARI	ERNS	TP
17 / 2	DOLLAR GENERAL - BUR	17021 CHARLEE RD	FINDS, ECHO	182 0.034 West
20 / 2	BURNT STORE MARINA R	5000 ISLAMORADA BLVD	NPDES	292 0.055 West
21 / 2	GREEN RESIDENCE	4600 BURNT STORE RD	FINDS, ECHO	720 0.136 West
C22 / 2	BURNT STORE ACRES	4751 BURNT STORE ROA	FINDS, ECHO	730 0.138 East
C23 / 2	BURNT STORE ACRES	4751 BURNT STORE ROA	NPDES	730 0.138 East
26 / 2		4700 BURNT STORE ROA	SPILLS	1337 0.253 West

Focus Map - 3 - 6690755.5s



- | | | | | | |
|--|----------------------|--|------------------------------|--|-------------------------|
| | Sites | | Focus Map - Sites | | Indian Reservations BIA |
| | Target Property | | Power Line | | FL Brownfield |
| | Search Buffer | | National Priority List Sites | | Dept. Defense Sites |
| | Focus Map - No Sites | | | | |



SITE NAME: Burnt Store Rd CR 765
ADDRESS: From Van Buren Parkway To Wallaby Lane
CITY/STATE: Cape Coral FL
ZIP: 33993

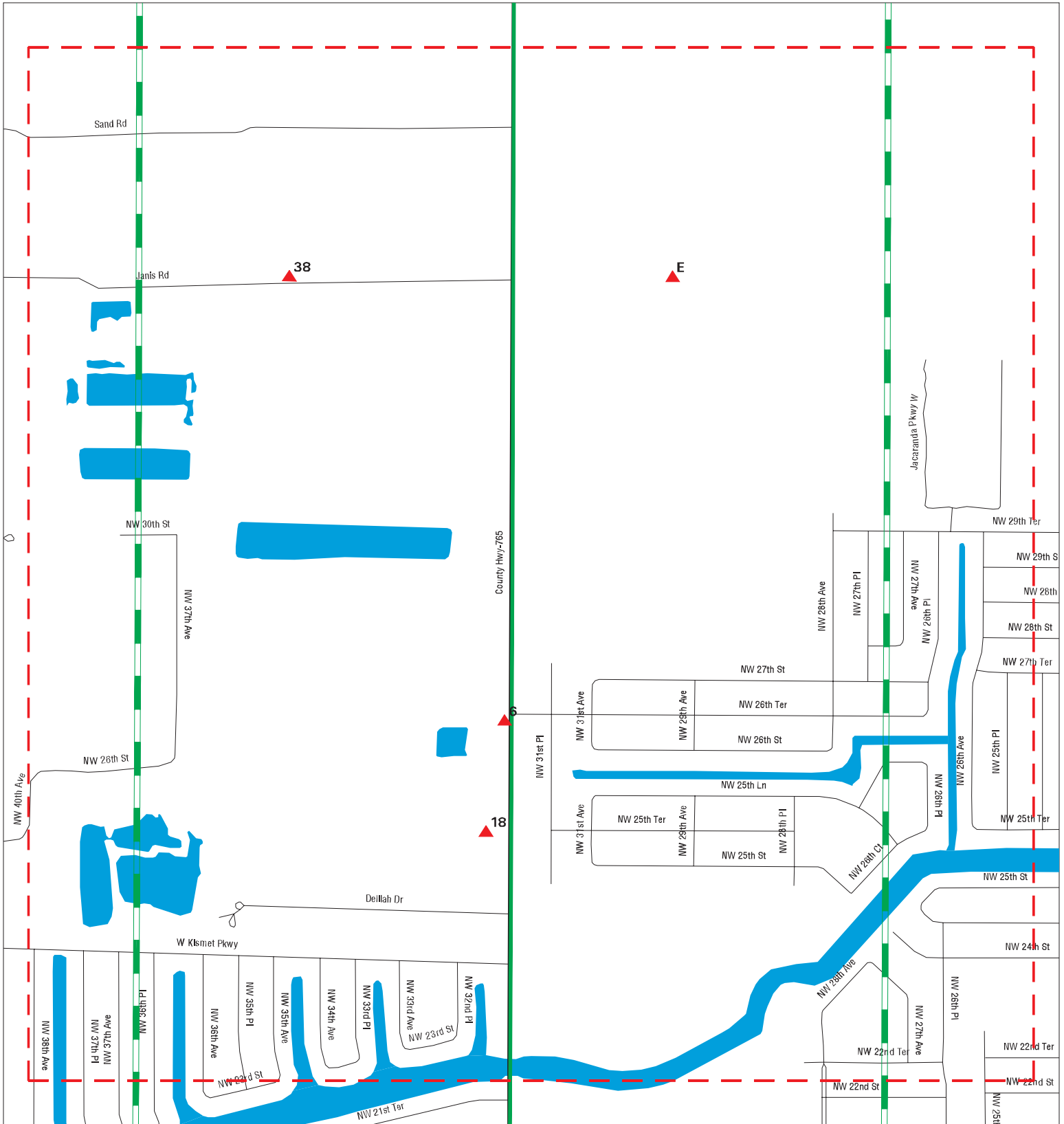
CLIENT: Scalar Consulting Inc
CONTACT: Katie Castor
INQUIRY #: 6690755.5s
DATE: 10/05/21

MAPPED SITES SUMMARY - FOCUS MAP 3

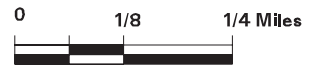
Target Property:
 FROM VAN BUREN PARKWAY TO WALLABY LANE
 CAPE CORAL, FL 33993

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
4 / 3		BURNT STORE RD. N. &	SPILLS	TP
5 / 3	SOUTH FLORIDA MINING	3630 BURNT STORE RD	RCRA NonGen / NLR, FINDS, ECHO	TP
D24 / 3	MYRIAD LUXURY MOTORC	4100 BURNT STORE RD	FINDS, ECHO	1146 0.217 West
D25 / 3	MYRIAD LUXURY MOTORC	4100 BURNT STORE RD	NPDES	1146 0.217 West
G34 / 3	CAPE RECYCLING, LLC	3620 BURNT STORE RD	RCRA NonGen / NLR	1764 0.334 West
G35 / 3	CAPE RECYCLING, LLC	3620 BURNT STORE ROA	RGA LF	1764 0.334 West
G36 / 3	CAPE RECYCLING, LLC	3620 BURNT STORE RD	FINDS, ECHO	1764 0.334 West
G37 / 3	CAPE RECYCLING, LLC	3620 BURNT STORE ROA	SWF/LF	1764 0.334 West

Focus Map - 4 - 6690755.5s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ National Priority List Sites
- ▬ Dept. Defense Sites
- Indian Reservations BIA
- FL Brownfield



SITE NAME: Burnt Store Rd CR 765
ADDRESS: From Van Buren Parkway To Wallaby Lane
CITY/STATE: Cape Coral FL
ZIP: 33993

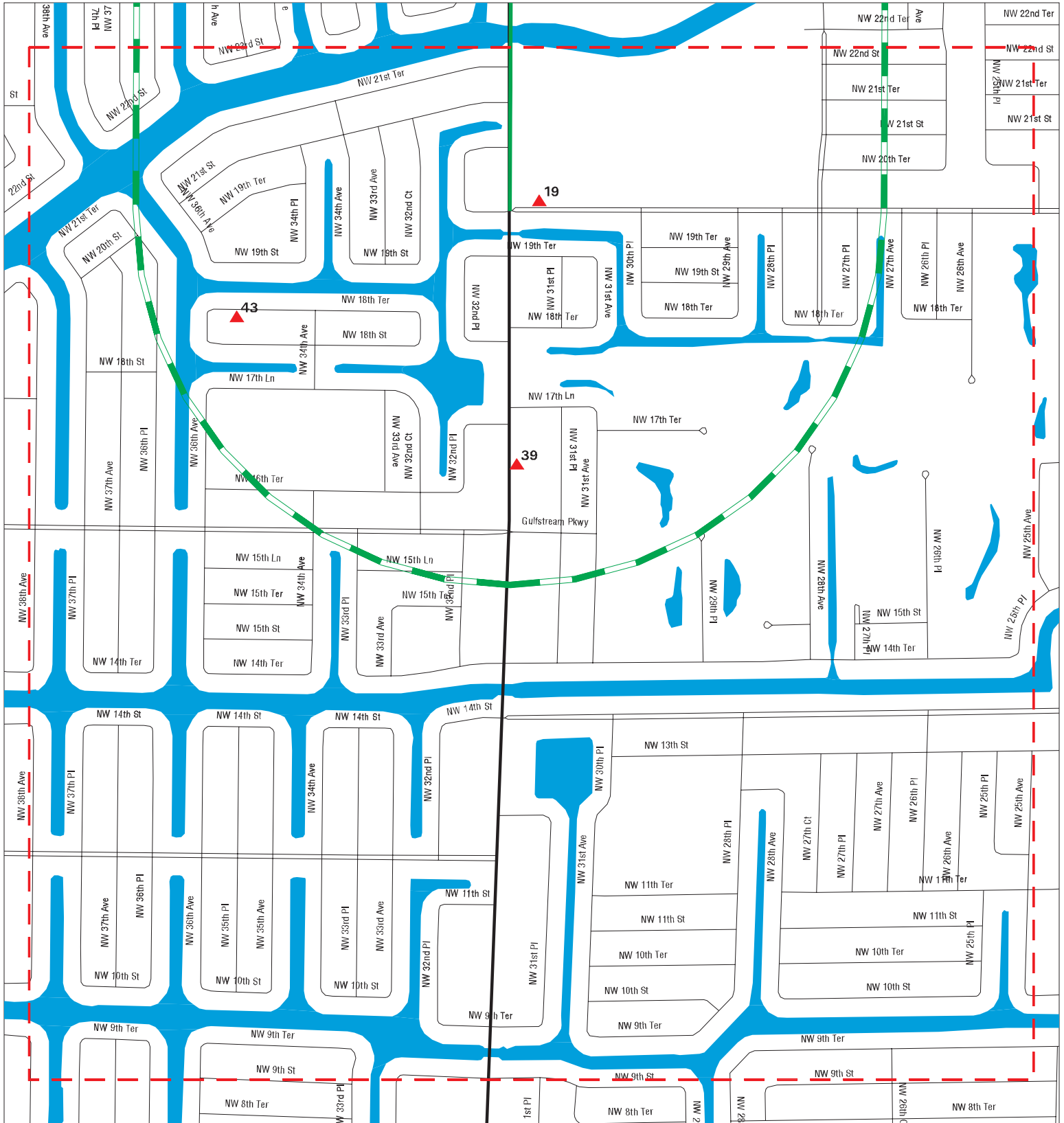
CLIENT: Scalar Consulting Inc
CONTACT: Katie Castor
INQUIRY #: 6690755.5s
DATE: 10/05/21

MAPPED SITES SUMMARY - FOCUS MAP 4

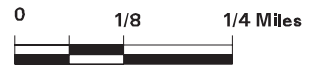
Target Property:
 FROM VAN BUREN PARKWAY TO WALLABY LANE
 CAPE CORAL, FL 33993

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
6 / 4		2600 BURNT STORE ROA	SPILLS	TP
18 / 4	BURNT STORE ROAD WID		NPDES	223 0.042 West
E27 / 4	LEE COUNTY MINING &	3501 BURNT STORE RD.	ABANDONED MINES	1404 0.266 East
E28 / 4	BURNT STORE RD RECYC	3501 BURNT STORE ROA	SWF/LF	1404 0.266 East
E29 / 4	LEE COUNTY MINING &	3501 BURNT STORE RD.	US MINES, FINDS, ECHO	1404 0.266 East
E30 / 4	VERIZON WIRELESS BUR	3501 BURNT STORE ROA	TIER 2	1404 0.266 East
E31 / 4	BURNT STORE RD RECYC	3501 BURNT STORE ROA	RGA LF	1404 0.266 East
38 / 4	WPTK 1200 AM	3435 JANIS RD	FINDS, ECHO	1972 0.373 West

Focus Map - 5 - 6690755.5s



- ▲ Sites
- - - Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- FL Brownfield



SITE NAME: Burnt Store Rd CR 765
ADDRESS: From Van Buren Parkway To Wallaby Lane
CITY/STATE: Cape Coral FL
ZIP: 33993

CLIENT: Scalar Consulting Inc
CONTACT: Katie Castor
INQUIRY #: 6690755.5s
DATE: 10/05/21

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
FROM VAN BUREN PARKWAY TO WALLABY LANE
CAPE CORAL, FL 33993

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
19 / 5	FL SUN TRAIL CAPE CO	3125 VAN BUREN PKWY	ECHO	258 0.049 East
39 / 5	BURNT STORE ROAD - N		NPDES	2232 0.423 South
43 / 5		3432 NW 18TH TERRACE	SPILLS	2580 0.489 WSW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A1 **MW HORTICULTURE RECYCLING OF PUNTA GORDA, INC.**
Target **17470 BURNT STORE RD**
Property **PUNTA GORDA, FL 33955**

SWF/LF **S120835085**
N/A

Site 1 of 2 in cluster A

Actual: SWF/LF:
9 ft. Name: MW HORTICULTURE RECYCLING OF PUNTA GORDA, INC.
Focus Map: Address: 17470 BURNT STORE RD
1 City,State,Zip: PUNTA GORDA, FL 33955
Facility ID: 104700
District: SD
Lat/Long: 26:46:21.5814 / 82:1:26.2048
Class Type: 330
Classification: SOURCE-SEPARATED ORGANICS PROC. FAC. (SOPF)
Class Status: REGISTERED (R)
Section: Not reported
Township: Not reported
Range: Not reported
Responsible Authority Name: Not reported
Responsible Authority Address: Not reported
Responsible Authority City,St,Zip: Not reported
Responsible Authority Phone: Not reported
EMail Address1: Not reported
EMail Address2: Not reported
Site Supervisor Name: Not reported
Site Supervisor Addr: Not reported
Site Supervisor City/State/Zip: Not reported
Site Supervisor Telephone: Not reported
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City/State/Zip: Not reported
Land Owner Telephone: Not reported

[Click here for Florida Oculus:](#)

A2 **PUNTA GORDA ISLES MAINTENANCE FACILITY**
Target **BURNT STORE RD**
Property **PUNTA GORDA, FL 33950**

UST **U000102625**
N/A

Site 2 of 2 in cluster A

Actual: UST:
9 ft. Facility Id: 9102137
Focus Map: Facility Status: CLOSED
1 Type Description: Fuel user/Non-retail
Facility Phone: Not reported
Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported
Owner:
Owner Id: 3085
Owner Name: BURNT STORE TRUST
Owner Address: 100 MADRID BLVD
Owner Address 2: Not reported
Owner City,St,Zip: PUNTA GORDA, FL 33950
Owner Contact: WARREN WANKELMAN
Owner Phone: 8136378840

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUNTA GORDA ISLES MAINTENANCE FACILITY (Continued)

U000102625

Tank Info:

Name: PUNTA GORDA ISLES MAINTENANCE FACILITY
Address: BURNT STORE RD
City: PUNTA GORDA
Zip: 33950
Tank Id: 1
Status: Removed
Status Date: 03/31/1990
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: PUNTA GORDA ISLES MAINTENANCE FACILITY
Address: BURNT STORE RD
City: PUNTA GORDA
Zip: 33950
Tank Id: 2
Status: Removed
Status Date: 03/31/1990
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: PUNTA GORDA ISLES MAINTENANCE FACILITY
Address: BURNT STORE RD
City: PUNTA GORDA
Zip: 33950
Tank Id: 3
Status: Removed
Status Date: 03/31/1990
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3
Target 5000 BURNTSTORE MARINA
Property PUNTA GORDA, FL

ERNS 96335902
N/A

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Actual:
8 ft.

Focus Map:
2

4
Target BURNT STORE RD. N. & CALOOSA RD.
Property CAPE CORAL, FL

SPILLS S126295267
N/A

SPILLS:

Actual: Name: Not reported
8 ft. Address: BURNT STORE RD. N. & CALOOSA RD.
City,State,Zip: CAPE CORAL, FL
Focus Map: OHMIT Incident Number: 65564
3 Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 04/15/2020
Incident Status: Saved
Incident Report Date: Not reported
Pollutant: Diesel fuel
Pollutants Category: Petroleum
Substance Spilled: Diesel fuel
Amount Spilled (Gallons): 40.00
Pollutant - Unit Measure: gallon

Incident Party Name: Cape Coral Fire Department
Description: Inland

Incident Party Name: Cape Coral Fire Department
Description: Inland

Incident Party Name: Guymann Construction
Description: Inland

Incident Party Name: Guymann Construction
Description: Inland

Incident Party Name: Local Fire Department
Description: Inland

Incident Party Name: Local Fire Department
Description: Inland

Incident Party Name: Office of Emergency Response
Description: Inland

Incident Party Name: Office of Emergency Response
Description: Inland

Incident Party Name: State Watch Office
Description: Inland

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S126295267

Incident Party Name: State Watch Office
 Description: Inland

5	SOUTH FLORIDA MINING	RCRA NonGen / NLR	1001076091
Target	3630 BURNT STORE RD N	FINDS	FLR000009753
Property	CAPE CORAL, FL 33993	ECHO	

Actual: 8 ft.	Focus Map: 3	RCRA NonGen / NLR: Date Form Received by Agency: 1995-10-09 00:00:00.0 Handler Name: SOUTH FLORIDA MINING Handler Address: 3630 BURNT STORE RD N Handler City,State,Zip: CAPE CORAL, FL 33993-9015 EPA ID: FLR000009753 Contact Name: BUDDY SESSIONS Contact Address: BURNT STORE RD N Contact City,State,Zip: CAPE CORAL, FL 33993-9014 Contact Telephone: 941-283-2213 Contact Fax: Not reported Contact Email: Not reported Contact Title: GEN MRG EPA Region: 04 Land Type: Private Federal Waste Generator Description: Not a generator, verified Non-Notifier: O Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: FL State District: SD Mailing Address: BURNT STORE RD N Mailing City,State,Zip: CAPE CORAL, FL 33993-9014 Owner Name: BUDDY SESSIONS Owner Type: Private Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported	
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH FLORIDA MINING (Continued)

1001076091

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDf Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-06-23 16:56:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BUDDY SESSIONS
Legal Status:	Private
Date Became Current:	1996-10-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3630 BURNT STORE RD N
Owner/Operator City,State,Zip:	CAPE CORAL, FL 33993-9014
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SESSIONS BUDDY
Legal Status:	Private
Date Became Current:	1996-10-18 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH FLORIDA MINING (Continued)

1001076091

Date Ended Current: Not reported
Owner/Operator Address: 3630 BURNT STORE RD N
Owner/Operator City,State,Zip: CAPE CORAL, FL 33993-9014
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1995-10-09 00:00:00.0
Handler Name: SOUTH FLORIDA MINING
Federal Waste Generator Description: Not a generator, verified
State District Owner: FL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH FLORIDA MINING (Continued)

1001076091

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1995-07-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	FJT
Evaluation Responsible Sub-Organization:	SD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110005631888

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1001076091
Registry ID:	110005631888
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005631888
Name:	SOUTH FLORIDA MINING
Address:	3630 BURNT STORE RD N
City,State,Zip:	CAPE CORAL, FL 33993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6

Target
Property

2600 BURNT STORE ROAD
CAPE CORAL, FL

SPILLS S108035380
N/A

Actual:
5 ft.

Focus Map:
4

SPILLS:

Name: Not reported
Address: 2600 BURNT STORE ROAD
City,State,Zip: CAPE CORAL, FL
OHMIT Incident Number: 4362
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 01/17/2006
Incident Status: Closed
Incident Report Date: 01/17/2006
Pollutant: Hydraulic fluid
Pollutants Category: Petroleum
Substance Spilled: Hydraulic fluid
Amount Spilled (Gallons): 5
Pollutant - Unit Measure: gallon

Pollutant: Diesel fuel
Pollutants Category: Petroleum
Substance Spilled: Diesel fuel
Amount Spilled (Gallons): 15
Pollutant - Unit Measure: gallon

Incident Party Name: City of Plant City Police Department
Description: Inland

Incident Party Name: City of Plant City Police Department
Description: Inland

Incident Party Name: Morosco Chief
Description: Inland

Incident Party Name: Morosco Chief
Description: Inland

Incident Party Name: Police/Sheriff
Description: Inland

Incident Party Name: Police/Sheriff
Description: Inland

B7
East
< 1/8
0.015 mi.
77 ft.

CHARLOTTE CNTY BOC-BURNT STORE WWTP
17430 BURNT STORE RD
PUNTA GORDA, FL 33955
Site 1 of 10 in cluster B

AST A100379726
N/A

Actual:
9 ft.

Focus Map:
1

AST:

Name: CHARLOTTE CNTY BOC-BURNT STORE WWTP
Address: 17430 BURNT STORE RD
Facility ID: 9809980
Facility Status: OPEN
Type Description: County Government
Facility Phone: 9417644591

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY BOC-BURNT STORE WWTP (Continued)

A100379726

DEP Contractor Own: P
Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported

Owner:

Owner Id: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address 2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Owner Contact: DAVID LYLES- 941- 743-1381
Owner Phone: 9415753662

Tank Id: 1
Status: NonRegul Substance
Status Date: 11/29/2012
Install Date: 7/1/2004
Substance: Chlorine compound
Content Description: Chlorine Compound
Gallons: 1100
Tank Location: ABOVEGROUND

Tank Id: 2
Status: NonRegul Substance
Status Date: 11/29/2012
Install Date: 7/1/2004
Substance: Chlorine compound
Content Description: Chlorine Compound
Gallons: 1100
Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

B8
East
< 1/8
0.015 mi.
77 ft.

BURNT STORE
17430 BURNT STORE RD
PUNTA GORDA, FL 33955

RCRA-VSQG 1014466992
FLT060077674

Site 2 of 10 in cluster B

Actual:
9 ft.

RCRA-VSQG:

Focus Map:
1

Date Form Received by Agency: 2006-05-19 00:00:00.0
Handler Name: BURNT STORE
Handler Address: 17430 BURNT STORE RD
Handler City,State,Zip: PUNTA GORDA, FL 33955-4277
EPA ID: FLT060077674
Contact Name: STEVE KIPFINGER
Contact Address: EAST 8TH AVE
Contact City,State,Zip: TAMPA, FL 33619
Contact Telephone: 813-628-0842
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 04
Land Type: County
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURNT STORE (Continued)

1014466992

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	FL
State District:	SD
Mailing Address:	EAST 8TH AVE
Mailing City,State,Zip:	TAMPA, FL 33619
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURNT STORE (Continued)

1014466992

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2011-06-23 16:56:54.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Historic Generators:

Receive Date: 2006-05-19 00:00:00.0
Handler Name: BURNT STORE
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: FL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B9
East
< 1/8
0.015 mi.
77 ft.

17430 BURNT STORE ROAD
PUNTA GORDA, FL

Site 3 of 10 in cluster B

ERNS 2013061297
N/A

Actual:
9 ft.

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Focus Map:
1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

B10 CHARLOTTE CNTY-BURNT STORE RU PLANT
East 17430 BURNT STORE RD
< 1/8 PUNTA GORDA, FL 33955
0.015 mi.
77 ft. Site 4 of 10 in cluster B

AST A100251430
N/A

Actual:
9 ft.

Focus Map:
1

AST:
Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
Facility ID: 9601764
Facility Status: OPEN
Type Description: County Government
Facility Phone: 9416297278
DEP Contractor Own: P
Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported

Owner:
Owner Id: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address 2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Owner Contact: DAVID LYLES- 941- 743-1381
Owner Phone: 9415753662

Tank Id: 5
Status: In service
Status Date: 10/01/2008
Install Date: 10/1/2008
Substance: Mineral acid
Content Description: Mineral Acid
Gallons: 1020
Tank Location: ABOVEGROUND

Construction:
Tank Id: 5
Construction Category: Primary Construction
Construction Description: Polyethylene

Tank Id: 5
Construction Category: Secondary Containment
Construction Description: Double wall

Tank Id: 5
Construction Category: Secondary Containment
Construction Description: AST containment

Monitoring:
Tank ID: 5
Monitoring Description: Visual inspection of ASTs

Tank ID: 5
Monitoring Description: Monitor dbl wall tank space

Tank ID: 5
Monitoring Description: External piping monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

A100251430

Piping:

Tank ID: 5
Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Tank ID: 5
Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank Id: 1
Status: Removed
Status Date: 12/01/1994
Install Date: 12/1/1994
Substance: Mineral acid
Content Description: Mineral Acid
Gallons: 150
Tank Location: ABOVEGROUND

Tank Id: 2
Status: Removed
Status Date: 10/01/2008
Install Date: 5/1/2001
Substance: Mineral acid
Content Description: Mineral Acid
Gallons: 1000
Tank Location: ABOVEGROUND

Tank Id: 3
Status: Moved to New Site
Status Date: 07/21/2009
Install Date: 5/1/2001
Substance: Diesel-emergen generator
Content Description: Emerg Generator Diesel
Gallons: 2500
Tank Location: ABOVEGROUND

Tank Id: 4
Status: In service
Status Date: 11/01/2008
Install Date: 11/1/2008
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 4500
Tank Location: ABOVEGROUND

Construction:

Tank Id: 4
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 4
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 4
Construction Category: Secondary Containment

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

A100251430

Construction Description: Double wall

Tank Id: 4
 Construction Category: Primary Construction
 Construction Description: Steel

Monitoring:
 Tank ID: 4
 Monitoring Description: Visual inspection of ASTs

Tank ID: 4
 Monitoring Description: Monitor dbl wall tank space

Tank ID: 4
 Monitoring Description: Monitor tank bottom space

Piping:
 Tank ID: 4
 Piping Category: Primary Construction
 Piping Description: No piping associated w/tank

[Click here for Florida Oculus:](#)

B11
East
< 1/8
0.015 mi.
77 ft.

CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT
17430 BURNT STORE RD
PUNTA GORDA, FL 33955

RCRA-VSQQ 1014467144
FINDS FLT070079223
ECHO

Site 5 of 10 in cluster B

Actual:
9 ft.
Focus Map:
1

RCRA-VSQQ:
 Date Form Received by Agency: 2007-09-20 00:00:00.0
 Handler Name: CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT PLANT
 Handler Address: 17430 BURNT STORE RD
 Handler City,State,Zip: PUNTA GORDA, FL 33955-4277
 EPA ID: FLT070079223
 Contact Name: BEN JACOBSON
 Contact Address: BURNT STORE RD
 Contact City,State,Zip: PUNTA GORDA, FL 33955
 Contact Telephone: 941-639-3281
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: CHIEF OPERATOR
 EPA Region: 04
 Land Type: County
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: FL
 State District: SD
 Mailing Address: BURNT STORE RD
 Mailing City,State,Zip: PUNTA GORDA, FL 33955
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT PLANT (Continued)

1014467144

Operator Type:	Not reported
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-06-23 16:56:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT PLANT (Continued)

1014467144

Historic Generators:

Receive Date: 2007-09-20 00:00:00.0
Handler Name: CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT PLANT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: FL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055994269

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1014467144
Registry ID: 110055994269
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055994269>
Name: BURNT STORE WWTP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT PLANT (Continued)

1014467144

Address: 17430 BURNT STORE RD
 City,State,Zip: PUNTA GORDA, FL 33955

B12
East
< 1/8
0.015 mi.
77 ft.

CHARLOTTE CNTY-BURNT STORE RU PLANT
17430 BURNT STORE RD
PUNTA GORDA, FL 33955
Site 6 of 10 in cluster B

SPILLS
Financial Assurance
TIER 2
NPDES

S109209768
N/A

Actual:
9 ft.

SPILLS:
 Name: Not reported
 Address: 17430 BURNT STORE ROAD
 City,State,Zip: PUNTA GORDA, FL
 OHMIT Incident Number: 49765
 Incident Legacy: Not reported
 On-Scene Response: No
 Criminal Indicator: No
 Hurricane Indicator: No
 Incident Date: 09/26/2013
 Incident Status: Closed
 Incident Report Date: 09/26/2013
 Pollutant: Chlorine
 Pollutants Category: Chlorine
 Substance Spilled: Chlorine
 Amount Spilled (Gallons): 50
 Pollutant - Unit Measure: gallon

Focus Map:
1

Incident Party Name: Charlotte County Utilities
 Description: Inland

Incident Party Name: Charlotte County Utilities
 Description: Inland

Incident Party Name: DEP District Office
 Description: Inland

Incident Party Name: EPA
 Description: Inland

Incident Party Name: Office of Emergency Response
 Description: Inland

FL Financial Assurance 3:

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
 Address: 17430 BURNT STORE RD
 City,State,Zip: PUNTA GORDA, FL 33955
 Region: 3
 Facility ID: 9601764
 Facility Phone: 9416297278
 Facility Status: OPEN
 Facility Type: I
 Type Description: County Government
 DEP CO: P
 Financial Responsibility: INSURANCE
 Insurance Company: COMMERCE & INDUSTRY
 Effective Date: 11/12/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Expire Date: 11/12/2011
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I
Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 12/11/2008
Expire Date: 12/11/2009
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I
Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 12/11/2010
Expire Date: 12/11/2011
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I
Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 12/11/2011
Expire Date: 12/11/2012
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I
Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 12/11/2012
Expire Date: 12/11/2013
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I
Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 12/11/2013
Expire Date: 12/11/2014
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I

Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 12/11/2014
Expire Date: 12/11/2015
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I
Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 12/11/2015
Expire Date: 12/11/2016
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 12/11/2016
Expire Date: 12/11/2017
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I
Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY INSURANCE CO
Effective Date: 12/11/2017
Expire Date: 12/11/2018
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I
Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY INSURANCE CO
Effective Date: 12/11/2018
Expire Date: 12/11/2019
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Name: CHARLOTTE CNTY-BURNT STORE RU PLANT
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 9601764
Facility Phone: 9416297278
Facility Status: OPEN
Facility Type: I
Type Description: County Government
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY INSURANCE CO
Effective Date: 12/11/2019
Expire Date: 12/11/2020
Owner ID: 3853
Owner Name: CHARLOTTE CNTY BD OF CNTY COMMISSIONERS
Owner Address: 18500 MURDOCK CIR #B-201
Owner Address2: ATTN: CNTY ADMINISTRATOR
Owner City,St,Zip: PORT CHARLOTTE, FL 33948
Contact: DAVID LYLES- 941- 743-1381
Resp Party Phone: 9415753662

TIER 2:

Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WTP AND WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955

Year: 2020
Facility Id: 6787695
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: Not reported
Longitude: Not reported
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 221320
Last Modified Date: 01/21/2021
First Submit Date: 01/21/2021
Data Submitted By: Florida Division of Emergency Management
Company Name: CHARLOTTE COUNTY UTILITIES
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2020
Facility Id: 6787695
Contact Type: Owner / Operator
Contact Name: Craig Rudy
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Contact Phone: Not reported
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-764-4502
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Craig.Rudy@CharlotteCountyFL.gov

Contact ID: Not reported
Year: 2020
Facility Id: 6787695
Contact Type: Owner / Operator
Contact Name: Craig Rudy
Contact Title: Not reported
Contact Phone: Not reported
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-764-4502
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Craig.Rudy@CharlotteCountyFL.gov

Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WTP AND WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955

Year: 2019
Facility Id: 6633915
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: Not reported
Longitude: Not reported
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 221320
Last Modified Date: 01/16/2020
First Submit Date: 01/16/2020
Data Submitted By: Florida Division of Emergency Management
Company Name: CHARLOTTE COUNTY UTILITIES
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2019
Facility Id: 6633915
Contact Type: Owner / Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Contact Name: Craig Rudy
Contact Title: Not reported
Contact Phone: Not reported
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-764-4502
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Craig.Rudy@CharlotteCountyFL.gov

Contact ID: Not reported
Year: 2019
Facility Id: 6633915
Contact Type: Owner / Operator
Contact Name: Craig Rudy
Contact Title: Not reported
Contact Phone: Not reported
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-764-4502
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Craig.Rudy@CharlotteCountyFL.gov

Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WTP AND WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955

Year: 2018
Facility Id: 6375729
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: Not reported
Longitude: Not reported
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 221320
Last Modified Date: 01/25/2019
First Submit Date: 01/25/2019
Data Submitted By: Florida Division of Emergency Management
Company Name: CHARLOTTE COUNTY UTILITIES
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Facility Id: 6375729
Contact Type: Owner / Operator
Contact Name: Craig Rudy
Contact Title: Not reported
Contact Phone: Not reported
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-764-4502
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Craig.Rudy@CharlotteCountyFL.gov

Contact ID: Not reported
Year: 2018
Facility Id: 6375729
Contact Type: Owner / Operator
Contact Name: Craig Rudy
Contact Title: Not reported
Contact Phone: Not reported
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-764-4502
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Craig.Rudy@CharlotteCountyFL.gov

Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WTP AND WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955

Year: 2017
Facility Id: 6079994
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: Not reported
Longitude: Not reported
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 221320
Last Modified Date: 01/29/2018
First Submit Date: 01/29/2018
Data Submitted By: Florida Division of Emergency Management
Company Name: CHARLOTTE COUNTY UTILITIES
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Contact:

Contact ID: Not reported
Year: 2017
Facility Id: 6079994
Contact Type: Emergency Contact
Contact Name: Jeremy Frost
Contact Title: Not reported
Contact Phone: 941-380-1328
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-639-0331
Contact Telephone 3: Not reported
Contact Telephone 4: 941-380-1389
Contact Telephone 5: Not reported
Contact Telephone 6: 941-764-4502
Contact Email: jeremy.frost@charlottecountyfl.gov

Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WTP AND WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955

Year: 2016
Facility Id: 5810134
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: Not reported
Longitude: Not reported
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 221320
Last Modified Date: 01/19/2017
First Submit Date: 01/19/2017
Data Submitted By: Florida Division of Emergency Management
Company Name: CHARLOTTE COUNTY UTILITIES
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2016
Facility Id: 5810134
Contact Type: Emergency Contact
Contact Name: Ben Jacobson
Contact Title: Not reported
Contact Phone: 941-380-1328
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-639-0331
Contact Telephone 3: Not reported
Contact Telephone 4: 941-764-4591

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Contact Telephone 5: Not reported
Contact Telephone 6: 941-456-0040
Contact Email: ben.jacobson@charlottecountyfl.gov

Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WTP AND WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955

Year: 2015
Facility Id: 5372135
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 26.77166
Longitude: -82.033330
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 221320
Last Modified Date: 01/28/2016
First Submit Date: 01/28/2016
Data Submitted By: Florida Division of Emergency Management
Company Name: CHARLOTTE COUNTY UTILITIES
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2015
Facility Id: 5372135
Contact Type: Emergency Contact
Contact Name: Ben Jacobson
Contact Title: Not reported
Contact Phone: 941-380-1328
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-639-0331
Contact Telephone 3: Not reported
Contact Telephone 4: 941-380-1389
Contact Telephone 5: Not reported
Contact Telephone 6: 941-764-4502
Contact Email: ben.jacobson@charlottecountyfl.gov

Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WTP AND WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955

Year: 2014
Facility Id: 5008242
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 26.77166
Longitude: -82.033330
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 22132
Last Modified Date: 07/09/2015
First Submit Date: 02/17/2015
Data Submitted By: Florida Division of Emergency Management
Company Name: CHARLOTTE COUNTY UTILITIES
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2014
Facility Id: 5008242
Contact Type: Emergency Contact
Contact Name: Ben Jacobson
Contact Title: Not reported
Contact Phone: 941-380-1328
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-639-0331
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: ben.jacobson@charlottecountyfl.gov

Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WTP AND WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955

Year: 2013
Facility Id: 4487401
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 26.77166
Longitude: -82.033330
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

NAICS Code: 22132
Last Modified Date: 01/22/2014
First Submit Date: 01/22/2014
Data Submitted By: Florida Division of Emergency Management
Company Name: CHARLOTTE COUNTY UTILITIES
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2013
Facility Id: 4487401
Contact Type: Owner / Operator
Contact Name: Terri Couture
Contact Title: Not reported
Contact Phone: 941-764-4502
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-628-9894
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: terri.couture@charlottefl.com

Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WTP AND WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955

Year: 2012
Facility Id: 4034972
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 26.77166
Longitude: -82.033330
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 22132
Last Modified Date: 02/13/2013
First Submit Date: 02/13/2013
Data Submitted By: Florida Division of Emergency Management
Company Name: CHARLOTTE COUNTY UTILITIES
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2012
Facility Id: 4034972
Contact Type: Tier II Emergency Contact
Contact Name: Ben Jacobson

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Contact Title: Not reported
Contact Phone: 941-380-1328
Contact 24Hr Phone: Not reported
Contact Telephone 2: 941-639-3281
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: benjamin.jacobson@charlottefl.com

Contact ID: Not reported
Year: 2012
Facility Id: 4034972
Contact Type: Owner / Operator
Contact Name: James Huish
Contact Title: Not reported
Contact Phone: 941-764-4507
Contact 24Hr Phone: Not reported
Contact Telephone 2: Not reported
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: james.huish@charlottefl.com

Contact ID: Not reported
Year: 2012
Facility Id: 4034972
Contact Type: Tier II Secondary 24 Hour Contact
Contact Name: John Thompson
Contact Title: Not reported
Contact Phone: 941-380-1389
Contact 24Hr Phone: Not reported
Contact Telephone 2: Not reported
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: john.thompson@charlottefl.com

Contact ID: Not reported
Year: 2012
Facility Id: 4034972
Contact Type: Tier II Secondary Contact
Contact Name: John Thompson
Contact Title: Not reported
Contact Phone: 941-380-1389
Contact 24Hr Phone: Not reported
Contact Telephone 2: Not reported
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: john.thompson@charlottefl.com

Contact ID: Not reported
Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Facility Id: 4034972
Contact Type: Tier II Emergency 24 Hour Contact
Contact Name: Ben Jacobson
Contact Title: Not reported
Contact Phone: 941-380-1328
Contact 24Hr Phone: Not reported
Contact Telephone 2: Not reported
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: ben.jacobson@charlottefl.com

Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WTP AND WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955

Year: 2011
Facility Id: 3986812
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 26.77166
Longitude: -82.033330
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: Not reported
Last Modified Date: 11/12/2012
First Submit Date: 11/09/2012
Data Submitted By: Florida Division of Emergency Management
Company Name: CHARLOTTE COUNTY UTILITIES
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2011
Facility Id: 3986812
Contact Type: Tier II Emergency Contact
Contact Name: Ben Jacobson
Contact Title: Not reported
Contact Phone: 941-639-3281
Contact 24Hr Phone: Not reported
Contact Telephone 2: Not reported
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: ben.jacobson@charlottefl.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Contact ID: Not reported
Year: 2011
Facility Id: 3986812
Contact Type: Tier II Secondary Contact
Contact Name: Eric Gauld
Contact Title: Not reported
Contact Phone: 941-380-1389
Contact 24Hr Phone: Not reported
Contact Telephone 2: Not reported
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Eric.Gauld@charlottefl.com

Contact ID: Not reported
Year: 2011
Facility Id: 3986812
Contact Type: Tier II Secondary 24 Hour Contact
Contact Name: Eric Gauld
Contact Title: Not reported
Contact Phone: 941-380-1389
Contact 24Hr Phone: Not reported
Contact Telephone 2: Not reported
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Eric.Gauld@charlottefl.com

Contact ID: Not reported
Year: 2011
Facility Id: 3986812
Contact Type: Tier II Emergency 24 Hour Contact
Contact Name: Ben Jacobson
Contact Title: Not reported
Contact Phone: 941-639-3281
Contact 24Hr Phone: Not reported
Contact Telephone 2: Not reported
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: ben.jacobson@charlottefl.com

[Click this hyperlink](#) while viewing on your computer to access
2 additional FL_TIER2: record(s) in the EDR Site Report.

WASTEWATER:
Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP
Address: 17430 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL
Facility ID: FLA014083
Facility Type: Domestic WWTP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARLOTTE CNTY-BURNT STORE RU PLANT (Continued)

S109209768

Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

District Office: SD

NPDES Permitted Site: No

Environmental Interest: Not reported

Owner Type: County

Permit Capacity: 0.25

Party Name: Craig W Rudy, Utilities Director

Company Name: Charlotte County Utilities Department

RP Address: 25550 Harbor View Rd, Suite 1

RP Address 2: Not reported

RP City,Stat,Zip: Port Charlotte FL 33980

Telephone: 9417644502

Email: craig.rudy@charlottecountyfl.gov

Issue Date: 03/13/2017

Effective Date: 03/13/2017

Expiration Date: 12/28/2021

DOC Description: Permit Revision

Latitude Degrees: Not reported

Latitude Minutes: Not reported

Latitude Seconds: Not reported

Longitude Degrees: Not reported

Longitude Minutes: Not reported

Longitude Seconds: Not reported

Treatment: Not reported

Decode For Fstatus: Active

B13
East
< 1/8
0.015 mi.
77 ft.

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP
17430 BURNT STORE ROAD
PUNTA GORDA, FL 33980
Site 7 of 10 in cluster B

TIER 2 **S107715494**
UIC **N/A**

Actual:
9 ft.
Focus Map:
1

TIER 2:
 Name: CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP
 Address: 17430 BURNT STORE ROAD
 City,State,Zip: PUNTA GORDA, FL 33980
 Year: Not reported
 Facility Id: Not reported
 Active Date: 01/01/1988
 Inactive Date: Not reported
 Sale Pending: False
 Original Date: Not reported
 PLOT Source: GPS
 Latitude: 26.771940
 Longitude: -82.036390
 LEPC District: 9
 Counties: Sarasota, Lee, Hendry, Glades, Collier, Charlotte,
 SERC: 14091
 Program Level: 0
 PRIME: 3
 SIC Code: 4941
 SIC Code 2: Not reported
 NAICS Code: 22131

Other Chemical Data:
 Report Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Tier 2 Report ID: 70580
Chemical ID: 92212
CAS Number: 1310732
Chemical Name: SODIUM HYDROXIDE (SOLUTION) [CAUSTIC SODA]
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 2100
Location ID: 283588
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 5 - GREATER THAN AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 2100
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: IN THE MAIN BUILDING AT THE WATER TREATMENT PLANT

Report Year: 2001
Tier 2 Report ID: 70580
Chemical ID: 92211
CAS Number: 7782505
Chemical Name: CHLORINE
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 1200
Location ID: 283590
Chemical State: Gas
Mixture: False
Mixture Percent: 100.00
Container: L - CYLINDER
Pressure: 2 - GREATER THAN AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 2
Maximum Amount: 1200
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: LOCATED IN THE CHLORINE ROOM WHICH IS MARKED WITH A SIGN

Report Year: 1993
Tier 2 Report ID: 964
Chemical ID: 68442
CAS Number: 1310732
Chemical Name: SODIUM HYDROXIDE (SOLUTION) [CAUSTIC SODA]
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 2100
Location ID: 152949
Chemical State: LIQUID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 3
Maximum Amount: 2100
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1993
Tier 2 Report ID: 964
Chemical ID: 68441
CAS Number: 7782505
Chemical Name: CHLORINE
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 1200
Location ID: 152951
Chemical State: GAS
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 2
Maximum Amount: 1200
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1994
Tier 2 Report ID: 9244
Chemical ID: 68440
CAS Number: 1310732
Chemical Name: SODIUM HYDROXIDE (SOLUTION) [CAUSTIC SODA]
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 2100
Location ID: 167321
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 3
Maximum Amount: 2100
Days on Site: 365
Site Plan: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1994
Tier 2 Report ID: 9244
Chemical ID: 68439
CAS Number: 7782505
Chemical Name: CHLORINE
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 1200
Location ID: 167323
Chemical State: GAS
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 2
Maximum Amount: 1200
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1995
Tier 2 Report ID: 17686
Chemical ID: 68438
CAS Number: 7782505
Chemical Name: CHLORINE
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 1200
Location ID: 182373
Chemical State: GAS
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 2
Maximum Amount: 1200
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1996
Tier 2 Report ID: 26222
Chemical ID: 68437
CAS Number: 7782505

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Chemical Name: CHLORINE
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 1200
Location ID: 197661
Chemical State: GAS
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 2
Maximum Amount: 1200
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1997
Tier 2 Report ID: 34817
Chemical ID: 68436
CAS Number: 7782505
Chemical Name: CHLORINE
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 1200
Location ID: 213175
Chemical State: GAS
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 2
Maximum Amount: 1200
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1998
Tier 2 Report ID: 43479
Chemical ID: 68435
CAS Number: 7782505
Chemical Name: CHLORINE
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 1200
Location ID: 229589
Chemical State: GAS
Mixture: False
Mixture Percent: 100.00
Container: CONV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Pressure: CONV
Temperature: CONV
Average Amount: 2
Maximum Amount: 1200
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1999
Tier 2 Report ID: 52268
Chemical ID: 68434
CAS Number: 7782505
Chemical Name: CHLORINE
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 1200
Location ID: 246485
Chemical State: GAS
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 2
Maximum Amount: 1200
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 2000
Tier 2 Report ID: 61386
Chemical ID: 68433
CAS Number: 7782505
Chemical Name: CHLORINE
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 1200
Location ID: 264573
Chemical State: GAS
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 2
Maximum Amount: 1200
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Report Year: 2007
Tier 2 Report ID: 103224
Chemical ID: 292341
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 4/3/2008
Average Amount: 4
Maximum Amount: 13831
Location ID: 483942
Chemical State: Liquid
Mixture: True
Mixture Percent: .00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 4
Maximum Amount: 13831
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 2007
Tier 2 Report ID: 103224
Chemical ID: 292340
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 4/3/2008
Average Amount: 4
Maximum Amount: 18752
Location ID: 483938
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 4
Maximum Amount: 18752
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 2006
Tier 2 Report ID: 97285
Chemical ID: 258002
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 3/16/2007
Average Amount: 4
Maximum Amount: 18824
Location ID: 439176

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Chemical State: LIQUID
Mixture: True
Mixture Percent: .00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 4
Maximum Amount: 18824
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: ON EAST SIDE OF BUILDING ACROSS FROM BULK CHEMICAL CONTAINMENT AREA

Report Year: 2005
Tier 2 Report ID: 93089
Chemical ID: 247157
CAS Number: 7681529
Chemical Name: Sodium hypochlorite
Chemical Date: 10/12/2006
Average Amount: 3
Maximum Amount: 15835
Location ID: 425501
Chemical State: Liquid
Mixture: True
Mixture Percent: .00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 15835
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: TWO 2250 GALLON STORAGE TANKS IN STORAGE AREA (ORIG SUBMITTED AS CHLORINE)

Report Year: 2005
Tier 2 Report ID: 93089
Chemical ID: 235025
CAS Number: 7732185
Chemical Name: WATER
Chemical Date: 4/19/2006
Average Amount: 4
Maximum Amount: 24598
Location ID: 409226
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 4
Maximum Amount: 24598

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: IN STORAGE AREA

Report Year: 2005
Tier 2 Report ID: 93089
Chemical ID: 235024
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 4/19/2006
Average Amount: 4
Maximum Amount: 18500
Location ID: 409225
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00
Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 4
Maximum Amount: 18500
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: TANK BUILT INTO BOTTOM OF GENERATOR

Report Year: 2005
Tier 2 Report ID: 93089
Chemical ID: 235022
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 4/19/2006
Average Amount: 4
Maximum Amount: 13794
Location ID: 409223
Chemical State: Liquid
Mixture: True
Mixture Percent: .00
Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 4
Maximum Amount: 13794
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: IN CHEMICAL STORAGE AREA

Report Year: 2004
Tier 2 Report ID: 88540

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Chemical ID: 212619
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 5/11/2005
Average Amount: 2
Maximum Amount: 900

Report Year: 2004
Tier 2 Report ID: 88540
Chemical ID: 212544
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 5/10/2005
Average Amount: 3
Maximum Amount: 2500
Location ID: 380064
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00
Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 2500
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: LOCATED NEXT TO ELECTRICAL BLDG

Report Year: 2004
Tier 2 Report ID: 88540
Chemical ID: 205543
CAS Number: 7782505
Chemical Name: Chlorine
Chemical Date: 3/14/2005
Average Amount: 2
Maximum Amount: 750
Location ID: 370489
Chemical State: Gas
Mixture: True
Mixture Percent: .00
Containter: L - CYLINDER
Pressure: 2 - GREATER THAN AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 2
Maximum Amount: 750
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: STORED IN CHLORINE ROOM

Report Year: 2003
Tier 2 Report ID: 85894

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Chemical ID: 184015
CAS Number: 7782505
Chemical Name: Chlorine
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 1130
Location ID: 342502
Chemical State: Gas
Mixture: True
Mixture Percent: .00
Container: L - CYLINDER
Pressure: 2 - GREATER THAN AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 2
Maximum Amount: 1130
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: IN CHLORINE ROOM

Report Year: 2002
Tier 2 Report ID: 81498
Chemical ID: 166017
CAS Number: 7782505
Chemical Name: Chlorine
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 750
Location ID: 321497
Chemical State: Gas
Mixture: False
Mixture Percent: 100.00
Container: L - CYLINDER
Pressure: 2 - GREATER THAN AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 2
Maximum Amount: 750
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: CHLORINE ROOM MARKED WITH SIGN

Report Year: 1997
Tier 2 Report ID: 34817
Chemical ID: 142921
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 4445
Location ID: 213174
Chemical State: LIQUID
Mixture: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Mixture Percent: 100.00
Containter: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 3
Maximum Amount: 4445
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1994
Tier 2 Report ID: 9244
Chemical ID: 142920
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 4600
Location ID: 167322
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Containter: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 3
Maximum Amount: 4600
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1998
Tier 2 Report ID: 43479
Chemical ID: 142919
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 4445
Location ID: 229588
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Containter: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 3
Maximum Amount: 4445
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Private Location: False
Location: Not reported

Report Year: 1999
Tier 2 Report ID: 52268
Chemical ID: 142918
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 4445
Location ID: 246484
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 3
Maximum Amount: 4445
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 2000
Tier 2 Report ID: 61386
Chemical ID: 142917
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 4445
Location ID: 264572
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 3
Maximum Amount: 4445
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1993
Tier 2 Report ID: 964
Chemical ID: 142916
CAS Number: 7664939
Chemical Name: Sulfuric acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 4600
Location ID: 152950
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Containter: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 3
Maximum Amount: 4600
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1996
Tier 2 Report ID: 26222
Chemical ID: 142915
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 4445
Location ID: 197660
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Containter: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 3
Maximum Amount: 4445
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1995
Tier 2 Report ID: 17686
Chemical ID: 142914
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 4445
Location ID: 182372
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Containter: CONV
Pressure: CONV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Temperature: CONV
Average Amount: 3
Maximum Amount: 4445
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 2001
Tier 2 Report ID: 70580
Chemical ID: 142913
CAS Number: 7664939
Chemical Name: Sulfuric acid
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 4445
Location ID: 283589
Chemical State: Liquid Solution
Mixture: True
Mixture Percent: .00
Containter: E - PLASTIC OR NON-METALLIC DRUM
Pressure: 1 - AMBIENT PRESSURE
Temperature: 5 - GREATER THAN AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 4445
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: MAIN BUILDING AT THE WATER TREATMENT PLANT

Company Info:

Company Name: CHARLOTTE COUNTY UTILITIES
Company Address: 25550 HARBOR VIEW ROAD #1
Company City,St,Zip: PORT CHARLOTTE, FL 33980-2500
Company Phone: Not reported
Company Fax: Not reported
Company Email: Not reported
FEI Number: 596000541
Comany Contact Name: STEPHEN KIPFINGER
Cmpny Contact Phone: 941-764-4300 X4559
Reduced Fees: False
Exempt Fees: True
Electronic Filing: True
Employee: Not reported
Comments: Not reported

County: CHARLOTTE
SEC302: True
Active Date: 1/1/1988
Inactive Date: Not reported
Old HMIS Date: 12/18/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Visit for 2001: True
Visit for 2002: False
Visit for 2003: True
Visit for 2004: False
Visit for 2005: True
Site Visit Date: Not reported

UIC:

Name: BURNT STORE RO/WWTP
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL
Facility ID: 72428
GMS ID: 5208P05024
Well Name: IW-1
Facility Type: 6
Responsible Authority: SOUTHERN STATES UTILITIES, INC
Responsible Authority Address: 1000 COLOR PLACE
Responsible Authority City: APOPKA
Responsible Authority State: FL
Responsible Authority Zip: 32703
Responsible Authority Tele: (305) 880-0100
Section Township Range: 32-42S-23E
Facility Status: ACTIVE
Facility Status Data: 02/16/1995
Well Type: BLEND - MUNICIPAL & DEMINERALIZATION CONCENTRATE
Injection Well Latitude: 26:46:30
Well EPA Number: FLS520808545
Injection Well Longitude: 82:2:15
Well Status: ACTIVE
Injection Interval Begin-End: 2550-3268
Depth: 2550
Complete Date: 01/01/1995
Date Injection Well Plugged: Not reported
MIT Date: 06/12/2015
Start Date: 01/01/1995
District: SD

UIC:

Facility County: CHARLOTTE
WACS Test Site ID: 11373
Test Site Name: BURNT STORE UTILITIES WWTP EFFLUENT IN IW1
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: Not reported
Test Site Type: EFFLUENT
Test Site Status: A
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 13391

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Test Site Name: BURNT STORE IW-2 PHYSICAL PARAMETERS
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: Not reported
Test Site Type: EFFLUENT
Test Site Status: A
Zone Interval: Not reported
Latitude: Not reported
Longitude: Not reported

Facility County: CHARLOTTE
WACS Test Site ID: 3740
Test Site Name: 3-INCH PVC TO ALLIGATOR CREEK.
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X10288
Test Site Type: EFFLUENT
Test Site Status: Q
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 3842
Test Site Name: BURNT STORE UTILITIES, INC. R.O. REJECT
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X12133
Test Site Type: EFFLUENT
Test Site Status: A
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 3870
Test Site Name: BURNT STORE IW1 PHYSICAL DATA MONTHLY(MT 3871)
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X13116
Test Site Type: EFFLUENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Test Site Status: MT
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 3871
Test Site Name: BURNT STORE INJECTION WELL IW-1(RO)
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X13117
Test Site Type: EFFLUENT
Test Site Status: A
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 3872
Test Site Name: BURNT STORE IW1 MONTHLY/QUARTERLY(MT11373)
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X13118
Test Site Type: EFFLUENT
Test Site Status: MT
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 3873
Test Site Name: BURNT STORE IW1 MNTHLY/QTRLY SPEC INJ (MT 11373)
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X13132
Test Site Type: EFFLUENT
Test Site Status: MT
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 7547A
Test Site Name: BURNT STORE MW1 UPPER MONTHLY PRESSURES MT7548
Facility Name: BURNT STORE RO/WWTP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208A13119
Test Site Type: MONITOR
Test Site Status: MT
Zone Interval: 1207-1287
Latitude: 26:46:20.8
Longitude: 82:2:8.799

Facility County: CHARLOTTE
WACS Test Site ID: 7548A
Test Site Name: BURNT STORE MONITOR WELL MW-1 UMZ & MW-2 LMZ
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208A13120
Test Site Type: MONITOR
Test Site Status: A
Zone Interval: 1207-1287
Latitude: 26:46:20.8
Longitude: 82:2:8.800

Facility County: CHARLOTTE
WACS Test Site ID: 7548B
Test Site Name: BURNT STORE MONITOR WELL MW-1 UMZ & MW-2 LMZ
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208A13120
Test Site Type: MONITOR
Test Site Status: A
Zone Interval: 1832-1868
Latitude: 26:46:20.8
Longitude: 82:2:8.800

Facility County: CHARLOTTE
WACS Test Site ID: 7549A
Test Site Name: BURNT STORE MW1 UPPER MTHLY/QTRLY CHEM(MT7548 A)
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208A13121
Test Site Type: MONITOR
Test Site Status: MT
Zone Interval: 1207-1287

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Latitude:	26:46:20.8
Longitude:	82:2:8.800
Facility County:	CHARLOTTE
WACS Test Site ID:	7550A
Test Site Name:	BURNT STORE MW2 LOWER MONTHLY PRES MT7548B
Facility Name:	BURNT STORE RO/WWTP
Facility Status:	A
Facility Type:	6
District:	SD
WACS Id:	72428
GMS Id:	5208P05024
GMS Testsite Id:	5208A13122
Test Site Type:	MONITOR
Test Site Status:	MT
Zone Interval:	1832-1868
Latitude:	26:46:20.8
Longitude:	82:2:8.799
Facility County:	CHARLOTTE
WACS Test Site ID:	7551A
Test Site Name:	BURNT STORE MW-2 LOWER MT 7548 B
Facility Name:	BURNT STORE RO/WWTP
Facility Status:	A
Facility Type:	6
District:	SD
WACS Id:	72428
GMS Id:	5208P05024
GMS Testsite Id:	5208A13123
Test Site Type:	MONITOR
Test Site Status:	MT
Zone Interval:	1832-1868
Latitude:	26:46:20.8
Longitude:	82:2:8.799
Facility County:	CHARLOTTE
WACS Test Site ID:	7552A
Test Site Name:	BURNT STORE MW2 LOWER MTHLY/QTRLY CHEM(MT7548B)
Facility Name:	BURNT STORE RO/WWTP
Facility Status:	A
Facility Type:	6
District:	SD
WACS Id:	72428
GMS Id:	5208P05024
GMS Testsite Id:	5208A13124
Test Site Type:	MONITOR
Test Site Status:	MT
Zone Interval:	1832-1868
Latitude:	26:46:20.8
Longitude:	82:2:8.799
Name:	BURNT STORE RO/WWTP
Address:	17430 BURNT STORE ROAD
City,State,Zip:	PUNTA GORDA, FL
Facility ID:	72428
GMS ID:	5208P05024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Well Name: IW-2
Facility Type: 6
Responsible Authority: SOUTHERN STATES UTILITIES, INC
Responsible Authority Address: 1000 COLOR PLACE
Responsible Authority City: APOPKA
Responsible Authority State: FL
Responsible Authority Zip: 32703
Responsible Authority Tele: (305) 880-0100
Section Township Range: 32-42S-23E
Facility Status: ACTIVE
Facility Status Data: 02/16/1995
Well Type: BLEND - MUNICIPAL & DEMINERALIZATION CONCENTRATE
Injection Well Latitude: 26:46:30
Well EPA Number: FLSSD813473
Injection Well Longitude: 82:2:15
Well Status: ACTIVE
Injection Interval Begin-End: 2503-3003
Depth: 2503
Complete Date: 09/27/2008
Date Injection Well Plugged: Not reported
MIT Date: 06/26/2013
Start Date: 08/01/2009
District: SD

UIC:

Facility County: CHARLOTTE
WACS Test Site ID: 11373
Test Site Name: BURNT STORE UTILITIES WWTP EFFLUENT IN IW1
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: Not reported
Test Site Type: EFFLUENT
Test Site Status: A
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 13391
Test Site Name: BURNT STORE IW-2 PHYSICAL PARAMETERS
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: Not reported
Test Site Type: EFFLUENT
Test Site Status: A
Zone Interval: Not reported
Latitude: Not reported
Longitude: Not reported

Facility County: CHARLOTTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

WACS Test Site ID: 3740
Test Site Name: 3-INCH PVC TO ALLIGATOR CREEK.
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X10288
Test Site Type: EFFLUENT
Test Site Status: Q
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 3842
Test Site Name: BURNT STORE UTILITIES, INC. R.O. REJECT
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X12133
Test Site Type: EFFLUENT
Test Site Status: A
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 3870
Test Site Name: BURNT STORE IW1 PHYSICAL DATA MONTHLY(MT 3871)
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X13116
Test Site Type: EFFLUENT
Test Site Status: MT
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 3871
Test Site Name: BURNT STORE INJECTION WELL IW-1(RO)
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X13117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Test Site Type: EFFLUENT
Test Site Status: A
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 3872
Test Site Name: BURNT STORE IW1 MONTHLY/QUARTERLY(MT11373)
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X13118
Test Site Type: EFFLUENT
Test Site Status: MT
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 3873
Test Site Name: BURNT STORE IW1 MNTHLY/QTRLY SPEC INJ (MT 11373)
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208X13132
Test Site Type: EFFLUENT
Test Site Status: MT
Zone Interval: Not reported
Latitude: 26:46:30
Longitude: 82:2:15

Facility County: CHARLOTTE
WACS Test Site ID: 7547A
Test Site Name: BURNT STORE MW1 UPPER MONTHLY PRESSURES MT7548
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208A13119
Test Site Type: MONITOR
Test Site Status: MT
Zone Interval: 1207-1287
Latitude: 26:46:20.8
Longitude: 82:2:8.799

Facility County: CHARLOTTE
WACS Test Site ID: 7548A
Test Site Name: BURNT STORE MONITOR WELL MW-1 UMZ & MW-2 LMZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208A13120
Test Site Type: MONITOR
Test Site Status: A
Zone Interval: 1207-1287
Latitude: 26:46:20.8
Longitude: 82:2:8.800

Facility County: CHARLOTTE
WACS Test Site ID: 7548B
Test Site Name: BURNT STORE MONITOR WELL MW-1 UMZ & MW-2 LMZ
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208A13120
Test Site Type: MONITOR
Test Site Status: A
Zone Interval: 1832-1868
Latitude: 26:46:20.8
Longitude: 82:2:8.800

Facility County: CHARLOTTE
WACS Test Site ID: 7549A
Test Site Name: BURNT STORE MW1 UPPER MTHLY/QTRLY CHEM(MT7548 A)
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208A13121
Test Site Type: MONITOR
Test Site Status: MT
Zone Interval: 1207-1287
Latitude: 26:46:20.8
Longitude: 82:2:8.800

Facility County: CHARLOTTE
WACS Test Site ID: 7550A
Test Site Name: BURNT STORE MW2 LOWER MONTHLY PRES MT7548B
Facility Name: BURNT STORE RO/WWTP
Facility Status: A
Facility Type: 6
District: SD
WACS Id: 72428
GMS Id: 5208P05024
GMS Testsite Id: 5208A13122
Test Site Type: MONITOR
Test Site Status: MT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARLOTTE COUNTY UTILITIES - BURNT STORE WWTP (Continued)

S107715494

Zone Interval: 1832-1868
 Latitude: 26:46:20.8
 Longitude: 82:2:8.799

Facility County: CHARLOTTE
 WACS Test Site ID: 7551A
 Test Site Name: BURNT STORE MW-2 LOWER MT 7548 B
 Facility Name: BURNT STORE RO/WWTP
 Facility Status: A
 Facility Type: 6
 District: SD
 WACS Id: 72428
 GMS Id: 5208P05024
 GMS Testsite Id: 5208A13123
 Test Site Type: MONITOR
 Test Site Status: MT
 Zone Interval: 1832-1868
 Latitude: 26:46:20.8
 Longitude: 82:2:8.799

Facility County: CHARLOTTE
 WACS Test Site ID: 7552A
 Test Site Name: BURNT STORE MW2 LOWER MTHLY/QTRLY CHEM(MT7548B)
 Facility Name: BURNT STORE RO/WWTP
 Facility Status: A
 Facility Type: 6
 District: SD
 WACS Id: 72428
 GMS Id: 5208P05024
 GMS Testsite Id: 5208A13124
 Test Site Type: MONITOR
 Test Site Status: MT
 Zone Interval: 1832-1868
 Latitude: 26:46:20.8
 Longitude: 82:2:8.799

B14 **BURNT STORE WRF**
East **17430 BURNT STORE ROAD**
< 1/8 **PUNTA GORDA, FL 33955**
0.015 mi.
77 ft. **Site 8 of 10 in cluster B**

DWM CONTAM **S117330200**
RESP PARTY **N/A**

Actual: DWM CONTAM:
9 ft. Name: BURNT STORE WRF
Focus Map: Address: 17430 BURNT STORE ROAD
1 City,State,Zip: PUNTA GORDA, FL
 Program Site Id: ERIC_11876
 Lat DD: 26
 Lat MM: 46
 Lat SS: 23.1594
 Long DD: 82
 Long MM: 2
 Long SS: 17.232
 Office/ District: SD
 Program Area: RESPONSPARTY
 Priority Score: Not reported
 Datum: NAD83

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURNT STORE WRF (Continued)

S117330200

Method: Not reported
Facility Status: Closed
Facility Type: Not reported
Score Effective Date: Not reported
Score When Ranked: Not reported
Rank: Not reported
Operator: Not reported
Phone: Not reported
Name Changed: Not reported
Addr Changed: Not reported
Related Party ID: Not reported
Primary RP Role: Not reported
RP Begin Date: Not reported
RP Name: Not reported
RP Address1: Not reported
RP Address2: Not reported
RP City: Not reported
RP State: Not reported
RP Zip5: Not reported
RP Zip4: Not reported
Contact: Not reported
RP Phone: Not reported
RP Extension: Not reported
Site Manager: Charles Masella

RESP PARTY:

Name: BURNT STORE WRF
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955
District: South District
Site Id: 328241
Project Id: 343136
Site Status: CLOSED
Project Manager: MASELLA_C
OGC Case Number: Not reported
Initial Date Received: 07/17/2014
Contaminants: Not reported
Offsite Cont Impact: Not reported
Priority Score: Not reported
Datum: NAD83
Method ID: UNKN
Feature: Waste Treatment Plant ASTs
Object Of Interest: CAP_RAP SITE
Proximity To Object: ADMIN
Collect Username: MASELLA_C
Collect Affiliation: Florida Department of Environmental Protection
Collect Program Id: CR
Collect Date: 07/29/2014
Map Series Used: Not reported
Map Source Scale: Not reported
Interpolation Scale: Not reported
Coordinate Accuracy Id: 6
Verify Method Id: Not reported
Verifier Username: Not reported
Verifier Affiliation: Not reported
Verifying Program Id: Not reported
Verification Date: 01/01/1970

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURNT STORE WRF (Continued)

S117330200

Decode for District: South District
 Decode for Datum: North American Datum of 1983
 Decode for Method: Unknown Method
 Decode for Off Site COC: Not reported
 Decode for V_Method: Not reported
 Latitude/Longitude (deg/min/sec): 26 46 / 82 2

B15
East
< 1/8
0.015 mi.
77 ft.

CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT
17430 BURNT STORE RD
PUNTA GORDA, FL 33955

RCRA-VSQQ 1014467412
FLT110081999

Site 9 of 10 in cluster B

Actual:
9 ft.

RCRA-VSQQ:

Focus Map:
1

Date Form Received by Agency: 2011-05-13 00:00:00.0
 Handler Name: CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT PLANT
 Handler Address: 17430 BURNT STORE RD
 Handler City,State,Zip: PUNTA GORDA, FL 33955-4277
 EPA ID: FLT110081999
 Contact Name: BEN JACOBSON
 Contact Address: BURNT STORE RD
 Contact City,State,Zip: PUNTA GORDA, FL 33955-4277
 Contact Telephone: 941-639-3281
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: CHIEF OPERATOR
 EPA Region: 04
 Land Type: County
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: FL
 State District: SD
 Mailing Address: BURNT STORE RD
 Mailing City,State,Zip: PUNTA GORDA, FL 33955-4277
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: Yes
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT PLANT (Continued)

1014467412

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-10-03 08:58:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	2011-05-13 00:00:00.0
Handler Name:	CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT PLANT
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	FL
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLOTTE CO UTILITIES BURNT STORE WATER TREATMENT PLANT (Continued)

1014467412

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B16

East
< 1/8
0.015 mi.
77 ft.

17430 BURNT STORE ROAD
PUNTA GORDA, FL

Site 10 of 10 in cluster B

SPILLS S116862686
N/A

Actual:
9 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: 17430 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL
OHMIT Incident Number: 51169
Incident Legacy: Not reported
On-Scene Response: Yes
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 07/17/2014
Incident Status: Closed
Incident Report Date: 07/17/2014
Pollutant: Chlorine derivatives
Pollutants Category: Chlorine
Substance Spilled: Chlorine derivatives
Amount Spilled (Gallons): 350
Pollutant - Unit Measure: gallon

Incident Party Name: Charlotte County Utilities
Description: Inland

Incident Party Name: Charlotte County Utilities
Description: Inland

Incident Party Name: DEP District Office
Description: Inland

Incident Party Name: EPA
Description: Inland

Incident Party Name: Office of Emergency Response
Description: Inland

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

17
West
< 1/8
0.034 mi.
182 ft.

DOLLAR GENERAL - BURNT STORE
17021 CHARLEE RD
PUNTA GORDA, FL 33955

FINDS 1018375689
ECHO N/A

Actual:
6 ft.

FINDS:
Registry ID: 110069222237

Focus Map:
2

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018375689
Registry ID: 110069222237
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069222237>
Name: DOLLAR GENERAL - BURNT STORE
Address: 17021 CHARLEE RD
City,State,Zip: PUNTA GORDA, FL 33955

18
West
< 1/8
0.042 mi.
223 ft.

BURNT STORE ROAD WIDENING - MIDDLE SEGMENT
CAPE CORAL, FL

NPDES S122440431
N/A

Actual:
5 ft.

WASTEWATER:
Name: BURNT STORE ROAD WIDENING - MIDDLE SEGMENT
Address: Not reported
City,State,Zip: CAPE CORAL, FL
Facility ID: FLR20CD63
Facility Type: Construction Generic Dewatering
Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

Focus Map:
4

District Office: TLST
NPDES Permitted Site: Not reported
Environmental Interest: Not reported
Owner Type: Unknown
Permit Capacity: Not reported
Party Name: George Powell, Executive Vice-President
Company Name: Wright Construction Group
RP Address: 5811 Youngquist Rd
RP Address 2: Not reported
RP City,Stat,Zip: Fort Myers FL 33912-2215
Telephone: 2394815000
Email: andyp@wrightg.com
Issue Date: 06/14/2018
Effective Date: 06/14/2018

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURNT STORE ROAD WIDENING - MIDDLE SEGMENT (Continued)

S122440431

Expiration Date: 06/13/2023
 DOC Description: Generic Permit
 Latitude Degrees: 26
 Latitude Minutes: 40
 Latitude Seconds: 2.009
 Longitude Degrees: 82
 Longitude Minutes: 2
 Longitude Seconds: 23.76
 Treatment: Not reported
 Decode For Fstatus: Active

19
East
< 1/8
0.049 mi.
258 ft.

FL SUN TRAIL CAPE CORAL PHASE 1
3125 VAN BUREN PKWY
CAPE CORAL, FL 33993

ECHO 1026845673
N/A

Actual:
4 ft.
Focus Map:
5

ECHO:
 Envid: 1026845673
 Registry ID: 110070946357
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070946357>
 Name: FL SUN TRAIL CAPE CORAL PHASE 1
 Address: 3125 VAN BUREN PKWY
 City,State,Zip: CAPE CORAL, FL 33993

20
West
< 1/8
0.055 mi.
292 ft.

BURNT STORE MARINA RECLAIM SUPPLY LINE PROJECT
5000 ISLAMORADA BLVD
PUNTA GORDA, FL

NPDES S126346895
N/A

Actual:
5 ft.
Focus Map:
2

WASTEWATER:
 Name: BURNT STORE MARINA RECLAIM SUPPLY LINE PROJECT
 Address: 5000 ISLAMORADA BLVD
 City,State,Zip: PUNTA GORDA, FL
 Facility ID: FLR20DQ43
 Facility Type: Construction Generic Dewatering
 Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

 District Office: TLST
 NPDES Permitted Site: Not reported
 Environmental Interest: Not reported
 Owner Type: Private
 Permit Capacity: Not reported
 Party Name: Anthony Hernandez, Vice President
 Company Name: Southland Site Developers Inc
 RP Address: 613 Niles St
 RP Address 2: Not reported
 RP City,Stat,Zip: Fort Denaud FL 33935-6360
 Telephone: 8636736333
 Email: southlandsd.ah@gmail.com
 Issue Date: 05/23/2020
 Effective Date: 05/23/2020
 Expiration Date: 05/22/2025
 DOC Description: Generic Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURNT STORE MARINA RECLAIM SUPPLY LINE PROJECT (Continued)

S126346895

Latitude Degrees: 26
Latitude Minutes: 45
Latitude Seconds: 43.92
Longitude Degrees: 82
Longitude Minutes: 2
Longitude Seconds: 21.76
Treatment: Not reported
Decode For Fstatus: Active

21
West
1/8-1/4
0.136 mi.
720 ft.

GREEN RESIDENCE
4600 BURNT STORE RD N
CAPE CORAL, FL 33993

FINDS 1008159506
ECHO N/A

Actual:
9 ft.

FINDS:
Registry ID: 110020551703

Focus Map:
2

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1008159506
Registry ID: 110020551703
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110020551703>
Name: GREEN RESIDENCE
Address: 4600 BURNT STORE RD N
City,State,Zip: CAPE CORAL, FL 33993

C22
East
1/8-1/4
0.138 mi.
730 ft.

BURNT STORE ACRES
4751 BURNT STORE ROAD
CAPE CORAL, FL 33993

FINDS 1008933578
ECHO N/A

Actual:
9 ft.

FINDS:
Registry ID: 110022854749

Focus Map:
2

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURNT STORE ACRES (Continued)

1008933578

issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1008933578
 Registry ID: 110022854749
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110022854749>
 Name: BURNT STORE ACRES
 Address: 4751 BURNT STORE ROAD
 City,State,Zip: CAPE CORAL, FL 33993

C23
East
1/8-1/4
0.138 mi.
730 ft.

BURNT STORE ACRES
4751 BURNT STORE ROAD
CAPE CORAL, FL
Site 2 of 2 in cluster C

NPDES S113426558
N/A

Actual:
9 ft.
Focus Map:
2

WASTEWATER:
 Name: BURNT STORE ACRES
 Address: 4751 BURNT STORE ROAD
 City,State,Zip: CAPE CORAL, FL
 Facility ID: FLR10MR22
 Facility Type: Construction Stormwater GP
 Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.
 District Office: TLST
 NPDES Permitted Site: Not reported
 Environmental Interest: Not reported
 Owner Type: Private
 Permit Capacity: Not reported
 Party Name: Ronen Graziani, Vice President
 Company Name: Burnt Store Mine & Fill LLC
 RP Address: 1924 Santa Barbara Blvd Ste 1
 RP Address 2: Not reported
 RP City,Stat,Zip: Naples FL 34116
 Telephone: 2393487741
 Email: iwgraziani@gmail.com
 Issue Date: 04/19/2013
 Effective Date: 04/19/2013
 Expiration Date: 04/18/2018
 DOC Description: Generic Permit
 Latitude Degrees: 26
 Latitude Minutes: 40
 Latitude Seconds: 45
 Longitude Degrees: 82
 Longitude Minutes: 1
 Longitude Seconds: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURNT STORE ACRES (Continued)

S113426558

Treatment: Not reported
 Decode For Fstatus: Active

Name: BURNT STORE ACRES
 Address: 4751 BURNT STORE ROAD
 City,State,Zip: CAPE CORAL, FL
 Facility ID: FLR20CH56
 Facility Type: Construction Generic Dewatering
 Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

District Office: TLST
 NPDES Permitted Site: Not reported
 Environmental Interest: Not reported
 Owner Type: Private
 Permit Capacity: Not reported
 Party Name: Frank J Aloia, Manager
 Company Name: CC Land Development Company, LLC
 RP Address: 2254 1st St
 RP Address 2: Not reported
 RP City,Stat,Zip: Cape Coral FL 33910
 Telephone: 2397917950
 Email: faloia@floridalegalrights.com
 Issue Date: 08/23/2018
 Effective Date: 08/23/2018
 Expiration Date: 08/22/2023
 DOC Description: Generic Permit
 Latitude Degrees: 26
 Latitude Minutes: 44
 Latitude Seconds: 59
 Longitude Degrees: 82
 Longitude Minutes: 2
 Longitude Seconds: 13.99
 Treatment: Not reported
 Decode For Fstatus: Active

D24
West
1/8-1/4
0.217 mi.
1146 ft.

MYRIAD LUXURY MOTORCOACH RESORT
4100 BURNT STORE RD N
CAPE CORAL, FL 33993
Site 1 of 2 in cluster D

FINDS 1024600435
ECHO N/A

Actual:
8 ft.

FINDS:
Registry ID: 110070387837

Focus Map:
3

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MYRIAD LUXURY MOTORCOACH RESORT (Continued)

1024600435

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024600435
 Registry ID: 110070387837
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070387837>
 Name: MYRIAD LUXURY MOTORCOACH RESORT
 Address: 4100 BURNT STORE RD N
 City,State,Zip: CAPE CORAL, FL 33993

D25	MYRIAD LUXURY MOTORCOACH RESORT	NPDES	S123313632
West	4100 BURNT STORE RD N		N/A
1/8-1/4	CAPE CORAL, FL		
0.217 mi.			
1146 ft.	Site 2 of 2 in cluster D		

Actual:
8 ft.

WASTEWATER:

Name: MYRIAD LUXURY MOTORCOACH RESORT
 Address: 4100 BURNT STORE RD N
 City,State,Zip: CAPE CORAL, FL
 Facility ID: FLR20CM21
 Facility Type: Construction Generic Dewatering
 Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

Focus Map:
3

District Office: TLST
 NPDES Permitted Site: Not reported
 Environmental Interest: Not reported
 Owner Type: Private
 Permit Capacity: Not reported
 Party Name: Tony Nelson, PMTE
 Company Name: T.W. Nelson
 RP Address: PO Box 1060
 RP Address 2: Not reported
 RP City,Stat,Zip: Lehigh Acres FL 33970-1060
 Telephone: 2398722164
 Email: tonynelson@twnelsoninc.com
 Issue Date: 11/16/2018
 Effective Date: 11/16/2018
 Expiration Date: 11/15/2023
 DOC Description: Generic Permit
 Latitude Degrees: 26
 Latitude Minutes: 44
 Latitude Seconds: 8.047
 Longitude Degrees: 82
 Longitude Minutes: 2
 Longitude Seconds: 35.00
 Treatment: Not reported
 Decode For Fstatus: Active

Name: MYRIAD LUXURY MOTORCOACH RESORT OFF SITE UTILITY EXTENSION A
 Address: 4100 BURNT STORE RD N
 City,State,Zip: CAPE CORAL, FL
 Facility ID: FLR20CQ34
 Facility Type: Construction Generic Dewatering
 Status: Active - Existing, permitted facility/site for which effluent,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MYRIAD LUXURY MOTORCOACH RESORT (Continued)

S123313632

reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

District Office: TLST
NPDES Permitted Site: Not reported
Environmental Interest: Not reported
Owner Type: Private
Permit Capacity: Not reported
Party Name: Marty Thompkins, PMTE
Company Name: Thompkins Contracting Inc
RP Address: 3507 Lee Blvd Ste 212
RP Address 2: Not reported
RP City,Stat,Zip: Lehigh Acres FL 33971
Telephone: 2393030648
Email: marty@thompkinscontracting.com
Issue Date: 01/28/2019
Effective Date: 01/28/2019
Expiration Date: 01/27/2024
DOC Description: Generic Permit
Latitude Degrees: 26
Latitude Minutes: 44
Latitude Seconds: 14.00
Longitude Degrees: 82
Longitude Minutes: 2
Longitude Seconds: 38.00
Treatment: Not reported
Decode For Fstatus: Active

26

West
1/4-1/2
0.253 mi.
1337 ft.

**4700 BURNT STORE ROAD
CAPE CORAL, FL**

**SPILLS S122440843
N/A**

**Actual:
9 ft.**

**Focus Map:
2**

SPILLS:
Name: Not reported
Address: 4700 BURNT STORE ROAD
City,State,Zip: CAPE CORAL, FL
OHMIT Incident Number: 60713
Incident Legacy: Not reported
On-Scene Response: Yes
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 05/21/2018
Incident Status: Pending-HQ
Incident Report Date: 05/21/2018
Pollutant: Diesel fuel
Pollutants Category: Petroleum
Substance Spilled: Diesel fuel
Amount Spilled (Gallons): 35.00
Pollutant - Unit Measure: gallon

Pollutant: Motor oil
Pollutants Category: Petroleum
Substance Spilled: Motor oil
Amount Spilled (Gallons): 8.00
Pollutant - Unit Measure: gallon

Incident Party Name: AAG Environmental

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S122440843

Description:	Inland
Incident Party Name: Description:	AAG Environmental Inland
Incident Party Name: Description:	AAG Environmental Inland
Incident Party Name: Description:	AAG Environmental Inland
Incident Party Name: Description:	AAG Environmental Inland
Incident Party Name: Description:	AAG Environmental Inland
Incident Party Name: Description:	AAG Environmental Inland
Incident Party Name: Description:	Cape Coral Fire Department Inland
Incident Party Name: Description:	Cape Coral Fire Department Inland
Incident Party Name: Description:	Cape Coral Fire Department Inland
Incident Party Name: Description:	Cape Coral Fire Department Inland
Incident Party Name: Description:	Cape Coral Fire Department Inland
Incident Party Name: Description:	Cape Coral Fire Department Inland
Incident Party Name: Description:	Cape Coral Fire Department Inland
Incident Party Name: Description:	Cape Coral Fire Department Inland
Incident Party Name: Description:	Local Fire Department Inland
Incident Party Name: Description:	Local Fire Department Inland
Incident Party Name: Description:	Local Fire Department Inland
Incident Party Name: Description:	Local Fire Department Inland
Incident Party Name: Description:	Local Fire Department Inland
Incident Party Name: Description:	Local Fire Department Inland
Incident Party Name: Description:	Local Fire Department Inland
Incident Party Name: Description:	Office of Emergency Response Inland
Incident Party Name:	Office of Emergency Response

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S122440843

Description:	Inland
Incident Party Name: Description:	Office of Emergency Response Inland
Incident Party Name: Description:	Office of Emergency Response Inland
Incident Party Name: Description:	Office of Emergency Response Inland
Incident Party Name: Description:	Office of Emergency Response Inland
Incident Party Name: Description:	Police/Sheriff Inland
Incident Party Name: Description:	Police/Sheriff Inland
Incident Party Name: Description:	Police/Sheriff Inland
Incident Party Name: Description:	Police/Sheriff Inland
Incident Party Name: Description:	Police/Sheriff Inland
Incident Party Name: Description:	Police/Sheriff Inland
Incident Party Name: Description:	State Watch Office Inland
Incident Party Name: Description:	State Watch Office Inland
Incident Party Name: Description:	State Watch Office Inland
Incident Party Name: Description:	State Watch Office Inland
Incident Party Name: Description:	State Watch Office Inland
Incident Party Name: Description:	State Watch Office Inland
Incident Party Name: Description:	Wherry Truck Lines, Inc. Inland
Incident Party Name: Description:	Wherry Truck Lines, Inc. Inland
Incident Party Name:	Wherry Truck Lines, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S122440843

Description: Inland
Incident Party Name: Wherry Truck Lines, Inc.
Description: Inland
Incident Party Name: Wherry Truck Lines, Inc.
Description: Inland
Incident Party Name: Wherry Truck Lines, Inc.
Description: Inland

E27
East
1/4-1/2
0.266 mi.
1404 ft.

LEE COUNTY MINING & MATERIALS INC
3501 BURNT STORE RD.
CAPE CORAL, FL 33993

ABANDONED MINES 1022841007
N/A

Site 1 of 5 in cluster E

Actual:
7 ft.

ABANDONED MINES:

Focus Map:
4

Mine ID: 0801320
Mine Name: LEE COUNTY MINING & MATERIALS INC
Mine Address: 3501 BURNT STORE RD.
City,State,Zip: CAPE CORAL, FL 33993
Primary SIC Code: Sand, Common
Mine Type: Surface
Mine Status Description: Abandoned
Mine Status Date: 2009-08-17 00:00:00
Coal (C) or Metal (M) Mine: M
Controller ID: M04651
Controller Name: Richard Neslund
Operator ID: 0051132
Operator name: Lee County Mining & Materials Incorporated
Address of Record Street: 16070 Tamiami Trail
Address of Record PO Box: Not reported
Address of Record City: Punta Gorda
Address of Record State: FL
Address of Record Zip Code: 33993
Assessment Address Street: 16070 Tamiami Trail
Assessment Address PO Box: Not reported
Assessment Address City: PUNTA GORDA
Assessment Address State: FL
Assessment Address Zip Code: 33993
Mine Health and Safety Address Street: 16070 Tamiami Trail
Mine Health and Safety Address PO Box: Not reported
Mine Health and Safety Address City: Punta Gorda
Mine Health and Safety Address State: FL
Mine Health and Safety Address Zip Code: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

E28 BURNT STORE RD RECYCLING
East 3501 BURNT STORE ROAD N
1/4-1/2 CAPE CORAL, FL 33993
0.266 mi.
1404 ft. Site 2 of 5 in cluster E

SWF/LF S109053406
N/A

Actual: SWF/LF:
7 ft. Name: BURNT STORE RD RECYCLING
Focus Map: Address: 3501 BURNT STORE ROAD N
4 City,State,Zip: CAPE CORAL, FL 33993
Facility ID: 95105
District: SD
Lat/Long: 26:42:42.3492 / 82:2:19.7917
Class Type: 330
Classification: SOURCE-SEPARATED ORGANICS PROC. FAC. (SOPF)
Class Status: CLOSED, NO GW MONITORING (J)
Section: Not reported
Township: Not reported
Range: Not reported
Responsible Authority Name: Not reported
Responsible Authority Address: Not reported
Responsible Authority City,St,Zip: Not reported
Responsible Authority Phone: Not reported
EMail Address1: Not reported
EMail Address2: Not reported
Site Supervisor Name: Not reported
Site Supervisor Addr: Not reported
Site Supervisor City/State/Zip: Not reported
Site Supervisor Telephone: Not reported
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City/State/Zip: Not reported
Land Owner Telephone: Not reported

[Click here for Florida Oculus:](#)

E29 LEE COUNTY MINING & MATERIALS
East 3501 BURNT STORE RD. N
1/4-1/2 CAPE CORAL, FL 33993
0.266 mi.
1404 ft. Site 3 of 5 in cluster E

US MINES 1011434531
FINDS N/A
ECHO

Actual: MINES VIOLATIONS:
7 ft. Name: LEE COUNTY MINING & MATERIALS INC
Focus Map: Address: 3501 BURNT STORE RD.
4 City,State,Zip: CAPE CORAL, FL 33993
Facility ID: Not reported
MINES VIOLATIONS:
Violation Number: 6509296
Mine ID: 0801320
Contractor ID: Not reported
Date Issued: 01/26/2009
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 01/27/2009
Title 30 Code of Federal Regulations: 56.4200(a)(1)
Proposed Penalty: 100.00
Assessment Amount: 100.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE COUNTY MINING & MATERIALS (Continued)

1011434531

Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 3501 BURNT STORE RD.
City: CAPE CORAL
State: FL
Operator: Lee County Mining & Materials Incorporated
Zip: 33993
Mine Controller Name: Richard Neslund
Name: LEE COUNTY MINING & MATERIALS INC
Ownership Date: 02/26/2003
Mine Status: Abandoned
Status Date: 08/17/2009
Primary Site Description: Sand, Common
Mine Type: Surface
State 2: FL
County: LEE

Violation Number: 6509297
Mine ID: 0801320
Contractor ID: Not reported
Date Issued: 01/26/2009
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 01/27/2009
Title 30 Code of Federal Regulations: 47.41(a)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 3501 BURNT STORE RD.
City: CAPE CORAL
State: FL
Operator: Lee County Mining & Materials Incorporated
Zip: 33993
Mine Controller Name: Richard Neslund
Name: LEE COUNTY MINING & MATERIALS INC
Ownership Date: 02/26/2003
Mine Status: Abandoned
Status Date: 08/17/2009
Primary Site Description: Sand, Common
Mine Type: Surface
State 2: FL
County: LEE

Violation Number: 6093007
Mine ID: 0801320
Contractor ID: Not reported
Date Issued: 09/03/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE COUNTY MINING & MATERIALS (Continued)

1011434531

Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 09/03/2008
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 3501 BURNT STORE RD.
City: CAPE CORAL
State: FL
Operator: Lee County Mining & Materials Incorporated
Zip: 33993
Mine Controller Name: Richard Neslund
Name: LEE COUNTY MINING & MATERIALS INC
Ownership Date: 02/26/2003
Mine Status: Abandoned
Status Date: 08/17/2009
Primary Site Description: Sand, Common
Mine Type: Surface
State 2: FL
County: LEE

Violation Number: 6093008
Mine ID: 0801320
Contractor ID: Not reported
Date Issued: 09/03/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 09/03/2008
Title 30 Code of Federal Regulations: 56.14132(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 3501 BURNT STORE RD.
City: CAPE CORAL
State: FL
Operator: Lee County Mining & Materials Incorporated
Zip: 33993
Mine Controller Name: Richard Neslund
Name: LEE COUNTY MINING & MATERIALS INC
Ownership Date: 02/26/2003
Mine Status: Abandoned
Status Date: 08/17/2009
Primary Site Description: Sand, Common
Mine Type: Surface

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE COUNTY MINING & MATERIALS (Continued)

1011434531

State 2:	FL
County:	LEE
Violation Number:	6514144
Mine ID:	0801320
Contractor ID:	Not reported
Date Issued:	08/13/2009
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	08/13/2009
Title 30 Code of Federal Regulations:	56.1000
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2009
Address Type:	MineLocation
PO Box:	Not reported
Address:	3501 BURNT STORE RD.
City:	CAPE CORAL
State:	FL
Operator:	Lee County Mining & Materials Incorporated
Zip:	33993
Mine Controller Name:	Richard Neslund
Name:	LEE COUNTY MINING & MATERIALS INC
Ownership Date:	02/26/2003
Mine Status:	Abandoned
Status Date:	08/17/2009
Primary Site Description:	Sand, Common
Mine Type:	Surface
State 2:	FL
County:	LEE
Violation Number:	7770728
Mine ID:	0801320
Contractor ID:	Not reported
Date Issued:	11/07/2007
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	11/08/2007
Title 30 Code of Federal Regulations:	56.14107(a)
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2007
Address Type:	MineLocation
PO Box:	Not reported
Address:	3501 BURNT STORE RD.
City:	CAPE CORAL
State:	FL
Operator:	Lee County Mining & Materials Incorporated
Zip:	33993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE COUNTY MINING & MATERIALS (Continued)

1011434531

Mine Controller Name: Richard Neslund
Name: LEE COUNTY MINING & MATERIALS INC
Ownership Date: 02/26/2003
Mine Status: Abandoned
Status Date: 08/17/2009
Primary Site Description: Sand, Common
Mine Type: Surface
State 2: FL
County: LEE

Violation Number: 7770729
Mine ID: 0801320
Contractor ID: Not reported
Date Issued: 11/07/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 11/08/2007
Title 30 Code of Federal Regulations: 56.9300(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 3501 BURNT STORE RD.
City: CAPE CORAL
State: FL
Operator: Lee County Mining & Materials Incorporated
Zip: 33993
Mine Controller Name: Richard Neslund
Name: LEE COUNTY MINING & MATERIALS INC
Ownership Date: 02/26/2003
Mine Status: Abandoned
Status Date: 08/17/2009
Primary Site Description: Sand, Common
Mine Type: Surface
State 2: FL
County: LEE

Violation Number: 6070484
Mine ID: 0801320
Contractor ID: Not reported
Date Issued: 06/09/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 06/10/2003
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 60
Assessment Amount: 60
Paid Penalty Amount: 60
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE COUNTY MINING & MATERIALS (Continued)

1011434531

Address Type: MineLocation
PO Box: Not reported
Address: 3501 BURNT STORE RD.
City: CAPE CORAL
State: FL
Operator: Lee County Mining & Materials Incorporated
Zip: 33993
Mine Controller Name: Richard Neslund
Name: LEE COUNTY MINING & MATERIALS INC
Ownership Date: 02/26/2003
Mine Status: Abandoned
Status Date: 08/17/2009
Primary Site Description: Sand, Common
Mine Type: Surface
State 2: FL
County: LEE

Violation Number: 6070485
Mine ID: 0801320
Contractor ID: Not reported
Date Issued: 06/09/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 06/10/2003
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 60
Assessment Amount: 60
Paid Penalty Amount: 60
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003

Address Type: MineLocation
PO Box: Not reported
Address: 3501 BURNT STORE RD.
City: CAPE CORAL
State: FL
Operator: Lee County Mining & Materials Incorporated
Zip: 33993
Mine Controller Name: Richard Neslund
Name: LEE COUNTY MINING & MATERIALS INC
Ownership Date: 02/26/2003
Mine Status: Abandoned
Status Date: 08/17/2009
Primary Site Description: Sand, Common
Mine Type: Surface
State 2: FL
County: LEE

Violation Number: 6070486
Mine ID: 0801320
Contractor ID: Not reported
Date Issued: 06/09/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 06/11/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE COUNTY MINING & MATERIALS (Continued)

1011434531

Title 30 Code of Federal Regulations: 56.14132(a)
Proposed Penalty: 60
Assessment Amount: 60
Paid Penalty Amount: 60
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 3501 BURNT STORE RD.
City: CAPE CORAL
State: FL
Operator: Lee County Mining & Materials Incorporated
Zip: 33993
Mine Controller Name: Richard Neslund
Name: LEE COUNTY MINING & MATERIALS INC
Ownership Date: 02/26/2003
Mine Status: Abandoned
Status Date: 08/17/2009
Primary Site Description: Sand, Common
Mine Type: Surface
State 2: FL
County: LEE

Violation Number: 6070487
Mine ID: 0801320
Contractor ID: Not reported
Date Issued: 06/09/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 06/11/2003
Title 30 Code of Federal Regulations: 56.14130(i)
Proposed Penalty: 123
Assessment Amount: 123
Paid Penalty Amount: 123
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 3501 BURNT STORE RD.
City: CAPE CORAL
State: FL
Operator: Lee County Mining & Materials Incorporated
Zip: 33993
Mine Controller Name: Richard Neslund
Name: LEE COUNTY MINING & MATERIALS INC
Ownership Date: 02/26/2003
Mine Status: Abandoned
Status Date: 08/17/2009
Primary Site Description: Sand, Common
Mine Type: Surface
State 2: FL
County: LEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE COUNTY MINING & MATERIALS (Continued)

1011434531

[Click this hyperlink](#) while viewing on your computer to access 18 additional US_MINES_VIOLATIONS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110035742471

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN
AIR MINOR

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1011434531
Registry ID: 110035742471
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110035742471>
Name: LEE COUNTY MINING & MATERIALS
Address: 3501 BURNT STORE RD. N
City,State,Zip: CAPE CORAL, FL 33993

E30
East
1/4-1/2
0.266 mi.
1404 ft.

VERIZON WIRELESS BURNT-STORE (FLW6238835)
3501 BURNT STORE ROAD
CAPE CORAL, FL 33993
Site 4 of 5 in cluster E

TIER 2 S122438557
N/A

Actual:
7 ft.

TIER 2:

Name: VERIZON WIRELESS BURNT-STORE (FLW6238835)
Address: 3501 BURNT STORE ROAD
City,State,Zip: CAPE CORAL, FL 33993

Focus Map:
4

Year: 2020
Facility Id: 6806096
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS BURNT-STORE (FLW6238835) (Continued)

S122438557

LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 517312
Last Modified Date: 01/23/2021
First Submit Date: 01/23/2021
Data Submitted By: Susan Calderon , EPCRA Program Project Manager
Company Name: Verizon Wireless
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2020
Facility Id: 6806096
Contact Type: Owner / Operator
Contact Name: Susan Calderon
Contact Title: Not reported
Contact Phone: 800-386-9639
Contact 24Hr Phone: Not reported
Contact Telephone 2: 908-559-4600
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: susan.calderon@verizonwireless.com

Name: VERIZON WIRELESS BURNT-STORE (FLW6238835)
Address: 3501 BURNT STORE ROAD
City,State,Zip: CAPE CORAL, FL 33993

Year: 2019
Facility Id: 6638796
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: Not reported
Longitude: Not reported
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 517312
Last Modified Date: 01/17/2020
First Submit Date: 01/17/2020
Data Submitted By: Susan Calderon , EPCRA Program Project Manager
Company Name: Verizon Wireless Burnt-Store (FLW6238835)
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS BURNT-STORE (FLW6238835) (Continued)

S122438557

Contact:

Contact ID: Not reported
Year: 2019
Facility Id: 6638796
Contact Type: Owner / Operator
Contact Name: Susan Calderon
Contact Title: Not reported
Contact Phone: 800-386-9639
Contact 24Hr Phone: Not reported
Contact Telephone 2: 908-559-4600
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: susan.calderon@verizonwireless.com

Name: VERIZON WIRELESS BURNT STORE (6238835)
Address: 3501 BURNT STORE ROAD
City,State,Zip: CAPE CORAL, FL 33903

Year: 2018
Facility Id: 6374741
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: Not reported
Longitude: Not reported
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: Not reported
SIC Code 2: Not reported
NAICS Code: 517312
Last Modified Date: 01/22/2019
First Submit Date: 01/22/2019
Data Submitted By: Susan Calderon, EPCRA Project Manager, EHS Department
Company Name: Verizon Wireless
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2018
Facility Id: 6374741
Contact Type: Owner / Operator
Contact Name: Susan Calderon
Contact Title: Not reported
Contact Phone: 800-852-2671
Contact 24Hr Phone: Not reported
Contact Telephone 2: 908-559-4600
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS BURNT-STORE (FLW6238835) (Continued)

S122438557

Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Susan.Calderon@VerizonWireless.com

Name: VERIZON WIRELESS BURNT STORE (6238835)
Address: 3501 BURNT STORE ROAD
City,State,Zip: CAPE CORAL, FL 33903

Year: 2017
Facility Id: 6087067
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: Not reported
Longitude: Not reported
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: 4812
SIC Code 2: Not reported
NAICS Code: 517312
Last Modified Date: 02/06/2018
First Submit Date: 02/06/2018
Data Submitted By: Jeffrey R. McCook, Manager, Engineering & Ops
Company Name: Verizon Wireless
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2017
Facility Id: 6087067
Contact Type: Emergency Contact
Contact Name: Jeffrey R. McCook
Contact Title: Not reported
Contact Phone: 800-386-9639
Contact 24Hr Phone: Not reported
Contact Telephone 2: 908-626-6229
Contact Telephone 3: 800-386-9639
Contact Telephone 4: 908-626-6230
Contact Telephone 5: 800-386-9639
Contact Telephone 6: 908-626-6230
Contact Email: Susan.Calderon@VerizonWireless.com

MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

E31 **BURNT STORE RD RECYCLING**
East **3501 BURNT STORE ROAD N**
1/4-1/2 **CAPE CORAL, FL**
0.266 mi.
1404 ft. **Site 5 of 5 in cluster E**

RGA LF **S115152812**
N/A

Actual: RGA LF:
7 ft.

2012	BURNT STORE RD RECYCLING	3501 BURNT STORE ROAD N
2011	BURNT STORE RD RECYCLING	3501 BURNT STORE ROAD N
2010	BURNT STORE RD RECYCLING	3501 BURNT STORE ROAD N
2009	BURNT STORE RD RECYCLING	3501 BURNT STORE ROAD N
2008	BURNT STORE RD RECYCLING	3501 BURNT STORE ROAD N

Focus Map:
4

F32 **ESPLANADE AT PUNTA GORDA**
West **24329, 24351, 24367, 24383, 24399**
1/4-1/2 **PUNTA GORDA, FL 33955**
0.297 mi.
1570 ft. **Site 1 of 2 in cluster F**

FINDS **1011412725**
N/A

Actual: FINDS:
8 ft. Registry ID: 110035447433

Focus Map:
1 Click Here:

Environmental Interest/Information System:
 Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

F33 **ESPLANADE AT PUNTA GORDA**
West **24329, 24351, 24367, 24383, 24**
1/4-1/2 **PUNTA GORDA, FL 33955**
0.297 mi.
1570 ft. **Site 2 of 2 in cluster F**

FINDS **1007084933**
ECHO **N/A**

Actual: FINDS:
8 ft. Registry ID: 110015624564

Focus Map:
1 Click Here:

Environmental Interest/Information System:
 US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
 Envid: 1007084933
 Registry ID: 110015624564
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110015624564>
 Name: ESPLANADE AT PUNTA GORDA
 Address: 24329, 24351, 24367, 24383, 24

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ESPLANADE AT PUNTA GORDA (Continued)

1007084933

City,State,Zip: PUNTA GORDA, FL 33955

G34	CAPE RECYCLING, LLC	RCRA NonGen / NLR	1010315765
West	3620 BURNT STORE RD N		FLR000136259
1/4-1/2	CAPE CORAL, FL 33993		
0.334 mi.			
1764 ft.	Site 1 of 4 in cluster G		

Actual:	RCRA NonGen / NLR:		
7 ft.	Date Form Received by Agency:	2009-04-16 00:00:00.0	
Focus Map:	Handler Name:	CAPE RECYCLING, LLC	
3	Handler Address:	3620 BURNT STORE RD N	
	Handler City,State,Zip:	CAPE CORAL, FL 33993-9014	
	EPA ID:	FLR000136259	
	Contact Name:	ALLYSON BURNETT	
	Contact Address:	BURNT STORE RD.	
	Contact City,State,Zip:	CAPE CORAL, FL 33993	
	Contact Telephone:	239-283-0079	
	Contact Fax:	Not reported	
	Contact Email:	ABURNETT33956@YAHOO.COM	
	Contact Title:	OPERATOR	
	EPA Region:	04	
	Land Type:	Private	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	X	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	FL	
	State District:	SD	
	Mailing Address:	BURNT STORE RD N	
	Mailing City,State,Zip:	CAPE CORAL, FL 33993-9014	
	Owner Name:	BURNETT PHILIP L TR / CALOOSA INVESTMENT	
	Owner Type:	Private	
	Operator Name:	Not reported	
	Operator Type:	Not reported	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	

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MAP FINDINGS

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EDR ID Number
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CAPE RECYCLING, LLC (Continued)

1010315765

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDf Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-06-23 16:56:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BURNETT PHILIP L TR / CALOOSA INVESTMENT
Legal Status:	Private
Date Became Current:	2007-03-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 2258
Owner/Operator City,State,Zip:	FORT MYERS, FL 33902
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BURNETT PHILIP L TR / CALOOSA INVESTMENT
Legal Status:	Private
Date Became Current:	2007-03-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 2258
Owner/Operator City,State,Zip:	FORT MYERS, FL 33902
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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Database(s)

EDR ID Number
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CAPE RECYCLING, LLC (Continued)

1010315765

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-04-16 00:00:00.0
Handler Name: CAPE RECYCLING, LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: FL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 115112
NAICS Description: SOIL PREPARATION, PLANTING, AND CULTIVATING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2007-03-01 00:00:00.0
Actual Return to Compliance Date: 2007-05-04 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 125
Date of Enforcement Action: 2007-03-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: DEP WARNING LETTER
Enforcement Responsible Person: TJN
Enforcement Responsible Sub-Organization: SD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

CAPE RECYCLING, LLC (Continued)

1010315765

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-03-01 00:00:00.0
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	312
Date of Enforcement Action:	2007-05-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP SHORT FORM CONSENT ORDER
Enforcement Responsible Person:	KRB
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1400
Paid Amount:	1400
Final Count:	1
Final Amount:	1400
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-03-01 00:00:00.0
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	115
Date of Enforcement Action:	2007-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
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Database(s)

EDR ID Number
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CAPE RECYCLING, LLC (Continued)

1010315765

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP MEETING
Enforcement Responsible Person:	KRB
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-03-01 00:00:00.0
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	312
Date of Enforcement Action:	2007-05-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP SHORT FORM CONSENT ORDER
Enforcement Responsible Person:	KRB
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1400

Map ID
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Database(s)

EDR ID Number
 EPA ID Number

CAPE RECYCLING, LLC (Continued)

1010315765

Paid Amount:	1400
Final Count:	1
Final Amount:	1400
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-03-01 00:00:00.0
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	115
Date of Enforcement Action:	2007-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP MEETING
Enforcement Responsible Person:	KRB
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2009-04-08 00:00:00.0
Actual Return to Compliance Date:	2009-06-05 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	123
Date of Enforcement Action:	2009-05-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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EDR ID Number
EPA ID Number

CAPE RECYCLING, LLC (Continued)

1010315765

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP NON-COMPLIANCE LETTER
Enforcement Responsible Person:	AVD
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-03-01 00:00:00.0
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	115
Date of Enforcement Action:	2007-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP MEETING
Enforcement Responsible Person:	KRB
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

CAPE RECYCLING, LLC (Continued)

1010315765

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-03-01 00:00:00.0
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	312
Date of Enforcement Action:	2007-05-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP SHORT FORM CONSENT ORDER
Enforcement Responsible Person:	KRB
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1400
Paid Amount:	1400
Final Count:	1
Final Amount:	1400
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-03-01 00:00:00.0
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	125
Date of Enforcement Action:	2007-03-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

CAPE RECYCLING, LLC (Continued)

1010315765

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP WARNING LETTER
Enforcement Responsible Person:	TJN
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2009-04-08 00:00:00.0
Actual Return to Compliance Date:	2009-06-05 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	123
Date of Enforcement Action:	2009-05-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP NON-COMPLIANCE LETTER
Enforcement Responsible Person:	AVD
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPE RECYCLING, LLC (Continued)

1010315765

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-10-15 00:00:00.0
Actual Return to Compliance Date:	2007-12-06 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	123
Date of Enforcement Action:	2007-10-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP NON-COMPLIANCE LETTER
Enforcement Responsible Person:	KRB
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-03-01 00:00:00.0
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	125
Date of Enforcement Action:	2007-03-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPE RECYCLING, LLC (Continued)

1010315765

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: DEP WARNING LETTER
Enforcement Responsible Person: TJN
Enforcement Responsible Sub-Organization: SD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2007-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TJN
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: 2007-05-04 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TJN
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: 2007-05-04 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TJN
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: 2007-05-04 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPE RECYCLING, LLC (Continued)

1010315765

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	TJN
Evaluation Responsible Sub-Organization:	SD
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	TJN
Evaluation Responsible Sub-Organization:	SD
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-04-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	AVD
Evaluation Responsible Sub-Organization:	SD
Actual Return to Compliance Date:	2009-06-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	TJN
Evaluation Responsible Sub-Organization:	SD
Actual Return to Compliance Date:	2007-05-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPE RECYCLING, LLC (Continued)

1010315765

Evaluation Date: 2007-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TJN
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: 2007-05-04 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TJN
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: 2007-05-04 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-04-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: AVD
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: 2009-06-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-10-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KRB
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: 2007-12-06 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TJN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPE RECYCLING, LLC (Continued)

1010315765

Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: 2007-05-04 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

G35
West
1/4-1/2
0.334 mi.
1764 ft.

CAPE RECYCLING, LLC
3620 BURNT STORE ROAD
CAPE CORAL, FL
Site 2 of 4 in cluster G

RGA LF S115152921
N/A

Actual:
7 ft.

RGA LF:

2012 CAPE RECYCLING, LLC 3620 BURNT STORE ROAD
2011 CAPE RECYCLING, LLC 3620 BURNT STORE ROAD
2010 CAPE RECYCLING, LLC 3620 BURNT STORE ROAD
2009 CAPE RECYCLING, LLC 3620 BURNT STORE ROAD
2008 CAPE RECYCLING, LLC 3620 BURNT STORE ROAD

Focus Map:
3

G36
West
1/4-1/2
0.334 mi.
1764 ft.

CAPE RECYCLING, LLC
3620 BURNT STORE RD N
CAPE CORAL, FL 33993
Site 3 of 4 in cluster G

FINDS 1010441507
ECHO N/A

Actual:
7 ft.

FINDS:

Registry ID: 110031389058

Focus Map:
3

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1010441507
Registry ID: 110031389058
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110031389058>
Name: CAPE RECYCLING, LLC
Address: 3620 BURNT STORE RD N
City,State,Zip: CAPE CORAL, FL 33993

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

G37 **CAPE RECYCLING, LLC**
West **3620 BURNT STORE ROAD**
1/4-1/2 **CAPE CORAL, FL 33904**
0.334 mi.
1764 ft. **Site 4 of 4 in cluster G**

SWF/LF **S109053412**
 N/A

Actual: SWF/LF:
7 ft. Name: CAPE RECYCLING, LLC
Focus Map: Address: 3620 BURNT STORE ROAD
3 City,State,Zip: CAPE CORAL, FL 33904
 Facility ID: 95114
 District: SD
 Lat/Long: 26:43:27.0097 / 82:2:22.2094
 Class Type: 330
 Classification: SOURCE-SEPARATED ORGANICS PROC. FAC. (SOPF)
 Class Status: ACTIVITY NOT PERMITTED/REGISTERED (N)
 Section: Not reported
 Township: Not reported
 Range: Not reported
 Responsible Authority Name: Not reported
 Responsible Authority Address: Not reported
 Responsible Authority City,St,Zip: Not reported
 Responsible Authority Phone: Not reported
 EMail Address1: Not reported
 EMail Address2: Not reported
 Site Supervisor Name: Not reported
 Site Supervisor Addr: Not reported
 Site Supervisor City/State/Zip: Not reported
 Site Supervisor Telephone: Not reported
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City/State/Zip: Not reported
 Land Owner Telephone: Not reported

[Click here for Florida Oculus:](#)

38 **WPTK 1200 AM**
West **3435 JANIS RD**
1/4-1/2 **CAPE CORAL, FL 33993**
0.373 mi.
1972 ft.

FINDS **1012083533**
ECHO **N/A**

Actual: FINDS:
5 ft. Registry ID: 110038331506

Focus Map:
4 [Click Here:](#)

Environmental Interest/Information System:
 US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WPTK 1200 AM (Continued)

1012083533

ECHO:
Envid: 1012083533
Registry ID: 110038331506
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110038331506>
Name: WPTK 1200 AM
Address: 3435 JANIS RD
City,State,Zip: CAPE CORAL, FL 33993

39
South
1/4-1/2
0.423 mi.
2232 ft.

BURNT STORE ROAD - NORTH SEGMENT

NPDES S118238905
N/A

CAPE CORAL, FL

Actual:
4 ft.
Focus Map:
5

WASTEWATER:
Name: BURNT STORE ROAD - NORTH SEGMENT
Address: Not reported
City,State,Zip: CAPE CORAL, FL
Facility ID: FLR10PP26
Facility Type: Construction Stormwater GP
Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

District Office: TLST
NPDES Permitted Site: Not reported
Environmental Interest: Not reported
Owner Type: Unknown
Permit Capacity: Not reported
Party Name: Louis Gaudio, PMTE
Company Name: Quality Enterprises USA Inc
RP Address: 3894 Mannix Dr
RP Address 2: Ste 216
RP City,Stat,Zip: Naples FL 34114-5406
Telephone: 2394357200
Email: sschultz@qeusa.com
Issue Date: 10/05/2015
Effective Date: 10/05/2015
Expiration Date: 10/04/2020
DOC Description: Generic Permit
Latitude Degrees: 26
Latitude Minutes: 41
Latitude Seconds: 2.400
Longitude Degrees: 82
Longitude Minutes: 2
Longitude Seconds: 20.81
Treatment: Not reported
Decode For Fstatus: Active

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H40 **COMMERCIAL BLDG**
NE **17160 BURNT STORE ROAD**
1/4-1/2 **PUNTA GORDA, FL 33955**
0.461 mi.
2435 ft. **Site 1 of 3 in cluster H**

ASBESTOS **S121149080**
N/A

Actual: ASBESTOS:
11 ft. Name: COMMERCIAL BLDG
Focus Map: Address: 17160 BURNT STORE ROAD
1 City,State,Zip: PUNTA GORDA, FL 33955
 Facility ID: AS01500545
 Notification ID: 77611
 Notification Type: ORIGINAL
 Project Type: DEMOLITION
 Notification Status: REVIEWED
 Site Name: COMMERCIAL BLDG
 Ordered Demolition?: N
 Annual Notification: Not reported
 Owner Name: NEWFOUNDLAND SIX INC.
 Contractor Name: GIBBS & REGISTER CONSULTING, INC.
 Start Date: 06/19/2014
 Finish Date: 06/27/2014
 Cementitious RACM: Not reported
 Cementitious SF: Not reported
 Floor RACM: Not reported
 Floor SF: Not reported
 Pipe RACM: Not reported
 Pipe SF: Not reported
 CF RACM: Not reported
 Roof RACM: Not reported
 Roof SF: Not reported
 Surface Mat RACM: Not reported
 Surface Mat SF: Not reported
 Waste Disposal Site: OKEECHOBEE LANDFILL, INC. AKA BERMAN ROAD LF
 Waste Disposal Address: 10800 NE 128TH AVENUE
 Waste Disposal City: OKEECHOBEE
 Waste Disposal State: FL
 Waste Disposal Zip: 34972
 Transporter Name: AMRC
 Contractor is Transporter: Not reported
 Waste Disp ID: 70436
 Waste Disp Source: W
 Transporter Address: 5230 CLAYTON COURT
 Transporter City: FT. MYERS
 Transporter State: FL
 Transporter Zip: 33907
 Date Receive: Not reported

H41 **BURDETTE COWARD & CO INC**
NE **17160 BURNT STORE RD**
1/4-1/2 **PUNTA GORDA, FL 33955**
0.461 mi.
2435 ft. **Site 2 of 3 in cluster H**

LUST **U001546226**
UST **N/A**
AST
Financial Assurance

Actual: LUST:
11 ft. Name: BURDETTE COWARD & CO INC
Focus Map: Address: 17160 BURNT STORE RD
1 City,State,Zip: PUNTA GORDA, FL 33955
 Region: STATE
 Facility Id: 8735561

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD & CO INC (Continued)

U001546226

Facility Status: OPEN
Facility Type: M - Agricultural
Facility Phone: (941)639-1626
Facility Cleanup Rank: Not reported
District: South District
Lat/Long (dms): 26 46 52.2384 / 82 2 8.5849
Section: 32
Township: 42S
Range: 23E
Feature: Not reported
Method: AGPS
Datum: 0
Score: Not reported
Score Effective Date: Not reported
Score When Ranked: Not reported
Operator: KEVIN FLYNN
Name Update: Not reported
Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED
Contact: MATTHEW COWARD
Contact Company: BURDETTE COWARD & CO INC
Contact Address: 25081 ROLAND LN
Contact City/State/Zip: PUNTA GORDA, FL 33955
Phone: (813)639-1626
Bad Address Ind: N
State: FL
Zip: 33955, 9227
Score: Not reported
Score Effective Date: Not reported
Related Party ID: 3038
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 1994-05-20
RP Zip: 4264
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 5/9/2014
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 8/13/2014
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -

Task Information:

District: SD
Facility ID: 8735561
Facility Status: OPEN
Facility Type: M - Agricultural -
County: CHARLOTTE
County ID: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD & CO INC (Continued)

U001546226

Cleanup Eligibility Status: I
Source Effective Date: 08-13-2014
Discharge Date: 05-09-2014
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 08-13-2014
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 08-01-2014
SRC Review Date: 08-11-2014
SRC Completion Status: A - APPROVED
SRC Issue Date: 08-13-2014
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 91619
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 91620
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 8735561
Facility Status: OPEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD & CO INC (Continued)

U001546226

Type Description: Agricultural
Facility Phone: 9416391626
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 46 49 / 82 2 18

Owner:
Owner Id: 3038
Owner Name: BURDETTE COWARD & CO INC
Owner Address: 25081 ROLAND LN
Owner Address 2: Not reported
Owner City,St,Zip: PUNTA GORDA, FL 33955
Owner Contact: MATTHEW COWARD
Owner Phone: 8136391626

Tank Info:
Name: BURDETTE COWARD & CO INC
Address: 17160 BURNT STORE RD
City: PUNTA GORDA
Zip: 33955
Tank Id: 1
Status: Removed
Status Date: 12/31/1992
Install Date: 11/1/1978
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 3000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: BURDETTE COWARD & CO INC
Address: 17160 BURNT STORE RD
City: PUNTA GORDA
Zip: 33955
Tank Id: 2
Status: Removed
Status Date: 10/31/1988
Install Date: 7/1/1969
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: BURDETTE COWARD & CO INC
Address: 17160 BURNT STORE RD
City: PUNTA GORDA
Zip: 33955
Tank Id: 3
Status: Removed
Status Date: 10/31/1988
Install Date: 7/1/1969
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD & CO INC (Continued)

U001546226

Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

AST:

Name: BURDETTE COWARD & CO INC
Address: 17160 BURNT STORE RD
Facility ID: 8735561
Facility Status: OPEN
Type Description: Agricultural
Facility Phone: 9416391626
DEP Contractor Own: P
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 46 49 / 82 2 18

Owner:

Owner Id: 3038
Owner Name: BURDETTE COWARD & CO INC
Owner Address: 25081 ROLAND LN
Owner Address 2: Not reported
Owner City,St,Zip: PUNTA GORDA, FL 33955
Owner Contact: MATTHEW COWARD
Owner Phone: 8136391626

Tank Id: 5
Status: Removed
Status Date: 04/01/2014
Install Date: 9/1/1992
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 2000
Tank Location: ABOVEGROUND

Tank Id: 4
Status: In service
Status Date: Not reported
Install Date: 11/1/1982
Substance: Diesel-emergen generator
Content Description: Emerg Generator Diesel
Gallons: 540
Tank Location: ABOVEGROUND

Tank Id: 6
Status: Removed
Status Date: 04/01/2014
Install Date: 9/1/1992
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 1000
Tank Location: ABOVEGROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD & CO INC (Continued)

U001546226

[Click here for Florida Oculus:](#)

FL Financial Assurance 3:

Name: BURDETTE COWARD & CO INC
Address: 17160 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 8735561
Facility Phone: 9416391626
Facility Status: OPEN
Facility Type: M
Type Description: Agricultural
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 07/25/1991
Expire Date: 07/25/1993
Owner ID: 3038
Owner Name: BURDETTE COWARD & CO INC
Owner Address: 25081 ROLAND LN
Owner Address2: Not reported
Owner City,St,Zip: PUNTA GORDA, FL 33955
Contact: MATTHEW COWARD
Resp Party Phone: 8136391626

Name: BURDETTE COWARD & CO INC
Address: 17160 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 8735561
Facility Phone: 9416391626
Facility Status: OPEN
Facility Type: M
Type Description: Agricultural
DEP CO: P
Financial Responsibility: NONE
Insurance Company: Not reported
Effective Date: 09/11/2003
Expire Date: 09/11/2004
Owner ID: 3038
Owner Name: BURDETTE COWARD & CO INC
Owner Address: 25081 ROLAND LN
Owner Address2: Not reported
Owner City,St,Zip: PUNTA GORDA, FL 33955
Contact: MATTHEW COWARD
Resp Party Phone: 8136391626

Name: BURDETTE COWARD & CO INC
Address: 17160 BURNT STORE RD
City,State,Zip: PUNTA GORDA, FL 33955
Region: 3
Facility ID: 8735561
Facility Phone: 9416391626
Facility Status: OPEN
Facility Type: M
Type Description: Agricultural

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD & CO INC (Continued)

U001546226

DEP CO: P
Financial Responsibility: NONE
Insurance Company: Not reported
Effective Date: Not reported
Expire Date: Not reported
Owner ID: 3038
Owner Name: BURDETTE COWARD & CO INC
Owner Address: 25081 ROLAND LN
Owner Address2: Not reported
Owner City,St,Zip: PUNTA GORDA, FL 33955
Contact: MATTHEW COWARD
Resp Party Phone: 8136391626

**H42
NE
1/4-1/2
0.461 mi.
2435 ft.**

**BURDETTE COWARD AND COMPANY
17160 BURNT STORE ROAD
PUNTA GORDA, FL 33955**

**TIER 2 S107715216
N/A**

Site 3 of 3 in cluster H

**Actual:
11 ft.**

TIER 2:

**Focus Map:
1**

Name: BURDETTE COWARD AND COMPANY
Address: 17160 BURNT STORE ROAD
City,State,Zip: PUNTA GORDA, FL 33955
Year: Not reported
Facility Id: Not reported
Active Date: 01/01/1980
Inactive Date: Not reported
Sale Pending: False
Original Date: Not reported
PLOT Source: GPS
Latitude: 26.782780
Longitude: -82.033060
LEPC District: 9
Counties: Sarasota, Lee, Hendry, Glades, Collier, Charlotte,
SERC: 8281
Program Level: 0
PRIME: 8281
SIC Code: 0174
SIC Code 2: Not reported
NAICS Code: 11132

Other Chemical Data:

Report Year: 1994
Tier 2 Report ID: 13820
Chemical ID: 6192
CAS Number: 74839
Chemical Name: BROMOMETHANE [METHYL BROMIDE]
Chemical Date: 1/2/1972
Average Amount: 0
Maximum Amount: 2000
Location ID: 174422
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD AND COMPANY (Continued)

S107715216

Maximum Amount: 2000
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1996
Tier 2 Report ID: 30793
Chemical ID: 6191
CAS Number: 74839
Chemical Name: BROMOMETHANE [METHYL BROMIDE]
Chemical Date: 1/2/1972
Average Amount: 0
Maximum Amount: 2000
Location ID: 205029
Chemical State: GAS
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 0
Maximum Amount: 2000
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1997
Tier 2 Report ID: 39383
Chemical ID: 6190
CAS Number: 74839
Chemical Name: BROMOMETHANE [METHYL BROMIDE]
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 2000
Location ID: 220657
Chemical State: GAS
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 3
Maximum Amount: 2000
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD AND COMPANY (Continued)

S107715216

Tier 2 Report ID: 65985
Chemical ID: 6189
CAS Number: 74839
Chemical Name: BROMOMETHANE [METHYL BROMIDE]
Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 2000
Location ID: 272769
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 2
Maximum Amount: 2000
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1999
Tier 2 Report ID: 56879
Chemical ID: 21267
CAS Number: 111900
Chemical Name: DIETHYLENE GLYCOL MONOETHYL ETHER
Chemical Date: 1/2/1972
Average Amount: 1
Maximum Amount: 1
Location ID: 254472
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 0
Maximum Amount: 0
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 2000
Tier 2 Report ID: 65985
Chemical ID: 21266
CAS Number: 111900
Chemical Name: DIETHYLENE GLYCOL MONOETHYL ETHER
Chemical Date: 1/2/1972
Average Amount: 1
Maximum Amount: 1
Location ID: 272768
Chemical State: LIQUID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD AND COMPANY (Continued)

S107715216

Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 0
Maximum Amount: 0
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 2002
Tier 2 Report ID: 79875
Chemical ID: 155459
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 12800
Location ID: 307494
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 2001
Tier 2 Report ID: 79874
Chemical ID: 155458
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 12800
Location ID: 307493
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 12800
Days on Site: 365
Site Plan: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD AND COMPANY (Continued)

S107715216

Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 2000
Tier 2 Report ID: 65985
Chemical ID: 155457
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 12800
Location ID: 307492
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1999
Tier 2 Report ID: 56879
Chemical ID: 155456
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 12800
Location ID: 307491
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1998
Tier 2 Report ID: 79953
Chemical ID: 155455
CAS Number: 8006619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD AND COMPANY (Continued)

S107715216

Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 12800
Location ID: 307490
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1997
Tier 2 Report ID: 39383
Chemical ID: 155454
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 12800
Location ID: 307489
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1996
Tier 2 Report ID: 30793
Chemical ID: 155453
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 12800
Location ID: 307488
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Container: A - ABOVE GROUND TANK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD AND COMPANY (Continued)

S107715216

Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1995
Tier 2 Report ID: 79952
Chemical ID: 155452
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 12800
Location ID: 307487
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1994
Tier 2 Report ID: 13820
Chemical ID: 155451
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 12800
Location ID: 307486
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD AND COMPANY (Continued)

S107715216

Report Year: 1993
Tier 2 Report ID: 79948
Chemical ID: 155450
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 12800
Location ID: 307485
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 3
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1992
Tier 2 Report ID: 79947
Chemical ID: 155449
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 9600
Maximum Amount: 12800
Location ID: 307484
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 9600
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1991
Tier 2 Report ID: 79946
Chemical ID: 155448
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 9600
Maximum Amount: 12800
Location ID: 307483

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD AND COMPANY (Continued)

S107715216

Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 9600
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1990
Tier 2 Report ID: 79944
Chemical ID: 155447
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 9600
Maximum Amount: 12800
Location ID: 307482
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 9600
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1989
Tier 2 Report ID: 79943
Chemical ID: 155446
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 9600
Maximum Amount: 12800
Location ID: 307481
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 9600
Maximum Amount: 12800
Days on Site: 365

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURDETTE COWARD AND COMPANY (Continued)

S107715216

Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Report Year: 1988
Tier 2 Report ID: 79941
Chemical ID: 155445
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 9600
Maximum Amount: 12800
Location ID: 307480
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00
Containter: B - BELOW GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 9600
Maximum Amount: 12800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: FUEL PUMP STATION NEAR FRONT GATE. CEMENT CONTAINMENT

Company Info:

Company Name: BURDETTE COWARD AND COMPANY
Company Address: 17160 BURNT STORE ROAD
Company City,St,Zip: PUNTA GORMA, FL 33955
Company Phone: Not reported
Company Fax: Not reported
Company Email: Not reported
FEI Number: 591166898
Comany Contact Name: LEONARD "BUTCH" COWARD
Cmpny Contact Phone: 941-639-1626
Reduced Fees: False
Exempt Fees: False
Electronic Filing: False
Employee: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

43
WSW
1/4-1/2
0.489 mi.
2580 ft.

3432 NW 18TH TERRACE
CAPE CORAL, FL

SPILLS S122440757
N/A

Actual:
3 ft.
Focus Map:
5

SPILLS:
Name: Not reported
Address: 3432 NW 18TH TERRACE
City,State,Zip: CAPE CORAL, FL
OHMIT Incident Number: 60591
Incident Legacy: Not reported
On-Scene Response: Yes
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 05/03/2018
Incident Status: Closed
Incident Report Date: 05/03/2018
Pollutant: Propane
Pollutants Category: Gas
Substance Spilled: Propane
Amount Spilled (Gallons): 0.00
Pollutant - Unit Measure: pounds

Pollutant: Gasoline
Pollutants Category: Petroleum
Substance Spilled: Gasoline
Amount Spilled (Gallons): 0.00
Pollutant - Unit Measure: gallon

Pollutant: Hydrochloric acid
Pollutants Category: Corrosive
Substance Spilled: Hydrochloric acid
Amount Spilled (Gallons): 1.00
Pollutant - Unit Measure: gallon

Incident Party Name: Cape Coral Police Department
Description: Inland

Incident Party Name: Cape Coral Police Department
Description: Inland

Incident Party Name: Cape Coral Police Department
Description: Inland

Incident Party Name: Cape Coral Police Department
Description: Inland

Incident Party Name: Cape Coral Police Department
Description: Inland

Incident Party Name: Cape Coral Police Department
Description: Inland

Incident Party Name: Goodridge Jason
Description: Inland

Incident Party Name: Goodridge Jason
Description: Inland

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S122440757

Incident Party Name:	Goodridge Jason
Description:	Inland
Incident Party Name:	Goodridge Jason
Description:	Inland
Incident Party Name:	Goodridge Jason
Description:	Inland
Incident Party Name:	Goodridge Jason
Description:	Inland
Incident Party Name:	Local Fire Department
Description:	Inland
Incident Party Name:	Local Fire Department
Description:	Inland
Incident Party Name:	Local Fire Department
Description:	Inland
Incident Party Name:	Local Fire Department
Description:	Inland
Incident Party Name:	Local Fire Department
Description:	Inland
Incident Party Name:	Local Fire Department
Description:	Inland
Incident Party Name:	Office of Emergency Response
Description:	Inland
Incident Party Name:	Office of Emergency Response
Description:	Inland
Incident Party Name:	Office of Emergency Response
Description:	Inland
Incident Party Name:	Office of Emergency Response
Description:	Inland
Incident Party Name:	Office of Emergency Response
Description:	Inland
Incident Party Name:	Office of Emergency Response
Description:	Inland
Incident Party Name:	State Watch Office
Description:	Inland
Incident Party Name:	State Watch Office
Description:	Inland
Incident Party Name:	State Watch Office
Description:	Inland

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S122440757

Incident Party Name: State Watch Office
Description: Inland

Incident Party Name: State Watch Office
Description: Inland

Incident Party Name: State Watch Office
Description: Inland

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CAPE CORAL	2018213769		1207 SE 40TH TERRACE		ERNS
CAPE CORAL	S105181909		CANEL BEHIND 1411 NE 19TH TERRALE		SPILLS
CAPE CORAL	S117898955		W. END OF CALOOSA PARKWAY & N.W. 46TH PLACE		SPILLS
CAPE CORAL	S119092943		CANAL BEHIND SE 39TH STREET		SPILLS
CAPE CORAL	S119089437		CANAL BEHIND 1901 SE 39TH STREET		SPILLS
CAPE CORAL	S119089548		CANAL BEHIND 1732 SW 40TH TERRACE		SPILLS
CAPE CORAL	S108645962		BURNT STORE ROAD NORTH OF KISMET PARKWAY		SPILLS
CAPE CORAL	S107166205		NB OLD BURNT STORE ROAD, NORTH OF GULFSTREAM PKWY		SPILLS
CAPE CORAL	S107166763		CHIQUITA BLVD. FROM VETERANS PKWY TO SW 22ND LANE		SPILLS
CAPE CORAL	S105459397		BURNETT / ECK BORROW PIT OFF BURNT STORE ROAD		SPILLS
CAPE CORAL	S105461620		BURNT STORE ROAD AT LEE COUNTY MINING, INC.		SPILLS
CAPE CORAL	S105191861		BURNT STORE ROAD AND N.W. 26TH TERRACE		SPILLS
CAPE CORAL	S119090100		OFF PINE ISLAND ROAD 1/4 MILE WEST OF BURNT STORE ROAD		SPILLS
CAPE CORAL	S119090315		BURNT STORE MARINA		SPILLS
CAPE CORAL	S109007584		BURNT STORE MARINA - FUELING AREA		SPILLS
CAPE CORAL	1026704675	LEE COUNTY - BURNT STORE ROAD, SOUTH SEGMENT	BURNT STORE ROAD FROM PINE ISLAND ROAD TO DELILAH	33993	FINDS, ECHO
FORT MYERS	2017185866		POSSIBLY COMING FROM THE DIESEL STATION		ERNS
FORT MYERS	94215771		EXTENDS FROM THE BRIDGE		ERNS
FORT MYERS	98430804		5000 BURNT STORE RD		ERNS
FORT MYERS	S105181880		CALOOSA ISLE MARINA		SPILLS
FORT MYERS	S105459371		ST. LAWERNCE CANAL NEAR CALOOSA ISLE MARINA		SPILLS
FORT MYERS	S108785930		US 41 FROM COLONIAL BOULEVARD TO WINKLER AVENUE		SPILLS
FORT MYERS	S108977351		PALM BEACH BOULEVARD ACROSS FROM SEABOARD STREET		SPILLS
FORT MYERS	S109006876		ACROSS FROM 1432 WINKLER AVE. (JUST OFF MCGREGOR)		SPILLS
PUNTA GORDA	2014089326		BURNT STORE WRF	33955	ERNS
PUNTA GORDA	2014093983		BURNT STORE MARINA		ERNS
PUNTA GORDA	2019248318		BURNT STORE MARINA		ERNS
PUNTA GORDA	2019241090		BURNT STORE MARINA		ERNS
PUNTA GORDA	94266824		BURNT STORE MARINA		ERNS
PUNTA GORDA	2000530725		BURNT STORE ISLAND		ERNS
PUNTA GORDA	2021302599		BURNT STORE MARINA		ERNS
PUNTA GORDA	S106352889		EAST SIDE OF BURNT STORE ROAD, SOUTH OF ACLINE RD.		SPILLS
PUNTA GORDA	S105458986		WEST OF BURNT STORE ROAD AT END OF HEPSBURG		SPILLS
PUNTA GORDA	S119091840		BURNT STORE MARINA - 3192 MATECUMBE KEY ROAD		SPILLS
PUNTA GORDA	S119089694		ALLIGATOR CREEK, 1.5 MILES FROM GATOR CREEK MARINA		SPILLS
PUNTA GORDA	S106079742		NORTHBOUND US 41 @ BURNT STORE ROAD		SPILLS
PUNTA GORDA	1026438993	BURNT STORE MARINA RECLAIM SUPPLY LINE PROJECT	5000 ISLAMORADA BLVD	33955	FINDS
PUNTA GORDA	1025989380	BURNT STORE	VINCENT AVE	33955	FINDS
PUNTA GORDA	1011440254	BURNT STORE LAKES	BURNT STORE RD/PEPPERCORN RD	33955	FINDS
PUNTA GORDA	1026211911	BURNT STORE MARINA RECLAIM SUPPLY LINE PROJECT	5000 ISLAMORADA BLVD	33955	ECHO

Count: 41 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PUNTA GORDA	1025920470	BURNT STORE	VINCENT AVE	33955	ECHO

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Florida's State-Funded Action Sites

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 01/13/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/28/2020
Number of Days to Update: 69

Source: Department of Environmental Protection
Telephone: 850-488-0190
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facility Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/12/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 09/30/2021
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 850-922-7121
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tank Listing

The file for Leaking Aboveground Storage Tanks. Please remember STCM does not track the source of the discharge so the agency provides a list of facilities with an aboveground tank and an open discharge split by facilities with aboveground tanks only and facilities with aboveground and underground tanks.

Date of Government Version: 04/29/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 07/15/2021
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 850-245-8799
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

LUST: Petroleum Contamination Detail Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 850-245-8839
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 09/30/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

FF TANKS: Federal Facilities Listing

A listing of federal facilities with storage tanks.

Date of Government Version: 06/18/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/21/2021	Telephone: 850-245-8250
Date Made Active in Reports: 09/13/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

UST: Storage Tank Facility Information

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/28/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/28/2021	Telephone: 850-245-8839
Date Made Active in Reports: 07/14/2021	Last EDR Contact: 07/20/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

AST: Storage Tank Facility Information

Registered Aboveground Storage Tanks.

Date of Government Version: 04/28/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/28/2021	Telephone: 850-245-8839
Date Made Active in Reports: 07/14/2021	Last EDR Contact: 07/20/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

TANKS: Storage Tank Facility List

This listing includes storage tank facilities that do not have tank information. The tanks have either be closed or removed from the site, but the facilities were still registered at some point in history.

Date of Government Version: 04/28/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/28/2021	Telephone: 850-245-8841
Date Made Active in Reports: 07/14/2021	Last EDR Contact: 07/20/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENG CONTROLS: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to engineering controls. Engineering Controls encompass a variety of engineered remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. ECs include fences, signs, guards, landfill caps, provision of potable water, slurry walls, sheet pile (vertical caps), pumping and treatment of groundwater, monitoring wells, and vapor extraction systems.

Date of Government Version: 06/24/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/24/2021	Telephone: 850-245-8927
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 09/29/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

Inst Control: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to institutional and engineering controls.

Date of Government Version: 06/24/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/24/2021	Telephone: 850-245-8927
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 09/29/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Environmental Protection
Telephone: 850-245-8705
Last EDR Contact: 08/19/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Sites Database

Brownfields are defined by the Florida Department of Environmental Protection (FDEP) as abandoned, idled, or underused industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination.

Date of Government Version: 06/16/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/21/2021
Number of Days to Update: 89

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 09/28/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

BROWNFIELDS AREAS: Brownfields Areas Database

A "brownfield area" means a contiguous area of one or more brownfield sites, some of which may not be contaminated, that has been designated as such by a local government resolution. Such areas may include all or portions of community redevelopment areas, enterprise zones, empowerment zones, other such designated economically deprived communities and areas, and Environmental Protection Agency (EPA) designated brownfield pilot projects. This layer provides a polygon representation of the boundaries of these designated Brownfield Areas in Florida.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/21/2021
Number of Days to Update: 89

Source: Department of Environmental Protection
Telephone: 850-245-8934
Last EDR Contact: 09/28/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

BSRA: Brownfield Site Rehabilitation Agreements Listing

The BSRA provides DEP and the public assurance that site rehabilitation will be conducted in accordance with Florida Statutes and DEP's Contaminated Site Cleanup Criteria rule. In addition, the BSRA provides limited liability protection for the voluntary responsible party. The BSRA contains various commitments by the voluntary responsible party, including milestones for completion of site rehabilitation tasks and submittal of technical reports and plans. It also contains a commitment by DEP to review technical reports according to an agreed upon schedule. Only those brownfield sites with an executed BSRA are eligible to apply for a voluntary cleanup tax credit incentive pursuant to Section 376.30781, Florida Statutes.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/21/2021
Number of Days to Update: 89

Source: Department of Environmental Protection
Telephone: 850-245-8934
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Centers

A listing of recycling centers located in the state of Florida.

Date of Government Version: 12/03/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/15/2019	Telephone: 850-245-8718
Date Made Active in Reports: 03/14/2019	Last EDR Contact: 07/16/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/20/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/13/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

PRIORITYCLEANERS: Priority Ranking List

The Florida Legislature has established a state-funded program to cleanup properties that are contaminated as a result of the operations of a drycleaning facility.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

FL SITES: Sites List

This summary status report was developed from a number of lists including the Eckhardt list, the Moffitt list, the EPA Hazardous Waste Sites list, EPA's Emergency & Remedial Response information System list (RCRA Section 3012) & existing department lists such as the obsolete uncontrolled Hazardous Waste Sites list. This list is no longer updated.

Date of Government Version: 12/31/1989
Date Data Arrived at EDR: 05/09/1994
Date Made Active in Reports: 08/04/1994
Number of Days to Update: 87

Source: Department of Environmental Protection
Telephone: 850-245-8705
Last EDR Contact: 03/24/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

PFAS: PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid

PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid, respectively. Both are fluorinated organic chemicals, part of a larger family of compounds referred to as perfluoroalkyl substances (PFASs).

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 81

Source: Department of Environmental Protection
Telephone: 850-245-8690
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/04/2021	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 06/29/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/30/2021	Telephone: 850-245-2010
Date Made Active in Reports: 09/23/2021	Last EDR Contact: 09/30/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/10/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/04/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 60	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 09/01/2001	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/26/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/19/2021	Source: EPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 202-564-4203
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 703-416-0223
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/30/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 09/03/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (404) 562-9900
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/26/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 81

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 01/26/2021
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 6

Source: Department of Environmental Protection
Telephone: 850-921-9558
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 05/12/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 75

Source: Department of Environmental Protection
Telephone: 850-717-9086
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

CLEANUP SITES: DEP Cleanup Sites - Contamination Locator Map Listing

This listing includes the locations of waste cleanup sites from various programs. The source of the cleanup site data includes Hazardous Waste programs, Site Investigation Section, Compliance and Enforcement Tracking, Drycleaning State Funded Cleanup Program (possibly other state funded cleanup), Storage Tank Contamination Monitoring.

Date of Government Version: 05/21/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/09/2021
Number of Days to Update: 80

Source: Department of Environmental Protection
Telephone: 866-282-0787
Last EDR Contact: 08/23/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

DEDB: Ethylene Dibromide Database Results

Ethylene dibromide (EDB), a soil fumigant, that has been detected in drinking water wells. The amount found exceeds the maximum contaminant level as stated in Chapter 62-550 or 520. It is a potential threat to public health when present in drinking water.

Date of Government Version: 06/22/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: 850-245-8335
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Facilities

The Drycleaners database, maintained by the Department of Environmental Protection, provides information about permitted dry cleaner facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/15/2021
Date Data Arrived at EDR: 07/16/2021
Date Made Active in Reports: 09/30/2021
Number of Days to Update: 76

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 07/16/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Semi-Annually

DWM CONTAM: DWM CONTAMINATED SITES

A listing of active or known sites. The listing includes sites that need cleanup but are not actively being working on because the agency currently does not have funding (primarily petroleum and drycleaning).

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 85

Source: Department of Environmental Protection
Telephone: 850-245-7503
Last EDR Contact: 09/02/2021
Next Scheduled EDR Contact: 01/16/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A list of hazardous waste facilities required to provide financial assurance under RCRA.

Date of Government Version: 04/07/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 850-245-8793
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Semi-Annually

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities.

Date of Government Version: 01/07/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 850-245-8743
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Semi-Annually

Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for storage tanks sites.

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/27/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 78

Source: Department of Environmental Protection
Telephone: 850-245-8853
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

FL Cattle Dip. Vats: Cattle Dipping Vats

From the 1910's through the 1950's, these vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides, such as DDT, were 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.

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 01/10/2020
Date Made Active in Reports: 02/11/2020
Number of Days to Update: 32

Source: Department of Environmental Protection
Telephone: 850-245-4444
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

HW GEN: Hazardous Waste Generators

Small Quantity Hazardous Waste Generators are regulated under the federal Resource Conservation and Recovery Act (RCRA) and applicable state regulations as generators of hazardous wastes in quantities greater than 100 Kg but less than 1,000 Kg in any one calendar month. Large Quantity Generators of Hazardous Waste are tracked in this coverage based on their notification to the Department of Environmental Protection as to their handler status, or based on inspections conducted at their facilities. These facilities are regulated under the federal Resource Conservation and Recovery Act (RCRA) and applicable state regulations as generators of hazardous wastes in quantities equal to or greater than 1,000 Kg in any one calendar month.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2021
Date Data Arrived at EDR: 09/21/2021
Date Made Active in Reports: 09/23/2021
Number of Days to Update: 2

Source: Department of Environmental Protection
Telephone: 850-245-8758
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

RESP PARTY: Responsible Party Sites Listing

Open, inactive and closed responsible party sites

Date of Government Version: 06/21/2021
Date Data Arrived at EDR: 07/29/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: 850-245-8758
Last EDR Contact: 09/28/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

SITE INV SITES: Site Investigation Section Sites Listing

Statewide coverage of Site Investigation Section (SIS) sites. Site Investigation is a Section within the Bureau of Waste Cleanup, Division of Waste Management. SIS provides technical support to FDEP District Waste Cleanup Programs and conducts contamination assessments throughout the state.

Date of Government Version: 05/03/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Environmental Protection
Telephone: 850-245-8953
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/21/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 85

Source: Department of Environmental Protection
Telephone: 850-413-9970
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

UIC: Underground Injection Wells Database Listing

A listing of Class I wells. Class I wells are used to inject hazardous waste, nonhazardous waste, or municipal waste below the lowermost USDW.

Date of Government Version: 07/12/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 3

Source: Department of Environmental Protection
Telephone: 850-245-8655
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

Date of Government Version: 03/31/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Department of Environmental Protection
Telephone: 850-245-8600
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Florida.

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Florida.

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/10/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 193	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Florida.

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALACHUA COUNTY:

FACILITY LIST ALACHUA: Facility List

List of all regulated facilities in Alachua County.

Date of Government Version: 06/15/2021	Source: Alachua County Environmental Protection Department
Date Data Arrived at EDR: 06/16/2021	Telephone: 352-264-6800
Date Made Active in Reports: 09/13/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Annually

BROWARD COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST BROWARD: Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/15/2021
Date Made Active in Reports: 09/09/2021
Number of Days to Update: 86

Source: Broward County Environmental Protection Department
Telephone: 954-818-7509
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

UST BROWARD: Underground Storage Tanks

All known regulated storage tanks within Broward County, including those tanks that have been closed

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/15/2021
Date Made Active in Reports: 09/09/2021
Number of Days to Update: 86

Source: Broward County Environmental Protection Department
Telephone: 954-818-7509
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

HILLSBOROUGH COUNTY:

LF HILLSBOROUGH: Hillsborough County LF

Hillsborough county landfill sites.

Date of Government Version: 07/01/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/23/2021
Number of Days to Update: 84

Source: Hillsborough County Environmental Protection Commission
Telephone: 813-627-2600
Last EDR Contact: 09/29/2021
Next Scheduled EDR Contact: 01/16/2022
Data Release Frequency: Varies

MIAMI-DADE COUNTY:

DADE CO AP: Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 05/24/2021
Date Data Arrived at EDR: 05/24/2021
Date Made Active in Reports: 08/10/2021
Number of Days to Update: 78

Source: Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 08/19/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

DADE CO AW: Agricultural Waste Listing

A listing of agricultural waste sites

Date of Government Version: 05/24/2021
Date Data Arrived at EDR: 05/24/2021
Date Made Active in Reports: 08/10/2021
Number of Days to Update: 78

Source: Miami-Dade County Division of Environmental Resources Management
Telephone: 305-372-6715
Last EDR Contact: 08/19/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

DADE CO LW: Liquid Waste Transporter List

The Liquid Waste Transporter permit regulates the transportation of various types of liquid and solid waste, including hazardous waste, waste oil and oily waste waters, septic and grease trap waste, biomedical waste, spent radiator fluid, photo chemical waste, dry sewage sludge, and other types of non-hazardous industrial waste. The Liquid Waste Transporter permits needed to protect the environment and the public from improperly handled and transported waste.

Date of Government Version: 05/24/2021
Date Data Arrived at EDR: 05/24/2021
Date Made Active in Reports: 08/10/2021
Number of Days to Update: 78

Source: DERM
Telephone: 305-372-6755
Last EDR Contact: 08/19/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DADE MOP: Marine Facilities Operating Permit

What is this permit used for? Miami-Dade County Ordinance 89-104 and Section 24-18 of the Code of Miami-Dade County require the following types of marine facilities to obtain annual operating permits from DERM: All recreational boat docking facilities with ten (10) or more boat slips, moorings, davit spaces, and vessel tie-up spaces. All boat storage facilities contiguous to tidal waters in Miami-Dade County with ten (10) or more dry storage spaces including boatyards and boat manufacturing facilities.

Date of Government Version: 05/24/2021	Source: DERM
Date Data Arrived at EDR: 05/24/2021	Telephone: 305-372-3576
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/19/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Quarterly

DADE MRE: Maimi River Enforcement

The Miami River Enforcement database files were created for facilities and in some instances vessels that were inspected by a workgroup within the Department that was identified as the Miami River Enforcement Group. The files do not all necessarily reflect enforcement cases and some were created for locations that were permitted by other Sections within the Department.

Date of Government Version: 06/05/2013	Source: DERM
Date Data Arrived at EDR: 06/06/2013	Telephone: 305-372-3576
Date Made Active in Reports: 08/06/2013	Last EDR Contact: 08/19/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Quarterly

DADE_IW2_4: Industrial Waste Type 2-4 Sites

IW2s are facilities having reclaim or recycling systems with no discharges, aboveground holding tanks or spill prevention and countermeasure plans. IW4s are facilities that discharge an effluent to the ground.

Date of Government Version: 05/24/2021	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 05/24/2021	Telephone: 305-372-6700
Date Made Active in Reports: 08/10/2021	Last EDR Contact: 08/19/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Semi-Annually

DADE_IW5: Industrial Waste Type 5 Sites

Generally these facilities fall under the category of "conditionally exempt small quantity generator" or "small quantity generator".

Date of Government Version: 05/24/2021	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 05/24/2021	Telephone: 305-372-6700
Date Made Active in Reports: 08/10/2021	Last EDR Contact: 08/19/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Semi-Annually

DADE_IW6: Industrial Waste Type 6

Permits issued to those non-residential land uses located within the major drinking water wellfield protection areas that are not served by sanitary sewers. These facilities do not handle hazardous materials but are regulated because of the env. sensitivity of the areas where they are located.

Date of Government Version: 05/24/2021	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 05/25/2021	Telephone: 305-372-6700
Date Made Active in Reports: 08/10/2021	Last EDR Contact: 08/19/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Semi-Annually

DADE_IWP: Industrial Waste Permit Sites

Facilities that either generate more than 25,000 of wastewater per day to sanitary sewers or are pre-defined by EPA.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/24/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/10/2021
Number of Days to Update: 77

Source: Department of Environmental Resources Management
Telephone: 305-372-6700
Last EDR Contact: 08/19/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

ENF: Enforcement Case Tracking System Sites

Enforcement cases monitored by the Dade County Department of Environmental Resources Management.

Date of Government Version: 05/24/2021
Date Data Arrived at EDR: 05/24/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 79

Source: Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 08/19/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

SPILLS DADE: Fuel Spills Cases

DERM documents fuel spills of sites that are not in a state program.

Date of Government Version: 01/08/2009
Date Data Arrived at EDR: 01/13/2009
Date Made Active in Reports: 02/05/2009
Number of Days to Update: 23

Source: Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 08/19/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

UST DADE: Storage Tanks

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 11/19/2020
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 76

Source: Department of Environmental Resource Management
Telephone: 305-372-6700
Last EDR Contact: 08/19/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

PALM BEACH COUNTY:

LF PALM BEACH: Palm Beach County LF

Palm Beach County Inventory of Solid Waste Sites.

Date of Government Version: 09/01/2011
Date Data Arrived at EDR: 09/20/2011
Date Made Active in Reports: 10/10/2011
Number of Days to Update: 20

Source: Palm Beach County Solid Waste Authority
Telephone: 561-640-4000
Last EDR Contact: 09/10/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/28/2021
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Department of Children & Families

Source: Provider Information

Telephone: 850-488-4900

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

STREET AND ADDRESS INFORMATION

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APPENDIX B

Photographic Log



Photo 1. Contamination Site #1: Unauthorized dumping: Facing northeast toward Burnt Store Road just north of Delilah Drive. Discarded tires and household debris; no hazardous materials found.



Photo 2. Contamination Site #1: Unauthorized dumping: Facing southeast toward first photo location, north of Delilah Drive. Paint cans and empty plastic oil cartons found.



Photo 3. Facing west from Burnt Store Road north of Delilah Drive. Edge of swale is approximately 60 feet from the roadway edge of pavement (EOP). Open undeveloped property; visual pedestrian survey with clear view.



Photo 4. Facing east from Burnt Store Road. Open property between Burnt Store Road and housing area on east side. No discarded or waste materials seen. Edge of swale is approximately 100 feet from the roadway EOP.



Photo 5. Facing east from Burnt Store Road towards former Deep South mining area (now called North Oaks) on east side of Burnt Store Road and north of housing development. No hazardous materials within existing ROW or visible in proximity.



Photo 6. Contamination Site #2: Facing east along access road into former mining area. No hazardous materials observed.



Photo 7. Contamination Site #2: Facing east near the southern boundary of former Burnt Store Road Mining (now called Burnt Store Road Recycling) property. No hazardous materials observed.



Photo 8. Contamination Site #2: Facing northeast from berm at boundary of Burnt Store Road Recycling property. No hazardous materials observed. Access road visible in background.



Photo 9. Contamination Site #2: Sign on fence separating the former mining property from the Burnt Store Road ROW.



Photo 10. Contamination Site #2: Unauthorized dumping area inside the gate in previous photo. Tires but no hazardous materials observed.



Photo 11. Contamination Site #2: Cell tower area on north side of Burnt Store Road Recycling property. Small propane tank appears to be the fuel for emergency backup generator (not visible).



Photo 12. Contamination Site #2: Access road used by all-terrain vehicles (ATVs). No visible hazardous wastes.



Photo 13. Property operated by Island Excavating Company (south of Cape Recycling). No visible hazardous materials.



Photo 14. Contamination Site #3: Facing south from paved entrance to Cape Recycling facility.



Photo 15. Contamination Site #3: Facing north from paved entrance to Cape Recycling facility. Remaining processed plant materials near east side of parcel. Material breaking down to soil for resale.



Photo 16. Contamination Site #3: Facing west from paved entrance to Cape Recycling facility. Loading and unloading area no longer in use. No hazardous materials on site.



Photo 17. Contamination Site #3: 2018 Google Earth photo. Facing west from Burnt Store Road into Cape Recycling facility. Supervisor trailer located at loading and unloading area used to monitor for improper load contents.



Photo 18. Contamination Site #3: Facing southeast at last remaining heavy equipment on former Cape Recycling facility. This was picked up the same day.



Photo 19. Contamination Site #3: Google Earth aerial January 2019. Few remaining mulch piles on site; facility is closed for receiving or processing materials.



Photo 20. Contamination Site #3: Facing south from mid-way into concrete loading area. Some remaining vegetative matter to be used for soil remains. Typically, the access fence is kept locked to prevent dumping.



Photo 21. Contamination Site #4: Cape Coral Fire Station #7.



Photo 22. Contamination Site #4: 500-gallon diesel tank for refueling vehicles. Tank is double walled with no visible staining.



Photo 23. Contamination Site #4: Locked enclosure for diesel AST.



Photo 24. Facing west. New luxury motorcoach development using NW 40th Lane along north side of fire station.



Photo 25. Lee County conservation lands on east side of Burnt Store Road across from fire station.



Photo 26. Facing east from ROW at culvert south of Charlee Road. Rubble pile – possible rip rap for culvert work.



Photo 27. Facing northeast toward Burnt Store Road at box culvert south of Charlee Road.



Photo 28. Facing east at Century Link (now Lumen) building on east side of Burnt Store Road south of Wallaby Lane.



Photo 29. A/C unit for Lumen building. No apparent emergency generator visible on site.



Photo 30. Contamination Site #6: Entrance to Charlotte County WWTP and Water Reclamation facility.



Photo 31. Contamination Site #6: Facing east at Water Reclamation facility. Emergency generator with below generator fuel tank. Site closed for the day.

APPENDIX C

Communications

Memo

To: File – Burnt Store Road CSER

From: Paul B. Looney

Date: March 6, 2020

Re: Cape Recycling SW-95114 – Landowner – Phillip Burnett

The site was the subject of several Notice of Violation and Consent Order interactions with FDEP during the years from approximately 1998 to 2009. The issues were primarily related to the presence of unregistered petroleum storage tanks and the presence of construction and demolition debris on site registered as a Yard Trash Processing Facility.

Complaints were followed by site inspections which discovered noncompliance with the processing of plant material into mulch and topsoil for public sale.

I called the owner (Phillip Burnett (239-896-2101) to let him know I was going to be looking at the property on Monday, March 8, 2020. He provided a summary of what he knew of the property.

He came to own the property in 1987. The site started as a mining operation. Production of mulch and topsoil began at the site in 2003. It was an open operation with no on-site supervision initially. Following a complaint inspection which found illegally dumped barrels and other unrelated materials, the site was supervised to prevent illegal dumping.

There have been no issues with FDEP since approximately 2008. The operation stopped accepting material in 2018 and the remaining material is in windrows and decomposing.

Mr. Burnett gave me the name of the site supervisor and we coordinated a site visit on Monday March 8, 2020.

Memo

To: File – Burnt Store Road CSER

From: Paul B. Looney

Date: March 8, 2020

Re: Cape Recycling SW-95114 – Interview – Wayland Lauderbach

As per arrangement made earlier in the morning, I met Mr. Lauderbach on site to gain access to the site and take photographs. I also had a chance to interview him concerning past and present operations.

Wayland has been supervising operations of the site since 2012. The site had been shut down for collecting vegetation since 2018. Prior to his supervision, the site manager was known to not be concerned with operating within the law. There were incidents of illegal dumping allowed from approximately 2005 to 2012; illegal material was dumped, and processed material was lost to the company without proper documentation.

Upon Wayland's arrival, a trailer was placed on the property to provide monitoring of dump trucks and prevent illegal dumping. He also incorporated a more streamlined and pollutant free operation. On-site tanks were removed as were dumped barrels found during compliance inspections.

As of the 2012 season, the site produced only topsoil and mulch produced from the processing of vegetative material. All illegal material was removed, as well as much of the machinery used to create the mulch. The last of the machinery was to be removed later that day.

Wayland stated that the illegal drums had been located toward the back of the property (west of the entrance road). He knew of no existing illegal material of contamination on the site.

Memo

To: File – Burnt Store Road CSER
From: Paul B. Looney
Date: March 26, 2020
Re: Charlotte County Utilities – Burnt Store WTF/WWTP

Stephan Bozman – Superintendent – Wastewater Treatment Plant (941) 764-4595

Mr. Bozman was listed as the contact person for the WWTP. Following research into the OCULUS and Map Direct databases, the chronological information required clarification. Questions about the chlorine tank discharge were addressed. Information on the tank status on both facilities was addressed.

The WTF generates drinking water and uses the chlorine for purification of the water that is generated using reverse osmosis.

There are two separate storage tank registration numbers for the site. The WTF has ASTs for chlorine and diesel fuel. The diesel fuel storage tank is an under-generator tank. There are two 1,100-gallon tanks registered as mineral acids. The documentation only mentions chlorine, but, according to Mr. Bozman, one is filled with Sulfuric Acid. The WTF also uses a 500-gallon “belly tank” used to store gasoline to refuel vehicles. It is not required to be registered.

There are two 1,100-gallon unregistered chlorine tanks and a single 500-gallon AST at the WWTP.

Mr. Bozman stated that the WWTP is scheduled to be demolished and replaced with a new facility on a property north of the existing WWTP; this is not scheduled to occur for several years.

Paul Looney

From: Starrach, Gabriele <Gabriele.Starrach@floridadep.gov>
Sent: Tuesday, April 07, 2020 8:22 AM
To: Paul Looney
Cc: Snyder, Ryan; Chang, Louise
Subject: Chlorine Tanks at Burnt Store WWTP
Attachments: RegistrationFormInstructionsJuly2019.docx

Paul,

Regarding to the current rules these tanks are no longer required to be registered, they are now exempt.

62-762.301 Applicability.

- (2) Exemptions: The following systems are exempt from the requirements of this chapter:
- (x) Systems used exclusively for the storage of aqueous solutions of sodium hypochlorite;

I attached the registration guidelines we were talking about yesterday. For more information you can also visit this website.

<https://floridadep.gov/waste/permitting-compliance-assistance/content/storage-tank-facility-registration>

I hope this will help.



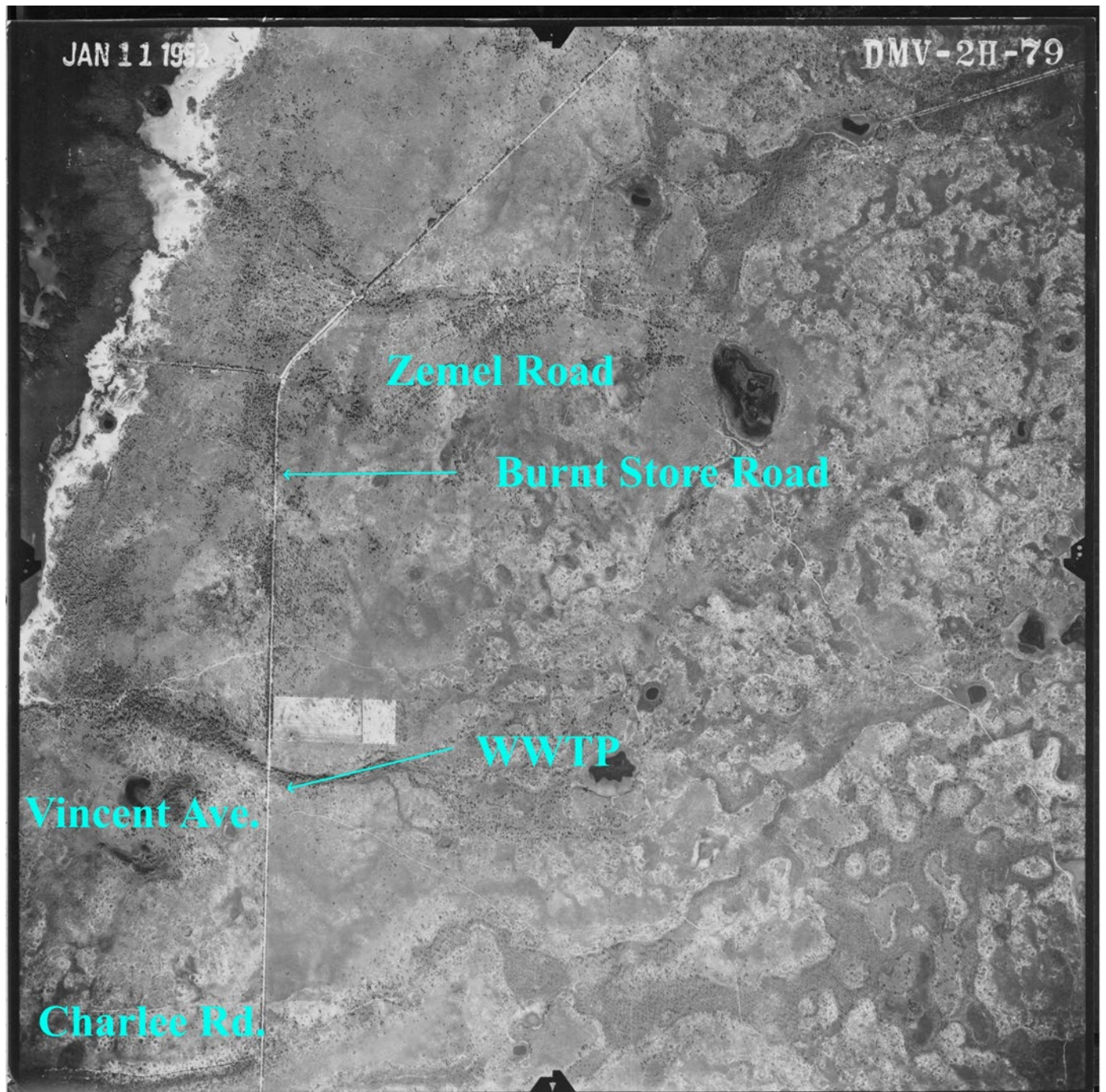
Gabriele Starrach

OPS Environmental Specialist I
Florida Department of Environmental Protection
South District
2295 Victoria Avenue, Suite 364
Fort Myers, Florida 33901
Main Phone: 239-344-5600
Direct: 239-344-5653
Gabriele.Starrach@FloridaDEP.Gov

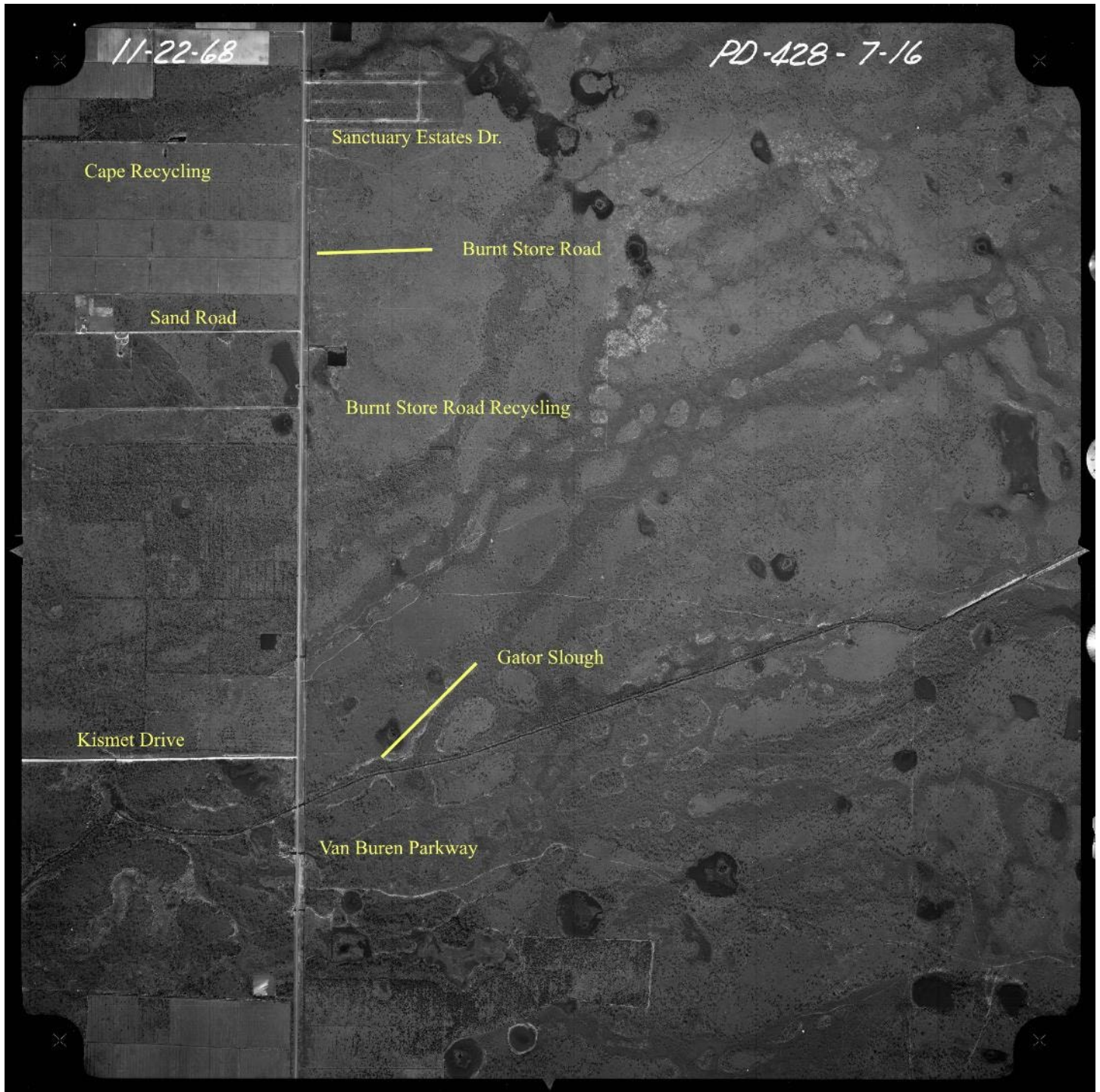


APPENDIX D

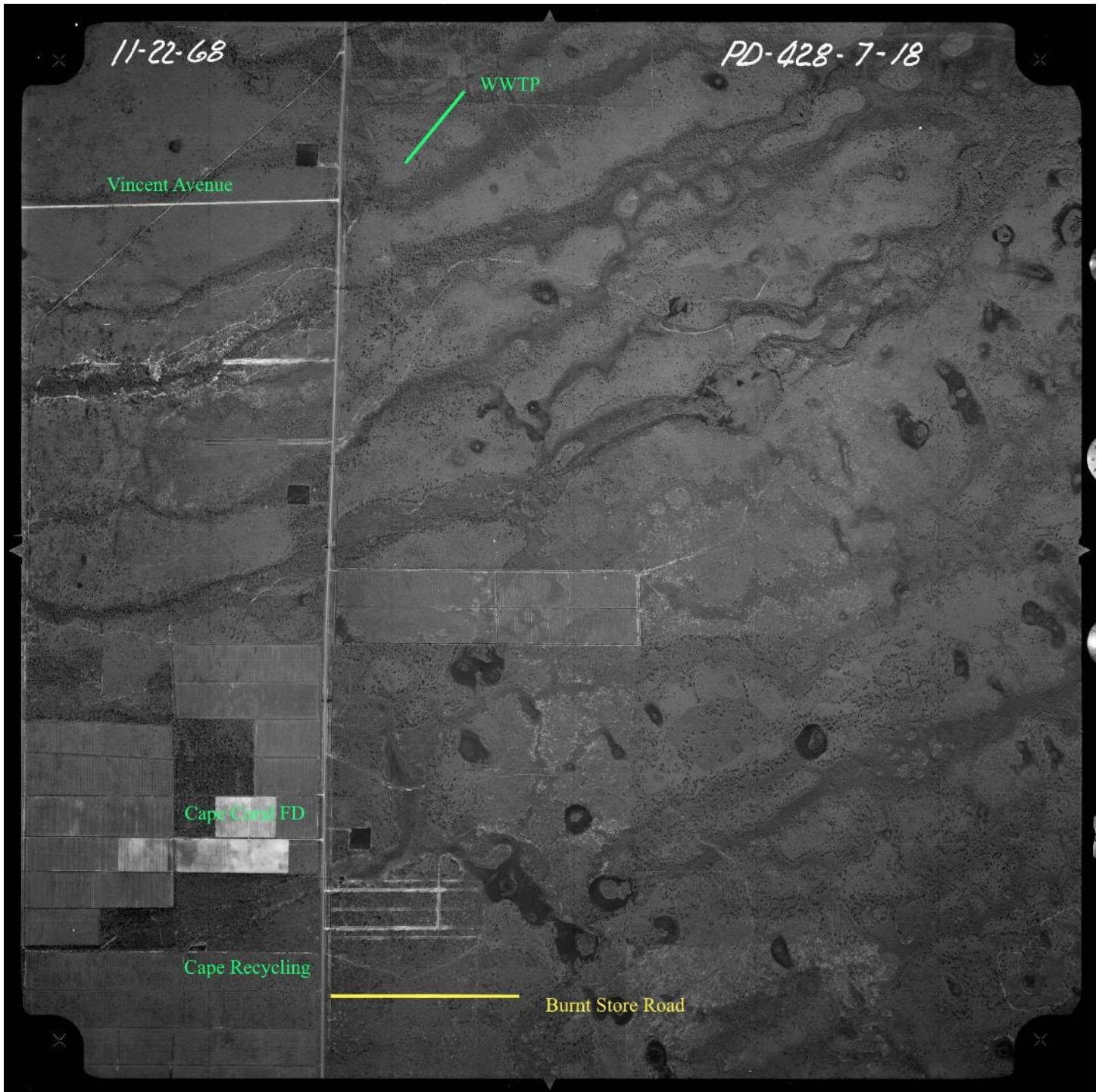
Aerial Photography



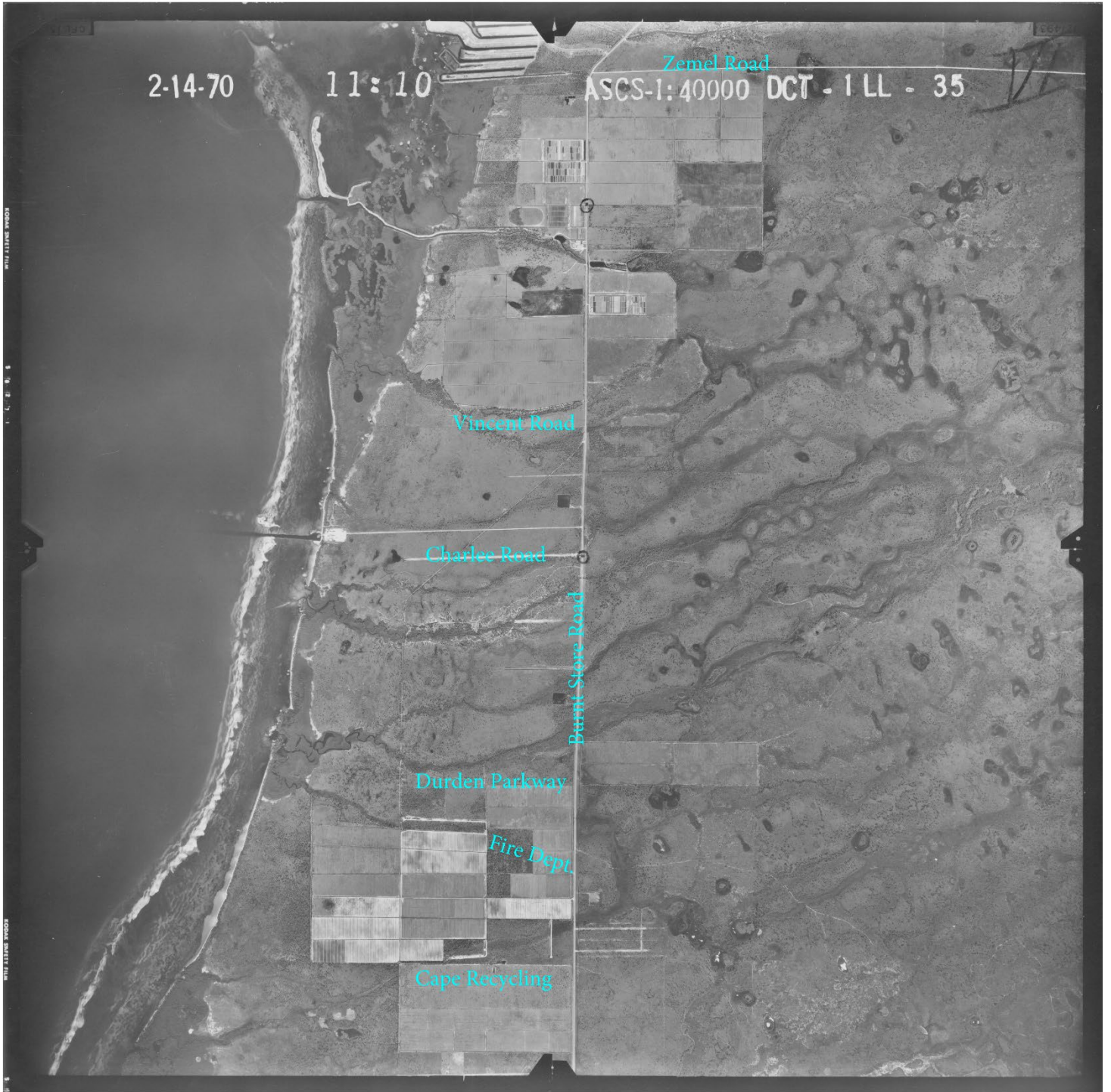
1952: Burnt Store Road undeveloped. Roadway names are positioned at the approximate locations. No buildings are yet visible. No photo available for southern portion of project. (Source: University of Florida archives).



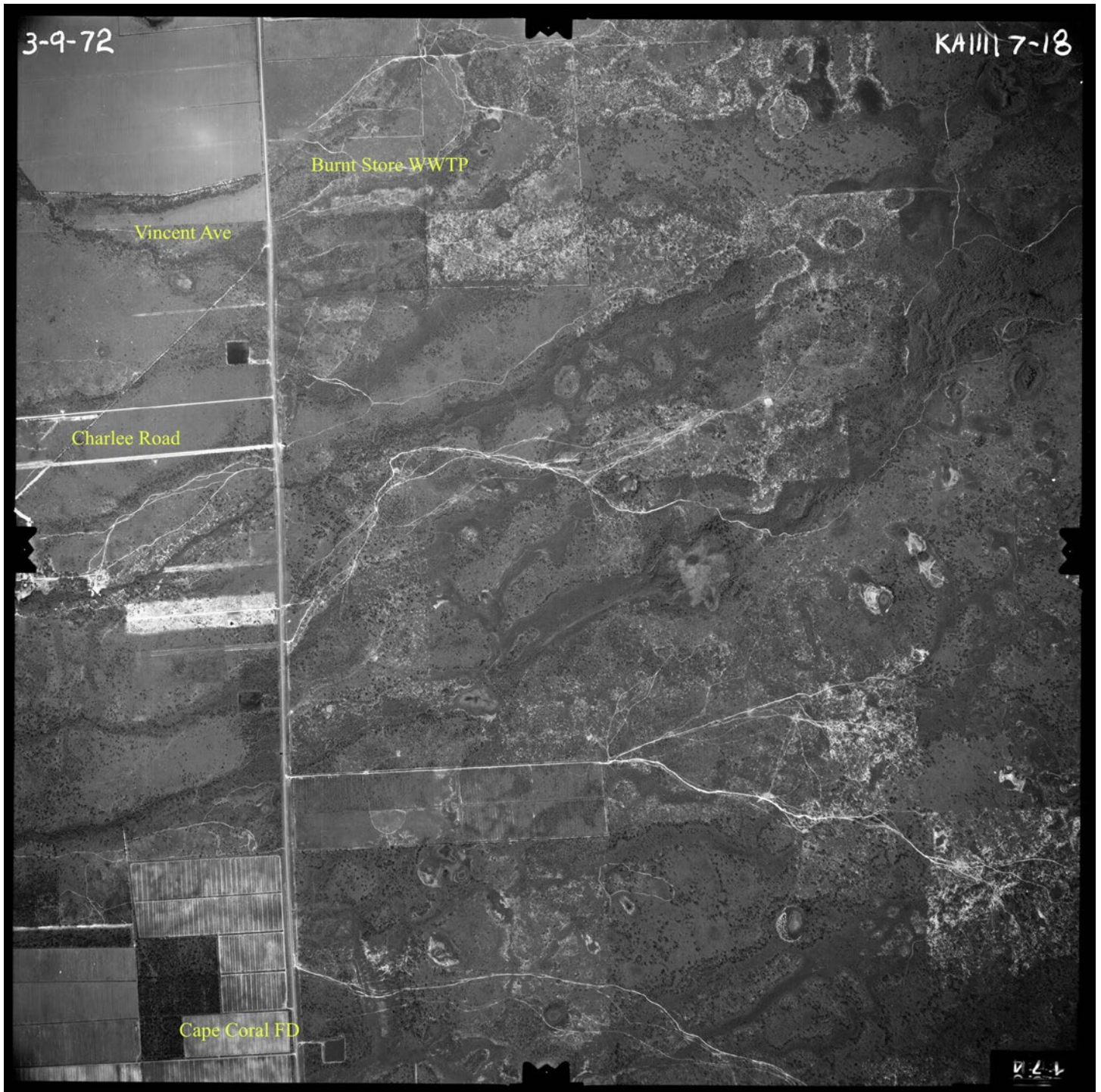
1968: Southern terminus of project from Van Buren Parkway to Cape Recycling (originally a borrow pit) area. Several of the existing roadways have been built. No residential developments yet in place. (Source: FDOT archives).



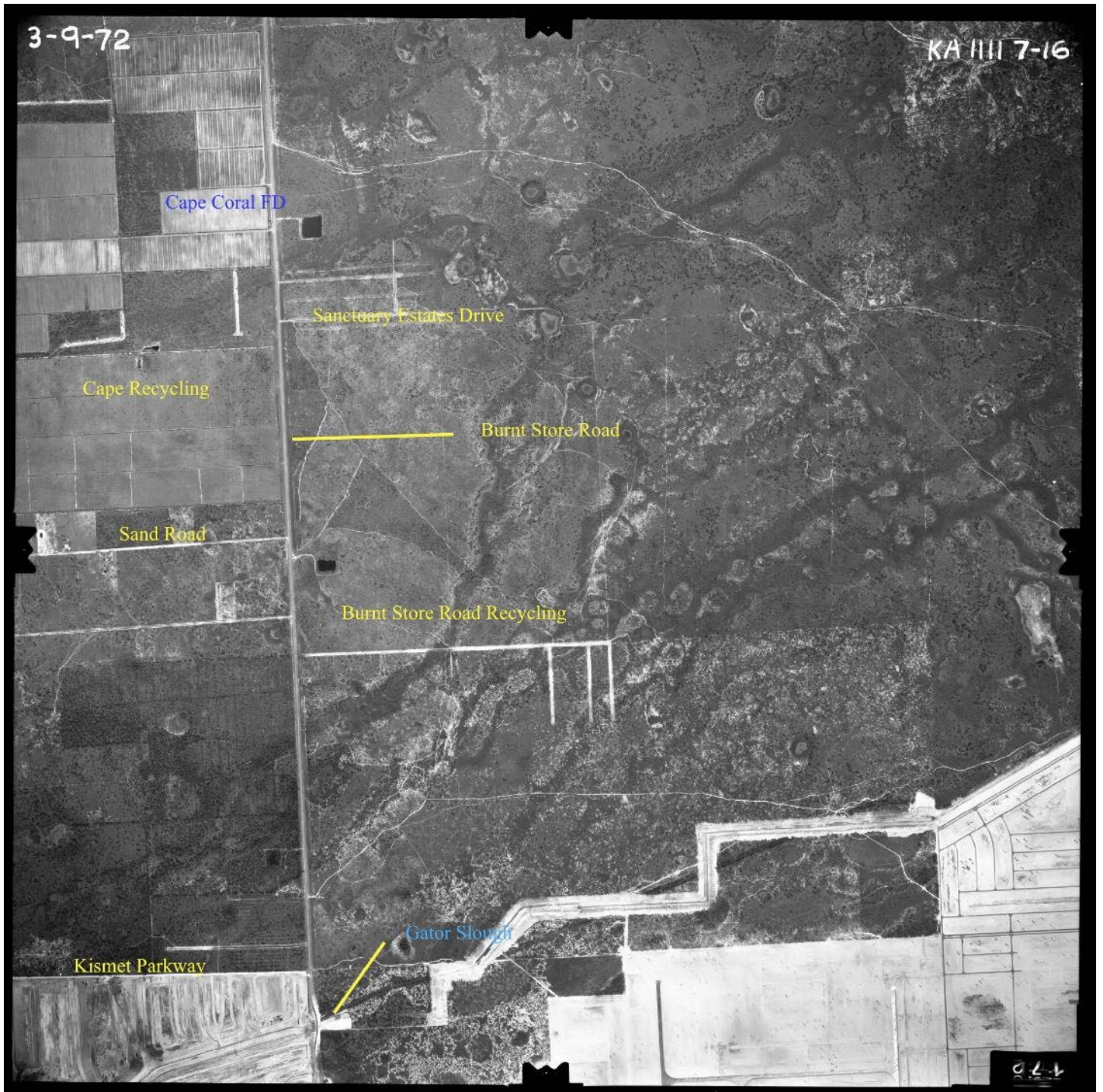
1968: Northern terminus of project. Some landmarks can be discerned including three square-shaped borrow/sand pits. (Source: FDOT archives).



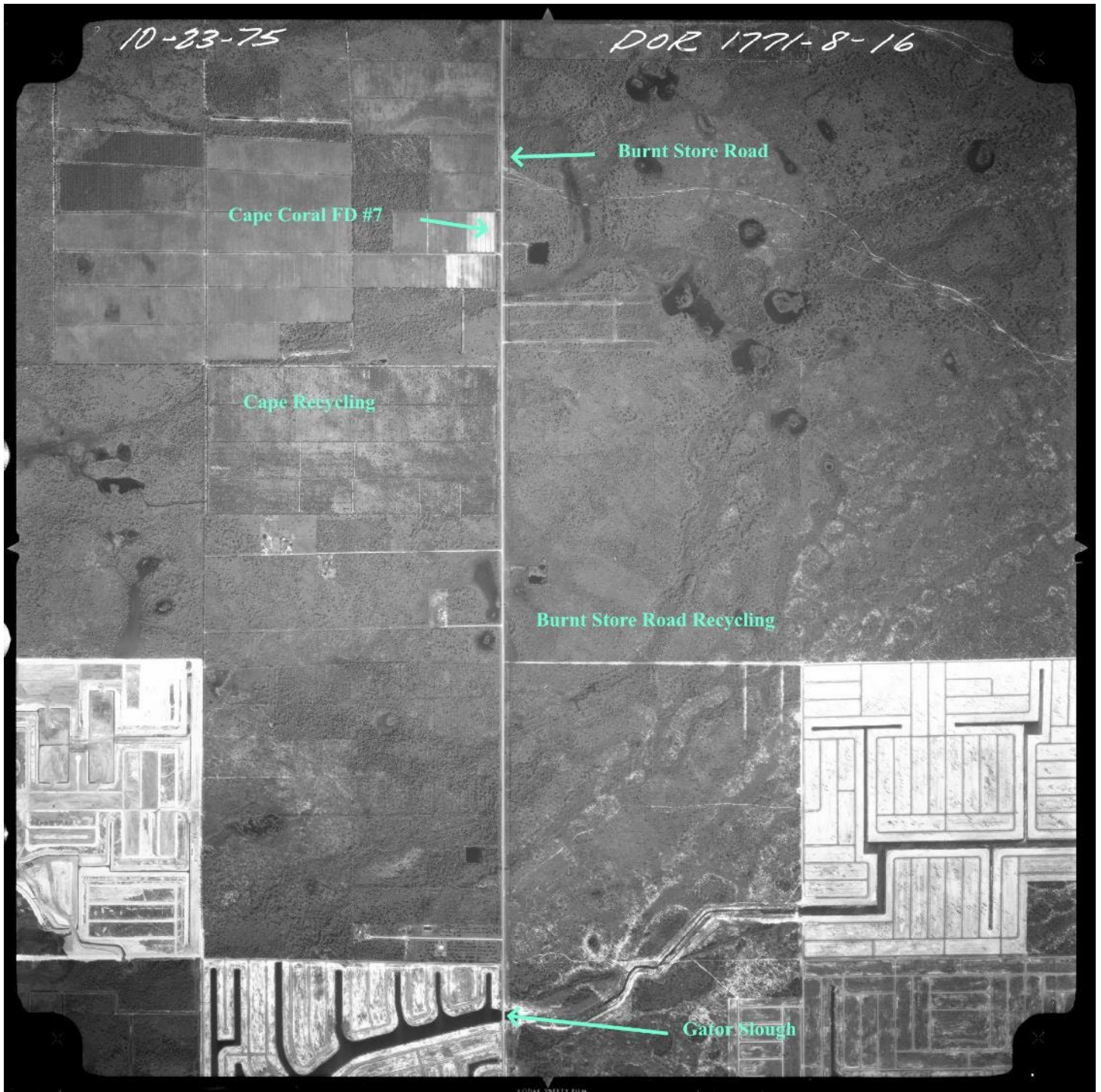
1970: Further land development has occurred. Zemel Road has now been constructed. Estimated location of Vincent Road is depicted in aerial. No photograph available for southern portion of project. (Source: University of Florida historical archives).



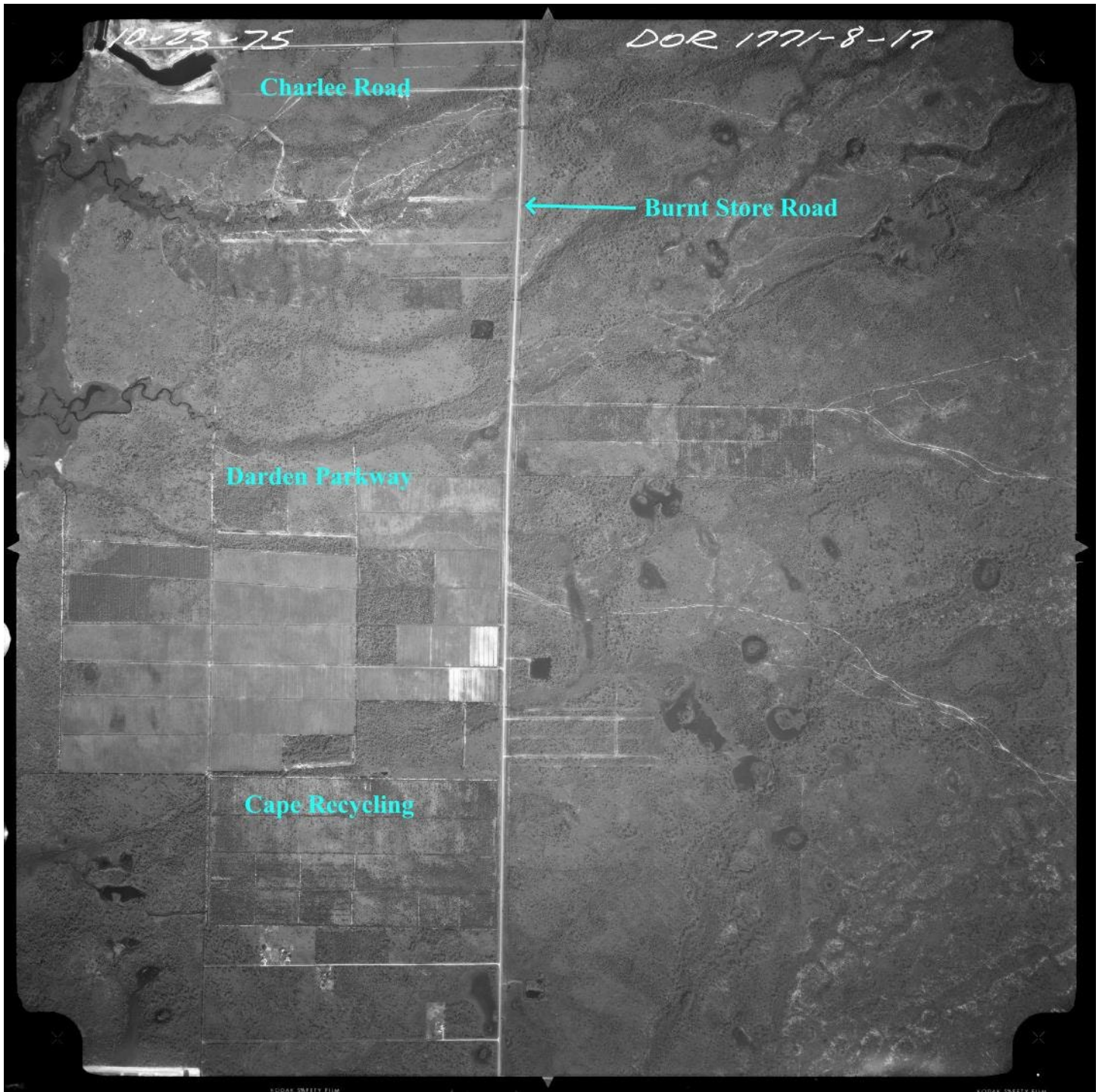
1972: Southern portion of project limits. Housing development south of Gator Slough has begun. Gator Slough has been straightened for development. (Source: FDOT archives).



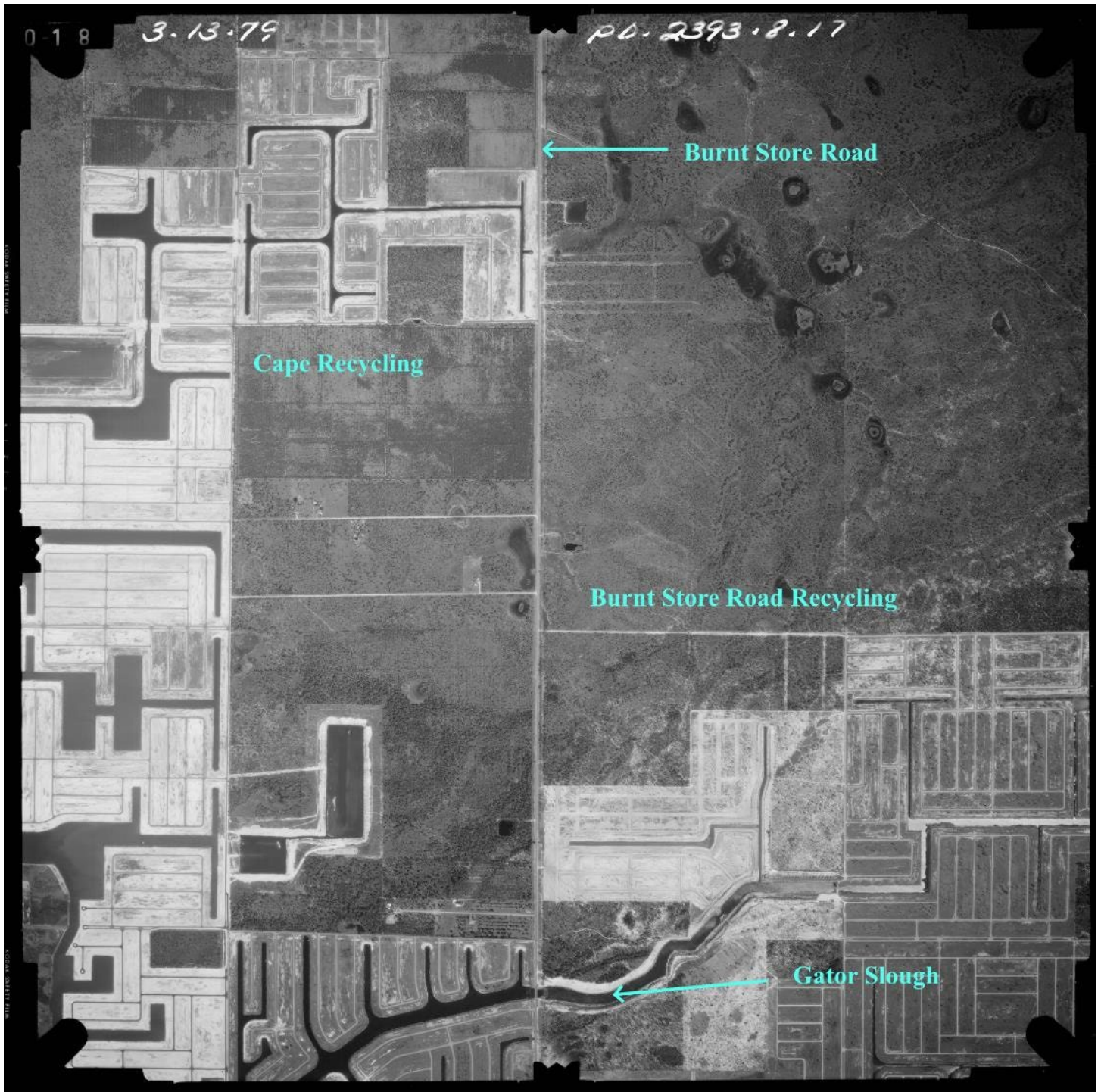
1972: Northern portion of project. Borrow/sand pit east of future location of Fire Department Station # 7 has been excavated. Little other change can be observed. (Source: FDOT archives).



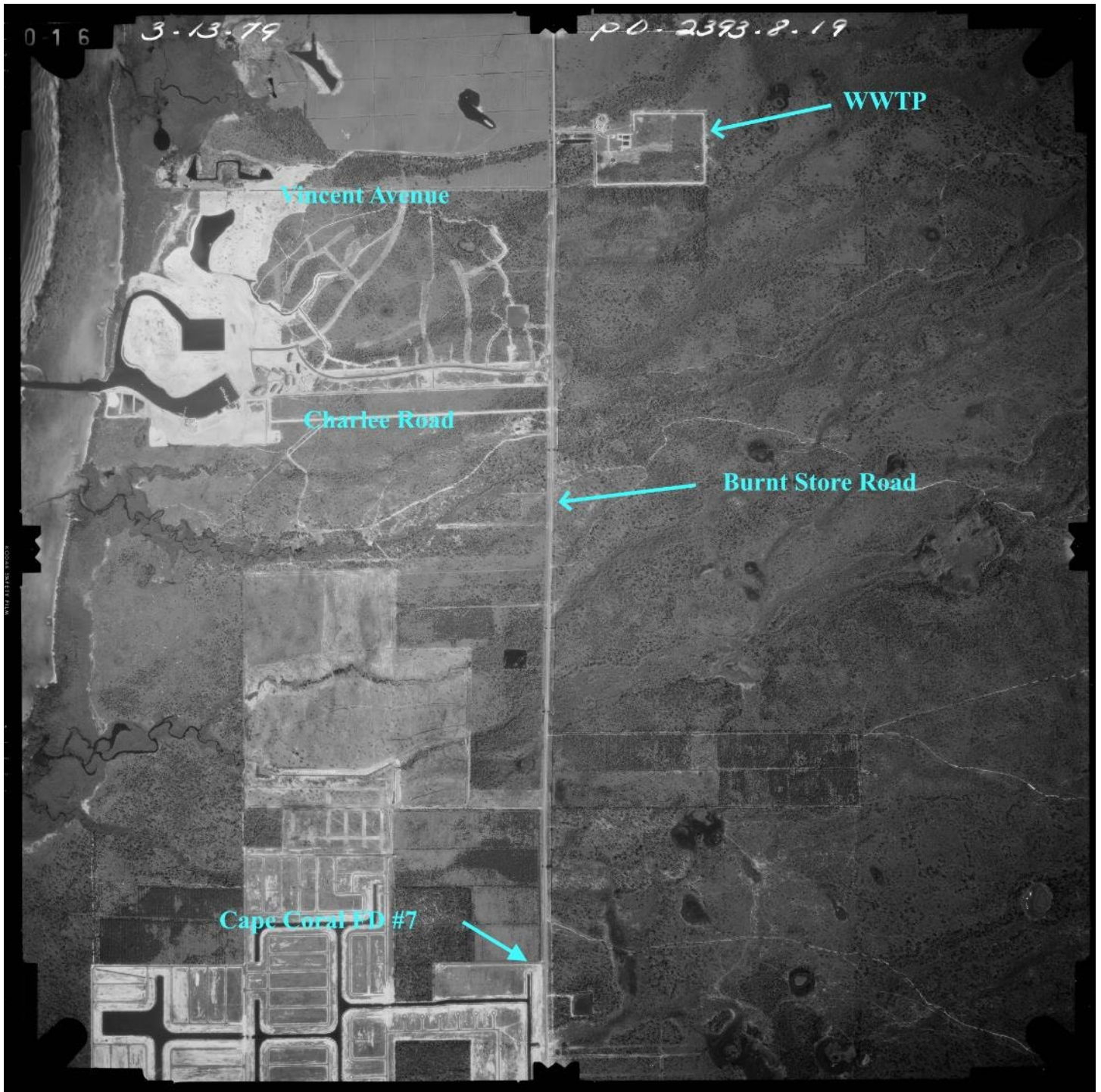
1975: Southern portion of the project up to Cape Coral Fire Station #7. Expanding residential plats north of Gator Slough now visible; no other development apparent. (Source: FDOT archives).



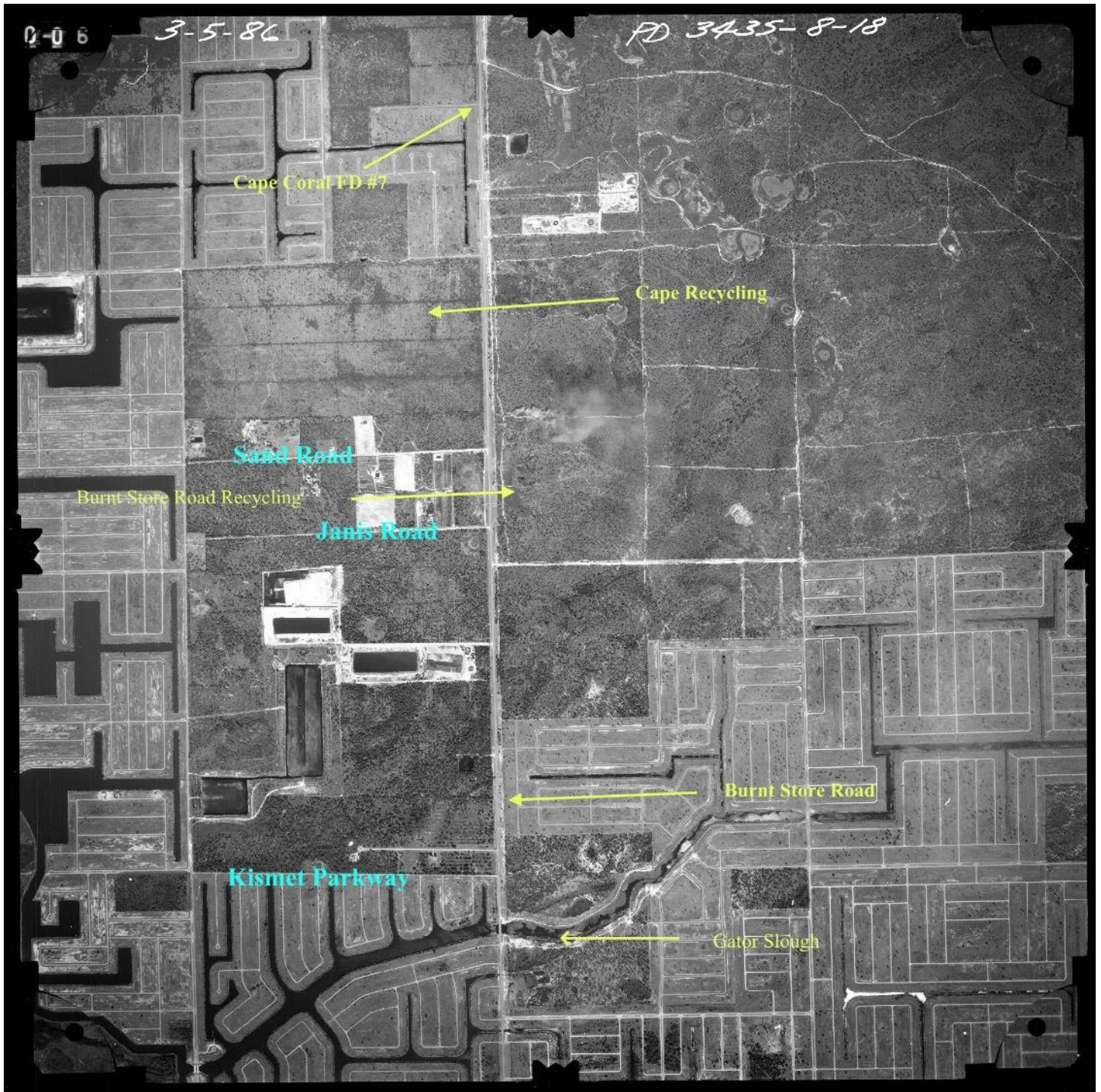
1975: Northern portion of project. Upper left of photo is first dredged canal associated with the Burnt Store Marina development. (Source: FDOT archives).



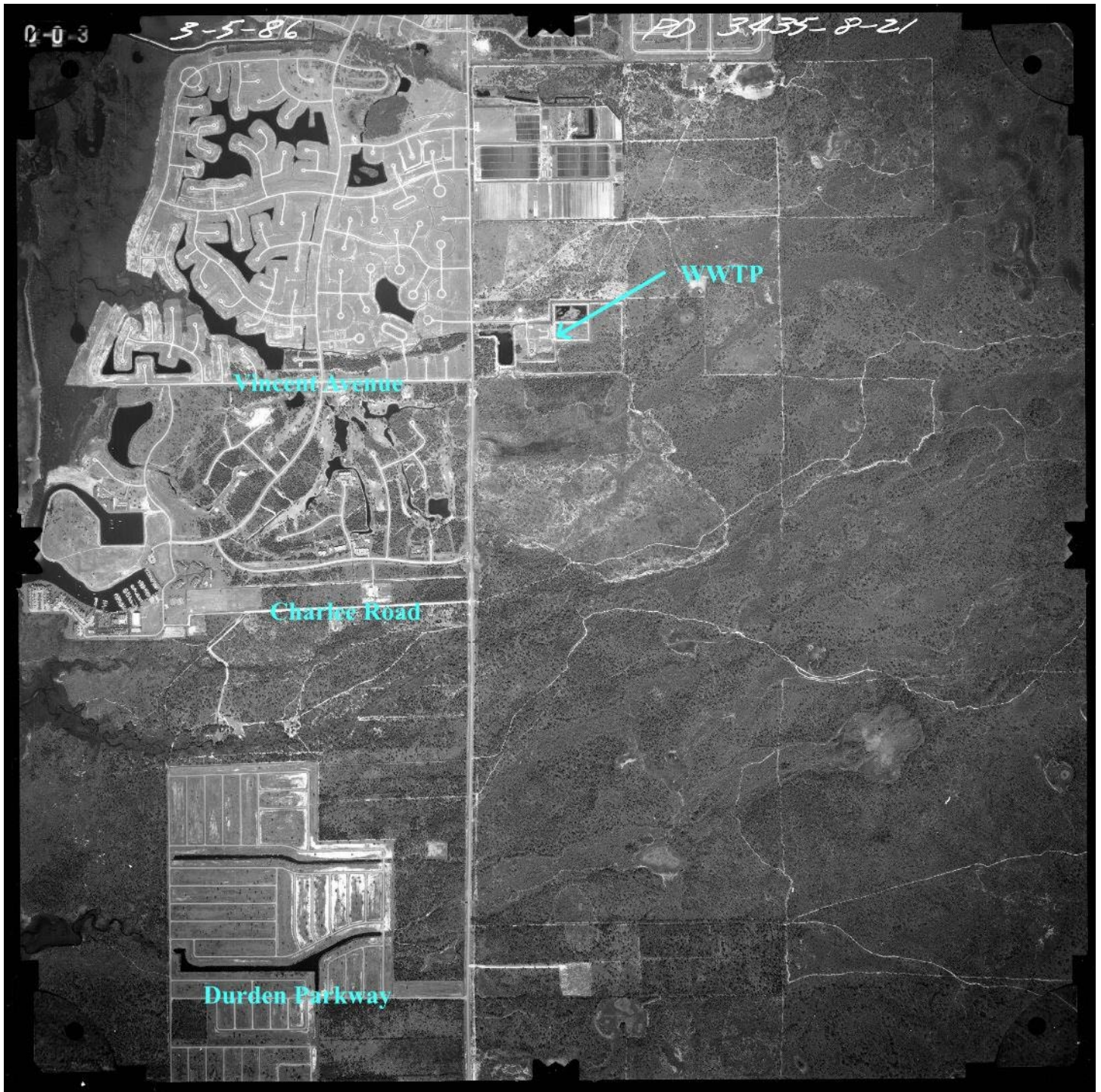
1979: Southern portion of project. Development of residential plats can be seen in multiple areas. Much of the land to the west of Burnt Store Road has been developed to some extent. (Source: FDOT archives).



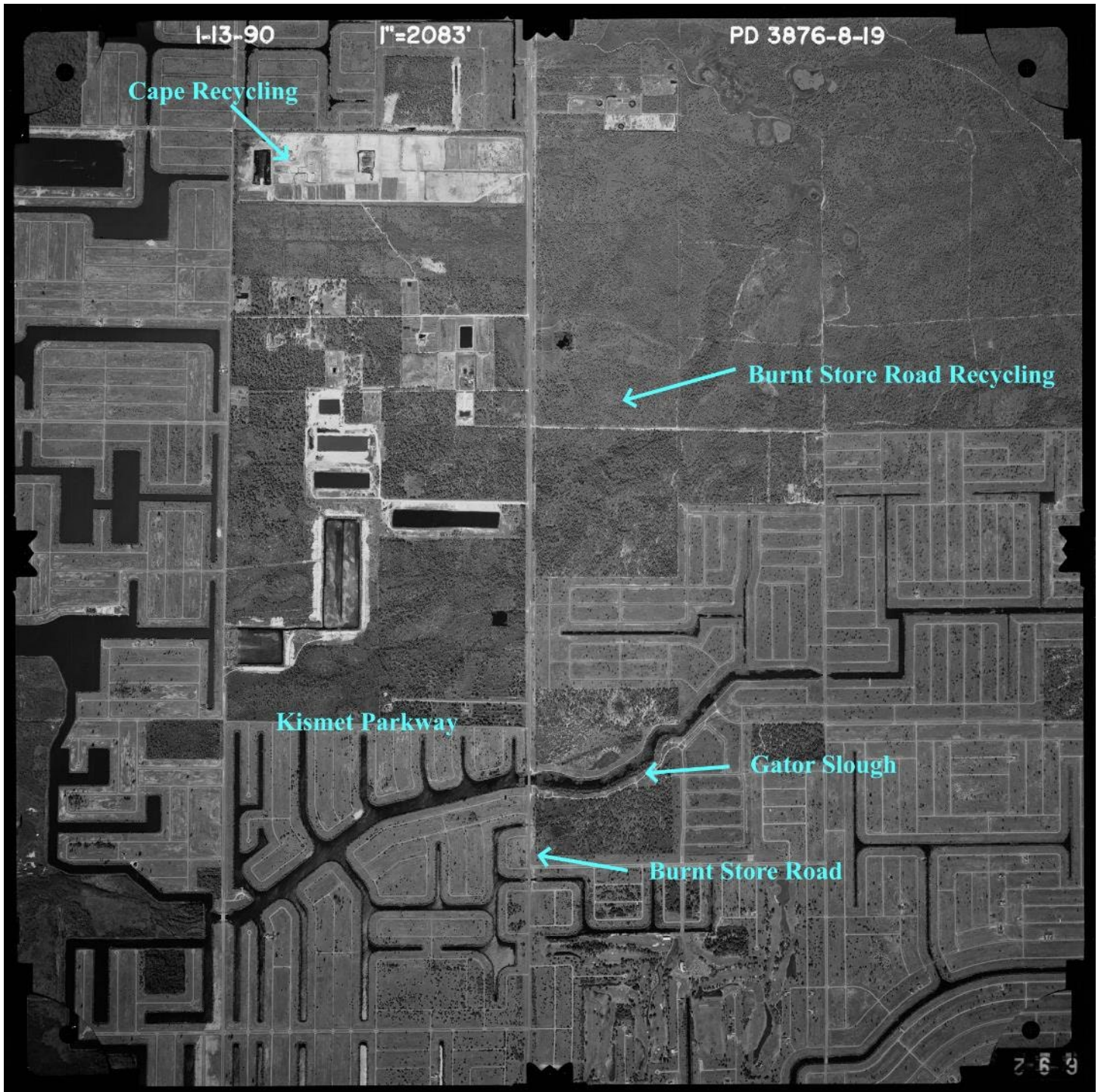
1979: Northern portion of project. Much of the land surrounding Burnt Store Marina has become developed between Vincent Avenue and Charlee Road. (Source: FDOT archives).



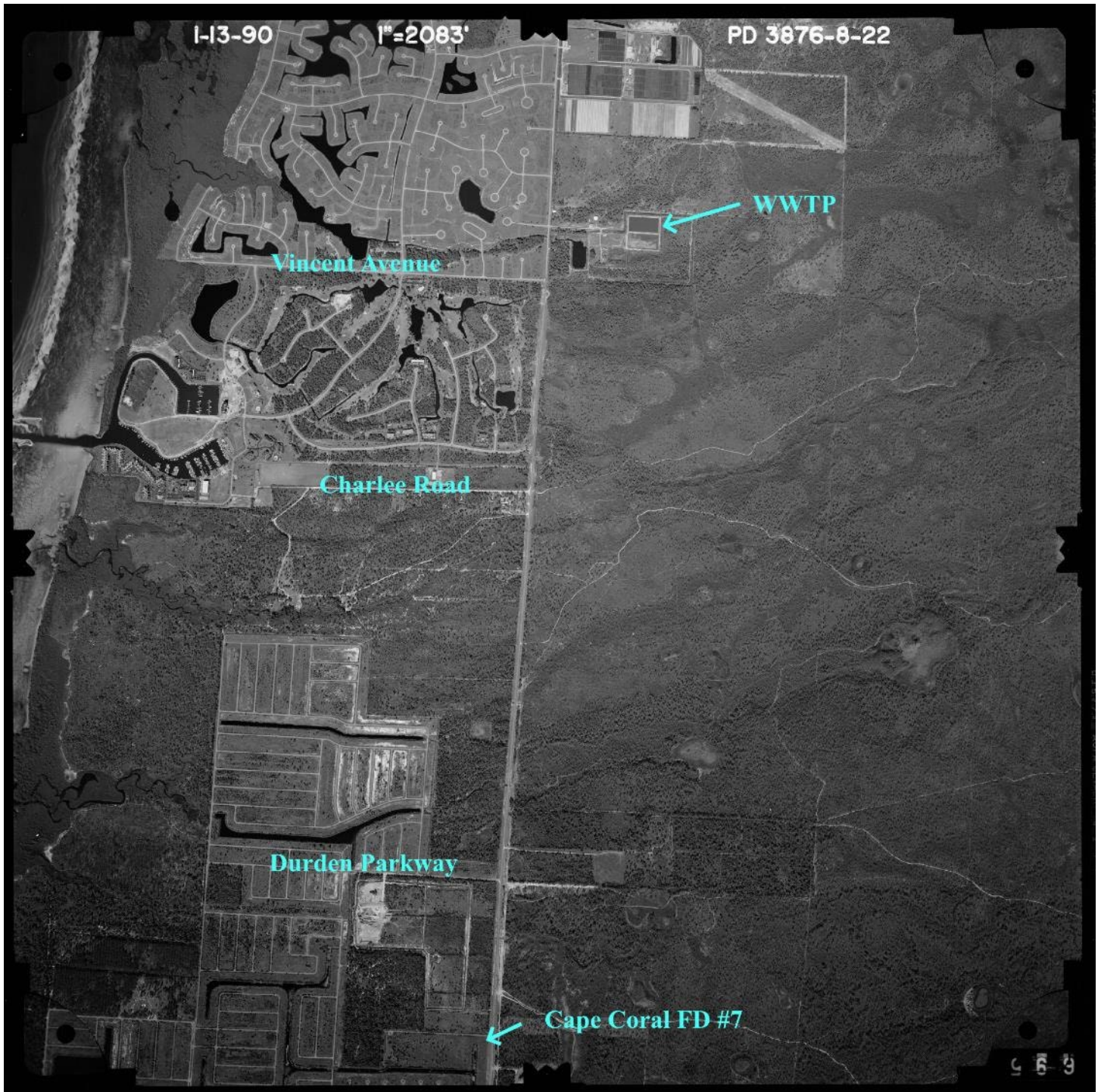
1986: Southern portion of project. Continued northern expansion of residential development can be seen. Additional borrow/sand pits have been dredged south of Janis Road. (Source: FDOT archives).



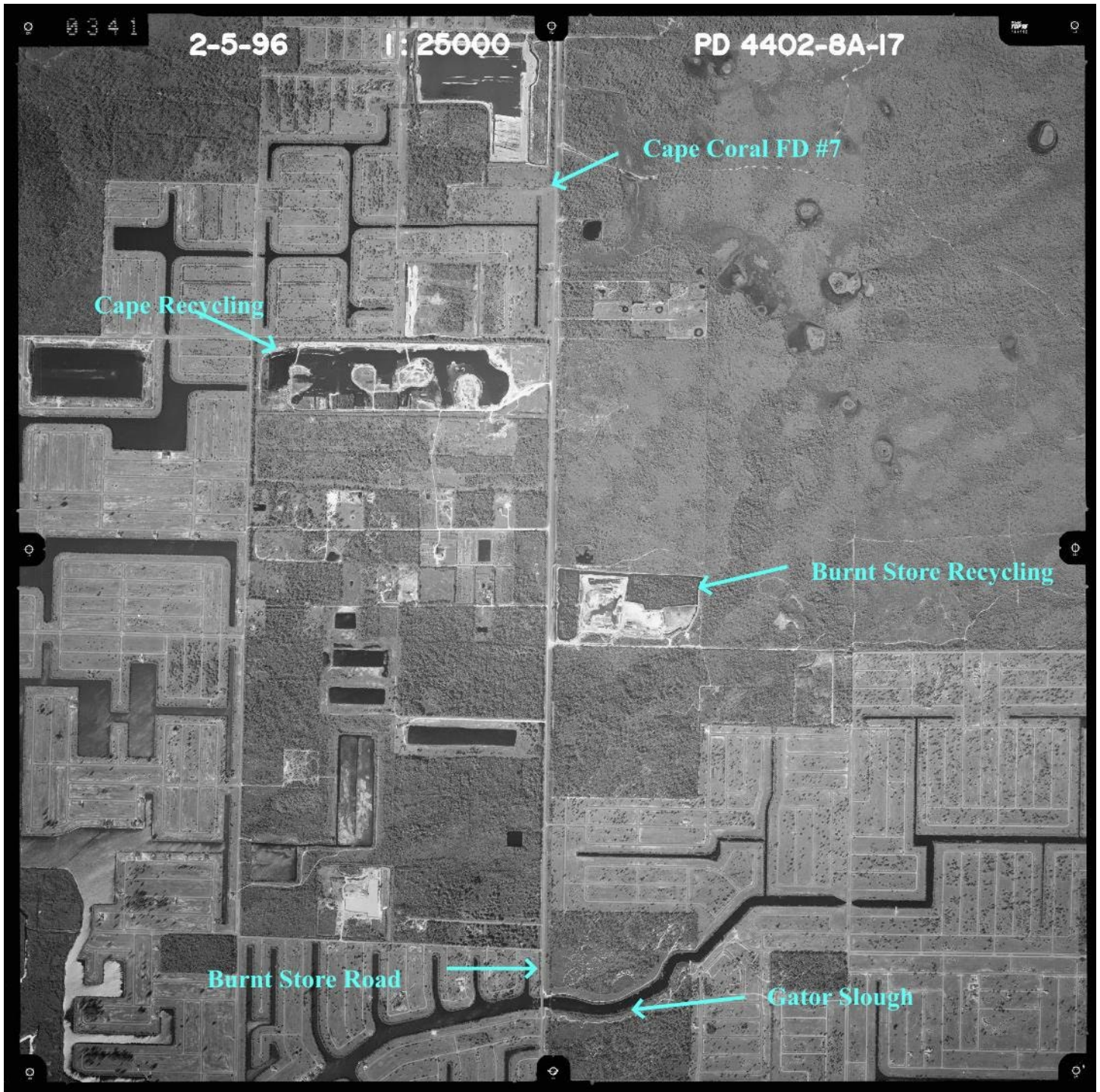
1986: Northern portion of project. Burnt Store Marina south of Vincent Avenue is well developed. North of Vincent Avenue, land development has begun. (Source: FDOT archives).



1990: Southern portion of project. Mining has begun at the site of current Cape Recycling. (Source: FDOT archives).



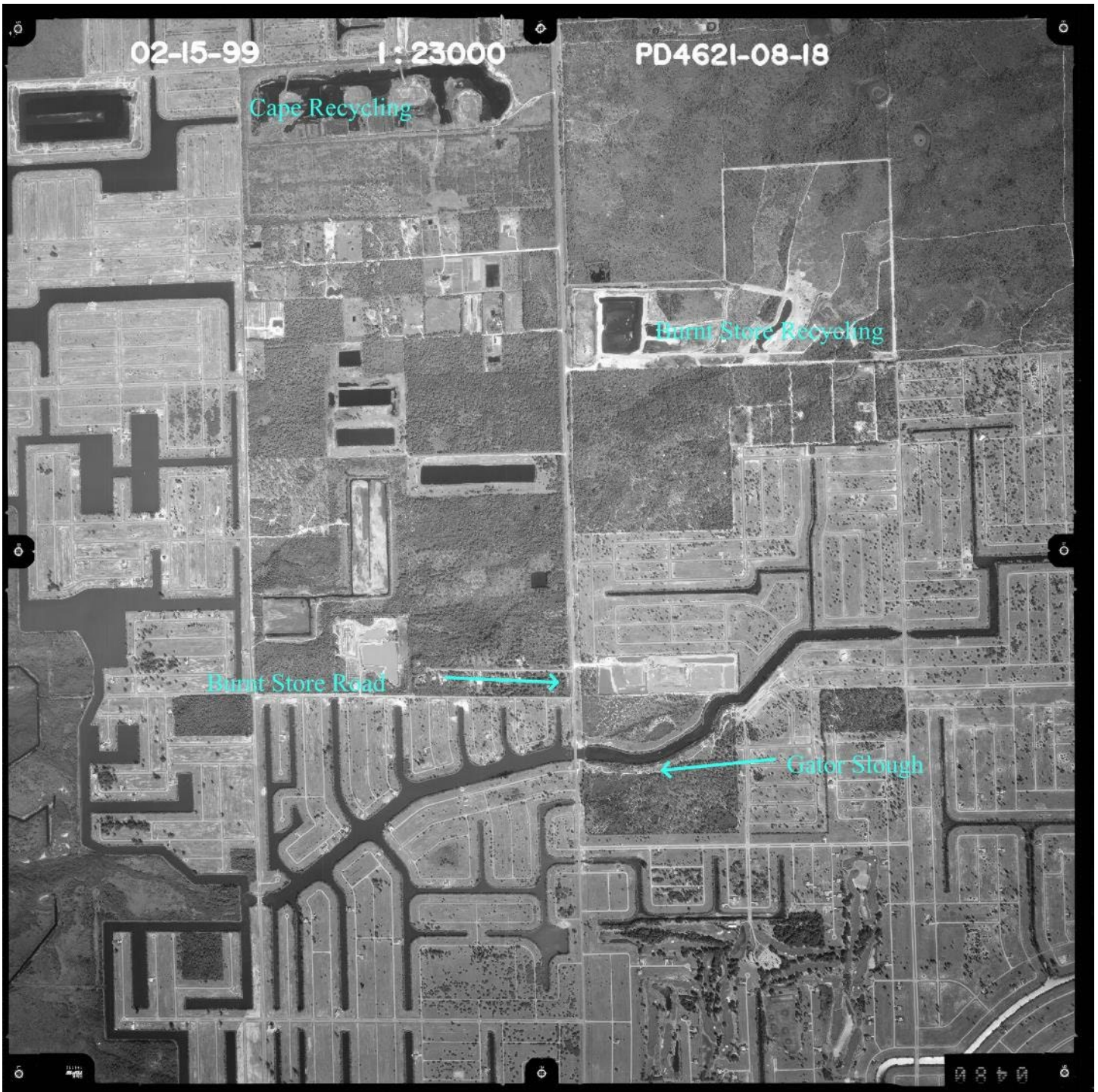
1990: Northern portion of project. Few changes are visible from the 1986 aerial photo to this 1990 aerial photo. (Source: FDOT archives).



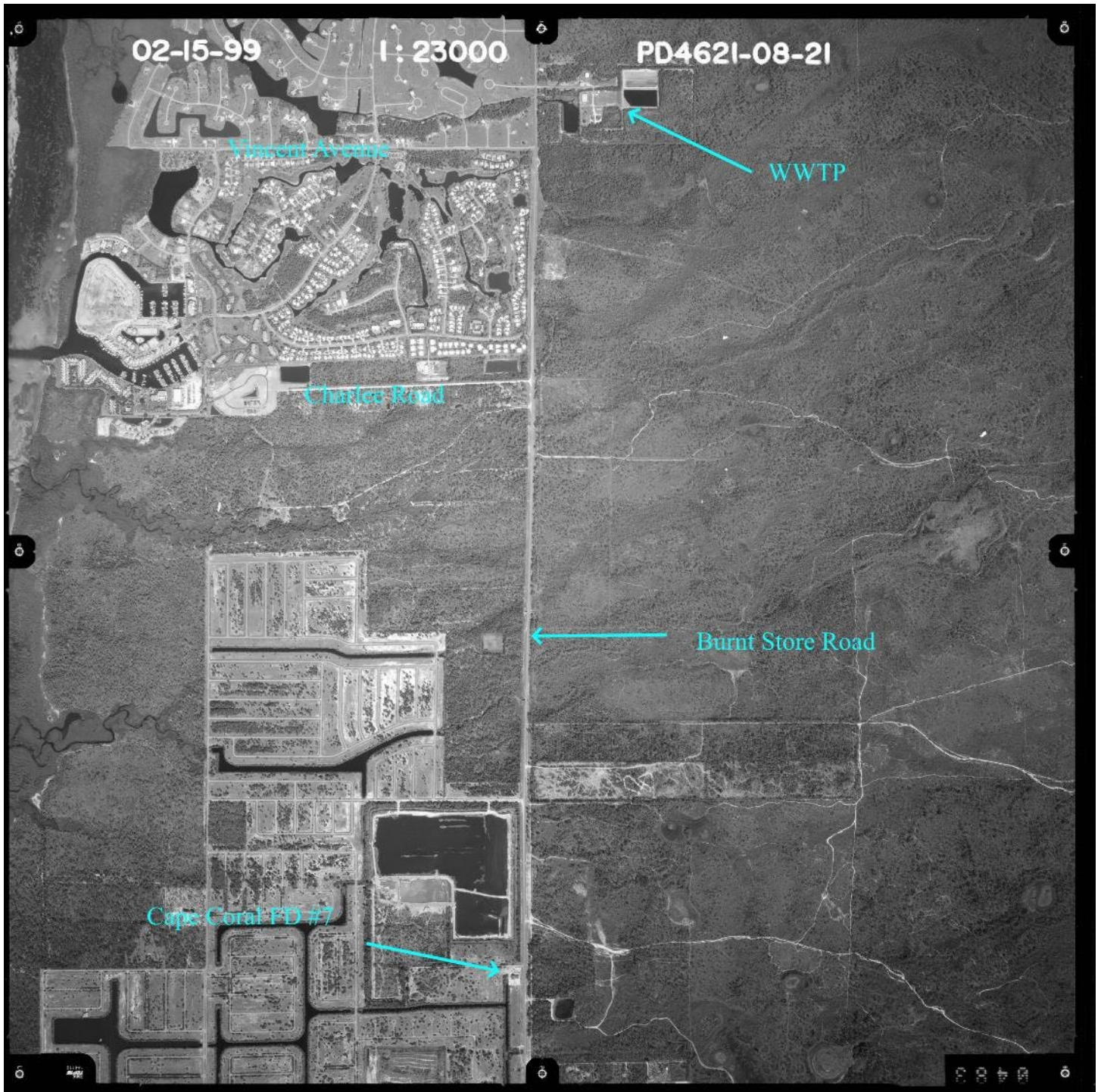
1996: Southern portion of project. The current Burnt Store Recycling parcel and current Cape Recycling parcel have both been mined (formerly sand mines). (Source: FDOT archives).



1996: Northern portion of project. North of Vincent Avenue, Burnt Store Marina housing is partially developed. Large borrow/sand pit has been excavated north of the future fire station site. (Source: FDOT archives).



1999: Southern portion of project. Mining at the current Burnt Store Recycling site has expanded. (Source: FDOT archives).



1999: Northern portion of project. Cape Coral Fire Station #7 has been constructed. (Source: FDOT archives).



2004: The property south of Cape Recycling is now mined (Island Excavating as operating entity). The property south of Burnt Store Road Recycling is also now mined (several names have been associated with this parcel- originally Deep South Mining, currently North Oaks). (Source: Google Earth Pro).



2012: Additional borrow/sand pits are now visible. Little other significant change can be observed. (Source: Google Earth Pro).



2017: Very little change from the previous aerial photograph can be observed. (Source: Google Earth Pro).



2021: This is the most recent available aerial at the time of this report composition. Very little change from the previous aerial photograph can be observed. (Source: Google Earth Pro)