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

The Florida Department of Transportation (FDOT) is conducting a Project Development and Environment (PD&E) Study for improvements to SR 865 (San Carlos Boulevard) from North of Crescent Street to North of Hurricane Bay Bridge in Lee County, FL.

This Contamination Screening Evaluation Report (CSER) presents the findings of an investigation designed to identify, evaluate, and provide recommendations for properties or businesses with known or potential contamination issues in accordance with Part 2, Chapter 20, of the FDOT PD&E Manual.

The project study area was evaluated through a study of historical aerials and Geographic Information Systems (GIS) databases of various Federal, State, and local enforcement agencies. Facilities permitted to handle, store, or generate hazardous substances, petroleum products, and/or sites with documented hazardous substance/petroleum discharges within the project study area were identified. A site history investigation was performed for each facility identified as a potential contamination concern by reviewing the documentation available within the agency files and other sources. The information was evaluated to determine each site’s potential degree of risk for contamination involvement with the proposed project.

A total of 17 potential contamination sites were identified within the project study area. Nine sites were assigned a High or Medium risk rating for potential contamination concerns. All High and Medium risk sites are near the recommended improvements. The remaining sites are considered to present a Low to No risk because they do not hold an active industrial waste or storage tank permit, the permit file contains no indication of current or prior contamination issues, or they are not located near proposed improvements. No further assessment will be necessary for these sites.

The project study area includes two bridges, FDOT Structure No. 120088 (SR 865 over Matanzas Pass) and FDOT Structure No. 120089 (SR 865 over Hurricane Bay). The proposed improvements include impacts to both bridges, therefore a NESHAP Asbestos Survey and Screening for Metals-Based Coatings were conducted for each bridge as part of this PD&E study and are included in this CSER.

This CSER is the only document being presented for the contamination evaluation for the corridor. Because there are no ponds associated with this project, a Pond CSER and Pond Siting Report are not necessary. Other than the two bridges, there is no demolition or modification of structures with potential hazardous materials; therefore, no other hazardous material surveys were conducted. Level II testing has not been conducted to date, but may be done in the future in accordance with the Recommendations section of this report.
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CONTAMINATION SCREENING EVALUATION REPORT
1.0 INTRODUCTION

The Florida Department of Transportation (FDOT), District One, is conducting a Project Development and Environment (PD&E) Study for improvements to SR 865 (San Carlos Boulevard) from North of Crescent Street to North of Hurricane Bay Bridge in Lee County, Florida.

This Contamination Screening Evaluation Report (CSER) contains detailed information used to evaluate each property within the project study area for the presence of potential contamination, within proposed right of way (ROW) limits, and from properties adjacent to the ROW that might have migrated onto or under the existing or proposed ROW.

2.0 PROJECT DESCRIPTION

The project includes improving San Carlos Boulevard (SR 865) from North of Crescent Street to north of Hurricane Bay Bridge, in Lee County, to better serve the diverse transportation needs of the corridor. From Estero Boulevard to Main Street, San Carlos Boulevard is primarily an elevated two-lane undivided urban minor arterial roadway with a dedicated southbound Bus/Bicycle-Only lane and a barrier-protected sidewalk on the east side of the bridge. The posted speed limit is 35 mph. From Main Street to north of Hurricane Bay Bridge, the roadway transitions to a four-lane divided minor arterial roadway with a two-way left-turn lane median and sidewalks on both sides of the roadway. The posted speed limit is 45 mph. San Carlos Boulevard serves as the primary route to Fort Myers Beach. The total project length is approximately one mile. Please see Figure 1 for a Project Location Map.

In partnership with Lee County, LeeTran, and Town of Fort Myers Beach, this project will incorporate Lee County’s Seafarers Alternative at the intersection of Estero Boulevard and Fifth Street. Lee County presented Seafarers Alternative to Fort Myers Beach Town Council on March 2, 2020. Town Council consensus was to move forward with Lee County’s intersection concept. New traffic signals will be constructed at Fifth Street to replace the existing pedestrian crosswalk signals. The posted speed limit will remain 25 mph. The reconstructed intersection will enhance public transit mobility, pedestrian safety, and provide opportunity areas for landscaping and other aesthetic features.

FDOT is coordinating with the Town of Fort Myers Beach, Lee County, and Lee Tran on improvements throughout the project limits. Two projects will be implemented via the FDOT Local Agency Project (LAP) process. Lee County is developing plans for a new traffic signal at the intersection of Estero Boulevard and Crescent Street. The Town of Fort Myers Beach is developing plans for a new traffic signal at the intersection of Estero Boulevard and Old San Carlos Boulevard. The Matanzas Pass Bridge will be widened to accommodate a new shared-use path along the west side of the bridge. The existing southbound Bus/Bicycle-Only lane will be converted to a general use travel lane. San Carlos Boulevard from Main Street to Hurricane Bay Bridge will be restriped to accommodate bicycle lanes in each direction of travel. The existing southbound Right-Turn-Only lane approaching Main Street will be
converted to a general use travel lane that will continue across the Matanzas Pass Bridge. A new traffic signal will be constructed at Main Street. The alternating signal at Prescott Street / Buttonwood Drive will be adjusted to operate as a conventional signal. The Hurricane Bay Bridge will be modified to accommodate bicycle lanes in each direction of travel and a barrier-protected sidewalk along the west side of the bridge.
Figure 1. Project Location Map
2.1 PURPOSE AND NEED

The primary purpose of the SR 865 (San Carlos Boulevard) mobility improvement project is to provide additional travel options on a congested corridor, especially during the peak tourist season (January - April). The proposed project is also intended to promote emphasis for alternative transportation use and increase public transit ridership. The project will also enhance mobility and safety for vehicular and non-vehicular transportation and increase accessibility and connections between community points of interest. The need for the project is based on the following criteria:

2.1.1 CAPACITY/TRANSPORTATION DEMAND: Improve Operational Performance

The project is expected to help relieve congestion caused by high traffic volumes accessing Fort Myers Beach and other community destinations, especially during peak season timeframes, by improving mobility and enhancing alternative modes of transportation. In 2013, the peak season weekday average daily traffic (PSWADT) for the project corridor was 25,397 and the corridor had a Level of Service (LOS) of "D". By year 2035, the project corridor is anticipated to reach a PSWADT of 31,011, surpassing the 29,000 AADT maximum level of capacity. It should be noted that the 2035 volume was anticipated with a mere 1% growth rate. Should that rate increase in the future, the traffic volume of the corridor would certainly exceed capacity.

While the posted speed limit on SR 865 (San Carlos Boulevard) within the proposed project limits ranges from 35 mph to 45 mph, the average speed within the corridor is around 12.9 mph. Existing average travel time comparisons in the corridor:

> Automobile (northbound) - 6.3 minutes
> Automobile (southbound) - 18.3 minutes
> Trolley (northbound) - 12.4 minutes
> Trolley (southbound) - 23.3 minutes

Additionally, an average of three to four public transit vehicles travel the corridor an hour with average midday headway times around 16.7 minutes. Each public transit vehicle can accommodate 32 seated and 23 standees (total 55 riders.) With the additional mobility improvements in the corridor, public transit could run more frequently per hour with reduced wait times.

2.1.2 SOCIAL AND ECONOMIC DEMAND: Improve Access to Community Features

The mobility improvement project will enhance economic viability in the area by moving people more quickly and conveniently and with additional transportation options from the
mainland to businesses and recreation opportunities around Fort Myers Beach. Community facilities in Fort Myers Beach include the American Legion - Post 274, Loyal Order of Moose Lodges, Compass Rose Boat Club, Estero Island Beach Accesses, and Fort Myers Beach Chamber of Commerce.

2.1.3 MODAL INTERRELATIONSHIPS: Enhance Mobility Options and Multi-Modal Access

SR 865 (San Carlos Boulevard) is identified as a primary pedestrian/bicycle corridor in the Lee County Bicycle Pedestrian Master Plan. The project will identify opportunities for new and improved bicycle and pedestrian facilities. There are no existing dedicated bike lanes along SR 865, except on the Matanzas Pass Bridge in the shared bus lane. Sidewalks are currently present on both sides of SR 865 (San Carlos Boulevard) from North of Hurricane Bay Bridge to Main Street. From Main Street to Estero Boulevard, sidewalks are limited to a pathway on the east side of the roadway separated from vehicular traffic by a low barrier wall. The proposed project will allow for better overall multi-modal access to retail, employment, and residences in the area.

2.1.4 SAFETY: Enhance Safety for Vehicular and Non-Vehicular Transportation

The SR 865 (San Carlos Boulevard) mobility improvements project will enhance safety for both vehicular and non-vehicular modes of transportation by identifying potential improvements at key intersections along the corridor with features such as roundabouts, improved signalization, and operational improvements. In 2010, there was one fatal crash within the 200’ buffer of the project corridor and 36 nonfatal crashes. The corridor has a safety ratio of 1.36 (meaning that there are on average more crashes on this corridor than the State average for a similar facility type.) Additionally, the project intends to address any structural capacity issues of the Matanzas Pass Bridge and Hurricane Bay Bridge.

3.0 PROJECT ALTERNATIVES

Beach Alternative 1 and Island Alternative 1 were the recommended alternatives from the FDOT Operational Analysis Report. The Seafarers Alternative was added to the PD&E study after completion of the Operational Analysis Study phase of the project.

3.1 BEACH ALTERNATIVE 1

Beach Alternative 1 would add three signals and remove the right turn from Northbound SR 865 to Eastbound Fifth Street. This alternative includes milling and resurfacing SR 865 from the existing pedestrian crossing to Matanzas Pass Bridge; milling and resurfacing Estero Boulevard from SR 865 to Old San Carlos Boulevard; new sidewalk on the west side of SR
865 from Fifth Street to the Matanzas Pass Bridge; removal of the existing pedestrian signal and crosswalk between Crescent Street and Fifth Street; and a total of three new traffic signals at Estero Boulevard/Crescent Street. Following the February 2018 public workshop, the alternative was revised to remove the right turn from NB SR 865 to EB Fifth Street to address existing safety and operational issues. The existing pedestrian island would be expanded/connected to the existing sidewalk along Fifth Street to accomplish this lane closure. This expanded pedestrian island provides a landscape opportunity area for a gateway feature for Fort Myers Beach. Please see Figure 2 for a Typical Section of the Matanzas Pass Bridge improvements.

---

Figure 2. Typical Section of Matanzas Pass Bridge Improvements (FDOT Operational Analysis Report, December 2018)

The typical section for Beach Alternative 1 includes milling and resurfacing of SR 865 from the intersection at Fifth Street to Matanzas Pass Bridge. The existing roadway will be restriped to accommodate one northbound travel lane and two southbound travel lanes. The southbound outside travel lane will become right turn only at Estero Boulevard. New sidewalk or shared-use path will be added on the west side of SR 865 from Fifth Street across Matanzas Pass Bridge (Figure 2). Except for the milling and resurfacing along Estero
Boulevard and the proposed signals at Old San Carlos Boulevard/Estero Boulevard and Estero Boulevard/ Crescent Street, all work is within the FDOT ROW and no additional ROW is required.

### 3.2 ISLAND ALTERNATIVE 2

Island Alternative 2 includes milling and resurfacing SR 865 between Main Street and Prescott Street/Buttonwood Drive to add bike lanes and a new signal at Main Street. SR 865 would be widened to the west to accommodate two Southbound (SB) lanes and a sidewalk onto the Matanzas Pass Bridge south of Main Street. Southbound Fisherman’s Wharf frontage road will have to be shifted to accommodate the SR 865 widening. The existing metered signal at Prescott Street/Buttonwood Drive would be modified to an actuated metered signal that would only run as metered (one lane at a time) when SB traffic backs up across the Matanzas Pass Bridge. Landscape opportunity areas would be provided on both sides of SR 865 south of Main Street between SR 865 and the Fisherman’s Wharf frontage roads.

The typical section for Island Alternative 2 includes milling and resurfacing of SR 865 from Main Street to north of Hurricane Bay Bridge. The existing roadway will be re-striped to accommodate two northbound travel lanes, two southbound travel lanes, a two-way left turn lane median, and bicycle lanes in each direction of travel (Figure 3). Existing sidewalks will remain. Hurricane Bay Bridge will be modified to accommodate two northbound travel lanes, two southbound travel lanes, a median left-turn lane, bicycle lanes in each direction of travel, and barrier-protected sidewalk in each direction of travel (Figure 4). South of Main Street, SR 865 will be widened to accommodate two southbound travel lanes across Matanzas Pass Bridge and new sidewalk or shared-use path on the west side of SR 865. Southbound Fisherman’s Wharf frontage road will be shifted to accommodate the SR 865 widening. All work is within the existing FDOT ROW and no additional ROW is required.

### 3.3 SEAFARERS ALTERNATIVE

In partnership with Lee County, LeeTran, and Town of Fort Myers Beach, this project will incorporate Lee County’s Seafarers Alternative at the intersection of Estero Boulevard and Fifth Street. Lee County presented Seafarers Alternative to Fort Myers Beach Town Council on March 2, 2020. Town Council consensus was to move forward with Lee County’s intersection concept. New traffic signals will be constructed at Fifth Street to replace the existing pedestrian crosswalk signals. The posted speed limit will remain 25 mph. The reconstructed intersection will enhance public transit mobility, pedestrian safety, and provide opportunity areas for landscaping and other aesthetic features. A concept layout of the Seafarers Alternative is provided as Figure 5.
Figure 3. Typical Section of the SR 865 (San Carlos Boulevard) Improvements from Main Street north to Hurricane Bay Bridge (FDOT Operational Analysis Report, December 2018)

Figure 4. Typical Section of the Hurricane Bay Bridge Improvements (FDOT Operational Analysis Report, December 2018)
Figure 5. Seafarers Alternative – Intersection Concept at Estero Boulevard and Fifth Street
4.0 METHODOLOGY

A preliminary (Level I) evaluation of the project study area was conducted to determine potential contamination issues within the proposed project limits from properties or operations located within the vicinity of the project. The contamination study area encompasses the ROW and properties within 500 feet of the corridor, any non-landfill solid waste sites within 1000 feet, and any Superfund sites within a ½ mile of the project. Sites found to have a history of contamination, or to house hazardous substances, were evaluated for potential contamination involvement within the proposed Build Alternative and a degree of risk was assigned for each site. The evaluation consisted of the following tasks:

1. The project study area includes two bridges, FDOT Structure No. 120088 (SR 865 over Matanzas Pass) and FDOT Structure No. 120089 (SR 865 over Hurricane Bay). The proposed improvements include impacts to both bridges; therefore a NESHAP Asbestos Survey and Screening for Metals-Based Coatings were conducted for these bridges as part of this evaluation. These reports are presented in Appendices A and B.

2. A field survey was conducted on February 20, 2020 to verify information obtained from the public records and to identify additional potential contamination sites not addressed in the public records. Copies of site photographs are presented in Appendix C.

3. Historical aerials obtained from the FDOT A-PLUS database, including the years 1968, 1979, 1990, 1999, 2011, and 2019, were studied to evaluate the corridor’s progression of development and to identify potential contamination sites predating or unrecorded in available agency records. Copies of representative historical aerial photographs reviewed are presented in Appendix D.

4. The identification of facilities permitted to handle, store, or generate hazardous substances and sites with documented hazardous substance discharges within 500 feet, any non-landfill solid waste sites within 1000 feet, and any Superfund sites within a 1/2 mile of the project study area, through the review of the Geographic Information Systems (GIS) databases of various Federal, State, and local enforcement agencies. The GIS layers reviewed include, but are not limited to: the United States Environmental Protection Agency (EPA) Resource Conservation and Recovery Act Regulated (RCRA) Facilities; EPA Superfund/Comprehensive Environmental Response, Compensation, and Liability Act Sites (CERCLA); Florida Department of Environmental Protection (FDEP) Dry Cleaning Program Sites; FDEP Petroleum Contamination Monitoring Sites; FDEP Contamination Locator Map; FDEP Large Quantity Generators of Hazardous Waste; Brownfield Areas; FDEP Storage Tank Contamination Monitoring (STCM) sites; FDEP Solid Waste Facilities; FDEP Institutional Controls.
Registry; FDEP Treatment, Storage, and Disposal (TSD) facilities of Hazardous Waste; and FDEP Compliance and Enforcement Tracking. Data collection from the GIS databases provide basic facility information including addresses, permit/discharge identification (ID) numbers, cleanup status, distance from ROW, etc. Additionally, a database search by Environmental Data Resources Inc. (EDR) was conducted to review government records; the EDR radius map report is included as Appendix F.

5. Site history investigations were conducted in February 2020 by reviewing documentation available within Federal, State, and local enforcement agency online databases for each facility identified as a potential contamination concern. The online databases reviewed include the EPA Superfund Enterprise Management Site (SEMS), which includes all sites listed or being considered for listing on the National Priorities List (NPL), Lee County records, and the FDEP OCULUS and Map Direct data management systems. The databases were reviewed again in January 2021 to update the CSER.

6. This report provides the results of a Level I evaluation of the project study area and defines the potential for contamination impacts. A Level II investigation, which includes soil and groundwater sampling or other means to verify the type and extent of contamination present (that may have the potential to impact the project), will be conducted during the Final Design phase, if necessary.

An evaluation of all data collected for each site was used to determine the site’s potential degree of risk (No, Low, Medium, High) for contamination involvement with the project.

Risk ratings were assigned in accordance with Part 2, Chapter 20, Section 2.2.4 (January 14, 2019) of the FDOT PD&E Manual. The contamination rating system is divided into four degrees of risk: No, Low, Medium, and High. This system expresses the degree of likelihood for potential contamination problems that may impact project construction.

**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 had been handled on the property. However, findings from the Level I evaluation or sampling and testing results 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 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.

Any site that is recognized by the FDEP as being “contaminated” due to the documented presence of unmediated impacts will be rated as at least a “Medium” or “High” because these sites will likely affect National Pollutant Discharge Elimination System (NPDES) dewatering efforts within 500 feet of the site. Even when it has been determined that a site with these factors does not have contamination impacts that extend into the FDOT’s ROW, these sites can still create a contamination-related impact to construction by requiring additional efforts related to permitting processes, effluent treatment, and discharge monitoring. These sites/properties eventually require final plan notes, or markings, to ensure the Contractor coordinates NPDES dewatering proximal to these sites through the Project Engineer, District Contamination Impact Coordinator (DCIC), and Contamination Assessment and Remediation (CAR) Contractor.

5.0 LAND USES

Existing land uses within the project study area were classified using the FDOT Florida Land Use, Cover, and Forms Classifications System (FLUCFCS), 3rd ed., January 1999 and were identified and mapped using publicly available GIS data provided by the South Florida Water Management District (SFWMD). The predominant land uses in the project study area are commercial and services, marinas and fish camps, and high-density mobile home units. Undeveloped areas within the project study area are mangrove swamps. Please see Figure 6 for a Land Use Map.
Figure 6. Land Use Map

Map prepared by WGI, February 14th, 2020
Data Source: Project Boundary provided by WGI, FLUCCS provided by SAVVY, Beroom provided by CSS Online Services.
6.0 HYDROLOGIC FEATURES

6.1 REGIONAL GEOLOGY

In Lee County, the mapped geologic units are the Tertiary Tamiami Formation, Tertiary-Quaternary shell units (including the Caloosahatchee, Bermont, and Fort Thompson Formations), and Quaternary (Holocene) coastal and marine sediments. Along the coast, where the project study area is located, the sediments consist of quartz sand with a variable organic component and occasional peat to muck deposits.

6.2 REGIONAL HYDROGEOLOGY

The Mid-Hawthorne aquifer underlies most of Lee County and is composed of biomicritic limestone, phosphorus, shell, lime, and mud. It lies entirely within the Arcadia Formation of the Hawthorne Group. In support of the Lee County Regional Water Master Plan, ViroGroup (1993) mapped the Mid-Hawthorne aquifer as two distinct zones; a shallow zone occurring primarily in the Fort Myers/Cape Coral area, and a deeper zone occurring primarily in the Estero/Bonita Springs/Fort Myers Beach region (Hydrogeologic Unit Mapping Update for the Lower West Coast Water Supply Planning Area, SFWMD, August 2015).

7.0 PROJECT IMPACTS

7.1 HISTORICAL AERIAL REVIEW

Available historical aerial photography from 1968, the earliest readily-available photography, to the present was reviewed to identify previous and current land uses which may have the potential to adversely impact the project design. Table 1 contains a summary of the historical aerial review and Appendix D contains historic aerial photographs of the project study area.
Table 1
Historical Aerial Review

<table>
<thead>
<tr>
<th>Year</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1968</td>
<td>The majority of the project study area is already developed. Commercial businesses and parking spaces can be viewed along the historical alignment of SR 865 (San Carlos Blvd), now named Old San Carlos Blvd. In the current location of San Carlos Blvd on Estero Island, there appears to be residential housing and are a few vacant properties. The properties along Matanzas Pass and Hurricane Bay appear to be marinas. South of the bridge over Hurricane Bay, there are undeveloped properties on both the east and west sides of the project study area. The Texaco-AFA at 19003 San Carlos Blvd appears on this aerial. This would correspond with the available tank registration information identifying that tanks were installed for this facility in 1962.</td>
</tr>
<tr>
<td>1979</td>
<td>The bridge over Matanzas Pass was replaced in 1980. The new bridge and present alignment of San Carlos Blvd was constructed east of the historical alignment and partial construction of the new bridge can be seen on this aerial. The replacement bridge was constructed as a fly-over bridge with surface streets below the structure. The Exxon #6719 is evident near 1113 Estero Blvd.</td>
</tr>
<tr>
<td>1990</td>
<td>The Matanzas Pass bridge replacement is complete. The undeveloped properties in the northeast of the project study area have been developed. The Citgo San Carlos at 19201 San Carlos Blvd is evident.</td>
</tr>
<tr>
<td>1999</td>
<td>The roadway was widened sometime between 1994 and 1999.</td>
</tr>
<tr>
<td>2011</td>
<td>No significant changes were identified through the review of historical aerial photographs.</td>
</tr>
<tr>
<td>2019</td>
<td>No significant changes were identified through the review of historical aerial photographs.</td>
</tr>
</tbody>
</table>

### 7.2 SITE HISTORY

The potential contamination sites located within 500 feet of the project are identified in Figure 7 and summarized in Table 2. The Potential Contamination Sites table provides a summary of the evaluation for each site and the risk rating assignments. Additionally, database searches were conducted for non-landfill solid waste facilities within 1,000 feet and CERCLA sites within ½ mile of the project; no solid waste sites or Superfund sites were identified within their corresponding buffers. Detailed descriptions of each site are discussed below.
Figure 7. Potential Contamination Map

Map prepared by WGL, February 2023. Data sources: Project limits provided by FDOT, Contamination values provided by FDOT.

Legend:
- High
- Medium
- Low
- No Risk
- Project Limits

Feet

0 300 600 1,200

Potential Contamination Map
SR 865 (San Carlos Boulevard) PD&E Study from North of Crescent Street to North of Hurricane Bay Bridge
FMN: 433726-2-32-01
Lee County, Florida

Figure 7. Potential Contamination Map
Table 2

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Facility Name</th>
<th>Address</th>
<th>Folio No.</th>
<th>Risk Rating</th>
<th>Soil/ Groundwater</th>
<th>Distance from Proposed Improvements</th>
<th>Potential Contamination Type</th>
<th>Reason for Risk Rating</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Waffle House Restaurant (Proposed)</td>
<td>1167 Estero Blvd</td>
<td>10228379</td>
<td>Low</td>
<td>Soil</td>
<td>225 feet east of ROW</td>
<td>Petroleum</td>
<td>FDEP issued No Further Action in September 1998</td>
</tr>
<tr>
<td>2</td>
<td>Exxon #6719</td>
<td>1113 Estero Blvd</td>
<td>10127298</td>
<td>High</td>
<td>Soil &amp; Groundwater</td>
<td>0 ft</td>
<td>Petroleum</td>
<td>Documented groundwater plume</td>
</tr>
<tr>
<td>3</td>
<td>West Coast Surf Shop</td>
<td>1035 Estero Blvd</td>
<td>10127306</td>
<td>High</td>
<td>Groundwater</td>
<td>Adjacent</td>
<td>Petroleum</td>
<td>Documented groundwater plume</td>
</tr>
<tr>
<td>4</td>
<td>Matanzas Inn</td>
<td>414 Crescent St</td>
<td>10228393</td>
<td>Low</td>
<td>Soil &amp; Groundwater</td>
<td>100 feet east of ROW</td>
<td>Kerosene/ Heating Oil</td>
<td>Documented groundwater plume but roadway is elevated above the contamination</td>
</tr>
<tr>
<td>5</td>
<td>Dockside Sports Club</td>
<td>1130 First St</td>
<td>10127274</td>
<td>Low</td>
<td>Soil &amp; Groundwater</td>
<td>Adjacent</td>
<td>Petroleum</td>
<td>FDEP issued a Site Rehabilitation Completion Order (SRCO) in November 2010</td>
</tr>
<tr>
<td>6</td>
<td>Holiday Cleaners</td>
<td>441 San Carlos Blvd</td>
<td>10127270</td>
<td>Low</td>
<td>Unknown</td>
<td>200 feet west of ROW</td>
<td>Solvents</td>
<td>Uncertainty with drycleaning solvents but roadway is elevated above the potential contamination</td>
</tr>
<tr>
<td>7</td>
<td>Diversified Yacht Services, Inc</td>
<td>703 Fisherman’s Wharf</td>
<td>10126087</td>
<td>Low</td>
<td>Soil &amp; Groundwater</td>
<td>Adjacent</td>
<td>Petroleum</td>
<td>FDEP issued SRCO in December 2020</td>
</tr>
<tr>
<td>8</td>
<td>US Coast Guard Station</td>
<td>719 San Carlos Blvd</td>
<td>10126756</td>
<td>Low</td>
<td>Soil</td>
<td>300 feet west of ROW</td>
<td>Petroleum</td>
<td>FDEP issued SRCO in October 1996</td>
</tr>
<tr>
<td>9</td>
<td>Gulf Star Marina</td>
<td>708 Fisherman’s Wharf</td>
<td>10126850</td>
<td>High</td>
<td>Soil &amp; Groundwater</td>
<td>Adjacent</td>
<td>Petroleum</td>
<td>Documented groundwater plume</td>
</tr>
<tr>
<td>10</td>
<td>Olsen Marine</td>
<td>1100 Main Street</td>
<td>10126753</td>
<td>No Risk</td>
<td>NA</td>
<td>300 feet west of ROW</td>
<td>Petroleum</td>
<td>Contamination not documented</td>
</tr>
<tr>
<td>11</td>
<td>Lee County WW Collection Pump Station #263</td>
<td>806 South Street</td>
<td>10126817</td>
<td>No Risk</td>
<td>NA</td>
<td>250 feet west of ROW</td>
<td>Petroleum</td>
<td>Contamination not documented</td>
</tr>
<tr>
<td>12</td>
<td>Citgo San Carlos</td>
<td>19201 San Carlos Blvd</td>
<td>10126854</td>
<td>High</td>
<td>Soil &amp; Groundwater</td>
<td>Adjacent</td>
<td>Petroleum</td>
<td>Documented groundwater plume</td>
</tr>
<tr>
<td>13</td>
<td>Texaco-AFA</td>
<td>19003 San Carlos Blvd</td>
<td>10126858/ 10126859</td>
<td>High</td>
<td>Soil &amp; Groundwater</td>
<td>Adjacent</td>
<td>Petroleum</td>
<td>Documented groundwater plume</td>
</tr>
<tr>
<td>14</td>
<td>Deebolds Marina</td>
<td>18500 San Carlos Blvd</td>
<td>10124052</td>
<td>High</td>
<td>Soil &amp; Groundwater</td>
<td>Adjacent</td>
<td>Petroleum</td>
<td>Uncertainty with nature and extent</td>
</tr>
<tr>
<td>15</td>
<td>Getaway Marina, LLC</td>
<td>18400 San Carlos Blvd</td>
<td>10124050</td>
<td>Medium</td>
<td>Soil</td>
<td>Adjacent</td>
<td>Petroleum</td>
<td>FDEP issued No Further Action in April 1992</td>
</tr>
<tr>
<td>16</td>
<td>Bridge 120088, SR 865 over Matanzas Pass</td>
<td>No street address, San Carlos Blvd</td>
<td>None</td>
<td>High</td>
<td>Bridge components</td>
<td>0 ft</td>
<td>Asbestos</td>
<td>Possible asbestos containing materials</td>
</tr>
<tr>
<td>17</td>
<td>Bridge 120089, SR 865 over Hurricane Bay</td>
<td>No street address, San Carlos Blvd</td>
<td>None</td>
<td>High</td>
<td>Bridge components</td>
<td>0 ft</td>
<td>Asbestos, Metals-based paint</td>
<td>Possible asbestos containing materials, Known metals-based paint</td>
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</tbody>
</table>
Map ID 1
Facility name: Waffle House Restaurant (Proposed)
Facility ID: ERIC_8884 (formerly COM_148546)
Currently owned by: Deep Dish Dough, LLC
1167 Estero Blvd, Fort Myers Beach, FL
Lee County Folio ID: 10228379

This facility is currently owned by Deep Dish Dough, LLC and is operating as the Surf Club bar. It is located on the northern side of Estero Boulevard, east of Crescent Street. It is located approximately 225 feet from the proposed improvements of the Seafarers Alternative. A search of sales records shows that Circle K General, Inc. owned the property prior to 1988. An Initial Remedial Action Report dated October 21, 1997 indicated there was a “filling station and marine garage” as early as 1952 and that a Phase II Environmental Site Assessment dated June 30, 1997 found petroleum contaminated soils in the vicinity of the abandoned fuel dispenser area. The Initial Remedial Action Report indicated the groundwater flow direction was to the north-northeast. As the remedial action, 333.33 tons of petroleum contaminated soils were excavated. The site groundwater was tested at the time of the soil excavation and was found to not exceed target levels. FDEP granted No Further Action status in September 1998. Given that the soil was remediated to the satisfaction of FDEP, and the groundwater was tested and no plume was found, the assigned rating for this site is **LOW**.

Map ID 2
Facility name: Exxon #6719
Facility ID: 8510152
Currently owned by: Lee County
1113 Estero Blvd, Fort Myers Beach, FL
Lee County Folio ID: 10127298

This facility is currently owned by Lee County and is used a gravel parking lot. It is located on the corner of SR 865 (San Carlos Boulevard) and Estero Boulevard within the Seafarers Alternative. Prior uses included an Exxon gas station (Exxon #6719) and a two-story shopping center. According to FDEP records, one 4,000-gallon unleaded gasoline underground storage tank (UST), two 3,000-gallon unleaded gasoline USTs, one 3,000-gallon leaded UST, and one 1,000-gallon used oil UST were originally installed at the site in 1970. In March 1986, all USTs were removed and not replaced. During excavation, evidence of liquid phase hydrocarbons were observed in the UST excavation pit. A Hydrogeologic Assessment Report was prepared in July of 1986 that confirmed the presence of dissolved hydrocarbon concentrations in groundwater in exceedance of applicable target levels at that time. The site qualified for Monitoring Only status until 1992, when Lee County Division of Natural Resource Management (LCDNRM) requested remedial actions due to increasing hydrocarbon concentrations in the groundwater reported during the Monitoring Only sampling.
events. In 1994, a Remedial Action Plan was submitted but due to the passing of Senate Bill 1290 and Chapter 92-5, State funded cleanup work was postponed due to the site’s low priority ranking score. In February 2013, a Low Scored Site Initiative Site Assessment Report was prepared. No cleanup action has occurred to date on the site. In March 2016, letters were sent to neighboring property owners informing them that contamination had been detected within their property boundaries. During WGI’s field reconnaissance in February 2020, several groundwater monitoring wells were evident on the eastern side of the gravel parking lot and on the adjoining property to the east. Pertinent files and maps are included in Appendix E. This site is listed as a contaminated site on FDEP’s Contamination Locator Map; therefore, dewatering within 500 feet may require additional efforts related to NPDES permitting, effluent treatment, and discharge monitoring. Given that the most recent data indicate that there is a groundwater plume and that the plume is within the proposed roadway improvements, the assigned rating for this site is HIGH.

Map ID 3
Facility name: West Coast Surf Shop
Facility ID: 9602503
Currently owned by: KLC Surf, LLC
1035 Estero Blvd, Fort Myers Beach, FL
Lee County Folio ID: 10127306

This facility is currently owned by KLC Surf, LLC and is operating as the West Coast Surf Shop retail store. It is located on the southwest corner of Estero Boulevard and SR 865 (San Carlos Boulevard). According to FDEP records, two historic USTs containing unknown petroleum products were closed in July 1997. One was removed and one was closed in place. During the UST removal, soil and groundwater samples were collected. The groundwater samples were found to contain naphthalenes in excess of target levels. A Low Scored Site Initiative Site Assessment Report was prepared in May 2019 and additional data were presented in a letter report dated October 25, 2019. The reports concluded that groundwater impacts appeared to be stable and/or shrinking and that some of the impacts may be related to ambient background conditions. In a letter dated January 10, 2020, FDEP did not concur with the background determination. During WGI’s field reconnaissance in February 2020, several groundwater monitoring wells were evident on the site. Pertinent files and maps are included in Appendix E. This site is listed as a contaminated site on FDEP’s Contamination Locator Map; therefore, dewatering within 500 feet may require additional efforts related to NPDES permitting, effluent treatment, and discharge monitoring. Given that the most recent data indicate that there is a groundwater plume and that the plume is close to the proposed roadway improvements, the assigned rating for this site is HIGH.
Map ID 4
Facility name: Matanzas Inn
Facility ID: 8944046
Currently owned by: Estero Bay Hotel Company
414 Crescent Street, Fort Myers Beach, FL
Lee County Folio ID: 10127269/10127271

This facility is currently owned by Estero Bay Hotel Company and operates as Matanzas Inn. It is located on the northeast corner of First Street and Crescent Street, under the SR 865 (San Carlos Boulevard) bridge over Matanzas Pass. According to FDEP records, a 250-gallon UST containing kerosene was removed from the site in 1988. An inspection report from 1989 noted that three temporary wells had been installed and that kerosene odor was detected at one of the well installation locations. In July 2019, a Low Scored Site Initiative Site Assessment was completed and soil contamination was found. Specifically, carcinogenic polycyclic aromatic hydrocarbons, total recoverable petroleum hydrocarbons, and extractable petroleum hydrocarbons/volatile petroleum hydrocarbons were in excess of applicable target levels. Groundwater contamination was not found. Pertinent files and maps are included in Appendix E. This site is listed as a contaminated site on FDEP’s Contamination Locator Map; therefore, dewatering within 500 feet may require additional efforts related to NPDES permitting, effluent treatment, and discharge monitoring. Although the most recent data indicate that there is soil contamination and there may be a groundwater plume close to the proposed roadway improvements, the contamination is at ground level whereas the roadway is elevated in this area. Given the vertical difference, the project will not be impacted by this site’s contamination and the assigned rating for this site is LOW.

Map ID #5
Facility name: Dockside Sports Club
Facility ID: 9805294
Currently owned by: First Street Restaurant Inc.
1130 First Street, Fort Myers Beach, FL
Lee County Folio ID: 10127274

This facility is currently owned by First Street Restaurant Inc. It was redeveloped and is currently the Harbor House at the Inn. It is located on the southern side of First Street, under the SR 865 (San Carlos Boulevard) bridge over Matanzas Pass. The site reportedly operated as a market/convenience store from 1958 to 1968 and it was suspected that the facility had USTs during that period. It also reportedly operated as a small engine repair shop in the 1970s. In August 2002, petroleum impacted soil and groundwater were encountered during construction activities in the ROW along First Street adjacent to the site. Remediation activities for petroleum contaminated soils and groundwater were conducted between 2002 to 2009. In November 2010, FDEP issued a Site Rehabilitation Completion Order releasing the facility from any further
obligations to conduct site rehabilitation for petroleum contamination. Monitoring wells were abandoned in December 2010. Given that the soil and groundwater were remediated to the satisfaction of FDEP, the assigned rating for this site is **LOW**.

**Map ID 6**
Facility name: Holiday Cleaners
Facility ID: FLD046086054
Currently owned by: Old Seaport Place Inc.
441 San Carlos Blvd, Fort Myers Beach, FL
Lee County Folio ID: 10127270

This facility is currently owned by Old Seaport Place Inc. Its current use is as a parking lot. It is located on the west side of Old San Carlos Boulevard. It appears to have been a drycleaners in the 1980s. FDEP issued a letter in November 1986 requesting that the facility conduct annual reporting for the generation and/or treatment, storage, or disposal of hazardous waste. FDEP has no further records on file until 2011 when staff conducted a site inspection that documented that the facility was no longer operating at this location. Pertinent files are included in Appendix E. Although drycleaning using solvents appear to have been used at this site and drycleaning solvents are a common contaminant and there are no groundwater analytical data, the potential contamination is at ground level whereas the roadway is elevated in this area. Given the vertical difference, the project will not be impacted by this site's potential contamination and the assigned rating for this site is **LOW**.

**Map ID 7**
Facility name: Diversified Yacht Services Inc
Facility ID: 8627379
Currently owned by: Diversified Yacht Services, Inc.
703 Fisherman's Wharf, Fort Myers Beach, FL
Lee County Folio ID: 10126878

This facility is currently owned by Diversified Yacht Services, Inc. and operates as a marina and yacht servicing center. It is located approximately 135 feet from the west side of SR 865 (San Carlos Boulevard), north of the bridge over Matanzas Pass. According to FDEP records, soil and groundwater contamination were detected during UST removal in December 1993. No active remediation occurred. A Low Scored Site Initiative Site Assessment was conducted in July 2019 recommending additional sampling to determine the current contamination status. Twelve soil borings and four groundwater monitoring wells were installed and sampled in December 2019; no analytes were above cleanup target levels. A second sampling event in April 2020 confirmed the absence of groundwater contamination. FDEP approved No Further Action and issued a Site Rehabilitation Completion Order (SRCO) on December 30, 2020. The facility currently has one 12,000 gallon above-
ground storage tank (AST). It is a double-walled AST in secondary containment. It is located approximately 250 feet west of the ROW. The AST is registered and FDEP conducts period inspections. The most recent inspection (May 2020) found the AST to be in good condition with no violations. Given that the soil and groundwater were tested and the site qualified for No Further Action and FDEP issued a SRCO, and given that the roadway is elevated in this vicinity and the project will not affect the ground surface or groundwater in this area, the assigned rating for this site is LOW.

Map ID 8
Facility name: US Coast Guard Station
Facility ID: 8627366
Currently owned by: United States of America
719 San Carlos Blvd, Fort Myers Beach, FL
Lee County Folio ID: 10126756

This facility is currently owned by United States of America and operates as a US Coast Guard station. It is located on the west side of SR 865 (San Carlos Boulevard), north of the bridge over Matanzas Pass. According to FDEP records, petroleum contamination was documented at the facility in 1986. In December 1992, a Discharge Notification Form was submitted to LCDNRM following the detection of waste oil in the soil during excavation activities. The contamination was approximately 300 feet from the proposed roadway improvements. Site remediation was conducted and in October 1996, FDEP issued a Site Rehabilitation Completion Order releasing the facility from further obligations to conduct site rehabilitation. Given that the soil was remediated to the satisfaction of FDEP, and given the distance from the proposed roadway improvements, the assigned rating for this site is LOW.

Map ID 9
Facility name: Gulf Star Marina
Facility ID: 8626453
Currently owned by: Gulf Star Marina
708 Fisherman’s Wharf, Fort Myers Beach, FL
Lee County Folio ID: 10126850

This facility is currently owned by Gulf Star Marina and operates as a marina. It is located on the east side of SR 865 (San Carlos Boulevard), north of the bridge over Matanzas Pass. According to FDEP records, there have been three release events documented at this facility: August 1986, July 1987, and April 1991. In June 2017, a Low Scored Site Assessment Report concluded that continued soil and groundwater contamination by petroleum products exists on-site and recommended that the site await funding for further assessment and cleanup. The groundwater plume was delineated to be approximately 50 feet in diameter and approximately 200 feet from San Carlos Boulevard. Pertinent files and maps are included in Appendix E. This site
is listed as a contaminated site on FDEP’s Contamination Locator Map; therefore, dewatering within 500 feet may require additional efforts related to NPDES permitting, effluent treatment, and discharge monitoring. Given that the most recent data indicate that there is contamination that is close to the proposed roadway improvements, the assigned rating for this site is **HIGH**.

Map ID 10  
Facility name: Olsen Marine  
Facility ID: 8626489  
Currently owned by: Olsen Marine Holdings LLC  
1100 Main Street, Fort Myers Beach, FL  
Lee County Folio ID: 10126753

This facility is currently owned by Olsen Marine Holdings LLC and operates as a marina. It is located on the east side of SR 865 (San Carlos Boulevard), north of the bridge over Matanzas Pass. According to FDEP records, two tanks were abandoned and removed in August of 1986. No further records are on file. Given that there has been no documented release and this site is approximately 300 feet from the proposed roadway improvements, the assigned rating for this site is **NO RISK**.

Map ID 11  
Facility name: Lee Cnty- WW Collection Pump Stat #263  
Facility ID: 9806285  
Currently owned by: Lee County  
806 South Street  
Fort Myers Beach, FL  
Lee County Folio ID: 10126817

This facility is currently owned by Lee County and operates as a wastewater collection pump station. It is located on the west side of SR 865 (San Carlos Boulevard) on San Carlos Island. One, 1,000-gallon aboveground storage tank (AST) for an emergency diesel generator is located at the facility. No discharges have been reported. Given that there has been no documented release and the AST is approximately 250 feet from the proposed roadway improvements, the assigned rating for this site is **NO RISK**.

Map ID 12  
Facility name: Citgo San Carlos  
Facility ID: 8519387  
Currently owned by: Petro of South Florida, Inc.  
19201 San Carlos Blvd, Fort Myers Beach, FL  
Lee County Folio ID: 10126854
This facility is currently owned by Petro of South Florida, Inc. It operates as a convenience store and Sunoco retail gas station. It is located on the east side of SR 865 (San Carlos Boulevard). It currently has two 30,000-gallon USTs. A first discharge was documented in May 1994 after odors and petroleum constituents were observed in a monitoring well. A Limited Contamination Assessment Report was submitted in November 1994 and in January 1997, FDEP granted No Further Action status. In September 2005, during removal of existing USTs, soil and groundwater contamination were detected. A Preliminary Site Assessment was submitted in March 2007 and in July 2013, FDEP approved a Natural Attenuation Monitoring Plan. In 2014, two quarterly Natural Attenuation Monitoring Plan reports were submitted. In a letter addressed to the facility owner, dated May 9, 2014, FDEP expresses concerns about a “dramatic increase in contaminate concentrations” between the January 2014 and April 2014 sampling events where benzene, toluene, ethylbenzene, and xylenes increased to levels above their Natural Attenuation Default Concentrations in monitoring well MW-2. That well is less than 20 feet from the San Carlos Boulevard ROW. The groundwater plume has not been defined to the west between the well and the ROW. During WGI’s field reconnaissance in February 2020, several groundwater monitoring wells were evident on the site. Pertinent files and maps are included in Appendix E. An Emergency Response Incident Report dated December 3, 2015, documented an accidental release of gasoline; FDEP indicated that a site assessment was required. No further reporting is on file. This site is listed as a contaminated site on FDEP’s Contamination Locator Map; therefore, dewatering within 500 feet may require additional efforts related to NPDES permitting, effluent treatment, and discharge monitoring. Given that the most recent data indicates that there is a groundwater plume and that the plume is close to the proposed roadway improvements, the assigned rating for this site is **HIGH**.

Map ID 13
Facility name: Texaco-AFA
Facility ID: 8519388
Currently owned by: AFA Rentals Inc.
19003 San Carlos Blvd, Fort Myers Beach, FL
Lee County Folio ID: 10126858/10126859

This facility is currently owned by AFA Rentals Inc. and is operating as an automotive repair shop and was formerly a gas station. It is located on the east side of SR 865 (San Carlos Boulevard) on the corner of San Carlos Boulevard and Buttonwood Drive. According to FDEP records, the facility previously maintained four 4,000-gallon USTs that were removed in September 2008. A Discharge Report Form was submitted to FDEP in August 1985. Assessment activities were conducted between September 1985 to June 1989, documenting free product and dissolved-phase groundwater contamination at the facility. Remedial activities were conducted between 1985 and
1993. In 1994, petroleum hydrocarbon levels remained high according to analytical sampling. In June 2013, a Low Scored Site Assessment Report was submitted that documented continued contamination and recommended that the site await funding for further assessment and cleanup. In March 2016, a letter was sent to FDOT District One notifying them that contamination had been detected offsite within the San Carlos Boulevard ROW and the Buttonwood Drive ROW. During WGI’s field reconnaissance in February 2020, several groundwater monitoring wells were evident on the site. A Template Site Assessment Report dated December 14, 2020 documented that onsite soil contamination remains and documented a groundwater plume that extends offsite to the west under San Carlos Boulevard and possibly offsite to the south. Sarasota County Air & Water Quality (the lead agency on behalf of FDEP) concurred on December 23, 2020 that plume delineation has not been attained and has requested that additional wells be installed within the San Carlos Boulevard ROW and/or west of San Carlos Boulevard. A separate discovery of contamination was documented in a FDOT Memorandum dated November 20, 1991. According to the Memorandum, contamination was discovered on August 29, 1991 when a road contractor began exploring a potential conflict between a telephone cable and a proposed stormwater pipe. Soil contamination was noted along the east side of San Carlos Boulevard and along the north side of Buttonwood Drive. The Memorandum stated the apparent origin of contamination was the Texaco-AFA. The Memorandum is in the FDEP Oculus database under Storage Tank facility identification number 9200090; however, WGI notes that there are mis-indexed files in the database and some files indicate facility 9200090 is located offsite approximately 3 miles north of the Texaco-AFA. Pertinent files and maps are included in Appendix E. This site is listed as a contaminated site on FDEP’s Contamination Locator Map; therefore, dewatering within 500 feet may require additional efforts related to NPDES permitting, effluent treatment, and discharge monitoring. Given that the most recent data indicates that there is a groundwater plume and that the plume is close to or within the proposed roadway improvements (the extent of contamination under San Carlos Boulevard and Buttonwood Drive has not yet been delineated), the assigned rating for this site is **HIGH**.

Map ID 14  
Facility name: Deebolds Marina  
Facility ID: 8627373  
Currently owned by: Seaquest Investments, LLC  
18500 San Carlos Blvd, Fort Myers Beach, FL  
Lee County Folio ID: 10124052

This facility is currently owned by Seaquest Investments, LLC and is operating as a marina. It is located on the west side of SR 865 (San Carlos Boulevard), north of the bridge over Hurricane Bay. According to FDEP records, a discharge was reported in June 1986 consisting of stained soils along a fenceline; the owner claimed that affected soil was removed in July 1986 but a FDEP record indicated that it appeared
no soil was actually removed. Another discharge was reported in 1990 when a sheen was observed in Pelican Bay. The presumed source was a UST; that UST was removed in February 1990. The UST had holes in it and the surrounding soils had a strong petroleum odor. Some soils were excavated during UST removal but cleanup records in the FDEP Oculus database appear to be incomplete. There was another release in November 1996. Witnesses from the nearby U.S. Coast Guard station reported that an estimated 40 gallons of diesel leaked from a UST or associated piping at Deebolds Marina, migrated through the seawall, and discharged underwater into Pelican Bay. A 2,000-gallon diesel tank was removed in 2003. In an email to FDEP dated February 16, 2012, the contractor, AMEC E&I, indicated that the facility was in the Low Score State Cleanup program and soil was removed and properly disposed voluntarily for construction purposes. FDEP granted a time extension to submit the soil removal and limited assessment report. The FDEP records do not contain the requested report or analytical data indicating the nature or extent of contamination. Pertinent files and maps are included in Appendix E. This site is listed as a contaminated site on FDEP’s Contamination Locator Map; therefore, dewatering within 500 feet may require additional efforts related to NPDES permitting, effluent treatment, and discharge monitoring. Given the uncertainty with the nature and extent of contamination, the assigned rating for this site is HIGH.

Map ID 15
Facility name: Getaway Marina
Facility ID: 8626483
Currently owned by: Getaway Marina, LLC
18400 San Carlos Blvd, Fort Myers Beach, FL
Lee County Folio ID: 10124050

This facility is currently owned by Getaway Marina, LLC and is operating as a marina. It is located on the west side of SR 865 (San Carlos Boulevard), north of the bridge over Hurricane Bay. The facility had three USTs for diesel that were abandoned in place in the 1990s, and one UST for gasoline that was removed. The USTs were replaced by an AST. A Phase II Environmental Site Assessment in 1992 included soil and groundwater testing. Soil borings indicated the presence of total recoverable petroleum hydrocarbons up to 412 mg/kg. The Phase II testing included groundwater testing of three wells; no petroleum contamination was found above cleanup target levels. Although the total recoverable petroleum hydrocarbons soil concentrations did not exceed the direct exposure residential Soil Target Cleanup Level of 460 mg/kg, a Discharge Reporting Form was submitted in March 1992. FDEP noted the concentrations did not exceed the Soil Target Cleanup Level and the discharge was granted No Further Action Status in April 1992. Pertinent files and maps are included in Appendix E. Although the soil and groundwater was tested and found not to exceed target cleanup levels, given the age of the No Further Action determination and the possibility of undocumented contamination, the assigned rating for this site is MEDIUM.
Map ID 16
Facility name: Bridge 120088, SR 865 over Matanzas Pass
Facility ID: FDOT Structure No. 120088
Currently owned by: FDOT
No street address, San Carlos Blvd, Fort Myers Beach, FL
Lee County Folio ID: none

This is the San Carlos Boulevard bridge over Matanzas Pass. According to the FDOT Florida Bridge Information list dated July 1, 2019, the bridge was constructed in 1980. Tierra conducted an asbestos survey and screening for metals-based coatings; the report is provided in Appendix A. A total of 57 suspect bulk samples were collected for polarized light microscopy laboratory testing. Based on the laboratory results, no suspect asbestos samples met the definition of asbestos containing materials (ACMs). Based on Tierra's review of existing bridge plans, “continuous 9”x1/4” cement asbestos board” was identified on the back face of stem joints at retaining walls 2, 3, and 4. Cement asbestos boards were not evident or accessible (if present) during Tierra's site visit; therefore, no samples of cement asbestos boards were collected or tested. There is a possibility that construction might expose the cement asbestos boards, if present, and therefore there is a possibility that ACM may be encountered. Metal components with suspect metals-based coatings were not identified at this bridge. Given the possibility that construction might encounter cement asbestos boards, the assigned rating for this bridge is \text{HIGH}.

Map ID 17
Facility name: Bridge 120089, SR 865 over Hurricane Bay
Facility ID: FDOT Structure No. 120089
Currently owned by: FDOT
No street address, San Carlos Blvd, Fort Myers Beach, FL
Lee County Folio ID: none

This is the San Carlos Boulevard bridge over Hurricane Bay. According to the FDOT Florida Bridge Information list dated July 1, 2019, the bridge was constructed in 1980 and reconstructed in 1991. Tierra conducted an asbestos survey and screening for metals-based coatings; the report is provided in Appendix B. A total of 24 suspect bulk samples were collected for polarized light microscopy laboratory testing. Based on the laboratory results, no suspect asbestos samples met the definition of ACMs. Based on Tierra's review of existing bridge plans, two bridge components were identified with “asbestos”: bearing pads located between the end bents and the deck, and "cement asbestos board" located on the back of the retaining walls at construction joints. The bearing pads and cement asbestos boards were not evident or accessible (if present) during Tierra's site visit; therefore, no samples of the bearing pads or cement asbestos boards were collected or tested. There is a possibility that construction might expose the bearing pads and/or cement asbestos
boards, if present, and therefore there is a possibility that ACM may be encountered. Laboratory results indicated that metals-based coatings were present on the blue water pipeline along the west side of the bridge structure; although that pipeline is unlikely to be impacted by the proposed project. Given the possibility that construction might encounter asbestos-containing bearing pads and cement asbestos boards, and given the documented presence of metals-based coatings, the assigned rating for this bridge is **HIGH**.

### 8.0 CONCLUSION

A total of 17 potential contamination sites were identified within the project area. Nine sites were assigned a High or Medium risk rating for potential contamination concerns. All High and Medium risk sites are directly adjacent to the recommended improvements. The remaining sites are considered to present a Low to No risk because they do not hold an active industrial waste or storage tank permit, the permit file contains no indication of current or prior contamination issues, and/or they are not located near proposed improvements.

The project study area includes two bridges, FDOT Structure No. 120088 (SR 865 over Matanzas Pass) and FDOT Structure No. 120089 (SR 865 over Hurricane Bay). The proposed improvements include impacts to both bridges; therefore, a NESHAP Asbestos Survey and Screening for Metals-Based Coatings was conducted for each bridge as part of this PD&E study. Although testing found no ACMs, bridge plans for both bridges indicate there may be asbestos-containing components that were inaccessible for testing. ACMs might be encountered during construction. No metal components with suspect metals-based coatings were identified by the survey for FDOT Structure No. 120088 (SR 865 over Matanzas Pass). The survey for FDOT Structure No. 120089 (SR 865 over Hurricane Bay) indicated metals-based coatings were identified in the paint chip sample collected from the blue water pipeline along the west side of the bridge.

### 9.0 RECOMMENDATIONS

It is recommended that the project be re-evaluated during design to determine if any new contamination related risks are present, to determine if remediation by others reduces or eliminates risk, and to evaluate potential dewatering concerns. Level II contamination assessment investigations may be appropriate for any areas that have proposed dewatering or subsurface work activities (e.g. pole foundations, drainage features) near the medium or high risk sites.

If dewatering will be necessary during construction, a SFWMD Water Use Permit will be required. Dewatering operations in the vicinity of potentially contaminated areas may be limited to low-flow and short-term to avoid potential contamination plume exacerbation. Dewatering near contaminated sites may also require installation of groundwater barriers.
and/or an effluent treatment plan. The contractor should be held responsible for compliance with any necessary dewatering permits.

Additionally, Section 120 Excavation and Embankment – Sub article 120-1.2 Unidentified Areas of Contamination of the Standard Specifications for Road and Bridge Construction will be provided in the proposed project’s construction contract documents. This specification requires that in the event that any material or suspected contamination is encountered during construction, or if any spills caused by construction related activities should occur, the contractor shall be instructed to stop work immediately and notify the FDOT Planning and Environmental Management Office as well as the appropriate regulatory agencies for assistance.

Based on the ages of each bridge, lead-based coating shall be assumed to be present within faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Abatement plans for handling, management, and removal of asbestos-containing materials and lead-based coating must be prepared before demolition, modification, or rehabilitation of either bridge.

The estimated cost of assessment and remediation is uncertain at this stage of the project. A cost estimate will be generated following Level II testing.
APPENDIX A

NESHAP Asbestos Survey and Screening for Metals-Based Coatings for FDOT
Structure No. 120088
TIERRA

January 5, 2021, Rev. 2
March 2, 2020, Rev. 1

Wantman Group, Inc.
3111 W. Dr. Martin Luther King Jr. Boulevard
Tampa, Florida 33607

Attn: Mr. Henri Belrose, P.E.
Project Manager

RE: NESHAP Asbestos Survey and Screening for Metals-Based Coatings
SR 865 (San Carlos Boulevard) from Estero Boulevard to North of Hurricane Bay Bridge
SR 865 over Matanzas Pass (FDOT Structure No. 120088)
Lee County, Florida
FPID: 433726-2-32-01
Tierra Project No. 6511-19-107E

Mr. Belrose:

The purpose of this report is to present the results of an asbestos survey and screening for metals-based paints and/or coatings, which was performed in November 2019 for the above referenced project. We understand that this survey was requested due to the planned demolition of this structure. This report was revised based on client comments received on March 2, 2020, and FDOT comments provided on December 18, 2020.

- Based on laboratory results, no suspect asbestos samples meet the definition of Asbestos Containing Materials (ACMs). Please refer to the attached laboratory report for details.
- Based on Tierra’s review of existing bridge plans, “continuous 9”x1/4” cement asbestos board” was identified on the back face of stem joints at retaining walls 2, 3 and 4. Cement asbestos boards were not evident or accessible (if present) during the site visit. Therefore, no sample was collected or tested.
- Metal components with suspect metals-based coatings were not identified at this bridge structure.
- For bridges constructed in 1980 or earlier, PD&E Manual Chapter 20 states the following: Based on the age of the bridge, lead-based coating shall be assumed to be present within faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Abatement plans for handling, management and removal of asbestos-containing materials and lead-based coating must be prepared before demolition, modification or rehabilitation of the bridge.

Tierra appreciates the opportunity to provide this service to Wantman Group, Inc. If you have any questions regarding this report, please contact our office at your earliest convenience.
Respectfully Submitted,
TIERRA, INC.

Scott S. Crandall, P.E.      Christopher C. Garth
Florida Licensed Asbestos Consultant    AHERA Asbestos Building Inspector
License No. EA000006     Senior Scientist
NESHAP ASBESTOS SURVEY
AND SCREENING FOR METALS-BASED COATINGS

SR 865 (San Carlos Boulevard)
from Estero Boulevard to North of Hurricane Bay Bridge
SR 865 over Matanzas Pass (FDOT Structure No. 120088)

Lee County, Florida

FPID: 433726-2-32-01
Tierra Project No. 6511-19-107E

January 5, 2021

Prepared for:

Wantman Group, Inc.
3111 W. Dr. Martin Luther King Jr. Boulevard
Tampa, Florida 33607

Prepared by:

Tierra, Inc.
7351 Temple Terrace Highway
Tampa, Florida 33637
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EXECUTIVE SUMMARY

Tierra conducted a National Emission Standards for Hazardous Air Pollutants (NESHAP) asbestos survey and screening for metals-based coatings for the following bridge structure located in Lee County, Florida. It is our understanding that the Florida Department of Transportation (FDOT) is planning to demolish or renovate the bridge structure.

- SR 865 over Matanzas Pass (FDOT Structure No. 120088)

The purpose of the survey was to identify and sample suspect Asbestos Containing Materials (ACMs) and screen metal surfaces for suspected Metals-Based Coatings (MBCs). The purpose of this report is to provide information regarding the identity, location, condition and approximate quantities of these materials so that proper remediation and disposal methods can be evaluated.

This bridge asbestos survey was conducted on November 18, 2019 and November 19, 2019 by an Asbestos Hazard Emergency Response Act (AHERA) accredited inspector in general accordance with the sampling protocols established in Environmental Protection Agency (EPA) 40 Code of Federal Regulations (CFR) 763.

A total of fifty-seven (57) suspect asbestos bulk samples were collected from this bridge structure (FDOT Structure No. 120088) for Polarized Light Microscopy (PLM) laboratory testing.

- Based on laboratory results, no suspect asbestos samples meet the definition of Asbestos Containing Materials (ACMs). Please refer to the attached laboratory report for details.
- Based on Tierra’s review of existing bridge plans, “continuous 9”x1/4” cement asbestos board” was identified on the back face of stem joints at retaining walls 2, 3 and 4. Cement asbestos boards were not evident or accessible (if present) during the site visit. Therefore, no sample was collected or tested.
- Metal components with suspect metals-based coatings were not identified at this bridge structure.
- For bridges constructed in 1980 or earlier, PD&E Manual Chapter 20 states the following: Based on the age of the bridge, lead-based coating shall be assumed to be present within faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Abatement plans for handling, management and removal of asbestos-containing materials and lead-based coating must be prepared before demolition, modification or rehabilitation of the bridge.

A Bridge Location Map is included in Appendix A. A Photograph Log of homogenous areas is presented in Appendix B. Certifications and Licenses are included in Appendix C. The laboratory analytical reports are provided in Appendix D. A Sample Location Sketch is included in Appendix E.

This Executive Summary provides a brief overview of work activities completed in association with the proposed roadway improvement project. The reader should utilize the detailed information presented within this report for specific information regarding any area of particular interest.
1.0 INTRODUCTION

Tierra conducted an asbestos survey and screening for metals-based coatings of the following bridge structure located in Lee County, Florida. The Bridge Location Map is provided in Appendix A.

- SR 865 over Matanzas Pass (FDOT Structure No. 120088)

The survey was conducted on November 18, 2019 and November 19, 2019 by an Asbestos Hazard and Emergency Response Act (AHERA) accredited asbestos inspector. A copy of Mr. Sammy Awad’s certification is provided in Appendix C.

Suspect Asbestos Containing Material (ACM) samples were collected in general accordance with the sampling protocols outlined in Environmental Protection Agency (EPA) regulation 40 CFR 763. Samples were shipped under chain of custody to an accredited laboratory for analysis by Polarized Light Microscopy (PLM). The laboratory’s accreditation certificates are provided in Appendix C and the analytical results are provided in Appendix D. The work described herein was performed under the direction of Mr. Scott Crandall, P.E., a Florida Licensed Asbestos Consultant (License No. EA0000060). A copy of Mr. Crandall’s license is presented in Appendix C.

1.1 Project Objective

We understand this asbestos survey was requested due to the planned renovation (widening) of the existing bridge structure. EPA regulation 40 CFR 61, Subpart M, National Emission Standards for Hazardous Air Pollutants (NESHAP), prohibits the release of asbestos fibers and other hazardous air pollutants to the atmosphere during renovation or demolition activities. The asbestos NESHAP requires that potentially regulated asbestos-containing building materials be identified, classified and quantified prior to planned disturbances or demolition activities.

2.0 BRIDGE DESCRIPTION

According to the Florida Department of Transportation’s (FDOTs) Florida Bridge Information list (dated July 1, 2019), the SR 865 over Matanzas Pass (FDOT Structure No. 120088) bridge was constructed in 1980.

Based on bridge plans, this bridge structure is approximately 2,103 feet in length and 50 feet in width. The bridge consists of a total of one northbound and two southbound lanes for traffic. It consists of 22 spans with a 6 foot wide sidewalk along the east side of the bridge. Aluminum handrails are located on both sides of the structure. Photographs of the bridge structure and metal pipes are included in Appendix B.

Below the bridge structure are two fish walks. The North Fish Walk consists of 5 spans, and is approximately 230 feet in length and 8 feet in width. The South Fish Walk consists of 4 spans, and is approximately 195 feet in length and 8 feet in width. Both have aluminum handrails.

3.0 FIELD ACTIVITIES

The survey was conducted by Mr. Sammy Awad, an AHERA-accredited asbestos inspector. A copy of the asbestos inspector certificate is presented in Appendix C. The survey was
conducted in general accordance with the sample collection protocols established in EPA regulation 40 CFR 763. A summary of the survey activities performed is provided below.

### 3.1 Visual Assessment

Our survey activities began with a visual observation of the structure to identify homogeneous areas of suspect ACM. A homogeneous material consists of building materials that appear similar throughout in terms of color, texture and date of application. Building materials identified as steel, glass, wood, masonry, metal or rubber were not considered suspect ACM. If surfaces are painted and/or covered with protective coating those materials are noted and sampled. Tierra’s observations and findings are discussed in Section 6.0 of this report.

### 3.2 Physical Assessment

A physical assessment of each homogeneous area of suspect ACM was conducted to assess the friability and condition of the materials. A friable material is defined by the EPA as a material which can be crumbled, pulverized or reduced to powder by hand pressure when dry. Friability was assessed by physically touching suspect materials and recorded on the Bulk Sample Log, included in Appendix D.

### 3.3 Sample Collection

Based on results of the visual observation, bulk samples of suspect ACM and protective coatings were collected in general accordance with AHERA sampling protocols. Representative samples of suspect materials were collected in each homogeneous area. Tierra personnel collected bulk samples using wet methods as applicable to reduce the potential for fiber release. Samples were placed in sealable containers and labeled with unique sample numbers using an indelible marker. A discussion of the suspect ACM samples collected during the survey is included in Section 6.0.

### 3.4 Sample Analysis

Bulk samples of ACM were submitted under chain of custody to Air Quality Environmental, Inc. (AQE) of Seminole for analysis by polarized light microscopy (PLM) with dispersion staining techniques per EPA methodology (40 CFR 763, Subpart F). The percentage of asbestos, where applicable, was determined by microscopic visual estimation. AQE’s National Voluntary Laboratory Accreditation Program (NVLAP) certification (NVLAP Accreditation No.200759-0) is included in Appendix C.

The EPA and the Occupational Safety and Health Administration (OSHA) define asbestos containing material as any material which contains greater than one percent asbestos. When samples analyzed by Polarized Light Microscopy contain asbestos in amounts less than ten percent (<10%), a more exact method of analysis called point counting may be performed at the client’s request.

The EPA point count method allows a sample in which asbestos was visually detected, but which is visually estimated to have 10% or less asbestos, to be quantified using a point count procedure. If not point counted, a sample in which asbestos was visually detected and estimated (including trace to ≤1%) must be assumed to be greater than 1% and treated as an ACM.
The EPA point counting procedure is as follows: an ocular reticule (cross hair or point array) is used to visually superimpose a point or points on the microscope field of view. A total of 400 points superimposed on either asbestos fibers or non-asbestos matrix material must be counted over at least eight different preparations of representative sub-samples. If an asbestos fiber and matrix particle overlap so that a point is superimposed on their visual intersection, a point is scored for both categories. Point counting provides a quantification of the area percent asbestos.

Per EPA’s regulations, materials which have been point-counted and, therefore, quantitatively determined to have less than or equal to one percent (≤1%) asbestos, can be treated as non-ACM. Eleven samples were point counted for this project.

A discussion of suspect ACM samples collected and laboratory results are presented in Table 1 in Section 6.0.

3.5 Metals-based Coatings Sample Analysis

Visual observations of the structure are made to identify homogeneous areas of suspected metals-based paints and/or protective coatings. If steel surfaces are identified with painted surfaces and/or protective coatings, those materials are noted and sampled. Paint chip samples are collected and laboratory analyzed for metals including Arsenic (As), Cadmium (Cd), Chromium (Cr), Lead (Pb), and Zinc (Zn) by EPA Method 6010. No suspect metals-based coatings were observed or collected from metal components on this bridge structure.

4.0 PLAN REVIEW

4.1 Plan Review

Tierra reviewed construction plans dated 1974 to 1977 for the existing bridge structure to attempt to identify ACMs. The following components were identified as “asbestos” on the plans.

“Continuous 9"x1/4" cement asbestos board” was identified on Sheet No. A-82, A-86, and A-90 (see Appendix F) in the 1974 construction plans. The cement asbestos boards were located on the back face of stem joints at retaining walls 2, 3 and 4. Cement asbestos boards were not evident or accessible (if present) during the site visit. Therefore, no sample was collected or tested.

5.0 REGULATORY OVERVIEW

5.1 Asbestos Regulations

NESHAP (40 CFR Part 61, Subpart M) regulates asbestos fiber emissions and asbestos waste disposal practices. It also requires the identification and classification of existing building materials prior to demolition or renovation activity. Under NESHAP, asbestos-containing building materials are classified as Friable, Category I non-friable, or Category II non-friable ACM. Friable materials are those that, when dry, may be crumbled, pulverized or reduced to powder by hand pressure. Category I non-friable ACM includes packings, gaskets, resilient floor coverings and asphalt roofing products containing more than 1% asbestos. Category II non-friable ACM are any materials other than Category I materials that contain more than 1% asbestos.
Friable ACM, Category I and Category II non-friable ACM which are in poor condition and has become friable or which will be subjected to drilling, sanding, grinding, cutting or abrading and which could be crushed or pulverized during anticipated renovation or demolition activities are considered Regulated Asbestos Containing Material (RACM).

In the State of Florida, asbestos activities are regulated by the Florida Department of Environmental Protection (FDEP). RACM must be removed prior to demolition activities which will disturb the ACM materials.

The owner or operator must provide the FDEP with written notification of planned removal activities at least 10 working days prior to the commencement of asbestos abatement activities. Removal of RACM must be conducted by a State of Florida licensed asbestos abatement contractor.

The OSHA Asbestos standard for construction (29 CFR 1926.1101) regulates workplace exposure to asbestos. The OSHA standard requires that employee exposure to airborne asbestos fibers be maintained below 0.1 asbestos fibers per cubic centimeter of air (0.1 f/cc).

The OSHA standard classifies construction and maintenance activities which could disturb ACM and specifies work practices and precautions which employers must follow when engaging in each class of regulated work.

5.2 Metals-Based Protective Coatings and Lead-Based Paint Regulations

Historically, metals such as arsenic, cadmium, chromium, lead, and zinc were added to paints and other coatings as pigmentation and/or to improve performance, color and longevity. Specific regulations regarding lead-based paints have been developed by the EPA.

Lead-based paint is defined as a surface coating or paint containing lead in excess of 1.0 milligram per square centimeter (mg/cm2) or 0.5% by weight (EPA Toxic Substance Control Act, Section 401). 0.5% is equivalent to 5000 parts per million (ppm). Based on regulations contained in the Lead-Based Paint Poisoning Prevention Act (LBPPPA) and promulgated by the Consumer Product Safety Commission (CPSC), lead-based paint is defined as paint containing more than 0.06% lead as of June 1977. In 1978, the CPSC banned the sale of lead-based paint to consumers.

Under EPA regulations arsenic, cadmium, chromium, lead, and zinc impacted wastes generated during abatement activities are handled as either a solid waste or a hazardous waste, depending on the amount and form of each of the metals.

Waste Disposal: If the maximum level of the contaminant in an extract of a representative sample of the waste stream proposed for disposal, as determined by a Toxicity Characteristic Leaching Procedure (TCLP) laboratory analysis (see Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, Test Method 1311, EPA Publication SW-846), is less than the regulatory level set in 40 CFR 261.24, then EPA regulations allow the material to be disposed of as solid waste at a solid waste landfill. If the TCLP analysis equals or exceeds the regulatory level, the material must be managed as a hazardous waste.

The EPA's maximum concentration regulatory levels, as listed in 40 CFR 261.24, Table 1 - Maximum Concentration of Contaminants for the Toxicity Characteristic are: arsenic 5.0
milligram per liter (mg/L), cadmium 1.0 mg/L, chromium 5.0 mg/L, and lead 5.0 mg/L. Zinc is not included in Table 1.

Impacted materials that are recycled, such as painted steel beams sent to a scrap metal yard, are not considered waste; therefore, they are exempt from waste disposal regulations, however other occupational exposure and recycling regulations may apply.

**Worker Safety:** OSHA established the Lead Standard for the Construction Industry, 29 CFR 1926.62, which applies to all construction work where an employee may be exposed to lead. These exposures include demolition and salvage of structures where lead or material containing lead are present and removal or encapsulation of materials containing lead, as well as alterations and repairs including painting and decorating. The standard defines the occupationally permissible exposure limit and specific requirements for construction work with and in lead materials. OSHA does not have a percentage lead in paint action level in their current construction lead standard. OSHA regulations are driven by airborne lead exposure to workers. OSHA considers the lead regulation enforceable if the presence of any lead in paint at detectable concentrations is present when demolition or renovation activities are performed. Any abatement of the lead-based paint or cutting, sanding, and/or grinding of the structures painted with LBP should be performed in accordance with OSHA regulations. OSHA also has established exposure limits for other heavy metals including arsenic, cadmium, and chromium.

Demolition activities are regulated under the NESHAP statute for general dust control. Specifications for the proper work practices, controls and disposal should be developed to document compliance with all applicable regulations.

### 6.0 FINDINGS AND RECOMMENDATIONS

#### 6.1 Asbestos Containing Materials (ACMs)

A total of fifty-seven (57) bulk samples were collected from twenty-one (21) Homogeneous Areas (HAs) on the bridge structure. A photographic log showing homogenous areas is presented in Appendix B. Bulk Sample Logs are included in Appendix D. A Sample Location Sketch is provided in Appendix E.

Scuppers were constructed of PVC based on observations during the site survey. Therefore, no samples were collected from the scuppers.

Asbestos fibers were identified in 11 samples as a result of laboratory PLM tests. However, based on point count analysis, none of these samples are considered ACMs. A summary of the suspect ACM identified with asbestos fibers detected is provided in the following table, along with the laboratory analytical results. No asbestos fibers were detected in the remaining 46 samples. The laboratory analytical report, which includes all samples collected for analysis is included in Appendix D.
Table 1 – Summary of Suspected ACM from FDOT Structure No. 120088

<table>
<thead>
<tr>
<th>HA</th>
<th>Sample No.</th>
<th>Material Description / Sample Location</th>
<th>Approx. Quantity</th>
<th>Lab PLM Results % Asbestos</th>
<th>Lab Point Count Results % Asbestos</th>
<th>NESHAP Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Gray Wingwall Concrete w/blue coating – Wingwall</td>
<td>NA</td>
<td>&lt;1% chrysotile</td>
<td>Trace</td>
<td>NA</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Trace</td>
<td>NA</td>
<td>0.25%</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Trace</td>
<td>NA</td>
<td>0.25%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>9</td>
<td>Gray Deck Concrete – Deck</td>
<td>NA</td>
<td>&lt;1% chrysotile</td>
<td>Trace</td>
<td>NA</td>
</tr>
<tr>
<td></td>
<td>10</td>
<td>Trace</td>
<td>NA</td>
<td>0.25%</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>11</td>
<td>Trace</td>
<td>NA</td>
<td>Trace</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>25</td>
<td>Gray Column Concrete w/gray coating – Column</td>
<td>NA</td>
<td>&lt;1% chrysotile</td>
<td>0.25%</td>
<td>NA</td>
</tr>
<tr>
<td></td>
<td>26</td>
<td>Trace</td>
<td>NA</td>
<td>0.25%</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Trace</td>
<td>NA</td>
<td>Trace</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>29</td>
<td>Gray barrier wall concrete – Barrier wall</td>
<td>NA</td>
<td>&lt;1% chrysotile</td>
<td>0.50%</td>
<td>NA</td>
</tr>
<tr>
<td></td>
<td>30</td>
<td>Trace</td>
<td>NA</td>
<td>0.25%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Trace=Chrysotile asbestos observed, but not overlain by a countable point

6.2 Recommendations for Asbestos Containing Materials

Based on the results of this survey, no further testing is recommended at this time. It should be noted that suspect materials, other than those identified during this survey could exist within the structure in areas not accessible to the inspector at the time of the survey. Should suspect materials other than those which were identified during this survey be uncovered during the renovation or demolition process, those materials should be assumed to be ACM until sampling and analysis can confirm or refute their asbestos content.

The “cement asbestos boards” identified in the construction plans dated 1974 should be sampled and analyzed to determine if this material is considered ACM. Optionally, it can be presumed ACM and must be treated as such. See Asbestos Abatement Plan in Appendix G.

6.3 Metals-Based Coatings (MBCs)

Suspect MBCs were not observed on metal components of this bridge structure. Additionally, no faying surfaces were observed.

However, FDOT PD&E Manual, Chapter 20 (dated July 1, 2020) states that for bridge structures constructed in 1980 or earlier, lead-based coatings shall be assumed to be present within the faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces.

6.4 Recommendations for Metals-Based Coatings

Metal components with metals-based coatings were not observed during this survey. However, for bridges constructed in 1980 or earlier, PD&E Manual Chapter 20 states the following:

*Based on the age of the bridge, lead-based coating shall be assumed to be present within faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Abatement plans for handling, management and removal of asbestos-containing materials and lead-based coating must be prepared before demolition, modification or rehabilitation of the bridge.*
Impacted materials that are recycled, such as painted steel beams sent to a scrap metal yard, are not considered waste; therefore, they are exempt from waste disposal regulations, however other occupational exposure and recycling regulations may apply.

Based on the presence of metals in the paints, any renovation activities which could result in exposure to workers, such as sand blasting, should be performed in accordance with OSHA regulations to protect workers.

Demolition activities are regulated under the NESHAP statute for general dust control. Specifications for the proper work practices, controls and disposal should be developed to document compliance with all applicable regulations.

See MBC Abatement Plan in Appendix G.
7.0 GENERAL COMMENTS

This survey was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. The results, findings, conclusions and recommendations expressed in this report are based on conditions observed during our survey of the subject bridge structures. The information contained in this report is relevant to the date on which this survey was performed, and should not be relied upon to represent conditions at a later date. Tierra does not warrant the work of regulatory agencies, laboratories or other third parties supplying information which may have been used in the preparation of this report. No warranty, express or implied, is made.
APPENDIX A

Bridge Location Map
APPENDIX B

Photographic Log
NESHAP Asbestos Survey and Screening for Metals-Based Coatings
SR 865 over Matanzas Pass (FDOT Structure No. 120088)
Lee County, Florida
FPID: 433726-2-32-01
Tierra Project No.: 6511-19-107E

COMPONENTS SAMPLED FOR ASBESTOS

Homogeneous Area 1 (Samples 1-3) – Gray wing wall concrete with blue coating

Homogeneous Area 2 (Samples 4-6) – Gray embankment concrete
COMPONENTS SAMPLED FOR ASBESTOS

Homogeneous Area 3 (Samples 7-9) – Gray end bent concrete

Homogeneous Area 4 (Samples 10-12) – Gray deck concrete
Homogeneous Area 5 (Samples 13-15) – Black fibrous pad

Homogeneous Area 6 (Samples 16-18) – Gray girder concrete
Homogeneous Area 7 (Sample 19-21) – Black embankment mastic
COMPONENTS SAMPLED FOR ASBESTOS

Homogeneous Area 8 (Sample 22-24) – Black bearing pad

Homogeneous Area 9 (Sample 25-27) – Gray column concrete w/gray coating
COMPONENTS SAMPLED FOR ASBESTOS

Homogeneous Area 10 (Sample 28-30) – Gray barrier wall concrete w/blue coating

Homogeneous Area 11 (Sample 31-33) – Gray caulk joint filler w/black coating
COMPONENTS SAMPLED FOR ASBESTOS

Homogeneous Area 12 (Samples 34-36) – Gray sidewalk concrete

Homogeneous Area 13 (Sample 37) – Gray lower sidewalk concrete
COMPONENTS SAMPLED FOR ASBESTOS

North and South Fish Walks (Fishing Pier)

Homogeneous Area 14 (Sample 38-40) – Gray pier concrete deck
Homogeneous Area 15 (Sample 41-43) – Gray pier curb concrete

Homogeneous Area 16 (Sample 44-46) – Gray stair concrete
Homogeneous Area 17 (Sample 47-49) – Gray bulkhead concrete
Homogeneous Area 18 (Sample 50-52) – Gray pier backwall w/tan coating
Homogeneous Area 19 (Sample 53-55) – Pier girders
COMPONENTS SAMPLED FOR ASBESTOS

Homogeneous Area 20 (Sample 56) – Pier end bent
Homogeneous Area 21 (Sample 57) – Gray pier pile
APPENDIX C

Certifications and Licenses
Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 200759-0

Air Quality Environmental, Inc.
Seminole, FL

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communiqué dated January 2009).
SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

Air Quality Environmental, Inc.
9325 Seminole Blvd.
Seminole, FL 33772-3145
Ms. Jennifer Vattimo-Smith
Phone: 727-398-0900 X1203
Email: jvattimo@aqenv.com
http://www.AirQualityEnvironmental.com

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 200759-0

Bulk Asbestos Analysis

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>18/A01</td>
<td>EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples</td>
</tr>
<tr>
<td>18/A03</td>
<td>EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials</td>
</tr>
</tbody>
</table>

Effective 2019-07-01 through 2020-06-30
Sammy Awad

has on 7/23/2019, in Tampa, FL
completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 USC 2646

4-hr. Asbestos Building Inspector Refresher

as approved by FL
and the US EPA under 40 CFR 763 (AHERA)
from 7/23/2019 to 7/23/2019 and passed the associated exam on 7/23/2019
with a score of at least 70%.

Dean Althage
Instructor

Thomas Mayhew
President
Chris Garth

has on 7/23/2019, in Tampa, FL
completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 USC 2646

4-hr. Asbestos Building Inspector Refresher

as approved by FL
and the US EPA under 40 CFR 763 (AHERA)
from 7/23/2019 to 7/23/2019 and passed the associated exam on 7/23/2019
with a score of at least 70%

P.O. Box 786 - Lawrence, KS. 66044 - 800.444.6382
www.metaenvironmental.net
STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ASBESTOS LICENSING UNIT

THE ASBESTOS BUSINESS ORGANIZATION HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 469, FLORIDA STATUTES

TIERRA INC
SCOTT S CRANDALL
7351 TEMPLE TERRACE HWY
TAMPA FL 33637

LICENSE NUMBER: ZA405
EXPIRATION DATE: NOVEMBER 30, 2021

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ASBESTOS LICENSING UNIT
THE ASBESTOS CONSULTANT - ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 469, FLORIDA STATUTES

CRANDALL, SCOTT S
DIVERSIFIED PROFESSIONAL SERVICES CORP
3600 10TH ST NE
ST PETERSBURG FL 33704

LICENSE NUMBER: EA0000060
EXPIRATION DATE: NOVEMBER 30, 2020
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APPENDIX D

Laboratory Results
Chains of Custody
Bulk Sample Logs
<table>
<thead>
<tr>
<th>Lab #</th>
<th>Client #</th>
<th>Sample Type</th>
<th>Description</th>
<th>% Asbestos</th>
<th>% Other Fibers</th>
<th>% Binders</th>
</tr>
</thead>
<tbody>
<tr>
<td>463744</td>
<td>1</td>
<td>Building Material</td>
<td>blue coating tan coating grey concrete</td>
<td>NAD</td>
<td>&lt;1% Chrysotile</td>
<td>NAD</td>
</tr>
<tr>
<td>463745</td>
<td>2</td>
<td>Building Material</td>
<td>blue coating tan coating grey concrete</td>
<td>NAD</td>
<td>&lt;1% Chrysotile</td>
<td>NAD</td>
</tr>
<tr>
<td>463746</td>
<td>3</td>
<td>Building Material</td>
<td>blue coating tan coating grey concrete</td>
<td>NAD</td>
<td>&lt;1% Chrysotile</td>
<td>NAD</td>
</tr>
<tr>
<td>463747</td>
<td>4</td>
<td>Concrete</td>
<td>grey</td>
<td>NAD</td>
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<td>463748</td>
<td>5</td>
<td>Concrete</td>
<td>grey</td>
<td>NAD</td>
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<td></td>
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<tr>
<td>463749</td>
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NVLAP Lab Code 200759-0
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### Asbestos Chain of Custody Record

**Job No. 52775**

**Company**
- TIERRA

**Address**
- 7351 Temple Terrace Highway

**City / State / Zip**
- Tampa, Florida 33637

**Phone**
- (813) 989-1354

**Fax**
- FAX

**Email**
- cgarth@tierraeng.com

**Client / Owner**

**Project and/or Job Number:** 6911-19-107F CR 885 (San Carlos Blvd) from Estero Blvd to Summerlin Rd

**Project Address:** SR 885 over Matanzas Pass (Bridge No. 120088)

**Sample Information**

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**Homogeneous Area Locations**

- Wing Walls
- Embankment
- End Bents
- Deck
- Between backwall and girders
- Girders
- Embankment Stairs
- Berry Pads between Deck & End Bents

**Sample Information:**

- **Sampled By:** [Signature]
- **Date:** 11-18-2019

- **Transported By:** [Signature]
- **Date:** 11/20/2019

**Special Instructions:** Polarized Light Microscopy (PLM)

**Received By / Date:**

- **Date:** NOV 20 2019
- **Time:** 3:13 PM
- **Signature:** [Signature]
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**Address:** 7351 Temple Terrace Highway  
**City / State / Zip:** Tampa, Florida 33637  
**Phone:** (813) 989-1354  
**Email:** cgarth@tierraeng.com

**Client / Owner:**  
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**Project Address:** SR 665 over Matanzas Pass (Bridge No. 120088)

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<td>Pier End Bent</td>
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G=Good, D=Damaged, SD=Significantly Damaged

**Sampled By:** Simon Awad  
**Date:** 11/19/2019  
**Transported By:**  
**Date:** 11/20/2019  
**Special Instructions:** Polarized Light Microscopy (PLM)

**Received By / Date:**

**Date:** 12/19/2019

**Stop First Positive:** Yes [ ] No [x] (*Receive Cut Off Time: 2pm)

**Date:** 12/19/2019  
**Contact:** Chris Garth, Project Manager, Tierra  
**Phone:** (813) 989-1354  
**FAX:**

**Date:** 12/19/2019  
**Contact:** Chris Garth, Project Manager, Tierra  
**Phone:** (813) 989-1354  
**FAX:**

**Date:** 12/19/2019  
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**Phone:** (813) 989-1354  
**FAX:**

**Date:** 12/19/2019  
**Contact:** Chris Garth, Project Manager, Tierra  
**Phone:** (813) 989-1354  
**FAX:**
Asbestos Point Count


New AQE Laboratory Number: 463859
Original AQE Laboratory Number: 463744
Client Number: 1
Sample Identification: tan coating

Asbestos Points / Non Empty Points: 0 Chrysotile / 400 non-empty points
Asbestos Percentage: Observed /400X100% = Trace% Asbestos
Comments: Chrysotile asbestos observed, but not overlain by countable point, therefore concentration is Tr. Asbestos

New AQE Laboratory Number: 463860
Original AQE Laboratory Number: 463745
Client Number: 2
Sample Identification: tan coating

Asbestos Points / Non Empty Points: 1 Chrysotile / 400 non-empty points
Asbestos Percentage: 1/400X100% = 0.25% Asbestos
Comments:

New AQE Laboratory Number: 463861
Original AQE Laboratory Number: 463746
Client Number: 3
Sample Identification: tan coating

Asbestos Points / Non Empty Points: 1 Chrysotile / 400 non-empty points
Asbestos Percentage: 1/400X100% = 0.25% Asbestos
Comments:
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<tr>
<th>Lab File Number:</th>
<th>52795</th>
<th>Reference Lab File Number:</th>
<th>52775</th>
<th>NVLAP Lab Code:</th>
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### Asbestos Point Count

**Test Method:** PLM / DS - EPA Method - 600/R-93/116 - EPA Appx E to Subpart E of Part 763

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<th>New AQE Laboratory Number:</th>
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<th>463752</th>
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Asbestos Points / Non Empty Points: 1 Chrysotile / 400 non-empty points

Asbestos Percentage: 1/400X100% = 0.25% Asbestos

Comments: 

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<tr>
<th>New AQE Laboratory Number:</th>
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Asbestos Points / Non Empty Points: 0 Chrysotile / 400 non-empty points

Asbestos Percentage: Observed /400X100% = Trace% Asbestos

Comments: Chrysotile asbestos observed, but not overlain by countable point, therefore concentration is Tr. Asbestos

<table>
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<th>New AQE Laboratory Number:</th>
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Asbestos Points / Non Empty Points: 0 Chrysotile / 400 non-empty points

Asbestos Percentage: Observed /400X100% = Trace% Asbestos

Comments: Chrysotile asbestos observed, but not overlain by countable point, therefore concentration is Tr. Asbestos

<table>
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Asbestos Points / Non Empty Points: 1 Chrysotile / 400 non-empty points

Asbestos Percentage: 1/400X100% = 0.25% Asbestos

Comments: 

---

*These results may not be reproduced except in full. This report data is to be interpreted only by the person(s) or investigator whom have collected the samples. Furthermore, this report may not be used as a claim to product certification, approval or endorsement by NVLAP, NIST or any other agency of the Federal Government.*

**Analyzed by:**

[Signature]

Leanne Giles
Microscopist
Asbestos Point Count


<table>
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<tr>
<th>Client Name: Tierra</th>
<th>Project Name: 6511-19-107E_CR 865</th>
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</thead>
<tbody>
<tr>
<td>7351 Temple Terrace Highway</td>
<td>SR 865 over Matanzas Pass(Bridge No 120088)</td>
</tr>
<tr>
<td>Tampa, FL, 33637</td>
<td>Date Analyzed: November 25, 2019</td>
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Asbestos Points / Non Empty Points: 1 Chrysotile / 400 non-empty points

Asbestos Percentage: 1/400X100% = 0.25% Asbestos

Comments:

Asbestos Points / Non Empty Points: 0 Chrysotile / 400 non-empty points

Asbestos Percentage: Observed /400X100% = Trace% Asbestos

Comments: Chrysotile asbestos observed, but not overlain by countable point, therefore concentration is Tr. Asbestos

Asbestos Points / Non Empty Points: 2 Chrysotile / 400 non-empty points

Asbestos Percentage: 2/400X100% = 0.50% Asbestos

Comments:

Asbestos Points / Non Empty Points: 1 Chrysotile / 400 non-empty points

Asbestos Percentage: 1/400X100% = 0.25% Asbestos

Comments:

Lab File Number: 52795
Reference Lab File Number: 52775
NVLAP Lab Code 200759-0

Analysis Pages 3of 3
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<th>Lab #</th>
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<th>Description</th>
<th>% Asbestos</th>
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</tbody>
</table>

*These samples were analyzed by layers. Specific layer or component asbestos content is indicated when relevant. The EPA considers a material to be asbestos containing only if it contains more than 1% asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials which are friable or may become friable, be further analyzed by point counting when the results indicate less than 10% asbestos by CVAE. Air Quality Environmental utilizes CVAE on a routine basis and does not include point counting unless specifically requested. Additionally, these results may not be reproduced except in full. This report data is to be interpreted only by the person(s) whom have collected the samples. Furthermore, this report may not be used as a claim to product certification, approval or endorsement by NVLAP, NIST or any other agency of the Federal Government. 

1. Floor Tile and other resinously bound materials, when analyzed by EPA method, may yield false negative results because of limitations in separating closely bound fibers and in detecting fibers of small length and diameter. When a definitive result is required, AQE recommends utilizing alternative methods of identification, including Transmission Electron Microscopy.

Lab File Number: 52775

Analysis Pages 1 of 4

463859- 463869

Analysis Pages 1 of 4
<table>
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</tbody>
</table>

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Lab File Number: 52775

Analysis Pages 2 of 4

NVLAP Lab Code 200759-0
APPENDIX E

Sample Location Sketch
SR 865 OVER MANTAZAS PASS

Not to Scale
SR 865 OVER MANTAZAS PASS

North Pier (Fish Walk)

South Pier (Fish Walk)

Not to Scale
APPENDIX F

Plan Excerpts
DIMENSIONS SHOWN ARE GIVEN AT JOINTS BETWEEN STEM SECTIONS.

<table>
<thead>
<tr>
<th>JOINT LOCATION</th>
<th>DIM. W</th>
<th>DIM. H</th>
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<td></td>
<td>H - 35</td>
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<tr>
<td># 1 - 2</td>
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<td>3'- 25&quot;</td>
</tr>
<tr>
<td>3 - 4</td>
<td>5' 8&quot;</td>
<td>3'- 25&quot;</td>
</tr>
<tr>
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<td>6 - 7</td>
<td>7' 0&quot;</td>
<td>5' - 0&quot;</td>
</tr>
<tr>
<td>7 - 8</td>
<td>7' 0&quot;</td>
<td>5' - 0&quot;</td>
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<td>SECTION A</td>
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<td>5' - 0&quot;</td>
</tr>
<tr>
<td>SECTION B</td>
<td>8'- 0&quot;</td>
<td>5' - 0&quot;</td>
</tr>
</tbody>
</table>
| END OF WALL    | 8'- 0" | 5' - 0"

BACK-FILL AND DRAIN DETAILS

TREATMENT OF EXPOSED FACES OF WALLS

DESIGN CRITERIA

1. Design Lateral Pressure (Equivalent Fluid) ——— 35 P.S.F.
2. Assumed Weight of Backfill ——— 120 P.C.F.
3. Filling to be 15" deep, prevent concrete with a Design Load of 45 tons.
4. Safety Factor against Overturning:
   a. 1.5 above bottom row of piles for pile foundations.
   b. 1.0 above trees

Lateral resistance of piles due to passive pressure ——— 50 X K/F (McL.)
APPENDIX G

Asbestos Abatement Plan
Metals-Based Coating Abatement Plan
Asbestos Abatement Plan for Demolition

“continuous 9"x1/4” cement asbestos board” was identified on the back face of stem joints at retaining walls 2, 3 and 4 (see construction plans dated 1974, Sheet No. A-82, A-86, and A-90)

SR 865 over Matanzas Pass (FDOT Structure No. 120088)

Demolition
Fort Myers Beach, Lee County, Florida
Tierra Project Number 6511-19-107E

This Asbestos Abatement Plan has been prepared to satisfy the requirements of the Florida Department of Transportation (FDOT or Department) “ASBESTOS ON BRIDGES, Inspection, Abatement, and Notification” memorandum dated July 21, 2009. This requirement is based on the EPA Region 4, Atlanta interpretation that a bridge meets the definition of a “facility” (i.e., public structure) under NESHAP and, as such, is covered by the NESHAP asbestos inspection and notification requirements. NESHAP asbestos regulations apply to all bascule bridge control houses, bridge structures, bridge and approach wall projects, including bridge widening, where an existing bridge is planned to be either partially or fully demolished. This Asbestos Abatement Plan must be included in the scope of work for bridge demolition/renovation.

The project consists of the demolition of the SR 865 over Matanzas Pass (FDOT Structure No. 120088) bridge in Lee County, Florida. The proposed project consists of the replacement of the existing bridge with a new bridge.

This Abatement Plan is specific to the above referenced bridge structure and shall be accompanied by the bridge asbestos inspection report dated January 5, 2021 which details the type, quantities, and locations of any Asbestos Containing Material (ACM) identified.

• The Asbestos Contractor shall meet the current requirements of Florida Statute Chapter 469. This requires the asbestos abatement work be conducted by a licensed Asbestos Contractor, as required by Florida Statute Chapter 469. Excerpts of Florida Statute Chapter 469 are attached.

• It is anticipated that the amount of ACM to be disturbed or removed in association with the demolition/renovation will exceed 35 cubic feet, 160 square feet and 260 linear feet. If the cubic feet and linear feet of the RACM is verified to be less than 35 cubic feet, 160 square feet, and less than 260 linear feet then the project is exempt for NESHAP requirements for “Procedures for Asbestos Emission Control” 40 CFR 61.145(c).

• Contractor shall provide a 10 day notification in accordance with NESHAP 61.15(b) to the Florida DEP. FDEP’s notification form is attached.

• Contractor shall provide a designated competent person meeting the requirements of OSHA 1926.1101, Safety and Health Regulations for Construction. This person shall have completed the AHERA Asbestos Supervisor 40 hour training course and any required refresher courses.
• The work associated with bridge renovations is deemed Class I Asbestos work per OSHA 1926.1101. The work area shall be regulated in accordance with 1926.1101(e) Regulated Work Areas. This includes demarcation of the work area to restrict access to authorized personnel. All work within the regulated area shall be supervised by the competent person.

• All demolition and renovation work will be performed in accordance with NESHAP 40 CFR 61.145 unless it meets the exemption standards (less than 160 square feet or 260 linear feet) for RACM.

• The Contractor’s competent person shall provide for exposure monitoring of employees in accordance with OSHA 1926.1101(f) to ensure that the Permissible Exposure Limit (PEL) or excursion limits is not exceeded for any workers within or adjacent to the work area. The Contractor may provide a Negative Exposure Assessment (NEA) in lieu of personnel monitoring if NEA data is within the last 12 months. The NEA determination should be in accordance with OSHA 1926.1101(f)(2)(iii).

• If “continuous 9”x1/4” cement asbestos board” materials are encountered the materials shall immediately and continuously be kept wet with amended water so as to meet the definition of the NESHAP’s adequately wet.

• “Continuous 9”x1/4” cement asbestos board” shall be removed intact to the extent possible. ACM waste should be segregated from other waste debris for disposal. In the event that the ACM is not segregated all waste debris shall be treated as containing ACM.

• Disposal of ACM shall be in accordance with NESHAP 61.150. Material shall be kept adequately wet during the transportation and disposal. ACM waste material shall be sent to a landfill operated in accordance with NESHAP 61.154 and permitted to accept Category 1, non-friable and Category 2, non-friable, asbestos containing materials.

• Shipping records, in accordance with NESHAP 61.154(d), shall be maintained. Records shall document the name and address of the disposal facility, date and quantities of materials received. The manifest should be signed by the generators, all transporters and the disposal facility.

This Asbestos Abatement Plan has been developed and prepared under the direct supervision of the Licensed Asbestos Consultant identified below in accordance with Chapter 469 F.S.

Scott S. Crandall, P.E.
Florida Licensed Asbestos Consultant
License No. 0000060
469.004 License; asbestos consultant; asbestos contractor.—
(1) All asbestos consultants must be licensed by the department. An asbestos consultant’s license may be issued only to an applicant who holds a current, valid, active license as an architect issued under chapter 481; holds a current, valid, active license as a professional engineer issued under chapter 471; holds a current, valid, active license as a professional geologist issued under chapter 492; is a diplomate of the American Board of Industrial Hygiene; or has been awarded designation as a Certified Safety Professional by the Board of Certified Safety Professionals.
(2) All asbestos contractors must be licensed by the department. An asbestos contractor may not perform abatement activities involving work that affects building structures or systems. Work on building structures or systems may be performed only by a contractor licensed under chapter 489.
(3) A license issued under this chapter must be renewed every 2 years. Before an asbestos contractor’s license may be renewed, the licensee must complete a 1-day course of continuing education during each of the preceding 2 years. Before an asbestos consultant’s license may be renewed, the licensee must complete a 2-day course of continuing education during each of the preceding 2 years.

History.—ss. 53, 54, ch. 94-119; ss. 3, 6, ch. 95-200; s. 14, ch. 98-419; s. 16, ch. 99-254.

469.005 License requirements.—All applicants for licensure as either asbestos consultants or asbestos contractors shall:
(1) Pay the initial licensing fee.
(2) When applying for licensure as an asbestos consultant, successfully complete the following department-approved courses:
   (a) A building asbestos surveys and mechanical systems course. Such course shall consist of not less than 3 days of instruction.
   (b) An asbestos management planning course. Such course shall consist of not less than 2 days of instruction.
   (c) A respiratory protection course. Such course shall consist of not less than 3 days of instruction.
   (d) A project designer course. Such course shall consist of not less than 3 days of instruction.
(3) When applying for licensure as an asbestos contractor, successfully complete the following department-approved courses:
   (a) An asbestos contractor/supervisor course. Such course shall consist of not less than 5 days of instruction.
   (b) A respiratory protection course. Such course shall consist of not less than 3 days of instruction.
(4) Provide evidence of satisfactory work on 10 asbestos projects within the last 5 years.
(5) Provide evidence of financial stability.
(6) Pass a department-approved examination of qualifications and knowledge relating to asbestos.

History.—s. 53, ch. 94-119; s. 15, ch. 98-419; s. 17, ch. 99-254; s. 1, ch. 2000-154.
BACKGROUND
This Metals-Based Coatings (MBC) abatement work plan has been prepared to satisfy the requirements of the Florida Department of Transportation (FDOT or Department) PD&E Manual, Chapter 20 dated January 14, 2019. Chapter 20 defines MBCs as: surface coatings likely to contain heavy metals, including cadmium, arsenic, lead, zinc, and hexavalent chromium that could be present at concentrations considered to be hazardous. Elevated concentrations of the aforementioned metals require worker protection, special storage or transport, and regulated disposal at a licensed facility.

For bridges constructed in 1980 or earlier, PD&E Manual Chapter 20 states the following: Based on the age of the bridge, lead-based coating shall be assumed to be present within faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Abatement plans for handling, management and removal of asbestos-containing materials and lead-based coating must be prepared before demolition, modification or rehabilitation of the bridge.

For the MBCs of concern, where applicable, Permissible Exposure Limit (PELs) and Action Levels (ALs) are provided in the following table. The values in this table shall be verified by the contractor’s health and safety officer since updates may occur.

<table>
<thead>
<tr>
<th>Contaminant of Concern</th>
<th>Permissible Exposure Limit (PEL)</th>
<th>Action Level (AL)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arsenic</td>
<td>0.5 mg/m³ organic; 10 µg/m³ inorganic</td>
<td>5 µg/m³ inorganic</td>
</tr>
<tr>
<td>Cadmium</td>
<td>5 µg/m³</td>
<td>2.5 µg/m³</td>
</tr>
<tr>
<td>Chromium</td>
<td>5 µg/m³</td>
<td>2.5 µg/m³</td>
</tr>
<tr>
<td>Lead</td>
<td>50 µg/m³</td>
<td>30 µg/m³</td>
</tr>
<tr>
<td>Zinc (zinc oxide dust)</td>
<td>5 mg/m³</td>
<td>Not listed</td>
</tr>
</tbody>
</table>

See 29 CFR 1926.62 for Lead; 29 CFR 1926.1127. 29 for Cadmium; and 29 CFR 1926.1126 for hexavalent chromium. Also see, Table 1 to §1926.55—Permissible Exposure Limits for Airborne Contaminants, and Toxic and Hazardous Substances, and Table Z-1 to §1910.1000 Limits for Air Contaminants.

TRAINING REQUIREMENTS FOR LEAD
OSHA Standards 29 CFR 1926.62 states the employer shall train each employee who is subject to exposure to lead at or above the action level on any day, or who is subject to exposure to lead compounds which may cause skin or eye irritation (e.g., lead arsenate, lead azide), in accordance with the requirements of this section. The employer shall institute a training program and ensure employee participation in the program. The employer shall provide the training program as initial training prior to the time of job assignment. The employer shall
also provide the training program at least **annually** for each employee who is subject to lead exposure at or above the action level on any day.

**TRAINING REQUIREMENTS FOR CADMIUM**

OSHA Standards 29 CFR 1926.63 states the employer shall institute a training program for all employees who are potentially exposed to cadmium, assure employee participation in the program, and maintain a record of the contents of such program. Training shall be provided prior to or at the time of initial assignment to a job involving potential exposure to cadmium and at least **annually** thereafter. The employer shall certify that employees have been trained by preparing a certification record which includes the identity of the person trained, the signature of the employer or the person who conducted the training, and the date the training was completed. The certification records shall be prepared at the completion of training and shall be maintained on file for one (1) year beyond the date of training of that employee.

This Abatement Plan is specific to the bridge structure referenced and shall be accompanied by the bridge MBC inspection report dated **January 5, 2021** which details the type, quantities, and locations of any MBC identified.

**Demolition**

**SR 865 over Matanzas Pass (FDOT Structure No. 120088)**

Fort Myers Beach, Lee County, Florida

Tierra Project Number 6511-19-107E

Project Scope of Work: The project consists of the demolition of the SR 865 over Matanzas Pass (FDOT Structure No. 120088) bridge in Lee County, Florida. The proposed project consists of the replacement of the existing bridge with a new bridge.

For this project, lead based coating is **assumed** to be present within faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Since these components are embedded in the concrete decks and possibly other surfaces, their quantification was not feasible at the time of the screening. Other MBCs were not identified in the MBC report dated **January 5, 2021**.
MBC abatement procedures:

Section 1

Personnel Protection Equipment (PPE) and Access

1.1 Respiratory Protection

The contractor is responsible for performing an Exposure Assessment per 1926.62(d) to determine appropriate employees’ exposure to Metal Based Coatings and the appropriate Respiratory protections and other PPE requirements.

Workers that are potentially exposed to lead levels in excess of the OSHA Action Limit (see Table 1) must comply with the OSHA requirements for medical surveillance, exposure monitoring, training and education.


1.2 Protective Clothing

Protective clothing shall be worn during all phases of abatement activity including preparation, abatement and cleaning procedures. Protective clothing will conform to OSHA Standards CFR 1926.62.

1.3 Access

Access to the work area shall be limited to authorized personnel only. The work area shall be regulated utilizing barrier tape and warning signs posted at the approach to each work area in accordance with EPA and OSHA requirements. The employer shall post the following warning sign(s) in each work area where an employee’s exposure to lead and/or cadmium is above the PEL.

DANGER
LEAD WORK AREA
MAY DAMAGE FERTILITY OR THE UNBORN CHILD
CAUSES DAMAGE TO THE CENTRAL NERVOUS SYSTEM
DO NOT EAT, DRINK OR SMOKING IN THIS AREA

and/or

DANGER CADMIUM CANCER HAZARD
CAN CAUSE LUNG AND KIDNEY DISEASE
AUTHORIZED PERSONNEL ONLY
RESPIRATORS REQUIRED IN THIS AREA
Section 2

2.1 Preparation (Full Containment if required based on Exposure Assessment)

Each containment shall be erected utilizing impermeable tarpaulins, polyethylene sheeting, duct tape, spray adhesive and fasteners. Prior to the installation of the containment, the fastening points will be cleaned of visual debris and if necessary encapsulated. Impermeable tarpaulins and polyethylene sheeting will be fastened to the structural supports creating an enclosed environment large enough to accommodate workers, required tools and equipment. The contained area shall then be placed under negative air pressure utilizing HEPA equipped air filtration devices.

2.2 Preparation (Non-Enclosure)

If a Negative Exposure Assessment has been made or the contractor has historical data including air sample results utilizing same work procedures from a "similar project" that documented air sample results below the OSHA PEL, containment is not required. Demarcate the Regulated Area by providing a roped-off and labeled perimeter 20 feet minimum around the Regulated Area where lead-based painted structural materials are to be removed and handled. Dust generation is to be minimized by misting area with amended water before and after removal. Use caution to minimize breaking or cracking of MBC coated materials, and damage to adjacent surfaces.

Cover the floor of the scaffolding platform and horizontal surfaces in the vicinity of the work area to protect the environment from contamination.

Section 3

3.1 Abatement Full Containment (if Required)

During all abatement operations, the immediate area of the bridge structure shall be isolated with appropriate containment enclosure devices to ensure compliance with current air and water regulations, soil pollution guidelines and to protect uncertified individuals who may be near the regulated area and vehicular and marine traffic.

Sequence of Work: Carry out the work of this section sequentially. Complete each activity before proceeding to the next.

The "Regulated Area" is considered contaminated during the work and must be decontaminated at the completion of the lead abatement work. The regulated area will be protected so MBC debris does not migrate from this area. Should the
area beyond the regulated area(s) become contaminated with MBC dust or debris as a consequence of the work, those areas shall be cleaned in accordance with the procedure indicated in this Section.

The MBC control area or “Work Area” is considered the immediate vicinity where the MBC and rust removal is taking place.

All tools, equipment, materials, staging, etc. shall be placed in the regulated area necessary for the work in the area to be abated prior reaching the work area.

Lockout any power to the regulated area by switching off all breakers serving power or lighting circuits to this area. Label breakers with tape over breaker with notation "Danger circuit being worked on". Lock panel and have keys under control of Contractor's Superintendent.

Primary barriers shall be used to protect surfaces in the Regulated Area from damage, removal equipment or contamination from MBC-containing debris, and high air-borne MBC dust levels.

A flexible containment material shall be used as a drop cloth to aid in removal of gross debris.

Mist work area with amended water prior to performing removal from its substrate. Paint debris generated from this operation shall be captured and placed in a disposal waste bag or picked up by HEPA vacuuming. Then scrape, chemically strip or utilize mechanical equipment to remove paint from structural components until a visibly clean surface is achieved where the general contractor plans to remove and/or replace the structurally compromised component. Mechanical equipment shall contain a shroud connected to HEPA filtered vacuum equipment which captures paint chips/debris generated from the removal operations.

Scrape loose, delaminating and flaking paint from the immediate vicinity of where other trades will be working to remove bridge components. Capture scraped paint and containerize for disposal. These components may include but not limited to structural steel, bracing, road grading.

During scraping of lead-based paint, collect removed paint regularly during the course of the work so that a build-up of debris does not occur.

Remove and replace plastic sheeting which has been damaged or where seal has failed allowing liquids to seep between layers. Remove affected sheeting and wipe down entire area. Install new sheeting only when area is completely dry.

If the primary barrier falls or is breached in any manner work will stop immediately and the appropriate repairs made.
Abatement Work Plan for Metals-Based Coatings (MBCs)

If the primary barrier is breached in any manner that could allow passage of MBC-containing debris or airborne dust, then add the affected area to the Work Area. Enclose it and decontaminate it as described in this Section.

At the completion of the work, proceed with equipment and worker decontamination.

Preliminary cleaning procedures include using a HEPA vacuum to clean all surfaces in the regulated area followed by a wet wiping with a TriSodium Phosphate (TSP) solution and finishing with another HEPA vacuuming.

The final cleanup consists of a preliminary final cleanup (removing the top drop cloth layer), preliminary visual inspection, sealing/encapsulation, final inspection followed by tarpaulin sheeting removal.

Section 4

4.1 Decontamination Full Containment (if required)

A decontamination unit shall be available to workers upon entry/exit to each Regulated Area including a change room, shower room and dirty area. A shower room shall be designated that has a physical barrier between a clean and dirty area. It is recommended all persons pass through this decontamination enclosure system for entry into and exiting from the Regulated Area for any purpose.

Pump waste water to a metal drum designed to containerize this water. Provide 20 micron and 5 micron waste water filters in line to drain or waste water storage. Change filters daily or more often if necessary. Locate filters inside shower unit so that water lost during filter changes is caught by shower pan. Conduct Toxicity Characteristic Leaching Procedure (TCLP) of waste stream to determine disposal requirements.

Leaving Work Area: When exiting area, HEPA vacuum heavily contaminated work clothing while it is still being worn. Remove shoe covers and place them in a disposal waste bag. Remove protective clothing and gear in the dirty area.

Section 5

5.1 Air Monitoring

The Contractor is responsible for Personnel air monitoring as required by OSHA 1926.62.
6.1 Inspections

After final cleanup is complete, a final inspection should be conducted. Special attention will be given to areas where MBC materials have been removed.

Section 7

7.1 Disposal

A waste determination is required for disposal of any MBC debris or waste (paint chips, rust, etc.) generated during abatement activities. A representative sample of the waste should be analyzed by the TCLP method. If the maximum level of the contaminant in an extract of a representative sample of the waste stream proposed for disposal, as determined by TCLP analysis then EPA regulations allow the material to be disposed of as solid waste at a solid waste landfill. If the TCLP analysis equals or exceeds the regulatory level, the material must be managed as a hazardous waste.

The EPA’s maximum concentration regulatory levels, as listed in 40 CFR 261.24, Table 1 - Maximum Concentration of Contaminants for the Toxicity Characteristic are: arsenic 5.0 milligram per liter (mg/L), cadmium 1.0 mg/L, chromium 5.0 mg/L, and lead 5.0 mg/L. Zinc is not included in Table 1.

Hazardous wastes must be disposed at an approved facility.

Section 8

8.1 Records

All Shipping and Disposal records shall be maintained. Records shall document the name and address of the disposal facility, date and quantities of materials received. The manifest should be signed by the generators, all transporters and the disposal facility.
APPENDIX B

NESHAP Asbestos Survey and Screening for Metals-Based Coatings for FDOT
Structure No. 120089
Tierra

January 5, 2021, Rev. 2
March 2, 2020, Rev. 1

Wantman Group, Inc.
3111 W. Dr. Martin Luther King Jr. Boulevard
Tampa, Florida 33607

Attn: Mr. Henri Belrose, P.E.
Project Manager

RE: NESHAP Asbestos Survey and Screening for Metals-Based Coatings
SR 865 (San Carlos Boulevard) from Estero Boulevard to North of Hurricane Bay Bridge
SR 865 over Hurricane Bay (FDOT Structure No. 120089)
Lee County, Florida
FPID: 433726-2-32-01
Tierra Project No. 6511-19-107E

Mr. Belrose:
The purpose of this report is to present the results of an asbestos survey and screening for metals-based paints and/or coatings, which was performed in November 2019 for the above referenced project. We understand that this survey was requested due to the planned demolition of this structure. This report was revised based on client comments provided on March 2, 2020, and FDOT comments received on December 18, 2020.

- No ACMs were identified by Polarized Light Microscopy (PLM) from the samples collected. Please refer to the attached laboratory report for details.
- Two bridge components were identified with “asbestos” in the construction plan review: bearing pads located between the end bents and the deck; and “cement asbestos board” located on the back of the retaining walls at construction joints. See Section 4.0 for details.
- Laboratory results indicate Metals-Based Coatings (MBCs) were identified in the paint chip sample collected from the blue water pipeline located along the west side of the bridge structure. See Section 6.0 for details.
- For bridges constructed in 1980 or earlier, PD&E Manual Chapter 20 states the following: Based on the age of the bridge, lead-based coating shall be assumed to be present within faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Abatement plans for handling, management and removal of asbestos-containing materials and lead-based coating must be prepared before demolition, modification or rehabilitation of the bridge.

Tierra appreciates the opportunity to provide this service to Wantman Group, Inc. If you have any questions regarding this report, please contact our office at your earliest convenience.

Respectfully Submitted,

TIERRA, INC.

Scott S. Crandall, P.E.                      Christopher C. Garth
Florida Licensed Asbestos Consultant        AHERA Asbestos Building Inspector
License No. EA000006                         Senior Scientist
NESHAP ASBESTOS SURVEY
AND SCREENING FOR METALS-BASED COATINGS

SR 865 (San Carlos Boulevard)
from Estero Boulevard to North of Hurricane Bay Bridge
SR 865 over Hurricane Bay (FDOT Structure No. 120089)

Lee County, Florida

FPID: 433726-2-32-01
Tierra Project No. 6511-19-107E

January 5, 2021

Prepared for:

Wantman Group, Inc.
3111 W. Dr. Martin Luther King Jr. Boulevard
Tampa, Florida 33607

Prepared by:

Tierra, Inc.
7351 Temple Terrace Highway
Tampa, Florida 33637
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EXECUTIVE SUMMARY

Tierra conducted a National Emission Standards for Hazardous Air Pollutants (NESHAP) asbestos survey and screening for metals-based coatings for the following bridge structure located in Lee County, Florida. It is our understanding that the Florida Department of Transportation (FDOT) is planning to demolish or renovate the bridge structure.

- SR 865 over Hurricane Bay (FDOT Structure No. 120089)

The purpose of the survey was to identify and sample suspect Asbestos Containing Materials (ACMs) and screen metal surfaces for suspected Metals-Based Coatings (MBCs). The purpose of this report is to provide information regarding the identity, location, condition and approximate quantities of these materials so that proper remediation and disposal methods can be evaluated.

This bridge asbestos survey was conducted on November 19, 2019 by an Asbestos Hazard Emergency Response Act (AHERA) accredited inspector in general accordance with the sampling protocols established in Environmental Protection Agency (EPA) 40 Code of Federal Regulations (CFR) 763.

A total of twenty-four (24) suspect asbestos bulk samples were collected from this bridge structure (FDOT Structure No. 120089) for Polarized Light Microscopy (PLM) laboratory testing.

- No ACMs were identified by PLM from the samples collected. Please refer to the attached laboratory report for details.
- Two bridge components were identified with “asbestos” in the construction plan review: bearing pads located between the end bents and the deck; and “cement asbestos board” located on the back of the retaining walls at construction joints. See Section 4.0 for details.
- Laboratory results indicate Metals-Based Coatings (MBCs) were identified in the paint chip sample (PC-1) collected from the blue water pipeline located along the west side of the bridge structure. See Section 6.0 for details.
- For bridges constructed in 1980 or earlier, PD&E Manual Chapter 20 states the following: Based on the age of the bridge, lead-based coating shall be assumed to be present within faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Abatement plans for handling, management and removal of asbestos-containing materials and lead-based coating must be prepared before demolition, modification or rehabilitation of the bridge.

A Bridge Location Map is included in Appendix A. A Photograph Log of homogenous areas is presented in Appendix B. Certifications and Licenses are included in Appendix C. The laboratory analytical reports are provided in Appendix D. A Sample Location Sketch is included in Appendix E. Plan Excerpts are included in Appendix G. An Abatement Plan is included in Appendix F.

This Executive Summary provides a brief overview of work activities completed in association with the proposed roadway improvement project. The reader should utilize the detailed information presented within this report for specific information regarding any area of particular interest.
1.0 INTRODUCTION

Tierra conducted an asbestos survey and screening for metals-based coatings of the following bridge structure located in Lee County, Florida. The Bridge Location Map is provided in Appendix A.

- SR 865 over Hurricane Bay (FDOT Structure No. 120089)

The survey was conducted on November 19, 2019 by an Asbestos Hazard and Emergency Response Act (AHERA) accredited asbestos inspector. A copy of Mr. Sammy Awad’s certification is provided in Appendix C.

Suspect Asbestos Containing Material (ACM) samples were collected in general accordance with the sampling protocols outlined in Environmental Protection Agency (EPA) regulation 40 CFR 763. Samples were shipped under chain of custody to an accredited laboratory for analysis by Polarized Light Microscopy (PLM). The laboratory’s accreditation certificates are provided in Appendix C and the analytical results are provided in Appendix D. The work described herein was performed under the direction of Mr. Scott Crandall, P.E., a Florida Licensed Asbestos Consultant (License No. EA0000060). A copy of Mr. Crandall’s license is presented in Appendix C.

1.1 Project Objective

We understand this asbestos survey was requested due to the planned renovation (widening) of the existing bridge structure. EPA regulation 40 CFR 61, Subpart M, National Emission Standards for Hazardous Air Pollutants (NESHAP), prohibits the release of asbestos fibers and other hazardous air pollutants to the atmosphere during renovation or demolition activities. The asbestos NESHAP requires that potentially regulated asbestos-containing building materials be identified, classified and quantified prior to planned disturbances or demolition activities.

2.0 BRIDGE DESCRIPTION

According to the Florida Department of Transportation’s (FDOTs) Florida Bridge Information list (dated July 1, 2019), the SR 865 over Hurricane Bay (FDOT Structure No. 120089) bridge was constructed in 1980, and reconstructed in 1991.

Based on Google Earth imagery and site observations, this is a ten span bridge structure approximately 350 feet in length and 85 feet in width. The bridge consists of a total of five lanes: two lanes servicing northbound and southbound traffic, and a southbound turn lane in the middle of the bridge. A sidewalk is located on the east side of the bridge. Photographs of the bridge structure, including a water pipeline are included in Appendix B.

3.0 FIELD ACTIVITIES

The survey was conducted by Mr. Sammy Awad, an AHERA-accredited asbestos inspector. A copy of the asbestos inspector certificate is presented in Appendix C. The survey was conducted in general accordance with the sample collection protocols established in EPA regulation 40 CFR 763. A summary of the survey activities performed is provided below.
3.1 Visual Assessment

Our survey activities began with a visual observation of the structure to identify homogeneous areas of suspect ACM. A homogeneous material consists of building materials that appear similar throughout in terms of color, texture and date of application. Building materials identified as steel, glass, wood, masonry, metal or rubber were not considered suspect ACM. If surfaces are painted and/or covered with protective coating those materials are noted and sampled. Tierra’s observations and findings are discussed in Section 6.0 of this report.

3.2 Physical Assessment

A physical assessment of each homogeneous area of suspect ACM was conducted to assess the friability and condition of the materials. A friable material is defined by the EPA as a material which can be crumbled, pulverized or reduced to powder by hand pressure when dry. Friability was assessed by physically touching suspect materials and recorded on the Bulk Sample Log, included in Appendix D.

3.3 Sample Collection

Based on results of the visual observation, bulk samples of suspect ACM and protective coatings were collected in general accordance with AHERA sampling protocols. Representative samples of suspect materials were collected in each homogeneous area. Tierra personnel collected bulk samples using wet methods as applicable to reduce the potential for fiber release. Samples were placed in sealable containers and labeled with unique sample numbers using an indelible marker. A discussion of the suspect ACM samples collected during the survey is included in Section 6.0.

3.4 Sample Analysis

Bulk samples of ACM were submitted under chain of custody to Air Quality Environmental, Inc. (AQE) of Seminole for analysis by polarized light microscopy (PLM) with dispersion staining techniques per EPA methodology (40 CFR 763, Subpart F). The percentage of asbestos, where applicable, was determined by microscopic visual estimation. AQE’s National Voluntary Laboratory Accreditation Program (NVLAP) certification (NVLAP Accreditation No.200759-0) is included in Appendix C.

The EPA and the Occupational Safety and Health Administration (OSHA) define asbestos containing material as any material which contains greater than one percent asbestos. When samples analyzed by Polarized Light Microscopy contain asbestos in amounts less than ten percent (<10%), a more exact method of analysis called point counting may be performed at the client’s request.

The EPA point count method allows a sample in which asbestos was visually detected, but which is visually estimated to have 10% or less asbestos, to be quantified using a point count procedure. If not point counted, a sample in which asbestos was visually detected and estimated (including trace to ≤1%) must be assumed to be greater than 1% and treated as an ACM.

The EPA point counting procedure is as follows: an ocular reticule (cross hair or point array) is used to visually superimpose a point or points on the microscope field of view. A total of 400 points superimposed on either asbestos fibers or non-asbestos matrix material must be counted.
over at least eight different preparations of representative sub-samples. If an asbestos fiber and matrix particle overlap so that a point is superimposed on their visual intersection, a point is scored for both categories. Point counting provides a quantification of the area percent asbestos.

Per EPA’s regulations, materials which have been point-counted and, therefore, quantitatively determined to have less than or equal to one percent (≤1%) asbestos, can be treated as non-ACM. No samples were point counted for this project.

A discussion of suspect ACM samples collected and laboratory results are presented in Table 1 in Section 6.0.

3.5 Metals-based Coatings Sample Analysis

Visual observations of the structure are made to identify homogeneous areas of suspected metals-based paints and/or protective coatings. If steel surfaces are identified with painted surfaces and/or protective coatings, those materials are noted and sampled. Paint chip samples are collected and laboratory analyzed for metals including Arsenic (As), Cadmium (Cd), Chromium (Cr), Lead (Pb), and Zinc (Zn) by EPA Method 6010.

A discussion of suspected metals-based paint/coating samples collected and laboratory results are presented in Table 2 in Section 6.0.

4.0 PLAN REVIEW

4.1 Plan Review

Tierra reviewed construction plans dated 1974 and 1990 for the existing bridge structure to attempt to identify ACMs. Although records show the original bridge was reconstructed in 1990, a review of available plans and data reveals that the original bridge was not completely demolished. Because components of the original bridge are still present, asbestos-containing materials and metals-based coatings may still exist within the structure. The following two components were identified as asbestos:

Asbestos bearing pads were identified on Sheet No. B-14 (see Appendix F) in the 1974 construction plans. The plans stated “6-inch by 1/4 inch asbestos pads along bents for bearing. Pads may be continuous or in broken lengths of 2'-0” minimum.” The bearing pads were located between the end bents and the bridge deck. Bearing pads were not evident or accessible (if present) during the site visit. Therefore, no sample was collected or tested.

Cement asbestos board was identified on Sheet No. B-23 (see Appendix F) in the 1974 construction plans. The plans stated “continuous 9-inch by ¼ inch cement asbestos board.” The asbestos board is located on the back of the retaining walls at construction joints. Cement asbestos boards were not evident or accessible (if present) during the site visit. Therefore, no sample was collected or tested.

See recommendations in Section 6.2.
5.0 REGULATORY OVERVIEW

5.1 Asbestos Regulations

NESHAP (40 CFR Part 61, Subpart M) regulates asbestos fiber emissions and asbestos waste disposal practices. It also requires the identification and classification of existing building materials prior to demolition or renovation activity. Under NESHAP, asbestos-containing building materials are classified as Friable, Category I non-friable, or Category II non-friable ACM. Friable materials are those that, when dry, may be crumbled, pulverized or reduced to powder by hand pressure. Category I non-friable ACM includes packings, gaskets, resilient floor coverings and asphalt roofing products containing more than 1% asbestos. Category II non-friable ACM are any materials other than Category I materials that contain more than 1% asbestos.

Friable ACM, Category I and Category II non-friable ACM which are in poor condition and has become friable or which will be subjected to drilling, sanding, grinding, cutting or abrading and which could be crushed or pulverized during anticipated renovation or demolition activities are considered Regulated Asbestos Containing Material (RACM).

In the State of Florida, asbestos activities are regulated by the Florida Department of Environmental Protection (FDEP). RACM must be removed prior to demolition activities which will disturb the ACM materials.

The owner or operator must provide the FDEP with written notification of planned removal activities at least 10 working days prior to the commencement of asbestos abatement activities. Removal of RACM must be conducted by a State of Florida licensed asbestos abatement contractor.

The OSHA Asbestos standard for construction (29 CFR 1926.1101) regulates workplace exposure to asbestos. The OSHA standard requires that employee exposure to airborne asbestos fibers be maintained below 0.1 asbestos fibers per cubic centimeter of air (0.1 f/cc).

The OSHA standard classifies construction and maintenance activities which could disturb ACM and specifies work practices and precautions which employers must follow when engaging in each class of regulated work.

5.2 Metals-Based Protective Coatings and Lead-Based Paint Regulations

Historically, metals such as arsenic, cadmium, chromium, lead, and zinc were added to paints and other coatings as pigmentation and/or to improve performance, color and longevity. Specific regulations regarding lead-based paints have been developed by the EPA.

Lead-based paint is defined as a surface coating or paint containing lead in excess of 1.0 milligram per square centimeter (mg/cm2) or 0.5% by weight (EPA Toxic Substance Control Act, Section 401). 0.5% is equivalent to 5000 parts per million (ppm). Based on regulations contained in the Lead-Based Paint Poisoning Prevention Act (LBPPPA) and promulgated by the Consumer Product Safety Commission (CPSC), lead-based paint is defined as paint containing more than 0.06% lead as of June 1977. In 1978, the CPSC banned the sale of lead-based paint to consumers.
Under EPA regulations arsenic, cadmium, chromium, lead, and zinc impacted wastes generated during abatement activities are handled as either a solid waste or a hazardous waste, depending on the amount and form of each of the metals.

If the maximum level of the contaminant in an extract of a representative sample of the waste stream proposed for disposal, as determined by a Toxicity Characteristic Leaching Procedure (TCLP) laboratory analysis (see Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, Test Method 1311, EPA Publication SW-846), is less than the regulatory level set in 40 CFR 261.24, then EPA regulations allow the material to be disposed of as solid waste at a solid waste landfill. If the TCLP analysis equals or exceeds the regulatory level, the material must be managed as a hazardous waste.

The EPA's maximum concentration regulatory levels, as listed in 40 CFR 261.24, Table 1 - Maximum Concentration of Contaminants for the Toxicity Characteristic are: arsenic 5.0 milligram per liter (mg/L), cadmium 1.0 mg/L, chromium 5.0 mg/L, and lead 5.0 mg/L. Zinc is not listed in Table 1.

Impacted materials that are recycled, such as painted steel beams sent to a scrap metal yard, are not considered waste; therefore, they are exempt from waste disposal regulations, however other occupational exposure and recycling regulations may apply.

OSHA established the Lead Standard for the Construction Industry, 29 CFR 1926.62, which applies to all construction work where an employee may be exposed to lead. These exposures include demolition and salvage of structures where lead or material containing lead are present and removal or encapsulation of materials containing lead, as well as alterations and repairs including painting and decorating. The standard defines the occupationally permissible exposure limit and specific requirements for construction work with and in lead materials. OSHA does not have a percentage lead in paint action level in their current construction lead standard. OSHA regulations are driven by airborne lead exposure to workers. OSHA considers the lead regulation enforceable if the presence of any lead in paint at detectable concentrations is present when demolition or renovation activities are performed. Any abatement of the lead-based paint or cutting, sanding, and/or grinding of the structures painted with LBP should be performed in accordance with OSHA regulations. OSHA also has established exposure limits for other heavy metals including arsenic, cadmium and chromium.

Demolition activities are regulated under the NESHAP statute for general dust control. Specifications for the proper work practices, controls and disposal should be developed to document compliance with all applicable regulations.

### 6.0 FINDINGS AND RECOMMENDATIONS

#### 6.1 Asbestos Containing Materials (ACMs)

A total of twenty-four (24) bulk samples were collected from eight (8) Homogeneous Areas (HAs) on the bridge structure. A photographic log showing homogenous areas is presented in Appendix B. Bulk Sample Logs are included in Appendix D. A Sample Location Sketch is provided in Appendix E.

No ACMs were identified as a result of laboratory PLM tests. A summary of the suspect ACM identified is provided in the following table, along with the laboratory analytical results. The laboratory analytical report is included in Appendix D.
Based on review of the bridge construction plans, two ACMs were identified:

Asbestos bearing pads were noted in the 1974 bridge construction plans. The bearing pads were located between the bents and bridge deck. Bearing pads were not visible or accessible (if present) during the sample collection event.

Cement asbestos boards were noted in the 1974 bridge construction plans. The plans stated “continuous 9-inch by ¼ inch cement asbestos board.” The asbestos boards are located on the backside of the retaining wall contraction joints. Cement asbestos boards were not visible or accessible (if present) during the sample collection event. Therefore, no sample was collected or tested.

Based on observations during the sampling event, scuppers were constructed of PVC. Therefore, scuppers were not considered suspect ACM and no samples were collected from the scuppers for laboratory analysis.

6.2 Recommendations for Asbestos Containing Materials

Based on the results of this survey, no further testing is recommended at this time. However, after they are exposed (if present) during demolition, the cement asbestos boards and bearing pads should be sampled and analyzed to determine their asbestos content. If sampling and analysis is not performed, these materials should be considered ACM and must be treated as such.

It should be noted that suspect materials, other than those identified during this survey could exist within the structure in areas not accessible to the inspector at the time of the survey. Should suspect materials other than those which were identified during this survey be uncovered during the renovation or demolition process, those materials should be assumed to be ACM until sampling and analysis can confirm or refute their asbestos content.

6.3 Metals-Based Coatings (MBCs)

One metal water pipe (approx. 24-inch diameter) with suspected metals-based paints and/or protective coatings was observed along the west side of the bridge structure. The color of the coating was blue. See photograph in Appendix B. The paint chip sample was scraped down to bare metal to include any underlying paints/coatings. The estimated visible length of the metal pipe was approximately 350 feet. The pipe continued underground to the north and south.

Based on laboratory results, metals (chromium, lead, zinc) were identified in the paint chip sample, PC-1.

Based on the EPA definition of Lead-Based Paint (LBP), the laboratory analytical result for PC-1 does not meet the definition of LBP.

TCLP analysis for chromium, lead and zinc were conducted for PC-1 by Pace Analytical, Inc., NVLAP #E83079. The TCLP analytical results of 0.017 (U) and 0.046 (U) indicate the chromium and lead concentrations are below the Maximum Concentration of Contaminants for the Toxicity Characteristic of 5 mg/L for chromium. While the TCLP results for zinc are reported, there currently is no maximum concentration assigned in 40 CFR 261.24.
A summary of the MBCs identified is provided in the following table, along with the results from the laboratory analysis. The report of analytical results is included in Appendix D. The sample location is illustrated in Appendix E.

Table 2: Summary of Suspected Metals-Based Coatings

<table>
<thead>
<tr>
<th>Sample No.</th>
<th>Material Description</th>
<th>Approx. Quantity</th>
<th>Metal</th>
<th>Total Metals Lab Results (mg/kg)</th>
<th>TCLP Lab Results (mg/L)</th>
<th>Max Toxicity Characteristic (mg/L)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC-1</td>
<td>Blue coating on metal pipe along the west side of FDOT Structure No. 120089</td>
<td>350 LF</td>
<td>Arsenic (As)</td>
<td>0.26 U</td>
<td>0.071 U</td>
<td>5</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Cadmium (Cd)</td>
<td>0.026 U</td>
<td>0.0033 U</td>
<td>1</td>
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<td></td>
<td></td>
<td></td>
<td>Chromium (Cr)</td>
<td>1.3</td>
<td>0.017 U</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Lead (Pb)</td>
<td>102</td>
<td>0.046 U</td>
<td>5</td>
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<td></td>
<td></td>
<td></td>
<td>Zinc (Zn)</td>
<td>12.3</td>
<td>0.98</td>
<td>NA</td>
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</table>

ND=Indicated analyte was not detected at the reporting limit. Maximum Concentration of Contaminants for the Toxicity Characteristic (mg/L) column values based on 40 CFR 261.24 Table I. U-analyte was not detected above the laboratory Method Detection Limit (MDL)

Additionally, FDOT PD&E Manual, Chapter 20 (dated July 1, 2020) states that for bridge structures constructed in 1980 or earlier, lead-based coatings shall be assumed to be present within the faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces.

No faying surfaces were observed during this survey.

6.4 Recommendations for Metals-Based Coatings

Based on the presence of metals in the blue coating on the water pipe, any renovation activities which could result in exposure to workers, such as sand blasting, should be performed in accordance with OSHA regulations to protect workers.

*Based on the TCLP results for the tested metals it does not appear that the paint waste would be deemed a hazardous waste for the blue paint/coating on the blue water pipe.* However, if paint removal is conducted, then the method used to remove the paint has an impact on the outcome of the waste determination (i.e. sandblasting versus solvent based paint removers). A sample of the actual waste generated during the demolition or renovation process should be tested prior to disposal.

If the maximum level of the contaminant in an extract of a representative sample of the actual waste stream proposed for disposal, as determined by a TCLP laboratory analysis (see *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods*, Test Method 1311, EPA Publication SW-846), is less than the regulatory level set in 40 CFR 261.24, then EPA regulations allow the material to be disposed of as solid waste at a solid waste landfill. If the TCLP analysis equals or exceeds the regulatory level, the material must be managed as a hazardous waste.

Impacted materials that are recycled, such as painted steel beams sent to a scrap metal yard, are not considered waste; therefore, they are exempt from waste disposal regulations, however other occupational exposure and recycling regulations may apply.
Demolition activities are regulated under the NESHAP statute for general dust control. Specifications for the proper work practices, controls and disposal should be developed to document compliance with all applicable regulations.

Additionally, FDOT PD&E Manual, Chapter 20 (dated July 1, 2020) states that for bridge structures constructed in 1980 or earlier, lead-based coatings shall be assumed to be present within the faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Further review is recommended once final design plans are available.
7.0 GENERAL COMMENTS

This survey was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. The results, findings, conclusions and recommendations expressed in this report are based on conditions observed during our survey of the subject bridge structures. The information contained in this report is relevant to the date on which this survey was performed, and should not be relied upon to represent conditions at a later date. Tierra does not warrant the work of regulatory agencies, laboratories or other third parties supplying information which may have been used in the preparation of this report. No warranty, express or implied, is made.
APPENDIX A

Bridge Location Map
APPENDIX B

Photographic Log
ASBESTOS

Homogeneous Area 1 (Samples 1-3) – Gray barrier wall concrete with tan coating

Homogeneous Area 2 (Samples 4-6) – Gray reflector caulk, top of barrier wall
Homogeneous Area 3 (Samples 7-9) – Black joint mastic

Homogeneous Area 4 (Samples 10-12) – Gray sidewalk concrete
Homogeneous Area 5 (Samples 13-15) – Gray intermediate bent concrete with tan coating

Homogeneous Area 6 (Samples 16-18) – Gray pile concrete
ASBESTOS

Homogeneous Area 7 (Sample 19-21) – Gray deck concrete

Homogeneous Area 8 (Sample 22-24) – Gray sand/cement bag embankment
PC-1: Water pipeline along west side of bridge with blue coating
APPENDIX C

Certifications and Licenses
United States Department of Commerce
National Institute of Standards and Technology

NVLAP

Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 200759-0

Air Quality Environmental, Inc.
Seminole, FL

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communiqué dated January 2009).

2019-07-01 through 2020-06-30

For the National Voluntary Laboratory Accreditation Program
SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

Air Quality Environmental, Inc.
9325 Seminole Blvd.
Seminole, FL 33772-3145
Ms. Jennifer Vattimo-Smith
Phone: 727-398-0900 X1203
Email: jvattimo@aqenv.com
http://www.AirQualityEnvironmental.com

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 200759-0

Bulk Asbestos Analysis

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<td>18/A03</td>
<td>EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials</td>
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Sammy Awad has on 7/23/2019, in Tampa, FL completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 USC 2646.

4-hr. Asbestos Building Inspector Refresher

as approved by FL and the US EPA under 40 CFR 763 (AHERA) from 7/23/2019 to 7/23/2019 and passed the associated exam on 7/23/2019 with a score of at least 70%.

Training Provider #: FL49-0001221
Course #: 0004718
FL License #: XXX-XX-4151
Expiration: 7/23/2020

Dean Althage
Instructor

Thomas Mayhew
President

P.O. Box 786 - Lawrence, KS 66044 - 800.444.6382
www.metaenvironmental.net
Chris Garth

has on 7/23/2019, in Tampa, FL
completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 USC 2646

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ASBESTOS LICENSING UNIT

THE ASBESTOS BUSINESS ORGANIZATION HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 469, FLORIDA STATUTES

TIERRA INC
SCOTT S CRANDALL
7351 TEMPLE TERRACE HWY
TAMPA FL 33637

LICENSE NUMBER: ZA405
EXPIRATION DATE: NOVEMBER 30, 2021

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DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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THE ASBESTOS CONSULTANT - ENGINEER HEREIN IS LICENSED UNDER THE
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CRANDALL, SCOTT S
DIVERSIFIED PROFESSIONAL SERVICES CORP
3600 10TH ST NE
ST PETERSBURG   FL 33704

LICENSE NUMBER: EA0000060
EXPIRATION DATE: NOVEMBER 30, 2020
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APPENDIX D

Laboratory Results
Chains of Custody
Bulk Sample Logs
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<th>Lab #</th>
<th>Client #</th>
<th>Sample Type</th>
<th>Description</th>
<th>% Asbestos</th>
<th>% Other Fibers</th>
<th>% Binders</th>
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†These samples were analyzed by layers. Specific layer or component asbestos content is indicated when relevant. The EPA considers a material to be asbestos containing only if it contains more than 1% asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials which are friable or may become friable, be further analyzed by point counting when the results indicate less than 10% asbestos by CVAE. Air Quality Environmental utilizes CVAE on a routine basis and does not include point counting unless specifically requested. Additionally, these results may not be reproduced except in full. This report data is to be interpreted only by the person(s) whom have collected the samples. Furthermore, this report may not be used as a claim to product certification, approval or endorsement by NVLAP, NIST or any other agency of the Federal Government. 

†Floor Tile and other resilient bound materials, when analyzed by EPA method, may yield false negative results because of limitations in separating closely bound fibers and in detecting fibers of small length and diameter. When a definitive result is required, ACE recommends utilizing alternative methods of identification, including Transmission Electron Microscopy.
## Asbestos, Bulk Sample Analysis

**Test Method:** PLM / DS - EPA Method - 600/R-93/116 - EPA Appx E to Subpart E of Part 763

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<th>Lab #</th>
<th>Client #</th>
<th>Sample Type</th>
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<th>% Other Fibers</th>
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†These samples were analyzed by layers. Specific layer or component asbestos content is indicated when relevant. The EPA considers a material to be asbestos containing only if it contains more than 1% asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials which are friable or may become friable, be further analyzed by point counting when the results indicate less than 10% asbestos by CVAE. Air Quality Environmental utilizes CVAE on a routine basis and does not include point counting unless specifically requested. Additionally, those results may not be reproduced except in full. This report data is to be interpreted only by the person(s) whom have collected the samples. Furthermore, this report may not be used as a claim to product certification, approval or endorsement by NVLAP, NIST or any other agency of the Federal Government.

† Floor tile and other resinously bound materials, when analyzed by EPA method, may yield false negative results because of limitations in separating closely bound fibers and in detecting fibers of small length and diameter. When a definitive result is required, AQE recommends utilizing alternative methods of identification, including Transmission Electron Microscopy.

---

**Lab File Number:** 52774

**Analysis Pages:** 2 of 2

**NVLAP Lab Code:** 200759-0
## Asbestos Chain of Custody Record

**Job No. 52774**

### General Information
- **Company:** TIERRA
- **Address:** 7351 Temple Terrace Highway
- **City / State / Zip:** Tampa, Florida 33637
- **Phone:** (813) 989-1354
- **Email:** cgarth@tierraeng.com
- **Client / Owner:**
- **Contact:** Chris Garth, Project Manager, Tierra
- **Project and/or Job Number:** 0511-19-107E_CR 865 (San Carlos Blvd) from Estero Blvd to Summerlin Rd
- **Project Address:** SR 865 over Hurricane Bay (Bridge No. 120089)
- **Date:** September 12, 2018

### Sample Information

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<td>22</td>
<td>Gray pavement/mortar</td>
<td>S-center</td>
<td>Embankment</td>
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<td>S-center</td>
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<td>24</td>
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<td>S-center</td>
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</tr>
</tbody>
</table>

**G=Good, D=Damaged, SD=Significantly Damaged**

**Sampled By:** Jimmy Auld  Date: 11-15-2019

**Transported By:** Jimmy Auld  Date: 11-20-2019

**Special Instructions:** Polarized Light Microscopy (PLM)

**Received By / Date:**

**Number:** 463720-463743

**Received By:** 3:13 PM

**Receiving:** CE
December 12, 2019

Chris Garth
Tierra, Inc.
7351 Temple Terrace Hwy
Tampa, FL 33637

RE: Project: SR 865 over Hurricane Bay
Pace Project No.: 35513592

Dear Chris Garth:
Enclosed are the analytical results for sample(s) received by the laboratory on November 20, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

TCLP metals were analyzed at Mr. Garth's request. Additional sample for totals will be supplied at a later date.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Lori Palmer
lori.palmer@pacelabs.com
813-855-1844
Project Manager

Enclosures
CERTIFICATIONS

Project: SR 865 over Hurricane Bay
Pace Project No.: 35513592

<table>
<thead>
<tr>
<th>Pace Analytical Services Ormond Beach</th>
<th>Massachusetts Certification #: 12710</th>
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</thead>
<tbody>
<tr>
<td>8 East Tower Circle, Ormond Beach, FL 32174</td>
<td>Missouri Certification #: 236</td>
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<td>Alaska DEC- CS/UST/LUST</td>
<td>Montana Certification #: Cert 0074</td>
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<td>Alabama Certification #: 41320</td>
<td>Nebraska Certification: NE-OS-28-14</td>
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<td>Arizona Certification# AZ0819</td>
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<tr>
<td>Colorado Certification: FL NELAC Reciprocity</td>
<td>New Jersey Certification #: FL022</td>
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<tr>
<td>Connecticut Certification #: PH-0216</td>
<td>New York Certification #: 11608</td>
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<td>Florida Certification #: EB3079</td>
<td>North Carolina Certification #: 12710</td>
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<td>Georgia Certification #: 955</td>
<td>North Dakota Certification #: R-216</td>
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<tr>
<td>Guam Certification: FL NELAC Reciprocity</td>
<td>Oklahoma Certification #: D9947</td>
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<td>Pennsylvania Certification #: 68-00547</td>
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<td>Puerto Rico Certification #: FL01264</td>
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<td>Indiana Certification: FL NELAC Reciprocity</td>
<td>South Carolina Certification: #96042001</td>
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<td>Kansas Certification #: E-10383</td>
<td>Tennessee Certification #: TN02974</td>
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<td>Kentucky Certification #: 90050</td>
<td>Texas Certification: FL NELAC Reciprocity</td>
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<td>US Virgin Islands Certification: FL NELAC Reciprocity</td>
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<td>West Virginia Certification #: 9962C</td>
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<td>Michigan Certification #: 9911</td>
<td>Wisconsin Certification #: 399079670</td>
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<td>Mississippi Certification: FL NELAC Reciprocity</td>
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</tbody>
</table>

REPORT OF LABORATORY ANALYSIS
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SAMPLE SUMMARY

Project: SR 865 over Hurricane Bay
Pace Project No.: 35513592

<table>
<thead>
<tr>
<th>Lab ID</th>
<th>Sample ID</th>
<th>Matrix</th>
<th>Date Collected</th>
<th>Date Received</th>
</tr>
</thead>
<tbody>
<tr>
<td>35513592001</td>
<td>PC-1</td>
<td>Solid</td>
<td>11/19/19 12:00</td>
<td>11/20/19 14:30</td>
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</tbody>
</table>
# SAMPLE ANALYTE COUNT

Project: SR 665 over Hurricane Bay  
Pace Project No.: 35513592

<table>
<thead>
<tr>
<th>Lab ID</th>
<th>Sample ID</th>
<th>Method</th>
<th>Analysts</th>
<th>Analytes Reported</th>
<th>Laboratory</th>
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</thead>
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<tr>
<td>35513592001</td>
<td>PC-1</td>
<td>EPA 6010</td>
<td>ATC</td>
<td>5</td>
<td>PASI-O</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ASTM D2974-87</td>
<td>JM2</td>
<td>1</td>
<td>PASI-O</td>
</tr>
</tbody>
</table>

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: SR 855 over Hurricane Bay
Pace Project No.: 35513592

Sample: PC-1   Lab ID: 35513592001   Collected: 11/19/19 12:00    Received: 11/20/19 14:30   Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

<table>
<thead>
<tr>
<th>Parameters</th>
<th>Results</th>
<th>Units</th>
<th>PQL</th>
<th>MDL</th>
<th>DF</th>
<th>Prepared</th>
<th>Analyzed</th>
<th>CAS No.</th>
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</thead>
<tbody>
<tr>
<td>6010 MET ICP, TCLP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Arsenic</td>
<td>0.071</td>
<td>mg/L</td>
<td>0.10</td>
<td>0.071</td>
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<td>11/27/19 10:28</td>
<td>7440-38-2</td>
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<td>Cadmium</td>
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<td>0.010</td>
<td>0.0033</td>
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<td>11/27/19 10:28</td>
<td>7440-43-9</td>
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<td>Chromium</td>
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<td>mg/L</td>
<td>0.050</td>
<td>0.017</td>
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<td>Lead</td>
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<td>0.046</td>
<td>1</td>
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<td>11/27/19 10:28</td>
<td>7439-92-1</td>
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<td>mg/L</td>
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<td>0.11</td>
<td>1</td>
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<td>11/27/19 10:28</td>
<td>7440-66-6</td>
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Percent Moisture

Analytical Method: ASTM D2974-87

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<th>Units</th>
<th>PQL</th>
<th>MDL</th>
<th>DF</th>
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<td>%</td>
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<td>0.10</td>
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# QUALITY CONTROL DATA

Project: SR 865 over Hurricane Bay  
Pace Project No.: 35513592

QC Batch: 590773  
QC Batch Method: EPA 3010  
Analysis Method: EPA 6010  
Analysis Description: 6010 MET TCLP

Associated Lab Samples: 35513592001  
QC Batch Method: 590773  
Associated Lab Samples: 35513592001

## METHOD BLANK: 3210713

Matrix: Water  
Associated Lab Samples: 35513592001

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<th>Analyzed Date</th>
<th>Qualifiers</th>
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<tr>
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<tr>
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## LABORATORY CONTROL SAMPLE: 3213915

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<th>LCS % Rec</th>
<th>% Rec Limits</th>
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<tbody>
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<td>0.49</td>
<td>97</td>
<td>80-120</td>
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<td>0.049</td>
<td>97</td>
<td>80-120</td>
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<td>Chromium</td>
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<td>80-120</td>
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<td>0.48</td>
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<td>80-120</td>
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## MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3213916 3213917

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<th>Spike Conc.</th>
<th>Spike Conc.</th>
<th>MS Result</th>
<th>MS Result</th>
<th>MSD Result</th>
<th>MSD Result</th>
<th>% Rec</th>
<th>% Rec Limits</th>
<th>% Rec</th>
<th>% Rec Limits</th>
<th>Max RPD</th>
<th>RPD</th>
<th>Qual</th>
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<td>75-125</td>
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Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

**REPORT OF LABORATORY ANALYSIS**

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QUALITY CONTROL DATA

Project: SR 865 over Hurricane Bay
Pace Project No.: 35513592

QC Batch: 590058
QC Batch Method: ASTM D2974-87
Analysis Method: ASTM D2974-87
Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 35513592001

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<th>RPD</th>
<th>Max RPD</th>
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<td>%</td>
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<th>Units</th>
<th>35513936007 Result</th>
<th>Dup Result</th>
<th>RPD</th>
<th>Max RPD</th>
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<td>35.4</td>
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<table>
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<th>Units</th>
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<th>RPD</th>
<th>Max RPD</th>
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<td>14.9</td>
<td>14.4</td>
<td>3</td>
<td>10</td>
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Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALIFIERS

Project: SR 865 over Hurricane Bay
Pace Project No.: 35513592

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above adjusted reporting limit.
TNTC - Too Numerous To Count
MDL - Adjusted Method Detection Limit.
PQL - Practical Quantitation Limit.
RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
TNI - The NELAC Institute.

LABORATORIES

PASI-O  Pace Analytical Services - Ormond Beach

SAMPLE QUALIFIERS

Sample: 35513592001
[1] Insufficient sample received from client to perform the analysis per EPA method requirements.

ANALYTE QUALIFIERS

U  Compound was analyzed for but not detected.
J(D6)  Estimated Value. The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.
QUALITY CONTROL DATA CROSS REFERENCE TABLE

<table>
<thead>
<tr>
<th>Lab ID</th>
<th>Sample ID</th>
<th>QC Batch Method</th>
<th>QC Batch</th>
<th>Analytical Method</th>
<th>Analytical Batch</th>
</tr>
</thead>
<tbody>
<tr>
<td>35513592001</td>
<td>PC-1</td>
<td>EPA 3010</td>
<td>590773</td>
<td>EPA 6010</td>
<td>590776</td>
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<td>35513592001</td>
<td>PC-1</td>
<td>ASTM D2974-87</td>
<td>590058</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Sample Condition Upon Receipt Form (SCUR)**

**Project #** WO#: 35513592  
**Project Manager:** LM  
**Due Date:** 11/27/19  
**Client:** CLIENT: 37- TIEPA

**Thermometer Used:** T-203  
**State of Origin:** FL  
**Date:** 11/20/19  
**Time:** 14:30  
**Initials:** MVC

**Cooler #1 Temp.:** 25.5°C (Visual) -0.1°C (Correction Factor) 25.4°C (Actual)  
**Cooler #2 Temp.:** (Visual) (Correction Factor) (Actual)  
**Cooler #3 Temp.:** (Visual) (Correction Factor) (Actual)  
**Cooler #4 Temp.:** (Visual) (Correction Factor) (Actual)  
**Cooler #5 Temp.:** (Visual) (Correction Factor) (Actual)  
**Cooler #6 Temp.:** (Visual) (Correction Factor) (Actual)

**Courier:** Fed Ex  
**UPS**  
**USPS**  
**Client**  
**Commercial**  
**Pace**  
**Other**

**Shipping Method:**  
- [ ] First Overnight  
- [ ] Priority Overnight  
- [ ] Standard Overnight  
- [ ] Ground  
- [ ] International Priority  
- [ ] Other

**Billing:**  
- [ ] Recipient  
- [ ] Sender  
- [ ] Third Party  
- [ ] Credit Card  
- [ ] Unknown

**Tracking #**

**Custody Seal on Cooler/Box Present:** [ ] Yes  
**Seals Intact:** [ ] Yes  
**Ice:** Wet  
**Blue**  
**Dry**  
**None**

**Packing Material:**  
- [ ] Bubble Wrap  
- [ ] Bubble Bags  
- [ ] None  
- [ ] Other

**Samples shorted to lab (if Yes, complete)**  
**Shorted Date:**  
**Shorted Time:**  
**Qty:**

**Comments:**

| Chain of Custody Present | [ ] Yes  
| Chain of Custody Filed Out | [ ] No  
| Relinquished Signature & Sampler Name COC | [ ] No  
| Samples Arrived within Hold Time | [ ] No  
| Rush TAT requested on COC | [ ] No  
| Sufficient Volume | [ ] No  
| Correct Containers Used | [ ] No  
| Containers Intact | [ ] No  
| Sample Labels match COC (sample IDs & date/time of collection) | [ ] No  
| [ ] No  
| All containers needing acid/base preservation have been checked | [ ] No  
| All Containers needing preservation are found to be in compliance with EPA recommendation | [ ] No  

**Preservation Information:**  
- [ ] VOA, Coliform, TOC, O&G, Carbenates  
- [ ] No  
- [ ] Date or Time

**Headspace in VOA Vials? ( >6mm):** [ ] Yes  
**Trip Blank Present:** [ ] No  

**Client Notification/ Resolution:**  
**Person Contacted:**  
**Date/Time:**

**Comments/ Resolution (use back for additional comments):**

**Project Manager Review:**  
**Date:**
December 09, 2019

Chris Garth  
Tierra, Inc.  
7351 Temple Terrace Hwy
Tampa, FL 33637

RE: Project: SR 865 Over Hurricane Bay*  
Pace Project No.: 35516043

Dear Chris Garth:
Enclosed are the analytical results for sample(s) received by the laboratory on December 04, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Lori Palmer  
lori.palmer@pacelabs.com
813-855-1844  
Project Manager

Enclosures
CERTIFICATIONS

Project: SR 865 Over Hurricane Bay*
Pace Project No.: 35516043

Pace Analytical Services Ormond Beach
8 East Tower Circle, Ormond Beach, FL 32174
Alaska DEC- CS/UST/LUST
Alaska Certification #: 41320
Arizona Certification# AZ0819
Colorado Certification: FL NELAC Reciprocity
Connecticut Certification #: PH-0216
Delaware Certification: FL NELAC Reciprocity
Florida Certification #: E83079
Georgia Certification #: 955
Guam Certification: FL NELAC Reciprocity
Hawaii Certification: FL NELAC Reciprocity
Illinois Certification #: 200068
Indiana Certification: FL NELAC Reciprocity
Kansas Certification #: E-10383
Kentucky Certification #: 90050
Louisiana Certification #: FL NELAC Reciprocity
Louisiana Environmental Certificate #: 05007
Maryland Certification #: 346
Michigan Certification #: 9911
Mississippi Certification: FL NELAC Reciprocity
Missouri Certification #: 236
Montana Certification #: Cert 0074
Nebraska Certification: NE-OS-28-14
New Hampshire Certification #: 2958
New Jersey Certification #: FL022
New York Certification #: 11608
North Carolina Environmental Certificate #: 667
North Carolina Certification #: 12710
North Dakota Certification #: R-216
Oklahoma Certification #: D9947
Pennsylvania Certification #: 68-00547
Puerto Rico Certification #: FL01264
South Carolina Certification: #96042001
Tennessee Certification #: TN02974
Texas Certification: FL NELAC Reciprocity
US Virgin Islands Certification: FL NELAC Reciprocity
Virginia Environmental Certification #: 460165
West Virginia Certification #: 9962C
Wisconsin Certification #: 399079670
Wyoming (EPA Region 8): FL NELAC Reciprocity
## SAMPLE SUMMARY

**Project:** SR 865 Over Hurricane Bay  
**Pace Project No.:** 35516043

<table>
<thead>
<tr>
<th>Lab ID</th>
<th>Sample ID</th>
<th>Matrix</th>
<th>Date Collected</th>
<th>Date Received</th>
</tr>
</thead>
<tbody>
<tr>
<td>35516043001</td>
<td>PC-1</td>
<td>Solid</td>
<td>12/03/19 12:00</td>
<td>12/04/19 08:16</td>
</tr>
</tbody>
</table>

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**REPORT OF LABORATORY ANALYSIS**

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Page 3 of 10
# SAMPLE ANALYTE COUNT

<table>
<thead>
<tr>
<th>Lab ID</th>
<th>Sample ID</th>
<th>Method</th>
<th>Analysts</th>
<th>Analytes Reported</th>
<th>Laboratory</th>
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<tbody>
<tr>
<td>35516043001</td>
<td>PC-1</td>
<td>EPA 6010</td>
<td>CS2</td>
<td>5</td>
<td>PASI-O</td>
</tr>
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</table>
Project: SR 865 Over Hurricane Bay  
Pace Project No.: 35516043

Sample: PC-1  
Lab ID: 35516043001  
Collected: 12/03/19 12:00  
Received: 12/04/19 08:16  
Matrix: Solid

Results reported on a "wet-weight" basis

<table>
<thead>
<tr>
<th>Parameters</th>
<th>Results</th>
<th>Units</th>
<th>PQL</th>
<th>MDL</th>
<th>DF</th>
<th>Prepared</th>
<th>Analyzed</th>
<th>CAS No.</th>
<th>Qual</th>
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<td>Arsenic</td>
<td>0.26</td>
<td>U mg/kg</td>
<td>0.52</td>
<td>0.26</td>
<td>1</td>
<td>12/07/19 03:44</td>
<td>12/07/19 13:10</td>
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<tr>
<td>Cadmium</td>
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<td>Chromium</td>
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<td>0.13</td>
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<tr>
<td>Lead</td>
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<tr>
<td>Zinc</td>
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<td>0.52</td>
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<td>12/07/19 13:10</td>
<td>7440-66-6</td>
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Analytical Method: EPA 6010  Preparation Method: EPA 3050
QUALITY CONTROL DATA

Project: SR 865 Over Hurricane Bay*
Pace Project No.: 35516043

QC Batch: 593067
QC Batch Method: EPA 3050
Analysis Method: EPA 6010
Analysis Description: 6010 MET Solid
Associated Lab Samples: 35516043001

METHOD BLANK: 3225717
Matrix: Solid
Associated Lab Samples: 35516043001

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<th>Blank Result</th>
<th>Reporting Limit</th>
<th>MDL</th>
<th>Analyzed</th>
<th>Qualifiers</th>
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<td>0.62 U</td>
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LABORATORY CONTROL SAMPLE: 3225718

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<th>Spike Conc.</th>
<th>LCS Result</th>
<th>LCS % Rec</th>
<th>% Rec Limits</th>
<th>Qualifiers</th>
</tr>
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<tr>
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<td>mg/kg</td>
<td>15.2</td>
<td>13.7</td>
<td>90</td>
<td>80-120</td>
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<td>Cadmium</td>
<td>mg/kg</td>
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<td>97</td>
<td>80-120</td>
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<tr>
<td>Chromium</td>
<td>mg/kg</td>
<td>15.2</td>
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<td>98</td>
<td>80-120</td>
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MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3225719

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<th>Parameter</th>
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<th>Spike Conc.</th>
<th>Spike Conc.</th>
<th>LCS Result</th>
<th>LCS Result</th>
<th>% Rec</th>
<th>% Rec</th>
<th>% Rec</th>
<th>% Rec</th>
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<th>Max</th>
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</tr>
</thead>
<tbody>
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<td>95</td>
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<td>75-125</td>
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<td>Chromium</td>
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<td>20</td>
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<tr>
<td>Lead</td>
<td>mg/kg</td>
<td>2.5</td>
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<td>12.7</td>
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<td>4</td>
<td>20</td>
<td>4</td>
<td>20</td>
</tr>
</tbody>
</table>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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Date: 12/09/2019 10:20 AM
# QUALIFIERS

**Project:** SR 865 Over Hurricane Bay*  
**Pace Project No.:** 35516043

## DEFINITIONS

- **DF** - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
- **ND** - Not Detected at or above adjusted reporting limit.
- **TNTC** - Too Numerous To Count
- **MDL** - Adjusted Method Detection Limit.
- **PQL** - Practical Quantitation Limit.
- **RL** - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.
- **S** - Surrogate
- 1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
- Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
- **LCS(D)** - Laboratory Control Sample (Duplicate)
- **MS(D)** - Matrix Spike (Duplicate)
- **DUP** - Sample Duplicate
- **RPD** - Relative Percent Difference
- **NC** - Not Calculable.
- **SG** - Silica Gel - Clean-Up
- **U** - Indicates the compound was analyzed for, but not detected.
- N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
- Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
- **TNI** - The NELAC Institute.

## LABORATORIES

- PASI-O  
  Pace Analytical Services - Ormond Beach

## ANALYTE QUALIFIERS

- **U**  
  Compound was analyzed for but not detected.
## QUALITY CONTROL DATA CROSS REFERENCE TABLE

**Project:** SR 865 Over Hurricane Bay

**Pace Project No.:** 35516043

<table>
<thead>
<tr>
<th>Lab ID</th>
<th>Sample ID</th>
<th>QC Batch Method</th>
<th>QC Batch</th>
<th>Analytical Method</th>
<th>Analytical Batch</th>
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</thead>
<tbody>
<tr>
<td>35516043001</td>
<td>PC-1</td>
<td>EPA 3050</td>
<td>593067</td>
<td>EPA 6010</td>
<td>593095</td>
</tr>
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</table>

---

**REPORT OF LABORATORY ANALYSIS**

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---

Date: 12/09/2019 10:20 AM
**Sample Condition Upon Receipt Form (SCUR)**

**Project #**

**WO#: 35516043**

**Project Manager:**

**Due Date: 12/11/19**

**Client:**

**CLIENT: 37-TIETPA**

**Thermometer Used:**

T-203

**Date:** 12-4-19

**Time:** 08:16

**Initials:** NY

**State of Origin:** FL

**Cooler #1 Temp. °C (Visual):** 18.4

**Correction Factor:** -0.1

**Actual:** 18.3

**Cooler #2 Temp. °C (Visual):**

**Correction Factor:**

**Actual:**

**Cooler #3 Temp. °C (Visual):**

**Correction Factor:**

**Actual:**

**Cooler #4 Temp. °C (Visual):**

**Correction Factor:**

**Actual:**

**Cooler #5 Temp. °C (Visual):**

**Correction Factor:**

**Actual:**

**Cooler #6 Temp. °C (Visual):**

**Correction Factor:**

**Actual:**

**For WV projects, all containers verified to ≤ 6 °C**

**Shipper:**

☐ Fed Ex  ☐ UPS  ☐ USPS  ☐ Client  ☐ Commercial  ☐ Pace  ☐ Other

**Billing:**

☐ Recipient  ☐ Sender  ☐ Third Party  ☐ Credit Card  ☐ Unknown

**Tracking #**

**Custody Seal on Cooler/Box Present:**

☐ Yes  ☐ No

**Seals intact:**

☐ Yes  ☐ No

**Ice:**

☐ Wet  ☐ Blue  ☐ Dry  ☐ None

**Packing Material:**

☐ Bubble Wrap  ☐ Bubble Bags  ☐ None  ☐ Other

**Samples shorted to lab (If Yes, complete)**

☐ Shorted Date:  ☐ Shorted Time:  ☐ Qty:

**Comments:**

- Chain of Custody Present: ☐ Yes  ☐ No  ☐ N/A
- Chain of Custody Filed Out: ☐ Yes  ☐ No  ☐ N/A
- Relinquished Signature & Sampler Name COC: ☐ Yes  ☐ No  ☐ N/A
- Samples Arrived within Hold Time: ☐ Yes  ☐ No  ☐ N/A
- Rush TAT requested on COC: ☐ Yes  ☐ No  ☐ N/A
- Sufficient Volume: ☐ Yes  ☐ No  ☐ N/A
- Correct Containers Used: ☐ Yes  ☐ No  ☐ N/A
- Containers Intact: ☐ Yes  ☐ No  ☐ N/A
- Sample Labels match COC (sample IDs & date/time of collection): ☐ Yes  ☐ No  ☐ N/A
- All containers needing acid/base preservation have been checked: ☐ Yes  ☐ No  ☐ N/A
- All Containers needing preservation are found to be in compliance with EPA recommendation: ☐ Yes  ☐ No  ☐ N/A
- Exceptions: VOA, Coliform, TCC, O&G, Carbamates
- Headspace in VOA Vials? (>6mm): ☐ Yes  ☐ No  ☐ N/A
- Trip Blank Present: ☐ Yes  ☐ No  ☐ N/A

**Client Notification/Resolution:**

Person Contacted:  
Date/Time:  

**Comments/Resolution (use back for additional comments):**

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

**Project Manager Review:**  
Date:  

Page 10 of 10
APPENDIX E

Sample Location Sketch
Sample Location Map

SR 865 OVER HURRICANE BAY

PC-1 (Paint Chip)

Blue Water Pipeline

Not to Scale
APPENDIX F

Plan Excerpts
TREATMENT OF EXPOSED FACES OF WALLS (PLAN VIEW)

NOTE: All exposed surfaces of retaining walls below the bottom of the 1' sloping at the top of the walls, shall receive the above shown treatment.

J O I N T  L E G E N D

1. 6'6" down, 16' long or 10'2" vertical.
2. Continuous 3" x 9" cement mortar bedding bond.
3. Wrap end of dowel with 2 layers of 55 lb. smooth roofing tar and twist and seal.
4. 1-5/8" deep poured rubber joint sealer.
5. 1/2" x 1/2" chamois

CONTRACTION JOINT IN WALL STEM

NOTE: 3-6'6" Dowels Rebar: Weight = 4.5 lb.

CONSTRUCTION JOINT AT TOP OF FOOTING

BACK-FILL AND DRAIN DETAILS

1. Design Lateral Pressure (Equivalent Fluid) = 35 PS.F.F.
2. Assumed Weight of Backfill = 120 P.C.F.
3. Pilling to be 18" toes and precast concrete with a Design Load of 45 kips.
4. Stability factors against overturning:
   a. 1.5 about front row of piles for pile foundations.
   b. 2.0 about the ends.
5. Lateral resistance of piles due to passive pressure = 5.5 k/ft (Min.)

REMOVING WALL DETAILS

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STRUCTURES

STATE ROAD 865 OVER HURRICANE BAY
APPENDIX G

Abatement Plans
Asbestos Abatement Plan for Demolition

Two bridge components were identified with “asbestos” in the construction plan review:
- bearing pads located between the end bents and the deck; and
- “cement asbestos board” located on the back of the retaining walls at construction joints. (see construction plans dated 1974, Sheet No. B-14 and B-23)

SR 865 over Hurricane Bay (FDOT Structure No. 120089)

Demolition
Fort Myers Beach, Lee County, Florida
Tierra Project Number 6511-19-107E

This Asbestos Abatement Plan has been prepared to satisfy the requirements of the Florida Department of Transportation (FDOT or Department) “ASBESTOS ON BRIDGES, Inspection, Abatement, and Notification” memorandum dated July 21, 2009. This requirement is based on the EPA Region 4, Atlanta interpretation that a bridge meets the definition of a “facility” (i.e., public structure) under NESHAP and, as such, is covered by the NESHAP asbestos inspection and notification requirements. NESHAP asbestos regulations apply to all bascule bridge control houses, bridge structures, bridge and approach wall projects, including bridge widening, where an existing bridge is planned to be either partially or fully demolished. This Asbestos Abatement Plan must be included in the scope of work for bridge demolition/renovation.

The project consists of the demolition of the SR 865 over Hurricane Bay (FDOT Structure No. 120089) bridge in Lee County, Florida. The proposed project consists of the replacement of the existing bridge with a new bridge.

This Abatement Plan is specific to the above referenced bridge structure and shall be accompanied by the bridge asbestos inspection report dated January 5, 2021 which details the type, quantities, and locations of any Asbestos Containing Material (ACM) identified.

- The Asbestos Contractor shall meet the current requirements of Florida Statute Chapter 469. This requires the asbestos abatement work be conducted by a licensed Asbestos Contractor, as required by Florida Statute Chapter 469. Excerpts of Florida Statute Chapter 469 are attached.

- It is anticipated that the amount of ACM to be disturbed or removed in association with the demolition/renovation will exceed 35 cubic feet, 160 square feet and 260 linear feet. If the cubic feet and linear feet of the RACM is verified to be less than 35 cubic feet, 160 square feet, and less than 260 linear feet then the project is exempt for NESHAP requirements for “Procedures for Asbestos Emission Control” 40 CFR 61.145(c).

- Contractor shall provide a 10 day notification in accordance with NESHAP 61.15(b) to the Florida DEP. FDEP’s notification form is attached.

- Contractor shall provide a designated competent person meeting the requirements of OSHA 1926.1101, Safety and Health Regulations for Construction. This person shall have completed the AHERA Asbestos Supervisor 40 hour training course and any required refresher courses.
• The work associated with bridge renovations is deemed Class I Asbestos work per OSHA 1926.1101. The work area shall be regulated in accordance with 1926.1101(e) Regulated Work Areas. This includes demarcation of the work area to restrict access to authorized personnel. All work within the regulated area shall be supervised by the competent person.

• All demolition and renovation work will be performed in accordance with NESHAP 40 CFR 61.145 unless it meets the exemption standards (less than 160 square feet or 260 linear feet) for RACM.

• The Contractor’s competent person shall provide for exposure monitoring of employees in accordance with OSHA 1926.1101(f) to ensure that the Permissible Exposure Limit (PEL) or excursion limits is not exceeded for any workers within or adjacent to the work area. The Contractor may provide a Negative Exposure Assessment (NEA) in lieu of personnel monitoring if NEA data is within the last 12 months. The NEA determination should be in accordance with OSHA 1926.1101(f)(2)(iii).

• If cement asbestos board, and/or bearing pads (identified on construction plan sheets B-14 and B-23) are encountered the materials shall immediately and continuously be kept wet with amended water so as to meet the definition of the NESHAP’s adequately wet.

• The cement asbestos board, and/or bearing pads shall be removed intact to the extent possible. ACM waste should be segregated from other waste debris for disposal. In the event that the ACM is not segregated all waste debris shall be treated as containing ACM.

• Disposal of ACM shall be in accordance with NESHAP 61.150. Material shall be kept adequately wet during the transportation and disposal. ACM waste material shall be sent to a landfill operated in accordance with NESHAP 61.154 and permitted to accept Category 1, non-friable and Category 2, non-friable, asbestos containing materials.

• Shipping records, in accordance with NESHAP 61.154(d), shall be maintained. Records shall document the name and address of the disposal facility, date and quantities of materials received. The manifest should be signed by the generators, all transporters and the disposal facility.

This Asbestos Abatement Plan has been developed and prepared under the direct supervision of the Licensed Asbestos Consultant identified below in accordance with Chapter 469 F.S.

Scott S. Crandall, P.E.
Florida Licensed Asbestos Consultant
License No. 0000060
469.004 License; asbestos consultant; asbestos contractor.—
(1) All asbestos consultants must be licensed by the department. An asbestos consultant’s license may be issued only to an applicant who holds a current, valid, active license as an architect issued under chapter 481; holds a current, valid, active license as a professional engineer issued under chapter 471; holds a current, valid, active license as a professional geologist issued under chapter 492; is a diplomat of the American Board of Industrial Hygiene; or has been awarded designation as a Certified Safety Professional by the Board of Certified Safety Professionals.
(2) All asbestos contractors must be licensed by the department. An asbestos contractor may not perform abatement activities involving work that affects building structures or systems. Work on building structures or systems may be performed only by a contractor licensed under chapter 489.
(3) A license issued under this chapter must be renewed every 2 years. Before an asbestos contractor’s license may be renewed, the licensee must complete a 1-day course of continuing education during each of the preceding 2 years. Before an asbestos consultant’s license may be renewed, the licensee must complete a 2-day course of continuing education during each of the preceding 2 years.

History.—ss. 53, 54, ch. 94-119; ss. 3, 6, ch. 95-200; s. 14, ch. 98-419; s. 16, ch. 99-254.

469.005 License requirements.—All applicants for licensure as either asbestos consultants or asbestos contractors shall:
(1) Pay the initial licensing fee.
(2) When applying for licensure as an asbestos consultant, successfully complete the following department-approved courses:
   (a) A building asbestos surveys and mechanical systems course. Such course shall consist of not less than 3 days of instruction.
   (b) An asbestos management planning course. Such course shall consist of not less than 2 days of instruction.
   (c) A respiratory protection course. Such course shall consist of not less than 3 days of instruction.
   (d) A project designer course. Such course shall consist of not less than 3 days of instruction.
(3) When applying for licensure as an asbestos contractor, successfully complete the following department-approved courses:
   (a) An asbestos contractor/supervisor course. Such course shall consist of not less than 5 days of instruction.
   (b) A respiratory protection course. Such course shall consist of not less than 3 days of instruction.
   (4) Provide evidence of satisfactory work on 10 asbestos projects within the last 5 years.
   (5) Provide evidence of financial stability.
   (6) Pass a department-approved examination of qualifications and knowledge relating to asbestos.

History.—s. 53, ch. 94-119; s. 15, ch. 98-419; s. 17, ch. 99-254; s. 1, ch. 2000-154.
Abatement Work Plan for Metals-Based Coatings (MBCs)

BACKGROUND
This Metals-Based Coatings (MBC) abatement work plan has been prepared to satisfy the requirements of the Florida Department of Transportation (FDOT or Department) PD&E Manual, Chapter 20 dated January 14, 2019. Chapter 20 defines MBCs as: surface coatings likely to contain heavy metals, including cadmium, arsenic, lead, zinc, and hexavalent chromium that could be present at concentrations considered to be hazardous. Elevated concentrations of the aforementioned metals require worker protection, special storage or transport, and regulated disposal at a licensed facility.

For bridges constructed in 1980 or earlier, PD&E Manual Chapter 20 states the following: Based on the age of the bridge, lead-based coating shall be assumed to be present within faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Abatement plans for handling, management and removal of asbestos-containing materials and lead-based coating must be prepared before demolition, modification or rehabilitation of the bridge.

For the MBCs of concern, where applicable, Permissible Exposure Limit (PELs) and Action Levels (ALs) are provided in the following table. The values in this table shall be verified by the contractor’s health and safety officer since updates may occur.

<table>
<thead>
<tr>
<th>Contaminant of Concern</th>
<th>Permissible Exposure Limit (PEL)</th>
<th>Action Level (AL)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arsenic</td>
<td>0.5 mg/m³ organic; 10 µg/m³ inorganic</td>
<td>5 µg/m³ inorganic</td>
</tr>
<tr>
<td>Cadmium</td>
<td>5 µg/m³</td>
<td>2.5 µg/m³</td>
</tr>
<tr>
<td>Chromium</td>
<td>5 ug/m³</td>
<td>2.5 µg/m³</td>
</tr>
<tr>
<td>Lead</td>
<td>50 ug/m³</td>
<td>30 ug/m³</td>
</tr>
<tr>
<td>Zinc (zinc oxide dust)</td>
<td>5 mg/m³</td>
<td>Not listed</td>
</tr>
</tbody>
</table>

See 29 CFR 1926.62 for Lead; 29 CFR 1926.1127, 29 for Cadmium; and 29 CFR 1926.1126 for hexavalent chromium. Also see, Table 1 to §1926.55—Permissible Exposure Limits for Airborne Contaminants, and Toxic and Hazardous Substances, and Table Z-1 to §1910.1000 Limits for Air Contaminants.

TRAINING REQUIREMENTS FOR LEAD
OSHA Standards 29 CFR 1926.62 states the employer shall train each employee who is subject to exposure to lead at or above the action level on any day, or who is subject to exposure to lead compounds which may cause skin or eye irritation (e.g., lead arsenate, lead azide), in accordance with the requirements of this section. The employer shall institute a training program and ensure employee participation in the program. The employer shall provide the training program as initial training prior to the time of job assignment. The employer shall
also provide the training program at least **annually** for each employee who is subject to lead exposure at or above the action level on any day.

**TRAINING REQUIREMENTS FOR CADMIUM**

OSHA Standards 29 CFR 1926.63 states the employer shall institute a training program for all employees who are potentially exposed to cadmium, assure employee participation in the program, and maintain a record of the contents of such program. Training shall be provided prior to or at the time of initial assignment to a job involving potential exposure to cadmium and at least **annually** thereafter. The employer shall certify that employees have been trained by preparing a certification record which includes the identity of the person trained, the signature of the employer or the person who conducted the training, and the date the training was completed. The certification records shall be prepared at the completion of training and shall be maintained on file for one (1) year beyond the date of training of that employee.

This Abatement Plan is specific to the bridge structure referenced and shall be accompanied by the bridge MBC inspection report dated **January 5, 2021** which details the type, quantities, and locations of any MBC identified.

Demolition

**SR 865 over Hurricane Bay (FDOT Structure No. 120089)**

Fort Myers Beach, Lee County, Florida

Tierra Project Number 6511-19-107E

Project Scope of Work: The project consists of the demolition of the SR 865 over Hurricane Bay (FDOT Structure No. 120089) bridge in Lee County, Florida. The proposed project consists of the replacement of the existing bridge with a new bridge.

For this project, lead based coating is **assumed** to be present within faying surfaces of splices and top flanges embedded in concrete decks as well as other surfaces. Since these components are embedded in the concrete decks and possibly other surfaces, their quantification was not feasible at the time of the screening. Other MBCs were not identified in the MBC report dated **January 5, 2021.**
MBC abatement procedures:

Section 1

Personnel Protection Equipment (PPE) and Access

1.1 Respiratory Protection

The contractor is responsible for performing an Exposure Assessment per 1926.62(d) to determine appropriate employees’ exposure to Metal Based Coatings and the appropriate Respiratory protections and other PPE requirements.

Workers that are potentially exposed to lead levels in excess of the OSHA Action Limit (see Table 1) must comply with the OSHA requirements for medical surveillance, exposure monitoring, training and education.


1.2 Protective Clothing

Protective clothing shall be worn during all phases of abatement activity including preparation, abatement and cleaning procedures. Protective clothing will conform to OSHA Standards CFR 1926.62.

1.3 Access

Access to the work area shall be limited to authorized personnel only. The work area shall be regulated utilizing barrier tape and warning signs posted at the approach to each work area in accordance with EPA and OSHA requirements. The employer shall post the following warning sign(s) in each work area where an employee's exposure to lead and/or cadmium is above the PEL.

DANGER
LEAD WORK AREA
MAY DAMAGE FERTILITY OR THE UNBORN CHILD
CAUSES DAMAGE TO THE CENTRAL NERVOUS SYSTEM
DO NOT EAT, DRINK OR SMOKE IN THIS AREA

and/or

DANGER CADMIUM CANCER HAZARD
CAN CAUSE LUNG AND KIDNEY DISEASE
AUTHORIZED PERSONNEL ONLY
Section 2

2.1 Preparation (Full Containment if required based on Exposure Assessment)

Each containment shall the erected utilizing impermeable tarpaulins, polyethylene sheeting, duct tape, spray adhesive and fasteners. Prior to the installation of the containment, the fastening points will be cleaned of visual debris and if necessary encapsulated. Impermeable tarpaulins and polyethylene sheeting will be fastened to the structural supports creating an enclosed environment large enough to accommodate workers, required tools and equipment. The contained area shall then be placed under negative air pressure utilizing HEPA equipped air filtration devices.

2.2 Preparation (Non-Enclosure)

If a Negative Exposure Assessment has been made or the contractor has historical data including air sample results utilizing same work procedures from a “similar project” that documented air sample results below the OSHA PEL, containment is not required. Demarcate the Regulated Area by providing a roped-off and labeled perimeter 20 feet minimum around the Regulated Area where lead-based painted structural materials are to be removed and handled. Dust generation is to be minimized by misting area with amended water before and after removal. Use caution to minimize breaking or cracking of MBC coated materials, and damage to adjacent surfaces.

Cover the floor of the scaffolding platform and horizontal surfaces in the vicinity of the work area to protect the environment from contamination.

Section 3

3.1 Abatement Full Containment (if Required)

During all abatement operations, the immediate area of the bridge structure shall be isolated with appropriate containment enclosure devices to ensure compliance with current air and water regulations, soil pollution guidelines and to protect uncertified individuals who may be near the regulated area and vehicular and marine traffic.

Sequence of Work: Carry out the work of this section sequentially. Complete each activity before proceeding to the next.

The "Regulated Area" is considered contaminated during the work and must be decontaminated at the completion of the lead abatement work. The regulated
area will be protected so MBC debris does not migrate from this area. Should the area beyond the regulated area(s) become contaminated with MBC dust or debris as a consequence of the work, those areas shall be cleaned in accordance with the procedure indicated in this Section.

The MBC control area or “Work Area” is considered the immediate vicinity where the MBC and rust removal is taking place.

All tools, equipment, materials, staging, etc. shall be placed in the regulated area necessary for the work in the area to be abated prior reaching the work area.

Lockout any power to the regulated area by switching off all breakers serving power or lighting circuits to this area. Label breakers with tape over breaker with notation "Danger circuit being worked on". Lock panel and have keys under control of Contractor's Superintendent.

Primary barriers shall be used to protect surfaces in the Regulated Area from damage, removal equipment or contamination from MBC-containing debris, and high air-borne MBC dust levels.

A flexible containment material shall be used as a drop cloth to aid in removal of gross debris.

Mist work area with amended water prior to performing removal from its substrate. Paint debris generated from this operation shall be captured and placed in a disposal waste bag or picked up by HEPA vacuuming. Then scrape, chemically strip or utilize mechanical equipment to remove paint from structural components until a visibly clean surface is achieved where the general contractor plans to remove and/or replace the structurally compromised component. Mechanical equipment shall contain a shroud connected to HEPA filtered vacuum equipment which captures paint chips/debris generated from the removal operations.

Scrape loose, delaminating and flaking paint from the immediate vicinity of where other trades will be working to remove bridge components. Capture scraped paint and containerize for disposal. These components may include but not limited to structural steel, bracing, road grading.

During scraping of lead-based paint, collect removed paint regularly during the course of the work so that a build-up of debris does not occur.

Remove and replace plastic sheeting which has been damaged or where seal has failed allowing liquids to seep between layers. Remove affected sheeting and wipe down entire area. Install new sheeting only when area is completely dry.
Abatement Work Plan for 
Metals-Based Coatings (MBCs)

If the primary barrier falls or is breached in any manner work will stop immediately and the appropriate repairs made.

If the primary barrier is breached in any manner that could allow passage of MBC-containing debris or airborne dust, then add the affected area to the Work Area. Enclose it and decontaminate it as described in this Section.

At the completion of the work, proceed with equipment and worker decontamination.

Preliminary cleaning procedures include using a HEPA vacuum to clean all surfaces in the regulated area followed by a wet wiping with a TriSodium Phosphate (TSP) solution and finishing with another HEPA vacuuming.

The final cleanup consists of a preliminary final cleanup (removing the top drop cloth layer), preliminary visual inspection, sealing/encapsulation, final inspection followed by tarpaulin sheeting removal.

**Section 4**

4.1 Decontamination Full Containment (if required)

A decontamination unit shall be available to workers upon entry/exit to each Regulated Area including a change room, shower room and dirty area. A shower room shall be designated that has a physical barrier between a clean and dirty area. It is recommended all persons pass through this decontamination enclosure system for entry into and exiting from the Regulated Area for any purpose.

Pump waste water to a metal drum designed to containerize this water. Provide 20 micron and 5 micron waste water filters in line to drain or waste water storage. Change filters daily or more often if necessary. Locate filters inside shower unit so that water lost during filter changes is caught by shower pan. Conduct Toxicity Characteristic Leaching Procedure (TCLP) of waste stream to determine disposal requirements.

Leaving Work Area: When exiting area, HEPA vacuum heavily contaminated work clothing while it is still being worn. Remove shoe covers and place them in a disposal waste bag. Remove protective clothing and gear in the dirty area.

**Section 5**

5.1 Air Monitoring

The Contractor is responsible for Personnel air monitoring as required by OSHA 1926.62.
Section 6

6.1 Inspections

After final cleanup is complete, a final inspection should be conducted. Special attention will be given to areas where MBC materials have been removed.

Section 7

7.1 Disposal

A waste determination is required for disposal of any MBC debris or waste (paint chips, rust, etc.) generated during abatement activities. A representative sample of the waste should be analyzed by the TCLP method. If the maximum level of the contaminant in an extract of a representative sample of the waste stream proposed for disposal, as determined by TCLP analysis then EPA regulations allow the material to be disposed of as solid waste at a solid waste landfill. If the TCLP analysis equals or exceeds the regulatory level, the material must be managed as a hazardous waste.

The EPA’s maximum concentration regulatory levels, as listed in 40 CFR 261.24, Table 1 - Maximum Concentration of Contaminants for the Toxicity Characteristic are: arsenic 5.0 milligram per liter (mg/L), cadmium 1.0 mg/L, chromium 5.0 mg/L, and lead 5.0 mg/L. Zinc is not included in Table 1.

Hazardous wastes must be disposed at an approved facility.

Section 8

8.1 Records

All Shipping and Disposal records shall be maintained. Records shall document the name and address of the disposal facility, date and quantities of materials received. The manifest should be signed by the generators, all transporters and the disposal facility.
APPENDIX C

Site Photographs
Site #2 – Facing southeast from the northwest corner of the property. This location is the former Exxon #6719 gas station. Currently it is owned by Lee County and used as a parking lot. This is within the Seafarers Alternative. Photo date: 2/20/2020.
Site #2 – Facing north from the southeast corner of the property. This is immediately adjacent to the Seafarers Alternative. Groundwater monitoring wells are evident. Photo date: 2/20/2020.
Site #3 – Facing west from the east edge of property. This is the location of the former West Coast Surf Shop that has continued contamination. This is directly adjacent to the ROW. Photo date: 2/20/2020.
Site #8 – Facing south from north side of the bridge over Matanzas Pass. This is Diversified Yacht Service, Inc. Photo date: 2/20/2020.
Site #7 – Facing east from Diversified Yacht Services, Inc docking area. Diversified Yacht Services, Inc has a registered 12,000 gallon double-walled AST in secondary containment. Photo date: 2/20/2020.
Site #11 – Facing east from the west side of the property. This is the Lee Cnty WW Collection Pump Stat #263. Note the AST for its emergency generator. Photo date: 2/20/2020.
Site #12 – Facing north from the south edge of property. This is the Citgo San Carlos gas station that has active contamination. It is directly adjacent to the ROW. Photo date: 2/20/2020.
Site #12 – Facing south from the north edge of property. Monitoring wells are located around the pumps. Photo date: 2/20/2020.
Site #13 – Facing northeast from the south edge of property. This is the former Texaco-AFA gas station that now operates as a mechanic shop. Photo date: 2/20/2020.
Site #13 – Facing south from the north edge of property. Records show the contamination has been documented offsite. This is directly adjacent to the ROW. Groundwater monitoring wells are evident. Photo date: 2/20/2020.
Site #14 – Facing west from the east edge of property. This is the former Deebolds Marina. Active contamination remains onsite. It is directly adjacent to the ROW. Photo date: 2/20/2020.
Site #15 – Facing west from the east edge of property. This is the Getaway Marina. Photo date: 2/20/2020.
APPENDIX D

Historical Aerials
Historical Imagery - 1999
SR 865 (San Carlos Boulevard) PD&E Study from Estero Blvd to North of Hurricane Bay Bridge
FMN 443726-1-22-01
Lee County, Florida

Map prepared by WGI, February 25th 2020
Data Source: Historical Imagery provided by FDOT
APPENDIX E

Regulatory Files
Appendix E, Site #2

Exxon #6719
GROUNDWATER ELEVATION CONTOUR MAP
JANUARY 14, 2013

FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION
FORMER EXXON STATION #4-0719
1113 ESTERO BOULEVARD
FORT MYERS BEACH, FLORIDA

SCALE IN FEET (APPROXIMATE) 2-13-13 5

NOTE:
ALL FORMER FEATURES LOCATIONS ARE APPROXIMATE.
SEAFARERS SHOPPING VILLAGE

FIGURE 8A
HORIZONTAL EXTENT OF DISSOLVED TOTAL BTEX IN GROUNDWATER
(9/18/90 AND 10/25/90)
Location:
Exxon RAS #4-6719
1113 Estero Blvd.
Pt. Myers, Florida
Prepared for:
Exxon Company USA
Houston, Texas
INTERNATIONAL TECHNOLOGY CORPORATION
Responsive to the Needs of Environmental Management

EXPLANATION
MW-5 Monitoring Well Location
(488) and Total BTEX Concentration
in micrograms per liter (µg/l)
ND Non-Detectable
=> 5-8 Total BTEX Concentration
Contour (µg/l) Range

ESTERO BLVD.

APPROXIMATE SCALE (Feet)
0 10 20 30
DO NOT SCALE

MW-6 (ND)
MW-3
MW-1
MW-2
MW-5D (488)
MW-4 (693)
MW-7 (214)
TW-1 (ND)
TW-2 (ND)
MW-8T (ND)
FIGURE 8B
HORIZONTAL EXTENT OF DISSOLVED TOTAL BTEX IN GROUNDWATER
(11/13/89 AND 12/20/89)
Location:
Exxon RAS #4-6719
1113 Estero Blvd.
Ft. Myers, Florida
Prepared for:
Exxon Company USA
Houston, Texas

EXPLANATION

MW-2
Monitoring Well Location
and Total BTEX Concentration
in micrograms per liter (ug/l)

-5.0-
Total BTEX Concentration
Contour (ug/l)
FIGURE 9A
HORIZONTAL EXTENT OF DISSOLVED BENZENE IN GROUNDWATER (9/10/90 AND 10/25/90)
Location:
Exxon KAS #4-6719
1113 Estero Blvd.
Ft. Myers, Florida
Prepared for:
Exxon Company USA
Houston, Texas
INTERNATIONAL TECHNOLOGY CORPORATION
Responsive to the Needs of Environmental Management

EXPLANATION
MW-5D (74)
Monitoring Well Location
and Benzene Concentration in micrograms per liter (ug/l)
ND Non-Detectable
-5.0- Benzene Concentration Contour (ug/l) Range

ESTERO BLVD.

APPROXIMATE
0 10 20 30
SCALE (Ft)
DO NOT SCALE
Figure 10A
Horizontal Extent of Dissolved MTBE in Groundwater
(9/16/90 and 10/25/90)
Location:
Exxon RAS #4-6719
1113 Estero Blvd.
P. Myers, Florida
Prepared for:
Exxon Company USA
Houston, Texas
\textbf{INTERNATIONAL TECHNOLOGY CORPORATION}
Responsive to the Needs of Environmental Management

\begin{itemize}
  \item \textbf{MW-5D (10)} Monitoring Well Location and MTBE Concentration in micrograms per liter (ug/l)
  \item \textbf{MW-4 (ND)} Non-Detectable
  \item \textbf{MW-7 (17)} MTBE Concentration Contour (ug/l) Range
  \item \textbf{MW-8T (ND)}
\end{itemize}

\textbf{EXPLANATION}

\textbf{SCALE (Feet)}

\textbf{APPROXIMATE}

0 10 20 30
LEGEND
- MONITOR WELL
  (O indicates deep well)
- Destroyed monitor well
- Soil boring
ND - NOT DETECTED
>1000 - Highest ova soil-vapor concentration above the water table (ppm)
- Soil-vapor contour

NOTE:
Soil vapor plume contour from car & modified to incorporate results of soil borings performed by Handex.

Handex
1113 Estero Blvd.
Ft. Myers, FL
12-13-94

Figure 6
Soil vapor concentration map
Table 1: Contaminants Identified at:

1133 Estero Blvd
Ft Myers Beach, FL 33931
Property Site ID: 3103/20976-A

<table>
<thead>
<tr>
<th>Contaminant</th>
<th>Location (Medium)</th>
<th>Level Detected</th>
<th>Applicable Cleanup Target Level</th>
<th>Reason for Cleanup Target Level</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Groundwater (in µg/L)</td>
<td>Soil (in mg/kg)</td>
<td>Groundwater (in µg/L)</td>
</tr>
<tr>
<td>Benzene</td>
<td>Groundwater</td>
<td>18</td>
<td>1</td>
<td>Health-Based</td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>Groundwater</td>
<td>382</td>
<td>30</td>
<td>Taste/Odor</td>
</tr>
<tr>
<td>Lead</td>
<td>Groundwater</td>
<td>30</td>
<td>15</td>
<td>Health-Based</td>
</tr>
<tr>
<td>Methylnaphthalene, 1-</td>
<td>Groundwater</td>
<td>39.4</td>
<td>28</td>
<td>Health-Based</td>
</tr>
<tr>
<td>Methylnaphthalene, 2-</td>
<td>Groundwater</td>
<td>62.5</td>
<td>28</td>
<td>Health-Based</td>
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<tr>
<td>MTBE</td>
<td>Groundwater</td>
<td>38.2</td>
<td>20</td>
<td>Taste/Odor</td>
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<tr>
<td>Naphthalene</td>
<td>Groundwater</td>
<td>167</td>
<td>14</td>
<td>Health-Based</td>
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<td>Toluene</td>
<td>Groundwater</td>
<td>45</td>
<td>40</td>
<td>Taste/Odor</td>
</tr>
<tr>
<td>TRPHs</td>
<td>Groundwater</td>
<td>10900</td>
<td>5000</td>
<td>Taste/Odor</td>
</tr>
<tr>
<td>Xylenes, total</td>
<td>Groundwater</td>
<td>5120</td>
<td>1400*</td>
<td>Health-Based</td>
</tr>
</tbody>
</table>

To assist you in understanding this information and to answer any questions, the DEP and DOH have established two toll-free information lines where you may leave a recorded message and receive a call back within one business day. To post your health-related questions, please call the DOH toll-free number at 1-877-798-2772. If you have questions concerning the cleanup of this site, please call the DEP toll-free number at 1-866-282-0787. Please refer to this letter and the above site information in your recorded message.

For more information on DOH’s environmental health program, visit www.myfloridaeh.com/.

For more information on DEP’s waste cleanup programs, visit www.floridadep.org/waste.
Appendix E, Site #3

West Coast Surf Shop
SOIL ANALYTICAL SUMMARY MAP
(11/19-20/18 & 04/24/19)

<table>
<thead>
<tr>
<th>MONITORING WELL LOCATION AND DESIGNATION</th>
<th>SB-1</th>
<th>MW-1</th>
<th>SB-5</th>
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<tbody>
<tr>
<td>MONITORING WELL LOCATION AND DESIGNATION</td>
<td>SB-8</td>
<td>SB-12</td>
<td>SB-13</td>
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</tbody>
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<table>
<thead>
<tr>
<th>BUILDING</th>
<th>UST ABANDONED IN PLACE</th>
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<tbody>
<tr>
<td>SB-1</td>
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<th>SOIL BORING LOCATION AND DESIGNATION</th>
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<th>SB-2</th>
<th>SB-3</th>
<th>SB-4</th>
<th>SB-5</th>
<th>SB-6</th>
<th>SB-7</th>
<th>SB-8</th>
<th>SB-9</th>
<th>SB-10</th>
<th>SB-11</th>
<th>SB-12</th>
<th>SB-13</th>
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<td>1-METHYLNAPHTHALENE CONCENTRATION (mg/kg)</td>
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<td>BENZO[a]PYRENE CONCENTRATION (mg/kg)</td>
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</table>

<table>
<thead>
<tr>
<th>NS = NOT SAMPLED</th>
<th>BBD = VALUES HIGHER THAN FDEP'S SCTLs</th>
<th>I = REPORTED VALUE IS BETWEEN LAB METHOD DETECTION LIMIT AND LAB PRACTICAL QUANTITATION LIMIT</th>
<th>U = COMPOUND WAS ANALYZED FOR BUT NOT DETECTED</th>
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<tbody>
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<tr>
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<td>0.0005 U</td>
<td></td>
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<tr>
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<td>1/19/18</td>
<td>0.0005 U</td>
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<td>SB-13</td>
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</table>
FIGURE 3B
PROJECT No. L00207

WEST COAST SURF SHOP
1035 ESTERO BLVD
FORT MYERS, LEE COUNTY, FLORIDA
FDEP FAC. ID. NO.: 36/9602503

GROUNDWATER ELEVATION
CONTOUR MAP (04/24/19)

LEGEND
APPROXIMATE PROPERTY
BOUNDARY LOCATION

Palm Tree

Utility Pole

Light Pole

Stormwater Drain

Monitoring Well Location
And Designation

Groundwater Elevation
Water Table Contour

Flow Direction

Not Used in Contour

APPROXIMATE SCALE
1" = 30'

GROUNDWATER ELEVATION

(3.70)

(6.73)

(6.74)

(6.75)

(6.80)

(3.75)

WATER TABLE CONTOUR
FLOW DIRECTION
NOT USED IN CONTOUR
## Groundwater Analytical Summary Map (11/27/18 & 04/24/19)

**LEGEND**
- **Palm Tree**
- **Tree**
- **Utility Pole**
- **Light Pole**
- **Stormwater Drain**
- **Monitoring Well Location and Designation**
- **Approximate Property Boundary Location**

### Well Monitoring Locations and Sample Designation

<table>
<thead>
<tr>
<th>Well</th>
<th>Date</th>
<th>Benzene (ug/L)</th>
<th>Toluene (ug/L)</th>
<th>Ethylbenzene (ug/L)</th>
<th>Total Xylenes (ug/L)</th>
<th>MTBE (ug/L)</th>
<th>TRPH (ug/L)</th>
<th>Naphthalene (ug/L)</th>
<th>1-Methylnaphthalene (ug/L)</th>
<th>2-Methylnaphthalene (ug/L)</th>
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</thead>
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<tr>
<td>MW-1</td>
<td>11/27/18</td>
<td>0.19</td>
<td>0.20</td>
<td>0.19</td>
<td>600</td>
<td>0.41</td>
<td>0.56</td>
<td>0.26</td>
<td>0.45</td>
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<td>11</td>
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<td>870</td>
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<td>MW-4</td>
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<td>0.2</td>
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<td>MW-5</td>
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<td>0.20</td>
<td>0.19</td>
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<td>0.56</td>
<td>0.26</td>
<td>0.45</td>
<td>0.2</td>
</tr>
</tbody>
</table>

**Notes:**
- **NS** = Not Sampled
- **U** = Compound was analyzed for but not detected
- **I** = Reported value is between Lab Method Detection Limit and Lab Practical Quantitation Limit
- **BOLD** = Values higher than FDEP's GCTLs

**Estimated Groundwater Impacts Plume (Exceeds GCTLs)**

**Figure 4: Project No. L00207**

**West Coast Surf Shop**
1035 Estero Blvd
Fort Myers, Lee County, Florida
FDEP FAC. ID. NO.: 36/9602503
Appendix E, Site #4

Matanzas Inn
FIGURE: 5 Groundwater Analytical Summary Map - BTEX/MTBE (11/21/11 and 12/17/18)

NOTE: All locations, dimensions, property lines depicted are approximate. Not conducive for survey, construction or conveyance purposes.

This map is based on a Site Plan by American Environmental Engineering dated 1/19/12.
NOTE: All locations, dimensions, property lines depicted are approximate. Not conducive for survey, construction or conveyance purposes.
SITE LOCATION: Matanzas Inn
414 Crescent Street
Fort Myers Beach, FL

FIGURE: 8 Groundwater Elevation Contour Map
(07/02/19)

NOTE: All locations, dimensions, property lines depicted are approximate. Not conducive for survey, construction or conveyance purposes.
Appendix E, Site #6

Holiday Cleaners
2 Brenda Harrod

Owner 813-463-2317

B. Type of Ownership (enter code) P

VI. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to instructions.)

A. Hazardous Waste Activity

☐ 1a. Generator

☐ 1b. Less than 1,000 kg/mo

☐ 2. Transporter

☐ 3. Treater/Sterilizer/Disposer

☐ 4. Underground Injection

☐ 5. Market or Burn Hazardous Waste Fuel (enter 'X' and mark appropriate boxes below):
   ☐ a. Generator Marketing to Burner
   ☐ b. Other Marketer
   ☐ c. Burner

☐ 6. Off-Specification Used Oil Fuel (enter 'X' and mark appropriate boxes below)
   ☐ a. Generator Marketing to Burner
   ☐ b. Other Marketer
   ☐ c. Burner

☐ 7. Specification Used Oil Fuel Marketer (or On-Site Burner)
   ☐ a. Generator Marketing to Burner
   ☐ b. Other Marketer
   ☐ c. Burner

VII. Waste Fuel Burning: Type of Combustion Device (enter 'X' in all appropriate boxes to indicate type of combustion device(s) in which hazardous waste fuel or off-specification used oil fuel is burned. See instructions for definitions of combustion devices.)

☐ A. Utility Boiler

☐ B. Industrial Boiler

☐ C. Industrial Furnace

VIII. Mode of Transportation (transporters only — enter 'X' in the appropriate boxes):

☐ A. Air

☐ B. Rail

☐ C. Highway

☐ D. Water

☐ E. Other (specify)

IX. First or Subsequent Notification

Mark 'X' in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA ID Number in the space provided below.

☐ A. First Notification

☐ B. Subsequent Notification (complete item C)

☐ C. Installation's EPA ID Number

EPA Form 8700-12 (Rev. 11-86) Previous edition is obsolete.
### X. Description of Hazardous Wastes (continued from front)

#### A. Hazardous Wastes from Nonspecific Sources
Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from nonspecific sources your installation handles. Use additional sheets if necessary.

#### B. Hazardous Wastes from Specific Sources
Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific sources your installation handles. Use additional sheets if necessary.

#### C. Commercial Chemical Product Hazardous Wastes
Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

#### D. Listed Infectious Wastes
Enter the four-digit number from 40 CFR Part 261.34 for each hazardous waste from hospitals, veterinary hospitals, or medical and research laboratories your installation handles. Use additional sheets if necessary.

#### E. Characteristics of Nonlisted Hazardous Wastes
Mark "X" in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.21 — 261.24)

- 1. Ignitable (D001)
- 2. Corrosive (D002)
- 3. Reactive (D003)
- 4. Toxic (D000)

#### XI. Certification
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

**Signature**

**Name and Official Title (type or print)**

**Date Signed**

EPA Form 8700-12 (Rev. 11-85) Reverse
Appendix E, Site #9

Gulf Star Marina
FIGURE 5:
Soil OVA Data Map
10/3/2016

Approximate Scale
1" = 50'

DRAFTED BY: ZJM
REVIEWED BY: CRW

Gulf Star Marina
708 Fisherman's Wharf
Fort Myers, Florida 33931
FDEP FACILITY ID# 36/8626454

JUNE 2017
ERMI File #: E3479A

LEGEND

Soil Boring Location
Monitoring Well Location
Property Boundary
FIGURE 6: Soil OVA Data Map 4/21/2017

Approximate Scale 1" = 50’
DRAFTED BY: ZJM
REVIEWED BY: CRW

Gulf Star Marina
708 Fisherman’s Wharf
Fort Myers, Florida 33931
FDEP FACILITY ID# 36/8626454

JUNE 2017
ERMI File #: E3479A

LEGEND

- Soil Boring Location
- Monitoring Well Location
- Property Boundary
Soil Analytical Data
All Values in mg/kg
Compare to Soil Criteria from FAC 62-777

Sample ID (depth)
Sample Date
B Benzene
T Toluene
E Ethylbenzene
X Total xlenes
M MTBE
1 1 Methyl-naphthalene
2 2 Methyl-naphthalene
N Naphthalene
T TRPH
A Acenaphthen
U = Below Detection Limit
I = MDL < Result < PQL
J = Value Outside Lab
Established Criteria

Figure 7: Soil Analytical Map

Approach Scale
1" = 50'

Legend
- Soil Boring Location
- Monitoring Well Location
- Property Boundary

Gulf Star Marina
708 Fisherman's Wharf
Fort Myers, Florida 33931
FDEP FACILITY ID# 36/6426/454

JUNE 2017
ERMI File #: E3479A
DRAFTED BY: ZJM
REVIEWS BY: CRW
Gulf Star Marina
708 Fisherman's Wharf
Fort Myers, Florida 33931
FDEP FACILITY ID# 36/8626454

FIGURE 13:
2-Methylnaphthalene
Isoconcentration Map
10/07/2016

Approximate Scale
1" = 50'

DRAFTED BY: ZJM
REVIEWED BY: CRW

0.00902 U
2 - Methylnaphthalene Concentration (ug/L)
FIGURE 15:
Isopropylbenzene
Isoconcentration Map
10/07/2016

LEGEND

Monitoring Well Location
Missing/Destroyed

Monitoring Well Location

Property Boundary

Isopropylbenzene
Concentration (ug/L)

0.326 U

Gulf Star Marina
708 Fisherman’s Wharf
Fort Myers, Florida 33931
FDEP FACILITY ID# 36/8626454

JUNE 2017
ERMI File #: E3479A

Approximate Scale
1" = 50'

DRAFTED BY: ZJM
REVIEWED BY: CRW

0.8

1.68

0.326 U

0.326 U

0.326 U

0.9111
Appendix E, Site #12

Citgo San Carlos
General Notes:

All locations, dimensions, and property lines depicted on this plan are approximate and not to be used for construction or land conveyance purposes.

All concentrations are measured in micrograms per liter (μg/L).

Above concentration represent groundwater cleanup Target Levels. Concentrations in MW case type exceed the GCLs.

1 - Estimated Value between the method detection limit and the reporting limit.

<0.1 - Less than the reporting limit specified in the laboratory report.
Appendix E, Site #13

Texaco-AFA
MEMORANDUM
State of Florida Department of Transportation

Date: November 20, 1991
To: Mr. E. Grover Rivers, Administrator, Contamination Assessment Unit, Environmental Management Office
From: Raymond L. Nottingham, District Contamination Impact Coordinator
Copies To:

Subject: State Project Number: 12004-3506
Work Program Item Number: 1114630
Federal Aid Project Number: M-0565-(4)
State Road 865 (San Carlos Boulevard) at Bridge #120089, Hurricane Pass, Lee County

By this memo we are requesting that a reimbursement file be established for petroleum contamination cleanup work associated with this project. The work consisted of removal and treatment of soil and treatment of groundwater necessitated by the installation of stormwater drainage pipe. The origin of the contamination was apparently APA Texaco, 898 San Carlos Boulevard, FDER facility #368519388. The facility owner has been attempting a cleanup for some time, and a CAR is on file with FDER.

Contamination was discovered within the construction limits on August 29, 1991, when the road contractor began exploring a potential conflict between a telephone cable and the proposed stormwater drainage pipe. Manual excavation with a shovel revealed petroleum odors in the soil. FDOT's statewide cleanup contractor was brought on site to deal with the contamination during construction. Contamination was encountered along the east side of San Carlos Boulevard and along the north side of Buttonwood Drive (see attached map and aerial photography for the intersection and site layout).

If you need additional information, please call me at Suncom 557-2515.

RLN/rm
Contaminant Concentrations
all values in micrograms per liter

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<th>Sample Date</th>
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<tr>
<td>E</td>
<td>5/31/2013</td>
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<tr>
<td>T</td>
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<td>0.200 U</td>
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<tr>
<td>T</td>
<td>100 U</td>
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</table>

| MW-24               | 6/3/2013    |
|                     | 129         |
|                     | 93.9        |
|                     | 5.00 U      |
|                     | 48.9        |
|                     | 152.0       |
|                     | 89.4        |
|                     | 163         |
|                     | 168         |
|                     | 10,100      |

| MW-22               | 6/3/2013    |
|                     | 0.500 U     |
|                     | 500 U       |
|                     | 100 U       |
|                     | 31.7        |
|                     | 0.340 l     |
|                     | 0.220 l     |
|                     | 0.320 l     |
|                     | 362         |

| MW-26               | 6/3/2013    |
|                     | 337         |
|                     | 1,760 l     |
|                     | 5.00 U      |
|                     | 44.6        |
|                     | 120         |
|                     | 121 J       |
|                     | 200 J       |
|                     | 239         |
|                     | 17,700      |

| MW-23               | 6/3/2013    |
|                     | 8.54        |
|                     | 4.06        |
|                     | 500 U       |
|                     | 100 U       |
|                     | 6.33        |
|                     | 7.34        |
|                     | 8.07        |
|                     | 33.9        |
|                     | 1,610       |

| MW-25               | 6/3/2013    |
|                     | 0.500 U     |
|                     | 500 U       |
|                     | 100 U       |
|                     | 31.7        |
|                     | 0.340 l     |
|                     | 0.220 l     |
|                     | 0.320 l     |
|                     | 362         |

| MW-26               | 6/3/2013    |
|                     | 31.7        |
|                     | 224         |
|                     | 5.88 l      |
|                     | 23.4        |
|                     | 187.0       |
|                     | 77.3        |
|                     | 231         |
|                     | 8,280       |

**SITE LOCATION**
Texas AFA
19003 San Carlos Boulevard
Fort Myers Beach, Lee County, Florida
Facility ID# 36/519388

**FIGURE 9:**
Groundwater Analytical Concentration Map

**LEGEND**
- Monitoring Well Location
- Temporary Monitoring Well Location
- Destroyed/Abandoned Monitoring Well Location
- Destroyed/Abandoned Recovery Well Location

**ENVIRONMENTAL RISK MANAGEMENT, INC.**
Licensed Engineering and Geology Firm • Assessment & Remediation Consultants
FIGURE 7: Soil Analytical Concentration Map

Texaco - AFA
19003 San Carlos Boulevard
Fort Myers Beach, Lee County, Florida
FDEP FACILITY ID #36/8519388

December 2020

ERMI File #: E2827C

DRAFTED BY: NMK/ZJM

REVIEWED BY: JMA

LEGEND

- Monitoring Well Location
- Deep Monitoring Well Location
- Temporary Monitoring
- Well Location
- Soil Boring Location
- Approximate Property Boundary

- Overhead Utilities

- SCTLs Extent

Soil Analytical Data
All Values In mg/kg
Compare to Soil Criteria from FAC 62-777

Sample ID (depth)

U = Below Detection Limit
I = MDL\Result\PQL
J = Value outside laboratory established criteria
V = Detected in Both Sample and Method Blank

Bolded = SCTL Exceedance
SCTL = Soil Cleanup Target Level
TRPH = Total Recoverable Petroleum Hydrocarbons
MTBE = Methyl Tert-Butyl Ether
MDL = Method Detection Limit
PQL = Pracitical Quantitation Limit
mg/kg = milligram per kilogram

Sample Date

B = Benzene
T = Toluene
E = Ethylbenzene
X = Total xylene
M = MTBE
1 = 1 Methyl-naphthalene
2 = 2 Methyl-naphthalene
N = Naphthalene
T = TRPH

Approximate Scale
1" = 30'

Commercial Plaza

AFA Towing

asphalt

SB-9R (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-28R (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-28 (2 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-30 (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-31 (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-32 (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-33 (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-34 (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-35 (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-36 (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-37 (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-38 (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-39 (1.5 feet)
05/11/2020
B 0.00005 U
T 0.00139 U
E 0.00079 U
X 0.00094 U
M 0.00016 U
1 0.00497 U
2 0.00464 U
N 0.00973 U
T 38.4

SB-40 (1 foot)
10/23/2020
B 0.00009 U
T 0.00152 U
E 0.00017 U
X 0.00029 U
M 0.00083 U
1 0.00496 U
N 0.00972 U
T 3.57 f

SB-41 (1 foot)
10/23/2020
B 0.00009 U
T 0.00152 U
E 0.00017 U
X 0.00029 U
M 0.00083 U
1 0.00496 U
N 0.00972 U
T 3.57 f

SB-42 (1 foot)
10/23/2020
B 0.00011 U
T 0.00187 U
E 0.00021 U
X 0.00039 U
M 0.00083 U
1 0.00496 U
N 0.00972 U
T 3.57 f

SB-43 (1 foot)
10/23/2020
B 0.00011 U
T 0.00187 U
E 0.00021 U
X 0.00039 U
M 0.00083 U
1 0.00496 U
N 0.00972 U
T 3.57 f

SB-44 (1 foot)
10/23/2020
B 0.00011 U
T 0.00187 U
E 0.00021 U
X 0.00039 U
M 0.00083 U
1 0.00496 U
N 0.00972 U
T 3.57 f

SB-45 (1 foot)
10/23/2020
B 0.00011 U
T 0.00187 U
E 0.00021 U
X 0.00039 U
M 0.00083 U
1 0.00496 U
N 0.00972 U
T 3.57 f
FIGURE 21: Groundwater Elevation Map

Texaco - AFA
19003 San Carlos Boulevard
Fort Myers Beach, Lee County, Florida
FDEP FACILITY ID# 36/8519388

October 23, 2020
ERMI File #: E2827C

Approximate Scale
1" = 30'

Texaco - AFA Facility ID# 36/8519388

AFA Towing

LEGEND

- Monitoring Well Location
- Deep Monitoring Well Location
- Groundwater Flow Direction
- Relative Groundwater Elevation (feet)
- Approximate Property Boundary
- Overhead Utilities

DRAFTED BY: ZJM
REVIEWED BY: JMA

December 2020
Appendix E, Site #14

Deebolds Marina
OIL POLLUTION STATEMENT

Statement Time/Date: 25 Nov 1996 15:10
Incident Time/Date: 21 Nov 1996 07:00

Please answer as many of the following questions as possible concerning the water pollution incident you witnessed:

1. When and where did you see the pollution (date & time), and how large of an area did it cover? 21 Nov 1996 07:00 in the vicinity of DeBord's Marina and throughout Hurricane Bay; 100' wide by '12 - 1 mile long.

2. What kind of pollution (diesel, gasoline, oil, paint, etc.), and approximately how much entered the water? Diesel; approximately 400 gal.

3. What did the pollution look like (sludge, film, sheen, emulsion, color, etc.)? Film / light rainbow sheen blowing away from spill.

4. What caused the pollution to enter the water? Oil bubbles appeared to be generating from the sea wall near a gas/diesel pump at DeBord's Marina.

5. What was the source of the pollution (vessel, facility, tank, etc.), and name of owner or operator of source? Appears to be generating from a diesel holding tank near the sea wall.

6. What action, if any, was being taken to stop, contain, or clean up the pollution? Petroleum collecting boom and towels were said near the suspected origin of the spill.

Additional Remarks:

Name: JIM EDWIN J. DELLOZIER
Address: USCG Sta. Ft Myers BCH
Phone: 413-5754

Received:

D.E.P. - South Dist. 714 San Carlos Dr
Witness to your Signature:
Ft Myers BCH, FL 33911

Return original to: Commanding Officer
U.S. Coast Guard Marine Safety Office
Attn: Investigations
155 Columbia Drive
Tampa, FL 33606
1-800-638-2709
Fax (813) 228-2399
Storage Tank Facility Compliance Inspection Report

Facility ID: 8627393
County: 36 - LEE
Facility Name: DEERBOYS MARINA
Inspection Date: OCT 6, 2003
Facility Type: U/L
Latitude: 26° 28’ 08”
Longitude: 81° 57’ 05”
L/L Method: AGPS

Check box to identify type of inspection performed. Update latitude/longitude as necessary.
Provide Lat/Long Determination Method. ("Map", "AGPS" (Magellan), "GGPS" (Trimble). Provide the count of USTs - ASTs – Mineral Acid tanks reviewed during this inspection.

# USTs Inspected: 1
# ATSS Inspected: 0
# Mineral Acid Tks Inspected: 0

<table>
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<tr>
<th>Compliance Assurance Inspections</th>
<th>TCI</th>
<th>TCID</th>
<th>TCPI</th>
<th>TERMINAL FACILITY</th>
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<td>TCI</td>
<td>TCID</td>
<td>TCPI</td>
<td>TERMINAL FACILITY</td>
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<td>TCID</td>
<td>TCID</td>
<td>TCID</td>
<td>TERMINAL FACILITY</td>
</tr>
<tr>
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<td>TCID</td>
<td>TCID</td>
<td>TCID</td>
<td>TERMINAL FACILITY</td>
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<tr>
<td>Installation Inspection</td>
<td>TIN</td>
<td>Discharge Prevention &amp; Response Inspection</td>
<td>DPRI</td>
<td></td>
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<tr>
<td>Closure Inspection</td>
<td>TXI</td>
<td>YES</td>
<td>NO</td>
<td></td>
</tr>
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<td>Compliance Re-Inspection</td>
<td>TCR</td>
<td>DPRC Certificate Number: #</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Rule Cite: 1
Inspector’s Comments / Violation Description: TANK (#2) 2000gal DIESEL TANK WAS REMOVED. FIBERGLASS OAD TANK + FIBERGLASS PIPING. CONTRACTOR: SOUTHERN TANK AND PUMP CONSULTANT: Pro ENV SOL - BILL DOWHERY

SOIL SAMPLING WAS DONE IN TANK EXCAVATION WHILE WE WERE PRESENT.

NOTE: VIOLATIONS #1, 2 + 3 STILL REMAIN.

ENTERED OCT 6, 2003

Financial Responsibility – Verify owner’s coverage. Select coverage type; provide Carrier or Mechanism info, as appropriate.

<table>
<thead>
<tr>
<th>None</th>
<th>Insurance</th>
<th>Other coverage meets federal financial responsibility requirements</th>
</tr>
</thead>
</table>

Insurance Carrier: 
Effective Date: 
Expiration Date: 
(if applicable)

Other Mechanism: 
Effective Date: 
Expiration Date: 
(if applicable)

Based upon the inspection results and information provided by the owner/operator, this facility appears to meet the requirements of Florida Administrative Code 62-761. O Yes  O No  O CWOE – Compliance without Enforcement
A re-inspection will be scheduled on or after 0 days to verify correction of the non-compliance items noted.

Lee County Div. NATURAL RES.  (239) 694-2978
Storage Tank Program Office
Storage Tank Program Office Phone Number

P. DOMACK / S. JOHNSON
Inspector Name – Please Print
Facility Representative Name – Please Print

Inspector Signature & Date: 10/6/03
Facility Representative Signature & Date
Appendix E, Site #15

Getaway Marina
April 6, 1992

Mr. Rick Shaver
Lee County Division of Water Resources
Tanks Program
P.O. Box 398
Ft. Myers, FL 33902

RE: Summary of Phase II Soil and Groundwater Sampling at Getaway Marina
    Fort Myers Beach, Florida

Dear Mr. Shaver:

This letter is provided to present a brief summary of the soil and groundwater sampling activities that occurred at the above referenced site. The tasks performed during these activities are described below and were included in the Getaway Marina Audit report.

The Phase II investigation occurred at the site on March 9, 1992. These activities consisted of soil OVA testing near the watertable interface at the abandoned underground diesel tanks and former underground gasoline tank, installation of a temporary groundwater monitor well near the former gasoline tank, collection and analysis of soil samples, and analysis of groundwater collected from the temporary monitor well and two existing on-site groundwater monitor wells. The soils were analyzed for total recoverable petroleum hydrocarbons (TRPH) by EPA Method 9073. The groundwater sample collected from the temporary monitor well was analyzed by EPA Method 602 and the groundwater collected from the existing monitor wells was analyzed by EPA Methods 602 and 610. The above noted activities were conducted to assess potential petroleum contamination from past site activities. Figure 5-2 illustrates the location of soil borings, the temporary monitor well and the existing monitor wells used for sampling. M&A's standard procedures, as detailed in the FDER-approved Comprehensive Quality Assurance Plan were followed during all Phase II investigation activities.
Executive Summary of Findings

Results of the OVA soil analysis indicate that there are excessively contaminated soils near the abandon diesel tanks. During OVA field testing concrete was discovered around the abandoned storage tanks approximately 6 to 8 inches below ground surface. This prohibited the determination of the horizontal extent of soil contamination at the site. The concrete was located at the edges of the abandoned tanks on the north, east, and south sides. Also prohibiting penetration were the abandoned tanks. Soil samples SB-1 and SB-6 near the watertable interface were collected for laboratory analysis to confirm petroleum contamination. Laboratory results confirm petroleum contamination. TRPH was detected in SB-1 at 412 milligrams per kilogram (mg/kg) and SB-6 at 77.5 mg/kg. The results for all groundwater samples indicated only low levels of methyl-tert-butyl-ether (MTBE) in EMWS-1. The level reported for this sample was 4.7 micrograms per liter (µg/L). This is below the standards referenced in F.A.C. 17.770. Tables referencing the field OVA readings and laboratory analysis for the soils and groundwater are included in Appendix A. Laboratory reports are included in Appendix B.

Conclusions and Recommendations

M&A identified an area of petroleum contaminated soils at the audit site. No groundwater contamination above FDER standards for groundwater was detected. M&A recommends the owner of the site contact the FDER and notify them of the contamination. The site owner may want to contact the former owner and maintainer of the storage tank system as they were the individuals involved in the initial tank closure. The FDER will require that a "Discharge Notification Form" be submitted for the site by the property owner.

Negotiations may be possible with the regulatory agencies that could result in no further action against the site owner or limit any additional investigations that may be necessary.

Sincerely,

Bradley T. Nowland
Project Manager

BTN:jmh
**Legend**

- EXISTING GROUNDWATER MONITOR WELL
- TEMPORARY MONITOR WELL
- TANK FILL PORTS
- SOIL BORING LOCATION

**Environmental and Groundwater Services**

**Project Name:** Gateway Marina  
**Project Number:** CE2-117  
**Phase II Investigation Details Map**
Project Name: Getaway Marina
Site Name/Location: Getaway Marina, Fort Myers Beach, Florida
Date: 03/ /92

Calib: Span Gas | Reading | Span Gas | Reading
Office: 95 | 95 | Field: ____
500 | 500

<table>
<thead>
<tr>
<th>SAMPLE ID</th>
<th>DEPTH BLS (feet)</th>
<th>TOTAL (ppm)</th>
<th>CH4 (ppm)</th>
<th>NET (ppm)</th>
<th>COMMENTS</th>
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<tbody>
<tr>
<td>SB-1</td>
<td>3.0 to 4.0</td>
<td>10</td>
<td>0</td>
<td>10</td>
<td>strong pet. odor*</td>
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<tr>
<td></td>
<td>4.0 to 4.5</td>
<td>800</td>
<td>0</td>
<td>800</td>
<td></td>
</tr>
<tr>
<td>SB-2</td>
<td>3.0 to 4.0</td>
<td>10</td>
<td>10</td>
<td>0</td>
<td>slight nat. odor</td>
</tr>
<tr>
<td></td>
<td>4.0 to 4.5</td>
<td>10</td>
<td>10</td>
<td>0</td>
<td></td>
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<td>SB-3</td>
<td>3.0 to 4.0</td>
<td>420</td>
<td>380</td>
<td>40</td>
<td>moderate nat. odor</td>
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<td>SB-4</td>
<td>3.0 to 4.0</td>
<td>24</td>
<td>12</td>
<td>12</td>
<td>no odor</td>
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<td>SB-5</td>
<td>3.0 to 4.0</td>
<td>15</td>
<td>10</td>
<td>5</td>
<td>no odor</td>
</tr>
<tr>
<td></td>
<td>4.0 to 4.5</td>
<td>10</td>
<td>10</td>
<td>0</td>
<td>slight nat. odor</td>
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<td>SB-6</td>
<td>3.0 to 4.0</td>
<td>15</td>
<td>10</td>
<td>5</td>
<td>moderate pet. odor*</td>
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<tr>
<td></td>
<td>4.0 to 4.5</td>
<td>750</td>
<td>80</td>
<td>670</td>
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<td>4.0 to 4.5</td>
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<td>4.0 to 4.5</td>
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<td></td>
<td>4.0 to 4.5</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>no odors</td>
</tr>
</tbody>
</table>

pet. - petroleum
nat. - naturally occurring organic odor
ppm - parts per million
* - sample collected and sent for laboratory analysis

F:Tab1\OVA.FOR
SUMMARY OF ANALYTICAL RESULTS FOR SOIL SAMPLING AT GETAWAY MARINA

<table>
<thead>
<tr>
<th>PARAMETER</th>
<th>SB-1</th>
<th>SB-6</th>
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<tbody>
<tr>
<td>Total Recoverable Petroleum Hydrocarbon (TRPH) mg/kg</td>
<td>412.0</td>
<td>77.5</td>
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mg/kg - milligram per kilogram analyzed on a dry weight basis.
# SUMMARY OF ANALYTICAL RESULTS FOR
THE GROUNDWATER SAMPLING AT THE GETAWAY MARINA

<table>
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<tr>
<th>Parameter</th>
<th>TMW-1</th>
<th>EMWS-1</th>
<th>EMWS-2</th>
<th>FDER MCL</th>
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<tr>
<td>MTBE (ug/L)</td>
<td>BMDL</td>
<td>4.7</td>
<td>BMDL</td>
<td>50. (ug/L)</td>
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BMDL - Below Method Detection Limit  
ug/L - micrograms per liter  
FDER MCL - Florida Department of Environmental Regulation Maximum Contaminant Level, Groundwater Standard.
APPENDIX F

EDR Radius Map Report
San Carlos Blvd
19201 San Carlos Blvd
Fort Myers Beach, FL 33931

Inquiry Number: 5970909.2s
February 13, 2020
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.

**TARGET PROPERTY INFORMATION**

**ADDRESS**

19201 SAN CARLOS BLVD  
FORT MYERS BEACH, FL 33931

**COORDINATES**

- **Latitude (North):** 26.4617080 - 26˚ 27' 42.14"
- **Longitude (West):** 81.9524740 - 81˚ 57' 8.90"
- **Universal Tranverse Mercator:** Zone 17  
  - **UTM X (Meters):** 405049.9  
  - **UTM Y (Meters):** 2927003.8  
  - **Elevation:** 3 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

- **Target Property Map:** 5653764 FORT MYERS BEACH, FL  
  - **Version Date:** 2012

**AERIAL PHOTOGRAPHY IN THIS REPORT**

- **Portions of Photo from:** 20150823, 20151024, 20150822  
- **Source:** USDA
Target Property Address:
19201 SAN CARLOS BLVD
FORT MYERS BEACH, FL 33931

Click on Map ID to see full detail.

<table>
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<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
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<td>A1</td>
<td>PUMP N MUCH INC</td>
<td>19201 ST CARLOS BLVD</td>
<td>EDR Hist Auto</td>
<td>TP</td>
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<td>A2</td>
<td>CITGO-BY THE BRIDGE</td>
<td>19201 SAN CARLOS BLV</td>
<td>RGA LUST</td>
<td>TP</td>
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<td>A3</td>
<td>CITGO SAN CARLOS</td>
<td>19201 SAN CARLOS BLV</td>
<td>RGA LUST</td>
<td>TP</td>
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<td>A4</td>
<td>SUNOCO</td>
<td>19201 SAN CARLOS BLV</td>
<td>EDR Hist Auto</td>
<td>TP</td>
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<td>A5</td>
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<td>A6</td>
<td>CITGO SAN CARLOS</td>
<td>19201 SAN CARLOS BLV</td>
<td>LUST, UST, SPILLS, CLEANUP SITES, DWM CONTAM,...</td>
<td>TP</td>
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<td>A7</td>
<td>CITGO-PETRO OF SOUTH</td>
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<td>B8</td>
<td>TEXACO-AFA</td>
<td>19003 SAN CARLOS BLV</td>
<td>LUST, UST, CLEANUP SITES, DWM CONTAM, Financial...</td>
<td>Lower</td>
<td>1 ft.</td>
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<td>C9</td>
<td>AREKIAN JOHN</td>
<td>18701 SAN CARLOS BLV</td>
<td>EDR Hist Auto</td>
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<td>1 ft.</td>
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<td>B10</td>
<td>TEXACO-AFA</td>
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<td>RGA LUST</td>
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<td>1 ft.</td>
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<td>B11</td>
<td>AFA PURE</td>
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<td>AUTOMATED FUEL TECHN</td>
<td>19003 SAN CARLOS BOU</td>
<td>TIER 2</td>
<td>Lower</td>
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<td>C13</td>
<td>18701 SAN CARLOS BLV</td>
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<td>C14</td>
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<td>1 ft.</td>
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<td>D15</td>
<td>EXXON #6719</td>
<td>1113 ESTERO BLVD</td>
<td>LUST, UST, CLEANUP SITES, DWM CONTAM</td>
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<td>1 ft.</td>
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<tr>
<td>E16</td>
<td>18560 SAN CARLOS BOU</td>
<td>SPILLS</td>
<td>Lower</td>
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<tr>
<td>E17</td>
<td>18560 SAN CARLOS BLV</td>
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<tr>
<td>F18</td>
<td>DOCKSIDE SPORTS CLUB</td>
<td>1130 FIRST STREET</td>
<td>RGA LUST</td>
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<tr>
<td>A19</td>
<td>700 FISHERMAN'S WHAR</td>
<td>ERNS</td>
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<td>1 ft.</td>
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<tr>
<td>F20</td>
<td>FIRST STREET UTILITY</td>
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<td>A21</td>
<td>GULF STAR MARINA</td>
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<td>FINDS, ECHO</td>
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<td>B23</td>
<td>A F A ENTERPRISES INC</td>
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<td>B24</td>
<td>AFA PURE</td>
<td>19003 SAN CARLOS BLV</td>
<td>ICIS, FINDS, ECHO</td>
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<td>19220 SAN CARLOS BLV</td>
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<td>G29</td>
<td>GULF STAR PARTNERSHI</td>
<td>708 FISHERMANS WHARF</td>
<td>AST</td>
<td>Lower</td>
<td>44, 0.008, South</td>
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<tr>
<td>G30</td>
<td>GULF STAR MARINA</td>
<td>708 FISHERMANS WHARF</td>
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<td>DIVERSIFIED YACHT SE</td>
<td>703 FISHERMANS WHARF</td>
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<td>H33</td>
<td>FORT MYERS BCH MARIN</td>
<td>703 FISHERMANS WHARF</td>
<td>RCRA- VSQG, FINDS, ECHO</td>
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<td>1141 ESTERO BLVD</td>
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### MAPPED SITES SUMMARY

**Target Property Address:**
19201 SAN CARLOS BLVD  
FORT MYERS BEACH, FL 33931

Click on Map ID to see full detail.

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<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
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<td>LEE CNTY- WW COLLECT</td>
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<td>AST</td>
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<td>192, 0.036, WNW</td>
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<td>43</td>
<td>GULF COAST MARINE EL</td>
<td>815 BUTTONWOOD DR</td>
<td>RCRA-VSQG, FINDS, ECHO</td>
<td>Lower</td>
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<tr>
<td>F44</td>
<td>WHITESIDE BEACH STAN</td>
<td>505 SAN CARLOS BLVD</td>
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<tr>
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<td>US COAST GUARD STATI</td>
<td>719 SAN CARLOS DR</td>
<td>LUST, SPILLS, TIER 2, UIC</td>
<td>Lower</td>
<td>263, 0.050, SSW</td>
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<tr>
<td>H46</td>
<td>USCG FORT MYERS BEAC</td>
<td>719 SAN CARLOS DRIVE</td>
<td>RCRA-VSQG, FINDS, ECHO</td>
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<tr>
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<td>US COAST GUARD STATI</td>
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<tr>
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<td>HOLIDAY CLEANERS</td>
<td>441 SAN CARLOS BLVD</td>
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<td>301, 0.057, SW</td>
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<td>HOLIDAY CLEANERS</td>
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<td>K51</td>
<td>OLSEN MARINE SERVICE</td>
<td>1100 MAIN ST</td>
<td>RCRA-VSQG, FINDS, ECHO</td>
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<td>302, 0.057, SE</td>
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<tr>
<td>K52</td>
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<td>Lower</td>
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<td>GULFPOINT CLEANERS</td>
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<td>54</td>
<td>SKI'S MOBILE MARINE</td>
<td>880 BUTTONWOOD DR</td>
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<td>55</td>
<td>WAFFLE HOUSE RESTAUR</td>
<td>1167 ESTERO BLVD</td>
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<tr>
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<td>MOSS MARINE INC</td>
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<tr>
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<td>MOSS MARINE</td>
<td>450 HARBOR COURT</td>
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<td>Lower</td>
<td>490, 0.093, SSW</td>
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<tr>
<td>58</td>
<td>A F A ENTERPRISES IN</td>
<td>898 SAN CARLOS BLVD</td>
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<td>525, 0.099, NNW</td>
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<tr>
<td>L59</td>
<td>GULF MARINE WAYS &amp; S</td>
<td>1148 MAIN STREET</td>
<td>RCRA-VSQG, FINDS, ECHO</td>
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<tr>
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<td>SAN CARLOS MARITIME</td>
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<td>BOARDWALK CAPER III</td>
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<td>62</td>
<td>ISLANDS END CONDOMIN</td>
<td>840 ESTERO BLVD</td>
<td>UST</td>
<td>Lower</td>
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<td>63</td>
<td>PARADISE RESORT</td>
<td>93-A MILDRED DRIVE</td>
<td>SEMS-ARCHIVE</td>
<td>Higher</td>
<td>892, 0.169, South</td>
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<td>M64</td>
<td>COMPASS ROSE MARINA</td>
<td>1195 MAIN ST</td>
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<tr>
<td>M65</td>
<td>PETERSON MACHINE</td>
<td>825 OAK ST</td>
<td>RCRA-VSQG, FINDS, ECHO</td>
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<td>1090, 0.206, East</td>
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<td>66</td>
<td>TRICO SEAFOOD MARKET</td>
<td>1300 MAIN ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
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<td>1147, 0.217, ESE</td>
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<td>67</td>
<td>ESTRO ISLAND DOCKS</td>
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<td>1337, 0.253, South</td>
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<td>ESTERO FOOD MART-WES</td>
<td>1510 ESTERO BLVD</td>
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<td>ST GEORGE PACKING CO</td>
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TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

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<th>Site</th>
<th>Database(s)</th>
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<tr>
<td>PUMP N MUCH INC</td>
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<tr>
<td>19201 ST CARLOS BLVD</td>
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<tr>
<td>FORT MYERS BEACH, FL 33931</td>
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<tr>
<td>CITGO-BY THE BRIDGE</td>
<td>RGA LUST</td>
<td>N/A</td>
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<tr>
<td>19201 SAN CARLOS BLV</td>
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<td>FORT MYERS BEACH, FL</td>
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<tr>
<td>CITGO SAN CARLOS</td>
<td>RGA LUST</td>
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<td>SUNOCO</td>
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<td>FORT MYERS BEACH, FL 33931</td>
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<td>PUMP N MUNCH</td>
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<td>CITGO SAN CARLOS</td>
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<td>DWM CONTAM</td>
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EXECUTIVE SUMMARY

Facility Status: OPEN
Facility ID: 8519387

CITGO-PETRO OF SOUTH
19201 SAN CARLOS BLV
FORT MYERS BEACH, FL

RGA LUST
Facility ID: 8519387

DATABASES WITH NO MAPPED SITES
No mapped sites were found in EDR’s search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
NPL National Priority List
Proposed NPL Proposed National Priority List Sites
NPL LIENS Federal Superfund Liens

Federal Delisted NPL site list
Delisted NPL National Priority List Deletions

Federal CERCLIS list
FEDERAL FACILITY Federal Facility Site Information listing
SEMS Superfund Enterprise Management System

Federal RCRA CORRACTS facilities list
CORRACTS Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF RCRA - Treatment, Storage and Disposal

Federal RCRA generators list
RCRA-LQG RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries
LUCIS Land Use Control Information System
US ENG CONTROLS Engineering Controls Sites List
US INST CONTROL Sites with Institutional Controls

State- and tribal - equivalent CERCLIS
SHWS Florida’s State-Funded Action Sites
State and tribal landfill and/or solid waste disposal site lists
SWF/LF  Solid Waste Facility Database

State and tribal leaking storage tank lists
INDIAN LUST  Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
FEMA UST  Underground Storage Tank Listing
INDIAN UST  Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries
ENG CONTROLS  Institutional Controls Registry
INST CONTROL  Institutional Controls Registry

State and tribal voluntary cleanup sites
VCP  Voluntary Cleanup Sites
INDIAN VCP  Voluntary Cleanup Priority Listing

State and tribal Brownfields sites
BROWNFIELDS  Brownfields Sites Database

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS  A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites
SWRCY  Recycling Centers
INDIAN ODI  Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9  Torres Martinez Reservation Illegal Dump Site Locations
ODI  Open Dump Inventory
IHS OPEN DUMPS  Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL  Delisted National Clandestine Laboratory Register
PRIORITYCLEANERS  Priority Ranking List
FI Sites  Sites List
US CDL  National Clandestine Laboratory Register
PFAS  PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid

Local Land Records
LIENS 2  CERCLA Lien Information

Records of Emergency Release Reports
HMIRS  Hazardous Materials Information Reporting System
**EXECUTIVE SUMMARY**

SPILLS 90. SPILLS 90 data from FirstSearch  
SPILLS 80. SPILLS 80 data from FirstSearch

**Other Ascertainable Records**

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
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<td>DOD</td>
<td>Department of Defense Sites</td>
</tr>
<tr>
<td>DRYCLEANERS</td>
<td>State Coalition for Remediation of Drycleaners Listing</td>
</tr>
<tr>
<td>US FIN ASSUR</td>
<td>Financial Assurance Information</td>
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<tr>
<td>EPA WATCH LIST</td>
<td>EPA WATCH LIST</td>
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<tr>
<td>COR ACTION</td>
<td>2020 Corrective Action Program List</td>
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<tr>
<td>TSCA</td>
<td>Toxic Substances Control Act</td>
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<td>TRIS</td>
<td>Toxic Chemical Release Inventory System</td>
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<td>SSTS</td>
<td>Section 7 Tracking Systems</td>
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<td>ROD</td>
<td>Records Of Decision</td>
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<td>RMP</td>
<td>Risk Management Plans</td>
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<td>RAATS</td>
<td>RCRA Administrative Action Tracking System</td>
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<td>PRP</td>
<td>Potentially Responsible Parties</td>
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<td>PADS</td>
<td>PCB Activity Database System</td>
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<td>FTTS</td>
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<td>COAL ASH EPA</td>
<td>Coal Combustion Residues Surface Impoundments List</td>
</tr>
<tr>
<td>PCB TRANSFORMER</td>
<td>PCB Transformer Registration Database</td>
</tr>
<tr>
<td>RADINFO</td>
<td>Radiation Information Database</td>
</tr>
<tr>
<td>HIST FTTS</td>
<td>FIFRA/TSCA Tracking System - Administrative Case Listing</td>
</tr>
<tr>
<td>DOT OPS</td>
<td>Incident and Accident Data</td>
</tr>
<tr>
<td>CONSENT</td>
<td>Superfund (CERCLA) Consent Decrees</td>
</tr>
<tr>
<td>INDIAN RESERV</td>
<td>Indian Reservations</td>
</tr>
<tr>
<td>FUSRAP</td>
<td>Formerly Utilized Sites Remedial Action Program</td>
</tr>
<tr>
<td>UMTRA</td>
<td>Uranium Mill Tailings Sites</td>
</tr>
<tr>
<td>LEAD SMEelters</td>
<td>Lead Smelter Sites</td>
</tr>
<tr>
<td>US AIRS</td>
<td>Aerometric Information Retrieval System Facility Subsystem</td>
</tr>
<tr>
<td>US MINES</td>
<td>Mines Master Index File</td>
</tr>
<tr>
<td>ABANDONED MINES</td>
<td>Abandoned Mines</td>
</tr>
<tr>
<td>DOCKET HWC</td>
<td>Hazardous Waste Compliance Docket Listing</td>
</tr>
<tr>
<td>UXO</td>
<td>Unexploded Ordnance Sites</td>
</tr>
<tr>
<td>FUELS PROGRAM</td>
<td>EPA Fuels Program Registered Listing</td>
</tr>
<tr>
<td>AIRS</td>
<td>Permitted Facilities Listing</td>
</tr>
<tr>
<td>ASBESTOS</td>
<td>ASBESTOS</td>
</tr>
<tr>
<td>DEDB</td>
<td>Ethylene Dibromide Database Results</td>
</tr>
<tr>
<td>DRYCLEANERS</td>
<td>Drycleaning Facilities</td>
</tr>
<tr>
<td>FL Cattle Dip Vats</td>
<td>Cattle Dipping Vats</td>
</tr>
<tr>
<td>SITE INV SITES</td>
<td>Site Investigation Section Sites Listing</td>
</tr>
<tr>
<td>UIC</td>
<td>Underground Injection Wells Database Listing</td>
</tr>
<tr>
<td>NPDES</td>
<td>Wastewater Facility Regulation Database</td>
</tr>
<tr>
<td>MINES MRDS</td>
<td>Mineral Resources Data System</td>
</tr>
</tbody>
</table>

**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**

EDR MGP. EDR Proprietary Manufactured Gas Plants

**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

RGA HWS. Recovered Government Archive State Hazardous Waste Facilities List
SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map 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 CERCLIS NFRAP site list**

SEMS-ARCHIVE: 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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/25/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARADISE RESORT</td>
<td>93-A MILDRED DRIVE</td>
<td>S 1/8 - 1/4 (0.169 mi.)</td>
<td>63</td>
<td>180</td>
</tr>
</tbody>
</table>

**Federal RCRA generators list**

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.
EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>GULF MARINE WAYS &amp; S</strong></td>
<td>1148 MAIN STREET</td>
<td>ESE 0 - 1/8 (0.111 mi.)</td>
<td>L59</td>
<td>169</td>
</tr>
<tr>
<td><strong>PETEerson MACHINE</strong></td>
<td>825 OAK ST</td>
<td>E 1/8 - 1/4 (0.206 mi.)</td>
<td>M65</td>
<td>187</td>
</tr>
</tbody>
</table>

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 7 RCRA-VSQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AFA PURE</strong></td>
<td>19003 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B11</td>
<td>29</td>
</tr>
<tr>
<td><strong>FORT Myers BCH MARIN</strong></td>
<td>703 FISHERMANS WHARF</td>
<td>SSW 0 - 1/8 (0.016 mi.)</td>
<td>H33</td>
<td>95</td>
</tr>
<tr>
<td><strong>GULF COAST MARINE EL</strong></td>
<td>815 BUTTONWOOD DR</td>
<td>NE 0 - 1/8 (0.040 mi.)</td>
<td>43</td>
<td>118</td>
</tr>
<tr>
<td><strong>USCG FORT Myers BEAC</strong></td>
<td>719 SAN CARLOS DRIVE</td>
<td>SSW 0 - 1/8 (0.050 mi.)</td>
<td>H46</td>
<td>129</td>
</tr>
<tr>
<td><strong>OLSEN MARINE SERVICE</strong></td>
<td>1100 MAIN ST</td>
<td>SE 0 - 1/8 (0.057 mi.)</td>
<td>k51</td>
<td>146</td>
</tr>
<tr>
<td><strong>SKI’S MOBILE MARINE</strong></td>
<td>880 BUTTONWOOD DR</td>
<td>NE 0 - 1/8 (0.067 mi.)</td>
<td>54</td>
<td>150</td>
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<tr>
<td><strong>SAN carlos MARITIME</strong></td>
<td>1148 MAIN ST</td>
<td>ESE 0 - 1/8 (0.111 mi.)</td>
<td>L60</td>
<td>177</td>
</tr>
</tbody>
</table>

**Federal ERNS list**

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 09/08/2019 has revealed that there are 4 ERNS sites within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>700 FISHERMAN’S WHARF</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A19</td>
<td>51</td>
</tr>
<tr>
<td>Incident Date Time: 2012-06-06 09:00:00</td>
<td>NRC Report #: 1013678</td>
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</tr>
</tbody>
</table>

<table>
<thead>
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<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>18701 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C13</td>
<td>32</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Incident Date Time: 2014-07-29 11:52:00
NRC Report #: 1090556
Not reported

Incident Date Time: 2018-10-30 17:30:00
NRC Report #: 1228975
Not reported

Incident Date Time: 2013-01-17 08:00:00
NRC Report #: 1035909

State and tribal leaking storage tank lists
LAST: 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.

A review of the LAST list, as provided by EDR, and dated 11/13/2019 has revealed that there is 1 LAST site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GULF STAR MARINA</td>
<td>708 FISHERMANS WHARF</td>
<td>S 0 - 1/8 (0.008 mi.)</td>
<td>G30</td>
<td>64</td>
</tr>
</tbody>
</table>

Facility-Site Id: 8626454

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Protection’s PCTO1--Petroleum Contamination Detail Report.

A review of the LUST list, as provided by EDR, and dated 10/28/2019 has revealed that there are 15 LUST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXXON #6719</td>
<td>1113 ESTERO BLVD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>D15</td>
<td>41</td>
</tr>
</tbody>
</table>
|                         | Discharge Cleanup Status: RA - RA ONGOING
|                         | Facility Status: CLOSED
| Facility-Site Id: 8510152 |
| ESTERO FOOD MART-WES    | 1510 ESTERO BLVD | S 1/4 - 1/2 (0.274 mi.) | 68    | 192  |
|                         | Discharge Cleanup Status: RA - RA ONGOING
|                         | Discharge Cleanup Status: NFA - NFA COMPLETE
| Facility Status: CLOSED
| Facility-Site Id: 8626394 |
| ST GEORGE PACKING CO     | 1200 MAIN ST     | ESE 1/4 - 1/2 (0.367 mi.) | N69   | 201  |
|                         | Discharge Cleanup Status: NFA - NFA COMPLETE
| Facility Status: CLOSED
| Facility-Site Id: 8518949 |
| BALLARD INC             | 2000 MAIN ST     | ESE 1/4 - 1/2 (0.416 mi.) | N70   | 208  |
|                         | Discharge Cleanup Status: RA - RA ONGOING
| Facility Status: OPEN
| Facility-Site Id: 8626455 |

Lower Elevation

<table>
<thead>
<tr>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXACO-AFA</td>
<td>19003 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B8</td>
</tr>
</tbody>
</table>

TC5970909.2s  EXECUTIVE SUMMARY 10
<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Address</th>
<th>Distance</th>
<th>Cleanup Status</th>
<th>Task Level Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dockside Sports Club</td>
<td>1130 First Street</td>
<td>0 - 1/8</td>
<td>SRCR - SRCR COMPLETE</td>
<td></td>
</tr>
<tr>
<td>Gulf Star Marina</td>
<td>708 Fishermans Wharf</td>
<td>S 0 - 1/8</td>
<td>SRCR - SRCR COMPLETE</td>
<td></td>
</tr>
<tr>
<td>DeeBold's Marina</td>
<td>18500 San Carlos Blvd</td>
<td>N 0 - 1/8</td>
<td>INEL - INELIGIBLE FOR CLEANUP</td>
<td></td>
</tr>
<tr>
<td>Diversified Yacht Se</td>
<td>703 Fishermans Wharf</td>
<td>SSW 0 - 1/8</td>
<td>PNTD - PARTIAL ELIGIBILITY -</td>
<td></td>
</tr>
<tr>
<td>Matanzas Inn</td>
<td>414 Crescent St</td>
<td>S 0 - 1/8</td>
<td>SA - SA ONGOING</td>
<td></td>
</tr>
<tr>
<td>Getaway Marina</td>
<td>18400 San Carlos Blvd</td>
<td>N 0 - 1/8</td>
<td>INEL - INELIGIBLE FOR CLEANUP</td>
<td></td>
</tr>
<tr>
<td>West Coast Surf Shop</td>
<td>1035 Estero Blvd</td>
<td>SSW 0 - 1/8</td>
<td>PNTD - PARTIAL ELIGIBILITY -</td>
<td></td>
</tr>
<tr>
<td>Us Coast Guard Stat</td>
<td>719 San Carlos Dr</td>
<td>SSW 0 - 1/8</td>
<td>SRCR - SRCR COMPLETE</td>
<td></td>
</tr>
<tr>
<td>Moss Marine Inc</td>
<td>450 Harbor Ct</td>
<td>SSW 0 - 1/8</td>
<td>SRCR - SRCR COMPLETE</td>
<td></td>
</tr>
<tr>
<td>Compass Rose Marina</td>
<td>1195 Main St</td>
<td>E 1/8 - 1/4</td>
<td>SRCR - SRCR COMPLETE</td>
<td></td>
</tr>
</tbody>
</table>
State and tribal registered storage tank lists

FF TANKS: A listing of federal facilities with storage tanks.

A review of the FF TANKS list, as provided by EDR, and dated 09/23/2019 has revealed that there is 1 FF TANKS site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>US COAST GUARD STATI</td>
<td>719 SAN CARLOS DR</td>
<td>SSW 0 - 1/8 (0.050 mi.)</td>
<td>H48</td>
<td>133</td>
</tr>
</tbody>
</table>

UST: The Underground Storage Tank database contains registered USTs. Shortly after the September 11 event, the DEP was instructed to remove the detail about some of the storage tank facilities in the state from their reports. Federal-owned facilities and bulk storage facilities are included in that set.

A review of the UST list, as provided by EDR, has revealed that there are 14 UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXXON #6719</td>
<td>1113 ESTERO BLVD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>D15</td>
<td>41</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 10/30/2019 Tank Status: B Facility-Site Id: 8510152 Facility Status: CLOSED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXACO-AFA</td>
<td>19003 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B8</td>
<td>22</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 10/30/2019 Tank Status: B Facility-Site Id: 8519388 Facility Status: CLOSED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GULF STAR MARINA</td>
<td>708 FISHERMANS WHARF</td>
<td>S 0 - 1/8 (0.008 mi.)</td>
<td>G30</td>
<td>64</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 10/30/2019 Tank Status: B Facility-Site Id: 8626453 Facility Status: CLOSED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEEBOLDS MARINA</td>
<td>18500 SAN CARLOS BLV</td>
<td>N 0 - 1/8 (0.015 mi.)</td>
<td>E31</td>
<td>73</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 10/30/2019 Tank Status: B Facility-Site Id: 8627373 Facility Status: CLOSED</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>DIVERSIFIED YACHT SE</td>
<td>703 FISHERMANS WHARF</td>
<td>SSW 0 - 1/8 (0.016 mi.)</td>
<td>H32</td>
<td>77</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 10/30/2019 Tank Status: B Facility-Site Id: 8627379 Facility Status: OPEN</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MATANZAS INN</td>
<td>414 CRESCENT ST</td>
<td>S 0 - 1/8 (0.024 mi.)</td>
<td>F36</td>
<td>100</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 10/30/2019 Tank Status: B</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### EXECUTIVE SUMMARY

**Facility-Site Id:** 8944046  
**Facility Status:** CLOSED

**GETAWAY MARINA**  
**18400 SAN CARLOS BLV**  
**N 0 - 1/8 (0.029 mi.)**  
**E38 106**  
**Tank Status:** A  
**Tank Status:** B  
**Facility-Site Id:** 8626483  
**Facility Status:** CLOSED

**WEST COAST SURF SHOP**  
**1035 ESTERO BLVD**  
**SSW 0 - 1/8 (0.036 mi.)**  
**D41 111**  
**Tank Status:** B  
**Facility-Site Id:** 9602503  
**Facility Status:** CLOSED

**US COAST GUARD STATI**  
**719 SAN CARLOS DR**  
**SSW 0 - 1/8 (0.050 mi.)**  
**H47 131**  
**Tank Status:** B  
**Facility-Site Id:** 8627366  
**Facility Status:** OPEN

**OLSEN MARINE SERVICE**  
**1100 MAIN ST**  
**SE 0 - 1/8 (0.057 mi.)**  
**K52 149**  
**Tank Status:** B  
**Facility-Site Id:** 8626489  
**Facility Status:** CLOSED

**MOSS MARINE INC**  
**450 HARBOR CT**  
**SSW 0 - 1/8 (0.093 mi.)**  
**J56 153**  
**Tank Status:** A  
**Tank Status:** B  
**Tank Status:** U  
**Facility-Site Id:** 8627174  
**Facility Status:** OPEN

**BOARDWALK CAPER III**  
**18120 SAN CARLOS BLV**  
**N 0 - 1/8 (0.114 mi.)**  
**61 178**  
**Tank Status:** U  
**Facility-Site Id:** 9501783  
**Facility Status:** OPEN

**ISLANDS END CONDOMIN**  
**840 ESTERO BLVD**  
**SW 1/8 - 1/4 (0.161 mi.)**  
**62 179**  
**Tank Status:** B  
**Facility-Site Id:** 9700910  
**Facility Status:** CLOSED

**COMPASS ROSE MARINA**  
**1195 MAIN ST**  
**E 1/8 - 1/4 (0.182 mi.)**  
**M64 181**  
**Tank Status:** B  
**Facility-Site Id:** 8837443  
**Facility Status:** CLOSED
AST: Shortly after the Sept 11 event, the DEP was instructed to remove the detail about some of the storage tank facilities in the state from their reports. Federal-owned facilities and bulk storage facilities are included in that set.

A review of the AST list, as provided by EDR, has revealed that there are 7 AST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>LEE CNTY: WW COLLECT</td>
<td>806 SOUTH ST WNW</td>
<td>WNW 0 - 1/8 (0.036 mi.)</td>
<td>A42</td>
<td>116</td>
</tr>
<tr>
<td></td>
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<tr>
<td>Database: AST, Date of Government Version: 10/30/2019</td>
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<tr>
<td>Facility-Site Id: 9806285</td>
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<table>
<thead>
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<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GULF STAR PARTNERSHIP</td>
<td>708 FISHERMANS WHARF</td>
<td>S 0 - 1/8 (0.008 mi.)</td>
<td>G29</td>
<td>62</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 10/30/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility-Site Id: 8626454</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Status: CLOSED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Status: CLOSED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| GULF STAR MARINA     | 708 FISHERMANS WHARF | S 0 - 1/8 (0.008 mi.) | G30    | 64   |
| Database: AST, Date of Government Version: 10/30/2019 |
| Facility-Site Id: 8626453 |
| Facility Status: CLOSED |
| Facility Status: CLOSED |

| DIVERSIFIED YACHT SE | 703 FISHERMANS WHARF | SSW 0 - 1/8 (0.016 mi.) | H32    | 77   |
| Database: AST, Date of Government Version: 10/30/2019 |
| Facility-Site Id: 8627379 |
| Facility Status: OPEN |
| Facility Status: OPEN |

| GETAWAY MARINA       | 18400 SAN CARLOS BLV | N 0 - 1/8 (0.029 mi.) | E38    | 106  |
| Database: AST, Date of Government Version: 10/30/2019 |
| Facility-Site Id: 8626483 |
| Facility Status: CLOSED |
| Facility Status: CLOSED |

| US COAST GUARD STATI | 719 SAN CARLOS DR     | SSW 0 - 1/8 (0.050 mi.) | H48    | 133  |
| Database: AST, Date of Government Version: 10/30/2019 |
| Facility-Site Id: 8627366 |
| Facility Status: OPEN |
| Facility Status: OPEN |

| COMPASS ROSE MARINA  | 1195 MAIN ST          | E 1/8 - 1/4 (0.182 mi.) | M64    | 181  |
| Database: AST, Date of Government Version: 10/30/2019 |
| Facility-Site Id: 8837443 |
| Facility Status: CLOSED |
| Facility Status: CLOSED |
EXECUTIVE SUMMARY

TANKS: This listing includes storage tank facilities that do not have tank information. The tanks have either been closed or removed from the site, but the facilities were still registered at some point in history.

A review of the TANKS list, as provided by EDR, and dated 10/30/2019 has revealed that there are 2 TANKS sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>DOCKSIDE SPORTS CLUB</strong>&lt;br&gt;Facility Status: CLOSED&lt;br&gt;Facility ID: 9805294</td>
<td>1130 FIRST STREET 0 - 1/8 (0.000 mi.)</td>
<td>F26</td>
<td>59</td>
</tr>
<tr>
<td></td>
<td><strong>FL DEPT OF TRANSPORT</strong>&lt;br&gt;Facility Status: CLOSED&lt;br&gt;Facility ID: 9200090</td>
<td>HWY 865 (SAN CARLOS) N 0 - 1/8 (0.035 mi.)</td>
<td>40</td>
<td>111</td>
</tr>
</tbody>
</table>

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

SPILLS: Fuel Spill Cases from the Department of Environmental resource management

A review of the SPILLS list, as provided by EDR, and dated 10/03/2019 has revealed that there are 2 SPILLS sites within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Not reported&lt;br&gt;OHMIT Incident Number: 48312&lt;br&gt;Incident Status: Closed</td>
<td>18560 SAN CARLOS BOU 0 - 1/8 (0.000 mi.)</td>
<td>E16</td>
<td>47</td>
</tr>
<tr>
<td></td>
<td>Not reported&lt;br&gt;OHMIT Incident Number: 52967&lt;br&gt;Incident Status: Closed</td>
<td>780 FISHERMAN’S WHAR 0 - 1/8 (0.000 mi.)</td>
<td>A22</td>
<td>56</td>
</tr>
</tbody>
</table>

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>BEACH ISLAND PHARMAC</strong>&lt;br&gt;EPA ID:: FLR000071589</td>
<td>1141 ESTERO BLVD S 0 - 1/8 (0.023 mi.)</td>
<td>D35</td>
<td>99</td>
</tr>
<tr>
<td>Lower Elevation</td>
<td><strong>HOLIDAY CLEANERS</strong>&lt;br&gt;</td>
<td>441 SAN CARLOS BLVD SSW 0 - 1/8 (0.057 mi.)</td>
<td>J49</td>
<td>143</td>
</tr>
</tbody>
</table>
FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 11/12/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESTRO ISLAND DOCKS</td>
<td>450 HARBOR COURT</td>
<td>S 1/4 - 1/2 (0.253 mi.)</td>
<td>67</td>
<td>191</td>
</tr>
</tbody>
</table>

ICIS: 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.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFA PURE</td>
<td>19003 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B24</td>
<td>57</td>
</tr>
</tbody>
</table>

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 08/12/2019 has revealed that there are 3 FINDS sites within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>WARFIELD’S INN</td>
<td>19220 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>27</td>
<td>61</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GULF STAR MARINA</td>
<td>742 FISHERMAN'S WHAR</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A21</td>
<td>56</td>
</tr>
<tr>
<td>AFA PURE</td>
<td>19003 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B24</td>
<td>57</td>
</tr>
</tbody>
</table>
**EXECUTIVE SUMMARY**

Registry ID: 110031337603

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 10/06/2019 has revealed that there are 3 ECHO sites within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>WARFIELD’S INN</strong></td>
<td>19220 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>27</td>
<td>61</td>
</tr>
<tr>
<td>Registry ID: 110037321868</td>
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<table>
<thead>
<tr>
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<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>GULF STAR MARINA</strong></td>
<td>742 FISHERMAN’S WHAR</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A21</td>
<td>56</td>
</tr>
<tr>
<td>Registry ID: 110012810011</td>
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<td></td>
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<tr>
<td><strong>AFA PURE</strong></td>
<td>19003 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B24</td>
<td>57</td>
</tr>
<tr>
<td>Registry ID: 110031337603</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CLEANUP SITES:** 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.

A review of the CLEANUP SITES list, as provided by EDR, and dated 11/21/2019 has revealed that there are 2 CLEANUP SITES sites within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EXXON #6719</strong></td>
<td>1113 ESTERO BLVD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>D15</td>
<td>41</td>
</tr>
<tr>
<td>DEP Cleanup Site Key: 60786870</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TEXACO-AFA</strong></td>
<td>19003 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B8</td>
<td>22</td>
</tr>
<tr>
<td>DEP Cleanup Site Key: 60783738</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DWM CONTAM:** 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).

A review of the DWM CONTAM list, as provided by EDR, and dated 01/28/2019 has revealed that there are 9 DWM CONTAM sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EXXON #6719</strong></td>
<td>1113 ESTERO BLVD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>D15</td>
<td>41</td>
</tr>
<tr>
<td>Program Site Id: 8510152</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>ESTERO FOOD MART-WES</strong></td>
<td>1510 ESTERO BLVD</td>
<td>S 1/4 - 1/2 (0.274 mi.)</td>
<td>68</td>
<td>192</td>
</tr>
<tr>
<td>Program Site Id: 8626394</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>BALLARD INC</strong></td>
<td>2000 MAIN ST</td>
<td>ESE 1/4 - 1/2 (0.416 mi.)</td>
<td>N70</td>
<td>208</td>
</tr>
</tbody>
</table>
A list of hazardous waste facilities required to provide financial assurance under RCRA.

A review of the Financial Assurance list, as provided by EDR, has revealed that there is 1 Financial Assurance site within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXACO-AFA</td>
<td>19003 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B8</td>
<td>22</td>
</tr>
<tr>
<td>GULF STAR MARINA</td>
<td>708 FISHERMANS WHARF</td>
<td>S 0 - 1/8 (0.008 mi.)</td>
<td>G30</td>
<td>64</td>
</tr>
<tr>
<td>DEEBOLDS MARINA</td>
<td>18500 SAN CARLOS BLV</td>
<td>N 0 - 1/8 (0.015 mi.)</td>
<td>E31</td>
<td>73</td>
</tr>
<tr>
<td>DIVERSIFIED YACHT SE</td>
<td>703 FISHERMANS WHARF</td>
<td>SSW 0 - 1/8 (0.016 mi.)</td>
<td>H32</td>
<td>77</td>
</tr>
<tr>
<td>MATANZAS INN</td>
<td>414 CRESCENT ST</td>
<td>S 0 - 1/8 (0.024 mi.)</td>
<td>F36</td>
<td>100</td>
</tr>
<tr>
<td>WEST COAST SURF SHOP</td>
<td>1035 ESTERO BLVD</td>
<td>SSW 0 - 1/8 (0.036 mi.)</td>
<td>D41</td>
<td>111</td>
</tr>
</tbody>
</table>

RESP PARTY: Open, inactive and closed responsible party sites

A review of the RESP PARTY list, as provided by EDR, and dated 09/29/2019 has revealed that there are 2 RESP PARTY sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>WAFFLE HOUSE RESTAUR</td>
<td>1167 ESTERO BLVD.</td>
<td>S 0 - 1/8 (0.087 mi.)</td>
<td>55</td>
<td>152</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPASS ROSE MARINA</td>
<td>1195 MAIN ST</td>
<td>E 1/8 - 1/4 (0.182 mi.)</td>
<td>M64</td>
<td>181</td>
</tr>
</tbody>
</table>
TIER 2: A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

A review of the TIER 2 list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 TIER 2 site within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUTOMATED FUEL TECHN</td>
<td>19003 SAN CARLOS BOU</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B12</td>
<td>31</td>
</tr>
</tbody>
</table>

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 9 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>STUTZMAN INC</td>
<td>CENTER ST &amp; ESTERO</td>
<td>SSW 0 - 1/8 (0.031 mi.)</td>
<td>I39</td>
<td>111</td>
</tr>
<tr>
<td>A F A ENTERPRISES IN</td>
<td>898 SAN CARLOS BLVD</td>
<td>NNW 0 - 1/8 (0.099 mi.)</td>
<td>58</td>
<td>168</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>AREKIAN JOHN</td>
<td>18701 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C9</td>
<td>28</td>
</tr>
<tr>
<td>A F A ENTERPRISES IN</td>
<td>19003 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B23</td>
<td>57</td>
</tr>
<tr>
<td>BEACH SHELL FACTORY</td>
<td>1044 2ND STREET</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>F25</td>
<td>58</td>
</tr>
<tr>
<td>AFA ENTERPRISES INC</td>
<td>19011 SAN CARLOS BLV</td>
<td>NNE 0 - 1/8 (0.007 mi.)</td>
<td>B28</td>
<td>62</td>
</tr>
<tr>
<td>FRANKS BEACH GULF SE</td>
<td>598 SAN CARLOS BLVD</td>
<td>SSW 0 - 1/8 (0.021 mi.)</td>
<td>F34</td>
<td>98</td>
</tr>
<tr>
<td>ISLAND PACKING &amp; FUE</td>
<td>704 FISHERMANS WHARF</td>
<td>S 0 - 1/8 (0.026 mi.)</td>
<td>G37</td>
<td>105</td>
</tr>
<tr>
<td>WHITESIDE BEACH STAN</td>
<td>505 SAN CARLOS BLVD</td>
<td>SSW 0 - 1/8 (0.041 mi.)</td>
<td>F44</td>
<td>121</td>
</tr>
</tbody>
</table>

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist
Cleaner sites within approximately 0.125 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GULFPOINT CLEANERS</td>
<td>16 SAN CARLOS BLVD</td>
<td>SSW 0 - 1/8 (0.058 mi.)</td>
<td>I53</td>
<td>150</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOLIDAY CLEANERS</td>
<td>441 SAN CARLOS BLVD</td>
<td>SSW 0 - 1/8 (0.057 mi.)</td>
<td>J50</td>
<td>146</td>
</tr>
</tbody>
</table>

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 3 RGA LUST sites within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXACO-AFA</td>
<td>19003 SAN CARLOS BLV</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B10</td>
<td>28</td>
</tr>
<tr>
<td>Facility ID: 8519388</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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EXECUTIVE SUMMARY

There were no unmapped sites in this report.
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.
## MAP FINDINGS SUMMARY

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### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

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- Totals --  
  
  | 12 | 83 | 9 | 6 | 0 | 0 | 110 |

### NOTES:

- **TP** = Target Property
- **NR** = Not Requested at this Search Distance
- Sites may be listed in more than one database
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**A6 CITGO SAN CARLOS**

**Target**: 19201 SAN CARLOS BLVD

**Property**: FORT MYERS BEACH, FL 33931

**LUST**: U001358634

**UST**: N/A

**CLEANUP SITES**: SPILLS

**DWM CONTAM**: Financial Assurance

**Region**: STATE

**Facility Id**: 8519387

**Facility Status**: OPEN

**Facility Type**: A - Retail Station

**Facility Phone**: (239)765-4345

**Facility Cleanup Rank**: Not reported

**District**: South District

**Lat/Long (dms)**: 26 27 45.1169 / 81 57 7.0786

**Section**: 19

**Township**: 46S

**Range**: 24E

**Score Effective Date**: 2008-02-05 00:00:00

**Score When Ranked**: Not reported

**Operator**: RAY RASHID

**Name Update**: 2006-06-26 00:00:00

**Address Update**: Not reported

**Facility Cleanup PCT Facility Score**:

- **Facility Cleanup Status**: ONGO - ONGOING
- **Score**: 8
- **Score Effective Date**: 2008-02-05 00:00:00
- **Related Party ID**: 51407
- **Primary RP Role**: ACCOUNT OWNER
- **RP Begin Date**: 2001-03-01
- **RP Zip**: 2268
- **RP Extension**: Not reported

**Discharge Cleanup Summary**:

- **Discharge Date**: 5/16/1994
- **PCT Discharge Combined**: Not reported
CITGO SAN CARLOS (Continued)  U001358634

Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 1/10/1997
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: 
Discharge Date: 10/20/2005
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 3/6/2014
Cleanup Work Status: INACTIVE
Information Source: C - CLOSURE REPORT
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: 8519387
Facility Status: OPEN
Facility Type: A - Retail Station -
County: LEE
County ID: 36
Cleanup Eligibility Status: I
Source Effective Date: 01-10-1997
Discharge Date: 05-16-1994
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 01-10-1997
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 11-21-1996
SRC Review Date: 01-07-1997
SRC Completion Status: A - APPROVED
SRC Issue Date: 01-10-1997
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
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SR Free Product Removal: Not reported
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CITGO SAN CARLOS (Continued)  U001358634

SR Other Treatment: Not reported
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SR Alternate Procedure Status: Not reported
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SR Alternate Procedure Comments: Not reported
SA Task ID: 81443
SA Cleanup Responsible: -
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SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
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RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
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RAP Last Order Approved: Not reported
RA Task ID: 90946
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:
Facility Id: 8519387
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: 2397654345
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 27 45 / 81 57 6

Owner:
Owner Id: 51407
Owner Name: PETRO OF SOUTH FLORIDA INC
Owner Address: 19201 SAN CARLOS BLVD
Owner Address 2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: FORT MYERS BCH, FL 33931
Owner Contact: RAY RASHID
Owner Phone: 9416561072

Tank Info:
Name: CITGO SAN CARLOS
Address: 19201 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 1
Status: Removed
Status Date: Not reported
Install Date: Not reported
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 4000
Vessel Indicator: TANK
CITGO SAN CARLOS (Continued)  

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<td>C</td>
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Name: CITGO SAN CARLOS  
Address: 19201 SAN CARLOS BLVD  
City: FORT Myers BEACH  
Zip: 33931  
Tank Id: 10  
Status: In service  
Status Date: 11/01/2005  
Install Date: 10/1/2005  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 30000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Construction:
| Tank Id: | 10 |
| Construction Category: | Overfill/Spill |
| Construction Description: | Level gauges/alarms |

| Tank Id: | 10 |
| Construction Category: | Overfill/Spill |
| Construction Description: | Ball check valve |

| Tank Id: | 10 |
| Construction Category: | Overfill/Spill |
| Construction Description: | Flow shut-Off |

| Tank Id: | 10 |
| Construction Category: | Overfill/Spill |
| Construction Description: | Tight fill |

| Tank Id: | 10 |
| Construction Category: | Overfill/Spill |
| Construction Description: | Spill containment bucket |

| Tank Id: | 10 |
| Construction Category: | Secondary Containment |
| Construction Description: | Double wall |

| Tank Id: | 10 |
| Construction Category: | Miscellaneous Attributes |
| Construction Description: | Compartmented |

| Tank Id: | 10 |
| Construction Category: | Primary Construction |
| Construction Description: | Fiberglass clad steel |

Monitoring:
| Tank ID: | 10 |
| Monitoring Description: | Mechanical line leak detector |

| Tank ID: | 10 |
| Monitoring Description: | Monitor dbl wall tank space |
CITGO SAN CARLOS (Continued)  U001358634

Tank ID: 10
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 10
Monitoring Description: Visual inspect pipe sumps

Tank ID: 10
Monitoring Description: Visual inspect dispenser liners

Piping:
Tank ID: 10
Piping Category: Secondary Containment
Piping Description: Double wall

Tank ID: 10
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 10
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 10
Piping Category: Primary Construction
Piping Description: Fiberglass

Name: CITGO SAN CARLOS
Address: 19201 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 11
Status: In service
Status Date: 11/01/2005
Install Date: 10/1/2005
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 30000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Construction:
Tank Id: 11
Construction Category: Overfill/Spill
Construction Description: Ball check valve

Tank Id: 11
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off

Tank Id: 11
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: 11
Construction Category: Overfill/Spill
CITGO SAN CARLOS  (Continued)  U001358634

Construction Description: Spill containment bucket

Tank Id: 11
Construction Category: Secondary Containment
Construction Description: Double wall

Tank Id: 11
Construction Category: Miscellaneous Attributes
Construction Description: Compartmented

Tank Id: 11
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 11
Construction Category: Primary Construction
Construction Description: Fiberglass clad steel

Monitoring:

Tank ID: 11
Monitoring Description: Monitor dbl wall tank space

Tank ID: 11
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 11
Monitoring Description: Mechanical line leak detector

Tank ID: 11
Monitoring Description: Visual inspect pipe sumps

Tank ID: 11
Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID: 11
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 11
Piping Category: Secondary Containment
Piping Description: Double wall

Tank ID: 11
Piping Category: Primary Construction
Piping Description: Fiberglass

Tank ID: 11
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Name: CITGO SAN CARLOS
Address: 19201 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
CITGO SAN CARLOS (Continued)

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Name: CITGO SAN CARLOS
Address: 19201 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 3
Status: Removed
Status Date: Not reported
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Name: CITGO SAN CARLOS
Address: 19201 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 4
Status: Removed
Status Date: Not reported
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Name: CITGO SAN CARLOS
Address: 19201 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 5
Status: Removed
Status Date: Not reported
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Name: CITGO SAN CARLOS
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**CITGO SAN CARLOS (Continued)**

| Address:          | 19201 SAN CARLOS BLVD |
| City:             | FORT MYERS BEACH |
| Zip:              | 33931 |
| Tank Id:          | 6 |
| Status:           | Removed |
| Status Date:      | 09/01/2005 |
| Install Date:     | 3/1/1987 |
| Substance:        | Vehicular diesel |
| Content Description: | Vehicular Diesel |
| Gallons:          | 4000 |
| Vessel Indicator: | TANK |
| Tank Location:    | UNDERGROUND |
| DEP Contractor:   | C |

| Name:             | CITGO SAN CARLOS |
| Address:          | 19201 SAN CARLOS BLVD |
| City:             | FORT MYERS BEACH |
| Zip:              | 33931 |
| Tank Id:          | 7 |
| Status:           | Removed |
| Status Date:      | 09/01/2005 |
| Install Date:     | 3/1/1987 |
| Substance:        | Unleaded gas |
| Content Description: | Unleaded Gas |
| Gallons:          | 8000 |
| Vessel Indicator: | TANK |
| Tank Location:    | UNDERGROUND |
| DEP Contractor:   | C |

| Name:             | CITGO SAN CARLOS |
| Address:          | 19201 SAN CARLOS BLVD |
| City:             | FORT MYERS BEACH |
| Zip:              | 33931 |
| Tank Id:          | 8 |
| Status:           | Removed |
| Status Date:      | 09/01/2005 |
| Install Date:     | 3/1/1987 |
| Substance:        | Unleaded gas |
| Content Description: | Unleaded Gas |
| Gallons:          | 8000 |
| Vessel Indicator: | TANK |
| Tank Location:    | UNDERGROUND |
| DEP Contractor:   | C |

| Name:             | CITGO SAN CARLOS |
| Address:          | 19201 SAN CARLOS BLVD |
| City:             | FORT MYERS BEACH |
| Zip:              | 33931 |
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| Status:           | Removed |
| Status Date:      | 09/01/2005 |
| Install Date:     | 3/1/1987 |
| Substance:        | Unleaded gas |
| Content Description: | Unleaded Gas |
| Gallons:          | 8000 |
| Vessel Indicator: | TANK |
| Tank Location:    | UNDERGROUND |
CITGO SAN CARLOS (Continued) U001358634

DEP Contractor: C

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SPILLS:
Name: Not reported
Address: 19201 SAN CARLOS BOULEVARD
City, State, Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 54196
Incident Legacy: Not reported
On-Scene Response: Yes
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 12/03/2015
Incident Status: Closed
Incident Report Date: 12/03/2015
Pollutant: Gasoline
Pollutants Category: Petroleum
Substance Spilled: Gasoline
Amount Spilled (Gallons): 10.00
Pollutant - Unit Measure: gallon

Incident Party Name: Fort Myers Beach Fire Department
Description: Inland

Incident Party Name: Local Fire Department
Description: Inland

Incident Party Name: Office of Emergency Response
Description: Inland

Incident Party Name: Petro of South Florida, Inc.
Description: Inland

CLEANUP SITES:
Name: CITGO SAN CARLOS
Address: 19201 SAN CARLOS BLVD
City, State, Zip: FORT MYERS BEACH, FL 33931
DEP Cleanup Site Key: 60787314
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8519387
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
Data Load Date: 11/21/2019
OC3 Office Id: SD
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: EXACT
Calc Coordinates Accuracy Level Id: 4
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control
DC4 Datum Id: High Accuracy Reference Network
VSC1 Verification Status: REVIEWED
Collect Username: DEMACK_P36
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| **Collect Affiliation** | DELEGATED COUNTY |
| **Map Source** | 1994 doqs |
| **Map Source Scale** | 3930 |
| **Interpolation Scale** | Not reported |
| **Verifier Username** | DEMACK_P36 |
| **Verifier Affiliation** | DELEGATED COUNTY |
| **Verification Date** | 10/02/2003 |
| **Verified Coordinate Method Id** | Digital Aerial Photography With Ground Control |
| **Source Database Name Code** | STCM |
| **CMC2 Coordinate Method ID Code** | DPHO |
| **DC4 Datum ID Code** | HARN |
| **Verified Coordinate Method ID Code** | DPHO |
| **Comments** | Not reported |
| **Latitude/Longitude (deg/min/sec)** | 26 27 45.12 / 81 57 7.08 |

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TC5970909.2s  Page 19
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<tr>
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<td>51407</td>
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<tr>
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</tr>
<tr>
<td>Owner Address:</td>
<td>19201 SAN CARLOS BLVD</td>
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<tr>
<td>Owner Address2:</td>
<td>ATTN: STORAGE TANK REGIS</td>
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<tr>
<td>Owner City,St,Zip:</td>
<td>FORT MYERS BCH, FL 33931</td>
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<tr>
<td>Contact:</td>
<td>RAY RASHID</td>
</tr>
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<td>Resp Party Phone:</td>
<td>9416561072</td>
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<td>Region:</td>
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CITGO SAN CARLOS  (Continued)

Contact: RAY RASHID
Resp Party Phone: 9416561072

A7  CITGO-PETRO OF SOUTH FLORIDA INC  RGA LUST  S115169167
Target 19201 SAN CARLOS BLVD  N/A
Property FORT MYERS BEACH, FL

Site 7 of 11 in cluster A

Actual: 3 ft.

2005 CITGO-PETRO OF SOUTH FLORIDA INC  19201 SAN CARLOS BLVD
2004 CITGO-PETRO OF SOUTH FLORIDA INC  19201 SAN CARLOS BLVD
2003 CITGO-PETRO OF SOUTH FLORIDA INC  19201 SAN CARLOS BLVD
2002 CITGO-PETRO OF SOUTH FLORIDA INC  19201 SAN CARLOS BLVD

B8  TEXACO-AFA  LUST  UST  U001358635
< 1/8  FORT MYERS BEACH, FL  33931  N/A
1 ft.

Site 1 of 7 in cluster B

Relative: Lower
Actual: 0 ft.

Region: STATE
Facility Id: 8519388
Facility Status: CLOSED
Facility Type: A - Retail Station
Facility Phone: (239)463-5511
Facility Cleanup Rank: 8533
District: South District
Lat/Long (dms): 26 27 53.4175 / 81 57 5.0064
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: MMAP
Datum: 0
Score: 11
Score Effective Date: 2008-07-09 00:00:00
Score When Ranked: 10
Operator: AL DEPAOLO JR
Name Update: Not reported
Address Update: Not reported

Financial Assurance

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING
Contact: AL DEPAOLO
Contact Company: A F A RENTALS INC
Contact Address: 19011 SAN CARLOS BLVD
Contact City/State/Zip: FORT MYERS BEACH, FL 33931
Phone: (813)463-1944
Bad Address Ind: N
State: FL
Zip: 33931, 2220
Score: 11
Score Effective Date: 2008-07-09 00:00:00
Related Party ID: 25131
Primary RP Role: ACCOUNT OWNER
**TEXACO-AFA (Continued)**

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<tr>
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<tr>
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<tr>
<td>Pct Discharge Combined:</td>
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<td>E - EDI</td>
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<td>Eligibility Status:</td>
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<td>HICKEY_J</td>
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**Contaminated Media:**

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<td>Other Source Description:</td>
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<td>E - ELIGIBLE</td>
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<td>Contaminated Drinking Wells:</td>
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TEXACO-AFA (Continued)  U001358635

Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: B - Unleaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: 1200

Task Information:
District: SD
Facility ID: 8519388
Facility Status: CLOSED
Facility Type: A - Retail Station -
County: LEE
County ID: 36
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 08-27-1985
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 02-11-1988
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: HANKINSON_SJ
Site Mgr End Date: 06-28-2013
Tank Office: PCTM5 - Team 5
SR Task ID: 43722
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: Y
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: 2,800GALLONS
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: 43723
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: $88,425.00
SA Completion Date: 06-05-1989
SA Payment Date: 05-02-1990
RAP Task ID: 43724
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
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<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
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**TEXACO-AFA (Continued)**

- **RAP Completion Date:** 01-25-1990
- **RAP Payment Date:** Not reported
- **RAP Last Order Approved:** 1990-01-25 00:00:00
- **RA Task ID:** 43725
- **RA Cleanup Responsible:** -
- **RA Funding Eligibility Type:** -
- **RA Years to Complete:** Not reported
- **RA Actual Cost:** Not reported

Click here for Florida Oculus:

**UST:**

- **Facility Id:** 8519388
- **Facility Status:** CLOSED
- **Type Description:** Retail Station
- **Facility Phone:** 2394635511
- **Region:** STATE
- **Positioning Method:** MMAP
- **Lat/Long (dms):** 26 27 56 / 81 57 4

**Owner:**

- **Owner Id:** 25131
- **Owner Name:** A F A RENTALS INC
- **Owner Address:** 19011 SAN CARLOS BLVD
- **Owner Address 2:** Not reported
- **Owner City,St,Zip:** FORT MYERS BEACH, FL 33931
- **Owner Contact:** AL DEPAOLO
- **Owner Phone:** 8134631944

**Tank Info:**

- **Name:**TEXACO-AFA
- **Address:**19003 SAN CARLOS BLVD
- **City:**FORT MYERS BEACH
- **Zip:**33931
- **Tank Id:**1
- **Status:**Removed
- **Status Date:**09/01/2008
- **Install Date:**7/1/1962
- **Substance:**Unleaded gas
- **Content Description:**Unleaded Gas
- **Gallons:**4000
- **Vessel Indicator:**TANK
- **Tank Location:**UNDERGROUND
- **DEP Contractor:**P

- **Name:**TEXACO-AFA
- **Address:**19003 SAN CARLOS BLVD
- **City:**FORT MYERS BEACH
- **Zip:**33931
- **Tank Id:**2
- **Status:**Removed
- **Status Date:**09/01/2008
- **Install Date:**7/1/1962
- **Substance:**Unleaded gas
- **Content Description:**Unleaded Gas
- **Gallons:**4000
- **Vessel Indicator:**TANK
MAP FINDINGS

TEXACO-AFA (Continued)

Tank Location: UNDERGROUND
DEP Contractor: P

Name: TEXACO-AFA
Address: 19003 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 3
Status: Removed
Status Date: 09/01/2008
Install Date: 7/1/1962
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK

Name: TEXACO-AFA
Address: 19003 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 4
Status: Removed
Status Date: 09/01/2008
Install Date: 7/1/1962
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK

Name: TEXACO-AFA
Address: 19003 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 5
Status: Removed
Status Date: 03/01/1999
Install Date: Not reported
Substance: Waste oil
Content Description: Waste Oil
Gallons: 500
Vessel Indicator: TANK

Click here for Florida Oculus:

CLEANUP SITES:

Name: TEXACO-AFA
Address: 19003 SAN CARLOS BLVD
City, State, Zip: FORT MYERS BEACH, FL 33931
DEP Cleanup Site Key: 60783738
Source Database Name: Storage Tank Contamination Monitoring
### TEXACO-AFA (Continued)

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<td>CLLC Cleanup Category Key:</td>
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<td>RSC2 Remediation Status Key:</td>
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<td>PC2 Proximity Id:</td>
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<td>CMC2 Coordinate Method Id:</td>
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<td>DC4 Datum Id:</td>
<td>High Accuracy Reference Network</td>
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<td>Latitude/Longitude (deg/min/sec):</td>
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### DWM CONTAM:

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### FL Financial Assurance 3:

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### TEXACO-AFA (Continued)

- **Facility Phone:** 2394635511
- **Facility Status:** CLOSED
- ** Facility Type:** A
- **Type Description:** Retail Station
- **DEP CO:** P
- **Financial Responsibility:** INSURANCE
- **Insurance Company:** ZURICH-AMERICAN
- **Effective Date:** 09/24/2001
- **Expire Date:** 09/24/2008
- **Owner ID:** 25131
- **Owner Name:** A F A RENTALS INC
- **Owner Address:** 19011 SAN CARLOS BLVD
- **Owner Address2:** Not reported
- **Owner City,St,Zip:** FORT MYERS BEACH, FL 33931
- **Contact:** AL DEPAOLO
- **Resp Party Phone:** 8134631944

<table>
<thead>
<tr>
<th>Site 1 of 3 in cluster C</th>
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<tr>
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### Site 3 of 7 in cluster B

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<td>AFA PURE</td>
<td>RCRA-VSQG</td>
<td>FLR000136341</td>
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<td>&lt; 1/8 ft.</td>
<td>FORT MYERS BEACH, FL 33931</td>
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#### Facility Information
- **Facility name**: AFA PURE
- **Facility address**: 19003 SAN CARLOS BLVD, FORT MYERS BEACH, FL 33931-2220
- **EPA ID**: FLR000136341
- **Mailing address**: SAN CARLOS BLVD, FORT MYERS BEACH, FL 33931-2220
- **Contact**: FRANK DEPAOLO
- **Contact address**: SAN CARLOS BLVD, FORT MYERS BEACH, FL 33931-2220
- **Contact country**: US
- **Contact telephone**: 239-463-5511
- **Contact email**: F1333@AOL.COM
- **EPA Region**: 04
- **Classification**: Conditionally Exempt Small Quantity Generator
- **Description**: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

#### Owner/Operator Information
- **Owner/operator name**: AFA PURE
- **Owner/operator address**: 19001 SAN CARLOS BLVD, FORT MYERS BEACH, FL 33931-2220
- **Owner/operator country**: US
- **Owner/operator telephone**: 239-463-1944
- **Owner/operator fax**: Not reported
- **Owner/operator email**: Not reported
- **Legal status**: Private
- **Owner/Operator Type**: Owner
- **Owner/Op start date**: 2007-02-09
- **Owner/Op end date**: Not reported

---

Owner/operator name: DEPAOLO FRANK
Owner/operator address: 19003 SAN CARLOS BLVD, FORT MYERS BEACH, FL 33931
Owner/operator country: US
Owner/operator telephone: 239-463-5511
Owner/operator fax: Not reported
Owner/operator email: Not reported
Owner/operator extension: Not reported
### AFA PURE (Continued)

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**EDR ID Number:** 1010315775
AFA PURE (Continued)

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B12
AUTOMATED FUEL TECHNOLOGIES
19003 SAN CARLOS BOULEVARD
FORT MYERS, FL 33912
< 1/8
1 ft.

Site 4 of 7 in cluster B

Relative: Lower
Actual: 0 ft.

TIER 2:
Name: AUTOMATED FUEL TECHNOLOGIES
Address: 19003 SAN CARLOS BOULEVARD
City, State, Zip: FORT MYERS, FL 33912
Year: Not reported
Facility Id: Not reported
Active Date: 01/01/1980
Inactive Date: 08/25/2006
Sale Pending: False
Original Date: Not reported
PLOT Source: Street
Latitude: 26.470380
Longitude: -81.797700
LEPC District: 9
Counties: Sarasota, Lee, Hendry, Glades, Collier, Charlotte,
SERC: 25326
Program Level: 0
PRIME: 8532
SIC Code: 5541
SIC Code 2: Not reported
NAICS Code: 44719

Other Chemical Data:
Report Year: 1997
Tier 2 Report ID: 39510
Chemical ID: 84357
CAS Number: 8006619
Chemical Name: GASOLINE
Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 102400
Location ID: 220841
Chemical State: LIQUID
Mixture: False
AUTOMATED FUEL TECHNOLOGIES (Continued)  

Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 102400
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Company Info:
Company Name: FRANK CARROLL OIL
Company Address: 2958 FOWLER STREET
Company City,St,Zip: FORT MYERS, FL 33901-
Company Phone: Not reported
Company Fax: Not reported
Company Email: Not reported
FEI Number: 591039090
Company Contact Name: ROBERT WILLYARD
Company Contact Phone: 941-334-2345
Reduced Fees: True
Exempt Fees: False
Electronic Filing: False
Employee: Not reported
Comments: Not reported

18701 SAN CARLOS BLVD  
FORT MYERS BEACH, FL 33931

< 1/8
1 ft.

Site 2 of 3 in cluster C

Relative: Incident Commons:
Lower: NRC Report #: 1090556
Actual: Description of Incident: CALLER IS REPORTING THE DISCOVERY OF AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE IN THE WATER.

Type of Incident: UNKNOWN SHEEN
Incident Cause: UNKNOWN
Incident Date Time: 2014-07-29 11:52:00
Incident DTG: DISCOVERED
Incident Location: UNKNOWN SHEEN INCIDENT
Location Address: 18701 SAN CARLOS BLVD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: FORT MYERS BEACH
Location State: FL
Location County: LEE
Location Zip: 33931
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
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Site
Database(s)
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EPA ID Number

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Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate: Not reported
Passengers Transferred: NO

Calls:
- NRC Report #: 1090556
- Site ID: 20141090556
- Date Time Received: 2014-07-29 11:52:34
- Date Time Complete: 2014-07-29 11:56:06
- Call Type: INC
- Responsible Company: Not reported
- Responsible Org Type: UNKNOWN
- Responsible City: Not reported
- Responsible State: XX
- Responsible Zip: Not reported
- On Behalf: Not reported
- Source: TELEPHONE

Material Involved:
- NRC Report #: 1090556
- Chris Code: OUN
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 0
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: UNKNOWN OIL
- If Reached Water: YES
- Amount in Water: 0
- Unit of Measure Reach Water: UNKNOWN AMOUNT

---

C14

18701 SAN CARLOS BLVD
FORT MYERS BEACH, FL 33931

< 1/8
1 ft.

Site 3 of 3 in cluster C

Relative: Incident Commons: 1228975
Lower: Description of Incident: CALLER STATED THAT A PLEASURE CRAFT THAT WAS ANCHORED 50 YARDS FROM THE ADDRESS LOCATION IN HURRICANE BAY STARTED TO SINK AND HAS BECOME PARTIALLY SUBMERGED. CALLER STATED THAT VESSEL IS RELEASING GAS AND OIL. CALLER STATED THAT NO ONE IS ABOARD THE VESSEL.
Actual: Type of Incident: VESSEL SINKING
1 ft.
Incident Cause: Incident Date Time: 2018-10-30 17:30:00
Incident DTG: OCCURRED
Incident Location: SAN CARLOS RV RESORT AND MARINA
Location Address: 18701 SAN CARLOS BLVD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: FORT MYERS BEACH
Location State: FL
Location County: LEE
Location Zip: 33931
<table>
<thead>
<tr>
<th>Incident</th>
<th>Value</th>
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<tr>
<td>NRC Report #</td>
<td>1228975</td>
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<tr>
<td>Aircraft Type</td>
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<td>Aircraft Model</td>
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<tr>
<td>Aircraft ID</td>
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<tr>
<td>Aircraft Fuel Capacity</td>
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<tr>
<td>Aircraft Fuel Capacity Units</td>
<td>Not reported</td>
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<td>Aircraft Fuel on Board</td>
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<tr>
<td>Aircraft Fuel on Board Units</td>
<td>Not reported</td>
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<td>Aircraft Spot Number</td>
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<td>Aircraft Hanger</td>
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<td>Aircraft Runway Number</td>
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<td>Exposed Underwater</td>
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<td>Transportable Container</td>
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<tr>
<td>Tank Regulated By</td>
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<tr>
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<tr>
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<td>RCL Operator Testing</td>
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<td>Brakeman Testing</td>
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<td>Train Dispatcher Testing:</td>
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<td>Signalman Testing</td>
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<td>Other Employee Testing:</td>
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Incident Details:
- **NRC Report #**: 1228975
- **Fire Involved**: N
- **Fire Extinguished**: U
- **Any Evacuations**: N
- **Number Evacuated**: Not reported
- **Who Evacuated**: Not reported
- ** Radius of Evacuation**: Not reported
- **Any Injuries**: N
- **Number Injured**: Not reported
- **Number Hospitalized**: Not reported
- **Any Fatalities**: N
- **Number Fatalities**: Not reported
- **Any Damages**: N
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<td>Occupant Fatality</td>
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<td>Current Speed Unit</td>
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<td>Road Closure Units</td>
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<td>Sheen Size Units</td>
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<td>nearest River Mile Marker</td>
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</table>
(Continued) 2018228975

Sheen Size Length Units: YARDS
Sheen Size Width: 4
Sheen Size Width Units: FEET
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1228975
Site ID: 20181228975
Date Time Received: 2018-10-30 18:16:59
Date Time Complete: 2018-10-30 18:27:18
Call Type: INC
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Vessels Detail:
Site ID: 20181228975
Vessel Name: UNKNOWN
Vessel Type: PLEASURE CRAFT
Vessel Number: Not reported
Vessel Length: Not reported
Hull Construction: Not reported
Fuel Capacity: Not reported
Fuel on Board: Not reported
Cargo Capacity: Not reported
Cargo on Board: Not reported
Is Vessel Aground: N
Flag: Not reported
Breadth: Not reported
Draught: Not reported
Fuel Capacity Units: Not reported
Fuel on Board Units: Not reported
Cargo Capacity Units: Not reported
Cargo on Board Units: Not reported

Material Involved:
NRC Report #: 1228975
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

NRC Report #: 1228975

TELEPHONE
(Continued)

<table>
<thead>
<tr>
<th>Site 1 of 3 in cluster D</th>
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<tr>
<td>Relative: LUST:</td>
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<tr>
<td>Higher: STA</td>
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<tr>
<td>Actual: 5 ft.</td>
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<td>Lat/Long (dms):</td>
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Petroleum Cleanup PCT Facility Score:

| Facility Cleanup Status: ONGO - ONGOING |
| Contact: ERIC MCPHEE |
| Contact Company: EXXON MOBIL CORP |
| Contact Address: 12265 W BAYAUD AVE #300 |
| Contact City/State/Zip: LAKEWOOD, CO 80228 |
| Phone: (303)986-8011 |
| Bad Address Ind: N |
| State: FL |
| Zip: 33931, 2637 |
| Score: 7 |
| Score Effective Date: 2006-08-25 00:00:00 |
| Related Party ID: 6789 |
| Primary RP Role: ACCOUNT OWNER |
| RP Begin Date: 1994-05-20 |
| RP Zip: Not reported |
| RP Extension: Not reported |
EXXON #6719 (Continued)

Discharge Cleanup Summary:
- Discharge Date: 3/4/1986
- PCT Discharge Combined With: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: RA - RA ONGOING
- Disch Cleanup Status Date: 6/9/1992
- Cleanup Work Status: INACTIVE
- Information Source: E - EDI
- Other Source Description: Not reported
- Eligibility Indicator: E - ELIGIBLE
- Site Manager: TILLMAN_JM
- Site Mgr End Date: 4/25/2013
- Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:
- Facility ID: 8510152
- Discharge Date: 3/4/1986
- Pct Discharge Combined With: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: RA - RA ONGOING
- Disch Cleanup Status Date: 6/9/1992
- Cleanup Work Status: INACTIVE
- Information Source: E - EDI
- Other Source Description: Not reported
- Application Received Date: 7/29/1986
- Cleanup Program: E - EARLY DETECTION INCENTIVE
- Eligibility Status: 8/25/1989
- Elig Status Date: 8/25/1989
- Letter Of Intent Date: 7/29/1986
- Redetermined: No
- Inspection Date: 10/30/1986
- Site Manager: TILLMAN_JM
- Site Mgr End Date: 4/25/2013
- Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
- Deductible Amount: Not reported
- Deductible Paid To Date: 0
- Co-Pay Amount: Not reported
- Co-Pay Paid To Date: 0
- Cap Amount: Not reported

Contaminated Media:
- Discharge Date: 3/4/1986
- Pct Discharge Combined With: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: RA - RA ONGOING
- Disch Cleanup Status Date: 6/9/1992
- Cleanup Work Status: INACTIVE
- Information Source: E - EDI
- Other Source Description: Not reported
- Elig Indicator: E - ELIGIBLE
- Site Manager: TILLMAN_JM
- Site Mgr End Date: 4/25/2013
- Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
EXXON #6719 (Continued)

Pollutant: Z - Other Non Regulated
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: SD
Facility ID: 8510152
Facility Status: CLOSED
Facility Type: A - Retail Station -
County: LEE
County ID: 36
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 03-04-1986
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 06-09-1992
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: TILLMAN_JM
Site Mgr End Date: 04-25-2013
Tank Office: PCTM5 - Team 5
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: 44121
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: $45,214.74
SA Completion Date: 07-24-1991
SA Payment Date: 03-09-1993
RAP Task ID: 44122
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: 03-17-1995
RAP Payment Date: Not reported
RAP Last Order Approved: 1995-03-17 00:00:00
RA Task ID: 44123
EXXON #6719 (Continued)

RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:
- Facility Id: 8510152
- Facility Status: CLOSED
- Type Description: Retail Station
- Facility Phone: 8134635541
- Region: STATE
- Positioning Method: UNVR
- Lat/Long (dms): 26 27 12 / 81 57 19

Owner:
- Owner Id: 6789
- Owner Name: EXXON MOBIL CORP
- Owner Address: 12265 W BAYAUD AVE #300
- Owner Address 2: *** USE STCM-14745 ***
- Owner City, St, Zip: LAKEWOOD, CO 80228
- Owner Contact: ERIC MCPHEE
- Owner Phone: 3039868011

Tank Info:
- Name: EXXON #6719
- Address: 1113 ESTERO BLVD
- City: FORT MYERS BEACH
- Zip: 33931
- Tank Id: 1
- Status: Removed
- Status Date: 03/31/1986
- Install Date: 7/1/1970
- Substance: Z
- Content Description: Other Non Regulated
- Gallons: 1000
- Vessel Indicator: TANK
- Tank Location: UNDERGROUND
- DEP Contractor: P

Name: EXXON #6719
Address: 1113 ESTERO BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 2
Status: Removed
Status Date: 03/31/1986
Install Date: 7/1/1970
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 3000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: EXXON #6719
EXXON #6719 (Continued)

Address: 1113 ESTERO BLVD
City: FORT MYERS BEACH
Zip: 33931

Tank Id: 3
Status: Removed
Status Date: 03/31/1986
Install Date: 7/1/1970
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 3000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: EXXON #6719
Address: 1113 ESTERO BLVD
City: FORT MYERS BEACH
Zip: 33931

Tank Id: 4
Status: Removed
Status Date: 03/31/1986
Install Date: 7/1/1970
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 3000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: EXXON #6719
Address: 1113 ESTERO BLVD
City: FORT MYERS BEACH
Zip: 33931

Tank Id: 5
Status: Removed
Status Date: 03/31/1986
Install Date: 7/1/1970
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Click here for Florida Oculus:

CLEANUP SITES:

Name: EXXON #6719
Address: 1113 ESTERO BLVD
City, State, Zip: FORT MYERS BEACH, FL 33931
DEP Cleanup Site Key: 60786870
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8510152
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
### EXXON #6719 (Continued)

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<td>Lat MM</td>
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<td>Long DD</td>
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E16
Map ID
Direction
Distance
Elevation
Site
EDR ID Number
Database(s)
EPA ID Number
500x720
SPILLS
S118682632
500x710
1 ft.
500x708
< 1/8
500x706
1 ft.
500x704
Site 1 of 4 in cluster E
500x702
Relative: SPILLS:
500x700
Lower
Name: Not reported
500x710
Address: 18560 SAN CARLOS BOULEVARD IN PELICAN BAY
500x712
City,State,Zip: FORT MYERS BEACH, FL
500x714
OHMIT Incident Number: 48312
500x716
Incident Legacy: Not reported
500x718
On-Scene Response: No
500x720
Criminal Indicator: No
500x722
Hurricane Indicator: No
500x724
Incident Date: 01/17/2013
500x726
Incident Status: Closed
500x728
Incident Report Date: 01/17/2013
500x726
Incident Commons:
500x724
NRC Report #: 1035909
500x722
Description of Incident: CALLER STATED THAT THEY DISCOVERED AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE ON THE WATER.
500x720
Type of Incident: UNKNOWN SHEEN
500x718
Incident Cause: UNKNOWN
500x716
Incident Date Time: 2013-01-17 08:00:00
500x714
Incident DTG: DISCOVERED
500x712
Incident Location: UNKNOWN SHEEN INCIDENT
500x710
Location Address: 18560 SAN CARLOS BOULEVARD
500x708
Location Street 1: Not reported
500x706
Location Street 2: Not reported
500x704
Location Nearest City: FORT MYERS BEACH
500x702
Location State: FL
500x700
Location County: LEE
500x698
Location Zip: Not reported
500x696
Distance From City: Not reported
500x694
Distance Units: Not reported
500x692
Direction From City: Not reported
500x690
Lat Deg: Not reported
500x688
Lat Min: Not reported
500x686
Lat Sec: Not reported
500x684
Lat Quad: Not reported
500x682
Long Deg: Not reported
500x680
Long Min: Not reported
500x678
Long Sec: Not reported
500x676
Long Quad: Not reported
500x674
Location Township: Not reported
500x672
Location Section: Not reported
500x670
Location range: Not reported
500x668
Potential Range: N
500x666
Incidents:
500x664
NRC Report #: 1035909
500x662
Aircraft Type: Not reported
Airplane Model: Not reported
Airplane ID: Not reported
Airplane Fuel Capacity: Not reported
Airplane Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Airplane Fuel on Board Units: Not reported
Airplane Spot Number: Not reported
Aircraft Hangar: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type of Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Time Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 1035909
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: PELICAN BAY
(Continued)

2013035909

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Calls:

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### Map Findings

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<th>1130 FIRST STREET</th>
<th>FORT MYERS BEACH, FL</th>
<th>N/A</th>
<th>S1115172461</th>
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### Site 1 of 7 in cluster F

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<th>ERNS</th>
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<td>SHEEN ON SURFACE OF WATER UNDER AND AROUND MANTANZAS PASS BRIDGE, FT MYERS BEACH.</td>
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### Site 8 of 11 in cluster A
(Continued)

Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allison: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: Not reported
Date Time Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 1013678
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported

2012013678
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<td>nearest River Mile Marker</td>
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MAP FINDINGS

(Continued)

Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1013678
Site ID: 20121013678
Date Time Received: 2012-06-06 09:13:20
Date Time Complete: 2012-06-06 09:30:52
Call Type: INC
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: Not reported
Source: WEB REPORT

Material Involved:
NRC Report #: 1013678
Chris Code: OUN
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: UNKNOWN OIL
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

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F20 FIRST STREET UTILITY AREA 1130 FIRST STREET RGA LUST S115175620 N/A
< 1/8 FORT MYERS BEACH, FL
1 ft.

Site 2 of 7 in cluster F

Relative: Lower
Actual: 0 ft.

RGA LUST: 2003 FIRST STREET UTILITY AREA 1130 FIRST STREET
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: 1006376173
Registry ID: 110012810011
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012810011

A22
780 FISHERMAN’S WHARF
FORT MYERS BEACH, FL

< 1/8
1 ft.

Site 10 of 11 in cluster A

Relative: SPILLS
Lower
Actual: 2 ft.

Name: Not reported
Address: 780 FISHERMAN’S WHARF
City, State, Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 52967
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 05/16/2015
Incident Status: Closed
Incident Report Date: 05/16/2015

SPILLS S120045478
N/A
Site 5 of 7 in cluster B

Relative: Lower
Actual: 0 ft.
Type: 

Year: Name: Type:
1991 A F A ENTERPRISES INC Gasoline Service Stations
1992 A F A ENTERPRISES INC Gasoline Service Stations
1993 A F A ENTERPRISES INC Gasoline Service Stations
1994 A F A ENTERPRISES INC Gasoline Service Stations
1995 A F A ENTERPRISES INC Gasoline Service Stations
1996 A F A ENTERPRISES INC Gasoline Service Stations
1997 A F A ENTERPRISES INC Gasoline Service Stations
1998 A F A ENTERPRISES INC Gasoline Service Stations
1999 A F A ENTERPRISES INC Gasoline Service Stations
2000 A F A ENTERPRISES INC Gasoline Service Stations
2001 A F A ENTERPRISES INC Gasoline Service Stations
2002 A F A ENTERPRISES INC Gasoline Service Stations
2003 A F A ENTERPRISES INC Gasoline Service Stations
2004 A F A ENTERPRISES INC Gasoline Service Stations
2005 A F A ENTERPRISES INC Gasoline Service Stations
2006 A F A ENTERPRISES INC Gasoline Service Stations
2007 AFA ENTERPRISES INC Gasoline Service Stations
2008 AFA ENTERPRISES INC Gasoline Service Stations
2009 AFA ENTERPRISES INC Business Management
2010 AFA ENTERPRISES INC Business Management
2011 AFA ENTERPRISES INC Towing Services
2012 AFA ENTERPRISES INC Towing Services
2013 AFA ENTERPRISES INC Towing Services
2014 AFA ENTERPRISES INC Towing Services

Site 6 of 7 in cluster B

Relative: ICIS
Lower
Actual: 0 ft.

Enforcement Action ID: EF-2007-7540
FRS ID: 110031337603
Action Name: AFA PURE
Facility Name: AFA PURE
Facility Address: 19003 SAN CARLOS BLVD
FORT MYERS BEACH, FL 33931
Enforcement Action Type: CAA 205 Action For Mobile/Title II
Facility County: LEE
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 205
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 26.465377
Longitude in Decimal Degrees: -81.951484
Permit Type Desc: Not reported
Program System Acronym: Not reported
Facility NAICS Code: Not reported
Tribal Land Code: Not reported
### FINDS:

Registry ID: 110031337603

**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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA’s programs. The vision for ICIS is to replace EPA’s independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include: Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](http://echo.epa.gov/detailed-facility-report?fid=110031337603) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

---

**BEACH SHELL FACTORY**

1044 2ND STREET

FORT MYERS BEACH, FL 33931

Site 3 of 7 in cluster F

<table>
<thead>
<tr>
<th>Year</th>
<th>Name</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>1990</td>
<td>BEACH SHELL FACTORY</td>
<td>Gifts And Novelties</td>
</tr>
<tr>
<td>1991</td>
<td>BEACH SHELL FACTORY</td>
<td>Gifts And Novelties</td>
</tr>
<tr>
<td>1992</td>
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<tr>
<td>1993</td>
<td>BEACH SHELL FACTORY</td>
<td>Gifts And Novelties</td>
</tr>
<tr>
<td>1994</td>
<td>BEACH SHELL FACTORY</td>
<td>Gifts And Novelties</td>
</tr>
</tbody>
</table>
## LUST: U004146677

### Site 4 of 7 in cluster F

<table>
<thead>
<tr>
<th>Relative: Lower Actual: 0 ft.</th>
<th>Site: DOCKSIDE SPORTS CLUB</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual: 0 ft.</td>
<td>Address: 1130 FIRST STREET</td>
</tr>
<tr>
<td>Facility Id: 9805294</td>
<td>Phone: (239)850-6093</td>
</tr>
<tr>
<td>Facility Status: CLOSED</td>
<td>Email:</td>
</tr>
<tr>
<td>Facility Type: V - Marine/Coastal Fuel Storage</td>
<td>Website:</td>
</tr>
<tr>
<td>Facility Phone:</td>
<td></td>
</tr>
<tr>
<td>Facility Cleanup Rank: 12937</td>
<td></td>
</tr>
<tr>
<td>District: South District</td>
<td></td>
</tr>
<tr>
<td>Lat/Long (dms): 26 27 21.791 / 81 57 15.8394</td>
<td>Map:</td>
</tr>
<tr>
<td>Section: Not reported</td>
<td>Map ID:</td>
</tr>
<tr>
<td>Township: Not reported</td>
<td>Direction:</td>
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<tr>
<td>Range: Not reported</td>
<td>Distance:</td>
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<tr>
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<td>Elevation:</td>
</tr>
<tr>
<td>Method: Not reported</td>
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<tr>
<td>Datum: Not reported</td>
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</tr>
<tr>
<td>Score: 6</td>
<td></td>
</tr>
<tr>
<td>Score Effective Date: 2003-06-24 00:00:00</td>
<td>Score When Ranked: 6</td>
</tr>
<tr>
<td>Operator: CHRIS ARNBURG</td>
<td>Address Update:</td>
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<tr>
<td>Name Update: 2003-08-11 00:00:00</td>
<td>Name Update:</td>
</tr>
<tr>
<td>Address Update: Not reported</td>
<td>Address: 2003-08-11 00:00:00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Discharge Cleanup Summary:</strong></td>
<td></td>
</tr>
<tr>
<td>Discharge Date: 10/30/2002</td>
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<tr>
<td>PCT Discharge Combined: Not reported</td>
<td>Discharge Cleanup Status: SRCR - SRCR COMPLETE</td>
</tr>
<tr>
<td>Cleanup Required: R - CLEANUP REQUIRED</td>
<td>Discharge Cleanup Status Date: 11/4/2010</td>
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<tr>
<td>Cleanup Work Status: COMPLETED</td>
<td>Cleanup Work Status:</td>
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<tr>
<td>Information Source: Z - OTHER</td>
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</tr>
<tr>
<td>Other Source Description: Not reported</td>
<td>Elig Indicator: I - INELIGIBLE</td>
</tr>
<tr>
<td>Elig Indicator: I - INELIGIBLE</td>
<td></td>
</tr>
<tr>
<td>Site Manager: MELE_V</td>
<td></td>
</tr>
<tr>
<td>Site Mgr End Date: 5/17/2018</td>
<td></td>
</tr>
<tr>
<td>Tank Office: PCSD - SD CLEANUP &amp; COMPLIANCE ASSURANCE PROGRAM</td>
<td></td>
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### Contaminated Media:

<table>
<thead>
<tr>
<th>Contaminated Drinking Wells: Not reported</th>
<th>Contaminated Monitoring Well: Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contaminated Soil: Yes</td>
<td>Contaminated Surface Water: Not reported</td>
</tr>
<tr>
<td>Contaminated Ground Water: Yes</td>
<td>Contaminated Surface Water: Not reported</td>
</tr>
</tbody>
</table>
DOCKSIDE SPORTS CLUB (Continued)  U004146677

Pollutant: Y - Unknown/Not Reported
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: SD
Facility ID: 9805294
Facility Status: CLOSED
Facility Type: V - Marine/Coastal Fuel Storage -
County: LEE
County ID: 36
Cleanup Eligibility Status: I
Source Effective Date: 10-21-2010
Discharge Date: 10-30-2002
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 11-04-2010
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 09-09-2010
SRC Review Date: 09-09-2010
SRC Completion Status: A - APPROVED
SRC Issue Date: 11-04-2010
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: MELE_V
Site Mgr End Date: 05-17-2018
Tank Office: PCSD - South District
SR Task ID: 74194
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
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: 10-30-2002
SR Soil Removal: Y
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: 211
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: 74196
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 74197
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: 75244
DOCKSIDE SPORTS CLUB (Continued)

RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

Click here for Florida Oculus:

TANKS:
Name: DOCKSIDE SPORTS CLUB
Address: 1130 FIRST STREET
City,State,Zip: FORT MYERS BEACH, FL 33931
Facility ID: 9805294
Facility Phone: 2398806093
Facility Status: CLOSED
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
Dep Co: P
Lat/Lon Deg Min Sec: Not reported

27
WARFIELD'S INN
19220 SAN CARLOS BLVD
FORT MYERS BEACH, FL 33931
< 1/8
1 ft.

FINDS:
Registry ID: 110037321868

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.

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ECHO:
Envid: 1011913681
Registry ID: 110037321868
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037321868
**B28**  
AFA ENTERPRISES INC  
EDR Hist Auto  
1021041147  
N/A  
< 1/8  
0.007 mi.  
37 ft.  
Site 7 of 7 in cluster B  
Relative: EDR Hist Auto  
Lower  
Actual: 1 ft.  
Year: 1990  
Name: A F A ENTERPRISES INC  
Type: Business Management  
1991 A F A ENTERPRISES INC  
Business Management  
1992 A F A ENTERPRISES INC  
Business Management  
1993 A F A ENTERPRISES INC  
Business Management  
1994 A F A ENTERPRISES INC  
Business Management

**G29**  
GULF STAR PARTNERSHIP  
AST A100379211  
N/A  
< 1/8  
0.008 mi.  
44 ft.  
Site 1 of 3 in cluster G  
Relative: AST  
Lower  
Actual: 1 ft.  
Name: GULF STAR PARTNERSHIP  
Address: 708 FISHERMANS WHARF  
Facility ID: 8626454  
Facility Status: CLOSED  
Type Description: Marine/Coastal Fuel Storage  
Facility Phone: 8134636651  
DEP Contractor Own: P  
Region: STATE  
Positioning Method: UNVR  
Lat/Long (dms): 26 26 26 / 81 55 18  
Owner Id: 9119  
Owner Name: GULF STAR PARTNERSHIP  
Owner Address: 708 FISHERMANS WHARF  
Owner Address 2: Not reported  
Owner City,St,Zip: FORT MYERS BEACH, FL 33931  
Owner Contact: CLAUDE ROBINSON  
Owner Phone: 8137651500

<table>
<thead>
<tr>
<th>Tank Id</th>
<th>Status</th>
<th>Install Date</th>
<th>Substance</th>
<th>Gallons</th>
<th>Tank Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Removed</td>
<td>01/31/1992</td>
<td>Vehicular diesel</td>
<td>20000</td>
<td>ABOVEGROUND</td>
</tr>
<tr>
<td>3</td>
<td>Removed</td>
<td>01/31/1992</td>
<td>Vehicular diesel</td>
<td>20000</td>
<td>ABOVEGROUND</td>
</tr>
<tr>
<td>Tank Id</td>
<td>Status</td>
<td>Status Date</td>
<td>Install Date</td>
<td>Substance</td>
<td>Content Description</td>
</tr>
<tr>
<td>---------</td>
<td>---------</td>
<td>-------------</td>
<td>--------------</td>
<td>--------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>8</td>
<td>Removed</td>
<td>01/31/1992</td>
<td>7/1/1983</td>
<td>Z</td>
<td>Other Non Regulated</td>
</tr>
<tr>
<td>7</td>
<td>Removed</td>
<td>01/31/1992</td>
<td>7/1/1955</td>
<td>Vehicular diesel</td>
<td>Vehicular Diesel</td>
</tr>
<tr>
<td>6</td>
<td>Removed</td>
<td>01/31/1992</td>
<td>7/1/1955</td>
<td>Vehicular diesel</td>
<td>Vehicular Diesel</td>
</tr>
<tr>
<td>1</td>
<td>Removed</td>
<td>01/31/1992</td>
<td>7/1/1973</td>
<td>Vehicular diesel</td>
<td>Vehicular Diesel</td>
</tr>
<tr>
<td>4</td>
<td>Removed</td>
<td>01/31/1992</td>
<td>7/1/1973</td>
<td>Vehicular diesel</td>
<td>Vehicular Diesel</td>
</tr>
<tr>
<td>5</td>
<td>Removed</td>
<td>01/31/1992</td>
<td>7/1/1973</td>
<td>Vehicular diesel</td>
<td>Vehicular Diesel</td>
</tr>
</tbody>
</table>

Click here for Florida Oculus:
<table>
<thead>
<tr>
<th>Site 2 of 3 in cluster G</th>
</tr>
</thead>
<tbody>
<tr>
<td>Relative: Lower</td>
</tr>
<tr>
<td>Actual: 1 ft.</td>
</tr>
</tbody>
</table>

**LUST:**
- **Region:** STATE
- **Facility Id:** 8626454
- **Facility Status:** CLOSED
- **Facility Type:** V - Marine/Coastal Fuel Storage
- **Facility Phone:** (813)463-6651
- **Facility Cleanup Rank:** 14364
- **District:** South District

Click here for Florida Oculus:
| Lat/Long (dms): | 26 27 34.7204 / 81 57 8.4383 |
| Section: | 25 |
| Township: | 45S |
| Range: | 23E |
| Feature: | Not reported |
| Method: | UNVR |
| Datum: | 0 |
| Score: | 7 |
| Score Effective Date: | 2013-06-17 00:00:00 |
| Score When Ranked: | 5 |
| Operator: | GULF STAR PARTNERSHIP |
| Name Update: | 2005-06-28 00:00:00 |
| Address Update: | 2005-06-28 00:00:00 |

**Petroleum Cleanup PCT Facility Score:**
- Facility Cleanup Status: ONGO - ONGOING
- Contact: CLAUDE ROBINSON
- Contact Company: GULF STAR PARTNERSHIP
- Contact Address: 708 FISHERMANS WHARF
- Contact City/State/Zip: FORT MYERS BEACH, FL 33931
- Phone: (813)765-1500
- Bad Address Ind: N
- State: FL
- Zip: 33931, 2204
- Score: 7
- Score Effective Date: 2013-06-17 00:00:00
- Related Party ID: 9119
- Primary RP Role: ACCOUNT OWNER
- RP Begin Date: 1990-04-30
- RP Zip: 2204
- RP Extension: Not reported

**Discharge Cleanup Summary:**
- Discharge Date: 4/20/1991
- PCT Discharge Combined: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: PNTD - PARTIAL ELIGIBILITY - NO TASK LEVEL DATA
- Disch Cleanup Status Date: 4/9/1997
- Cleanup Work Status: INACTIVE
- Information Source: D - DISCHARGE NOTIFICATION
- Other Source Description: Not reported
- Eligibility Indicator: E - ELIGIBLE
- Site Manager: UANINO_M
- Site Mgr End Date: 10/31/2017
- Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
- Discharge Date: 8/26/1986
- PCT Discharge Combined: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: SA - SA ONGOING
- Disch Cleanup Status Date: 6/30/1987
- Cleanup Work Status: INACTIVE
- Information Source: E - EDI
- Other Source Description: Not reported
- Eligibility Indicator: E - ELIGIBLE
- Site Manager: UANINO_M
- Site Mgr End Date: 10/31/2017
- Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
GULF STAR MARINA (Continued)

Petroleum Cleanup Program Eligibility:

- Facility ID: 8626454
- Discharge Date: 4/20/1991
- Pct Discharge Combined With: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: PNTD - PARTIAL ELIGIBILITY - NO TASK LEVEL DATA
- Disch Cleanup Status Date: 4/9/1997
- Cleanup Work Status: INACTIVE
- Information Source: D - DISCHARGE NOTIFICATION
- Other Source Description: Not reported
- Application Received Date: 7/24/1991
- Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM
- Eligibility Status: 4/9/1997
- Elig Status Date: 4/9/1997
- Letter Of Intent Date: 3/25/1997
- Redetermined: No
- Inspection Date: 3/26/1991
- Site Manager: UANINO_M
- Site Mgr End Date: 10/31/2017
- Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
- Deductible Amount: Not reported
- Deductible Paid To Date: 0
- Co-Pay Amount: 25
- Co-Pay Paid To Date: 0
- Cap Amount: 40000
- Facility ID: 8626454
- Discharge Date: 8/26/1986
- Pct Discharge Combined With: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: SA - SA ONGOING
- Disch Cleanup Status Date: 6/30/1987
- Cleanup Work Status: INACTIVE
- Information Source: E - EDI
- Other Source Description: Not reported
- Application Received Date: 8/26/1986
- Cleanup Program: E - EARLY DETECTION INCENTIVE
- Eligibility Status: 7/21/1987
- Elig Status Date: 7/21/1987
- Letter Of Intent Date: 9/29/1986
- Redetermined: No
- Inspection Date: 11/20/1986
- Site Manager: UANINO_M
- Site Mgr End Date: 10/31/2017
- Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
- Deductible Amount: Not reported
- Deductible Paid To Date: 0
- Co-Pay Amount: Not reported
- Co-Pay Paid To Date: 0
- Cap Amount: Not reported

Contaminated Media:

- Discharge Date: 4/20/1991
- Pct Discharge Combined With: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: PNTD - PARTIAL ELIGIBILITY - NO TASK LEVEL DATA
- Disch Cleanup Status Date: 4/9/1997
- Cleanup Work Status: INACTIVE
<table>
<thead>
<tr>
<th>Information Source</th>
<th>D - DISCHARGE NOTIFICATION</th>
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</thead>
<tbody>
<tr>
<td>Other Source Description</td>
<td>Not reported</td>
</tr>
<tr>
<td>Elig Indicator</td>
<td>E - ELIGIBLE</td>
</tr>
<tr>
<td>Site Manager</td>
<td>UANINO_M</td>
</tr>
<tr>
<td>Site Mgr End Date</td>
<td>10/31/2017</td>
</tr>
<tr>
<td>Tank Office</td>
<td>PCTM5 - PETROLEUM CLEANUP TEAM</td>
</tr>
<tr>
<td>Contaminated Drinking Wells</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contaminated Monitoring Well</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contaminated Soil</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contaminated Surface Water</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contaminated Ground Water</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pollutant</td>
<td>L - Waste Oil</td>
</tr>
<tr>
<td>Pollutant Other Description</td>
<td>Not reported</td>
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<tr>
<td>Gallons Discharged</td>
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<td>Cleanup Work Status</td>
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<td>Information Source</td>
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<tr>
<td>Elig Indicator</td>
<td>E - ELIGIBLE</td>
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<tr>
<td>Site Manager</td>
<td>UANINO_M</td>
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<tr>
<td>Site Mgr End Date</td>
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</tr>
<tr>
<td>Tank Office</td>
<td>PCTM5 - PETROLEUM CLEANUP TEAM</td>
</tr>
<tr>
<td>Contaminated Drinking Wells</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contaminated Monitoring Well</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contaminated Soil</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contaminated Surface Water</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contaminated Ground Water</td>
<td>Not reported</td>
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<tr>
<td>Pollutant</td>
<td>Z - Other Non Regulated</td>
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<tr>
<td>Pollutant Other Description</td>
<td>DIESEL/OR GAS</td>
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<td>Gallons Discharged</td>
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<td>Discharge Date</td>
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<td>Pct Discharge Combined With</td>
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<tr>
<td>Cleanup Required</td>
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<td>Discharge Cleanup Status</td>
<td>SA - SA ONGOING</td>
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<td>Disch Cleanup Status Date</td>
<td>6/30/1987</td>
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<td>Cleanup Work Status</td>
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</tr>
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<td>Information Source</td>
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<td>Site Manager</td>
<td>UANINO_M</td>
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<td>Site Mgr End Date</td>
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<td>PCTM5 - PETROLEUM CLEANUP TEAM</td>
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<tr>
<td>Contaminated Monitoring Well</td>
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<tr>
<td>Contaminated Soil</td>
<td>Yes</td>
</tr>
<tr>
<td>Contaminated Surface Water</td>
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</tr>
<tr>
<td>Contaminated Ground Water</td>
<td>Yes</td>
</tr>
<tr>
<td>Pollutant</td>
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<td>Pollutant Other Description</td>
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<tr>
<td>Gallons Discharged</td>
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</table>

Task Information:
- District: SD
- Facility ID: 8626454
GULF STAR MARINA (Continued)  U001358747

Facility Status: CLOSED
Facility Type: V - Marine/Coastal Fuel Storage
County: LEE
County ID: 36
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 04-20-1991
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: PNTD - PARTIAL ELIGIBILITY - NO TASK LEVEL DATA
Disch Cleanup Status Date: 04-09-1997
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: UANINO_M
Site Mgr End Date: 10-31-2017
Tank Office: PCTM5 - Team 5
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: Not reported
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: Not reported
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported
District: SD
Facility ID: 8626454
GULF STAR MARINA (Continued) U001358747

Facility Status: CLOSED
Facility Type: V - Marine/Coastal Fuel Storage -
County: LEE
County ID: 36
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 08-26-1986
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 06-30-1987
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: UANINO_M
Site Mgr End Date: 10-31-2017
Tank Office: PCTM5 - Team 5
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: 43497
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 07-01-1987
SA Payment Date: 09-20-1989
RAP Task ID: 43498
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: $6,170.00
RAP Completion Date: Not reported
RAP Payment Date: 09-20-1989
RAP Last Order Approved: Not reported
RA Task ID: 43499
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported
GULF STAR MARINA (Continued)

Click here for Florida Oculus:

UST:

Facility Id: 8626453
Facility Status: CLOSED
Type Description: Marine/Coastal Fuel Storage
Facility Phone: 2394639552
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 27 37 / 81 57 8

Owner:

Owner Id: 61242
Owner Name: CARROLL PROPERTIES
Owner Address: 12734 KENWOOD LN #35
Owner Address 2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33907
Owner Contact: JAMES T CARROLL
Owner Phone: 2392785900

Tank Info:

Name: GULF STAR MARINA
Address: 708 FISHERMANS WHARF
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 1
Status: Removed
Status Date: 07/31/1992
Install Date: 9/1/1977
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Click here for Florida Oculus:

AST:

Name: GULF STAR MARINA
Address: 708 FISHERMANS WHARF
Facility ID: 8626453
Facility Status: CLOSED
Type Description: Marine/Coastal Fuel Storage
Facility Phone: 2394639552
DEP Contractor Own: P
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 27 37 / 81 57 8

Owner:

Owner Id: 61242
Owner Name: CARROLL PROPERTIES
Owner Address: 12734 KENWOOD LN #35
Owner Address 2: Not reported
GULF STAR MARINA (Continued)  U001358747

Owner City, St, Zip: FORT MYERS, FL 33907
Owner Contact: JAMES T CARROLL
Owner Phone: 2392785900

Tank Id: 3
Status: Removed
Status Date: 07/01/2010
Install Date: 6/1/1994
Substance: Waste oil
Content Description: Waste Oil
Gallons: 550
Tank Location: ABOVEGROUND

Tank Id: 2
Status: Removed
Status Date: 07/11/2008
Install Date: 1/1/1993
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 1000
Tank Location: ABOVEGROUND

Click here for Florida Oculus:

CLEANUP SITES:
Name: GULF STAR PARTNERSHIP
Address: 708 FISHERMANS WHARF
City, State, Zip: FORT MYERS BEACH, FL 33931
DEP Cleanup Site Key: 60787684
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 6626454
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
Data Load Date: 11/21/2019
OC3 Office Id: SD
Physical Address Line 2: *** USE #8626453 ***
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: CENTR
Calc Coordinates Accuracy Level Id: 4
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control
DC4 Datum Id: High Accuracy Reference Network
VSC1 Verification Status: REVIEWED
Collect Username: STANDRIDGE_N
Collect Date: 11/02/2004
Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source: 1999 doqs
Map Source Scale: 2498
Interpolation Scale: Not reported
Verifier Username: STANDRIDGE_N
Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date: 11/02/2004
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DPHO
DC4 Datum ID Code: HARN

TC5970909.2s  Page 71
GULF STAR MARINA (Continued)

Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 26 27 34.72 / 81 57 8.44

DWM CONTAM:
Program Site Id: 8626454
Lat DD: 26
Lat MM: 27
Lat SS: 34.7204
Long DD: 81
Long MM: 57
Long SS: 8.4383
Office/ District: SD
Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported
Priority Score: 7
Datum: 0
Method: UNVR
Facility Status: CLOSED
Feature: Not reported
Section: 25
Township: 45S
Range: 23E
Staff Assigned: Not reported
Priority (Y/N): Not reported

FL Financial Assurance 3:
Region: 3
Facility ID: 8626453
Facility Phone: 2394639552
Facility Status: CLOSED
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ZURICH-AMERICAN
Effective Date: 11/20/1998
Expire Date: 11/20/2007
Owner ID: 61242
Owner Name: CARROLL PROPERTIES
Owner Address: 12734 KENWOOD LN #35
Owner Address2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33907
Contact: JAMES T CARROLL
Resp Party Phone: 2392785900
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<tr>
<td>North</td>
<td>FORT MYERS, FL 33931</td>
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<tr>
<td>&lt; 1/8</td>
<td></td>
</tr>
<tr>
<td>0.015 mi.</td>
<td></td>
</tr>
<tr>
<td>81 ft.</td>
<td>Site 3 of 4 in cluster E</td>
</tr>
<tr>
<td>Relative:</td>
<td>LUST</td>
</tr>
<tr>
<td>Lower</td>
<td>STATE</td>
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<td>0 ft.</td>
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<td>Region:</td>
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<td>Facility Id:</td>
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<td>Facility Status:</td>
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<td>Facility Type:</td>
<td>V - Marine/Coastal Fuel Storage</td>
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<td>(239)466-3525</td>
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<td>Facility Cleanup Rank:</td>
<td>12937</td>
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<td>District:</td>
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<tr>
<td>Lat/Long (dms):</td>
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<td>Score:</td>
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<td>Score When Ranked:</td>
<td>6</td>
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<tr>
<td>Operator:</td>
<td>FRANK DEEBOLD</td>
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<tr>
<td>Contact:</td>
<td>JOANNE DEEBOLD JANICKI</td>
</tr>
<tr>
<td>Contact Company:</td>
<td>DEEBOLDS MARINA, PERSONAL REPRESENTATIVE</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>19297 HIDDEN OAKS DR</td>
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<tr>
<td>Contact City/State/Zip:</td>
<td>BROOKSVILLE, FL 34604</td>
</tr>
<tr>
<td>Phone:</td>
<td>(813)466-7103</td>
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</tr>
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Discharge Cleanup Summary:
- Discharge Date: 6/5/1986
- PCT Discharge Combined: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: INEL - INELIGIBLE FOR CLEANUP ASSISTANCE
- Disch Cleanup Status Date: 10/6/2008
- Cleanup Work Status: INACTIVE
- Information Source: E - EDI
- Other Source Description: Not reported
- Eligibility Indicator: I - INELIGIBLE
- Site Manager: Not reported
- Site Mgr End Date: Not reported
- Tank Office: -
DEEBOLDS MARINA  (Continued)

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<td>RA Years to Complete:</td>
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DEEBOLDS MARINA (Continued)
UDERGROUNI

RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:
- Facility Id: 8627373
- Facility Status: CLOSED
- Type Description: Marine/Coastal Fuel Storage
- Facility Phone: 2394663525
- Region: STATE
- Positioning Method: AGPS
- Lat/Long (dms): 26 28 8 / 81 57 5

Owner:
- Owner Id: 5520
- Owner Name: DEEBOLDS MARINA, PERSONAL REPRESENTATIVE
- Owner Address: 19297 HIDDEN OAKS DR
- Owner Address 2: ATTN: JOANNE DEEBOLD JANICKI
- Owner City, St, Zip: BROOKSVILLE, FL 34604
- Owner Contact: JOANNE DEEBOLD JANICKI
- Owner Phone: 8134667103

Tank Info:
- Name: DEEBOLDS MARINA
- Address: 18500 SAN CARLOS BLVD
- City: FORT MYERS
- Zip: 33931
- Tank Id: 1
- Status: Removed
- Status Date: 02/28/1990
- Install Date: 7/1/1976
- Substance: Vehicular diesel
- Content Description: Vehicular Diesel
- Gallons: 2000
- Vessel Indicator: TANK
- Tank Location: UNDERGROUND
- DEP Contractor: P

Click here for Florida Oculus:
DEEBOLDS MARINA (Continued)

CLEANUP SITES:

Name: DEEBOLDS MARINA
Address: 18500 SAN CARLOS BLVD
City,State,Zip: FORT MYERS, FL 33931
DEP Cleanup Site Key: 60787730
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8627373
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
Data Load Date: 11/21/2019
OC3 Office Id: SD
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: APPRX
Calc Coordinates Accuracy Level Id: 4
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control
DC4 Datum Id: North American Datum of 1983
VSC1 Verification Status: REVIEWED
Collect Username: WILLIAMS_CA
Collect Date: 04/04/2018
Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source: imagerywithroads
Map Source Scale: 282
Interpolation Scale: Not reported
Verifier Username: WILLIAMS_CA
Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date: 04/04/2018
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DPHO
DC4 Datum ID Code: NAD83
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 26 28 7.97 / 81 57 5.00

DWM CONTAM:

Program Site Id: 8627373
Lat DD: 26
Lat MM: 28
Lat SS: 7.9705
Long DD: 81
Long MM: 57
Long SS: 4.9945
Office/ District: SD
Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported
Priority Score: 6
Datum: 0
Method: AGPS
Facility Status: CLOSED
Feature: Not reported
Section: Not reported
Township: Not reported
Range: Not reported
DEEBOLDS MARINA (Continued) U001358838

Staff Assigned: Not reported
Priority (Y/N): Not reported

FL Financial Assurance 3:
Region: 3
Facility ID: 8627373
Facility Phone: 2394663525
Facility Status: CLOSED
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 09/09/1994
Expire Date: 09/09/1995
Owner ID: 5520
Owner Name: DEEBOLDS MARINA, PERSONAL REPRESENTATIVE
Owner Address: 19297 HIDDEN OAKS DR
Owner Address2: ATTN: JOANNE DEEBOLD JANICKI
Owner City,St,Zip: BROOKSVILLE, FL 34604
Contact: JOANNE DEEBOLD JANICKI
Resp Party Phone: 8134667103

Region: 3
Facility ID: 8627373
Facility Phone: 2394663525
Facility Status: CLOSED
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
DEP CO: P
Financial Responsibility: NONE
Insurance Company: Not reported
Effective Date: Not reported
Expire Date: Not reported
Owner ID: 5520
Owner Name: DEEBOLDS MARINA, PERSONAL REPRESENTATIVE
Owner Address: 19297 HIDDEN OAKS DR
Owner Address2: ATTN: JOANNE DEEBOLD JANICKI
Owner City,St,Zip: BROOKSVILLE, FL 34604
Contact: JOANNE DEEBOLD JANICKI
Resp Party Phone: 8134667103

H32 DIVERSIFIED YACHT SERVICES INC U001358839
SSW 703 FISHERMANS WHARF N/A
<F 3931
< 1/8 CLEANUP SITES
0.016 mi. DWM CONTAM
86 ft. Financial Assurance
Site 1 of 6 in cluster H TIER 2
Relative: Lower
Actual: 1 ft.

LUST:
Region: STATE
Facility Id: 8627379
Facility Status: OPEN
Facility Type: V - Marine/Coastal Fuel Storage
Facility Phone: (239)765-8700
Facility Cleanup Rank: 12937
DIVERSIFIED YACHT SERVICES INC (Continued) U001358839

District: South District
Lat/Long (dms): 26 27 30.1083 / 81 57 12.9698
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0
Score: 7
Score Effective Date: 2012-10-17 00:00:00
Score When Ranked: 6
Operator: RYAN LEVI
Name Update: 2012-07-16 00:00:00
Address Update: 2002-05-30 00:00:00

Petroleum Cleanup PCT Facility Score:
Facility Cleanup Status: ONGO - ONGOING
Contact: RYAN LEVI
Contact Company: DIVERSIFIED YACHTS SERVICES INC
Contact Address: 751 FISHERMANS WARF
Contact City/State/Zip: FORT MYERS, FL 33931
Phone: (239)765-8700
Bad Address Ind: N
State: FL
Zip: 33931, 2203
Score: 7
Score Effective Date: 2012-10-17 00:00:00
Related Party ID: 66076
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 2010-06-09
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:
Discharge Date: 1/11/1994
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 12/16/1994
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: TROMER_J
Site Mgr End Date: Not reported
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:
Facility ID: 8627379
Discharge Date: 1/11/1994
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 12/16/1994
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 2/9/1994
**DIVERSIFIED YACHT SERVICES INC** (Continued)  

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## DIVERSIFIED YACHT SERVICES INC (Continued)

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Click here for Florida Oculus:

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DIVERSIFIED YACHT SERVICES INC (Continued)  U001358839

DEP Contractor Own: C
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 27 30 / 81 57 10

Owner:
Owner Id: 66076
Owner Name: DIVERSIFIED YACHTS SERVICES INC
Owner Address: 751 FISHERMANS WARF
Owner Address 2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
Owner Contact: RYAN LEVI
Owner Phone: 2397658700

Tank Id: 4
Status: Removed
Status Date: 07/16/2012
Install Date: 12/1/1993
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Tank Location: ABOVEGROUND

Tank Id: 5
Status: In service
Status Date: 06/01/2012
Install Date: 6/1/2012
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 12000
Tank Location: ABOVEGROUND

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

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

Tank Id: 5
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 5
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off

Tank Id: 5
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: 5
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms
DIVERSIFIED YACHT SERVICES INC  (Continued)  

| Tank ID: | 5 |
| Construction Category: | Miscellaneous Attributes |
| Construction Description: | Compartmented |

Monitoring:

| Tank ID: | 5 |
| Monitoring Description: | Monitor dbl wall tank space |
| Tank ID: | 5 |
| Monitoring Description: | Visual inspection of ASTs |
| Tank ID: | 5 |
| Monitoring Description: | Continuous electronic sensing |
| Tank ID: | 5 |
| Monitoring Description: | Electronic monitor pipe sumps |
| Tank ID: | 5 |
| Monitoring Description: | Electronic monitor dispenser liners |
| Tank ID: | 5 |
| Monitoring Description: | External piping monitoring |

Piping:

| Tank ID: | 5 |
| Piping Category: | Miscellaneous Attributes |
| Piping Description: | Dispenser liners |
| Tank ID: | 5 |
| Piping Category: | Corrosion Protection |
| Piping Description: | External protective coating |
| Tank ID: | 5 |
| Piping Category: | Miscellaneous Attributes |
| Piping Description: | Abv, no soil contact |
| Tank ID: | 5 |
| Piping Category: | Miscellaneous Attributes |
| Piping Description: | Pressurized piping system |
| Tank ID: | 5 |
| Piping Category: | Primary Construction |
| Piping Description: | Steel/galvanized metal |
| Tank ID: | 5 |
| Piping Category: | Secondary Containment |
| Piping Description: | Double wall |
| Tank ID: | 5 |
| Piping Category: | Primary Construction |
| Piping Description: | Approved synthetic material |

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DIVERSIFIED YACHT SERVICES INC (Continued)

CLEANUP SITES:
Name: DIVERSIFIED YACHT SERVICES INC
Address: 703 FISHERMANS WHARF
City,State,Zip: FORT MYERS BEACH, FL 33931
DEP Cleanup Site Key: 60783782
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8627379
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: ACTIVE
Data Load Date: 11/21/2019
OC3 Office Id: SD
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: APPRX
Calc Coordinates Accuracy Level Id: 4
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control
DC4 Datum Id: High Accuracy Reference Network
VSC1 Verification Status: REVIEWED
Collect Username: DEMACK_P36
Collect Date: 12/04/2003
Collect Affiliation: DELEGATED COUNTY
Map Source: 1999 doqs
Map Source Scale: 3930
Interpolation Scale: Not reported
Verifier Username: DEMACK_P36
Verifier Affiliation: DELEGATED COUNTY
Verification Date: 12/04/2003
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DPHO
DC4 Datum ID Code: HARN
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 26 27 30.11 / 81 57 12.97

DWM CONTAM:
Program Site Id: 8627379
Lat DD: 26
Lat MM: 27
Lat SS: 30.1083
Long DD: 81
Long MM: 57
Long SS: 12.9698
Office/ District: SD
Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported
Priority Score: 7
Datum: 0
Method: AGPS
Facility Status: OPEN
Feature: Not reported
Section: Not reported
Township: Not reported
Range: Not reported
DIVERSIFIED YACHT SERVICES INC (Continued)

Staff Assigned: Not reported
Priority (Y/N): Not reported

FL Financial Assurance 3:
Region: 3
Facility ID: 8627379
Facility Phone: 2397658700
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 04/16/2009
Expire Date: 04/16/2010
Owner ID: 66076
Owner Name: DIVERSIFIED YACHTS SERVICES INC
Owner Address: 751 FISHERMANS WARF
Owner Address2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
Contact: RYAN LEVI
Resp Party Phone: 2397658700
Region: 3
Facility ID: 8627379
Facility Phone: 2397658700
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 04/16/2010
Expire Date: 04/16/2011
Owner ID: 66076
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Owner Address: 751 FISHERMANS WARF
Owner Address2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
Contact: RYAN LEVI
Resp Party Phone: 2397658700
Region: 3
Facility ID: 8627379
Facility Phone: 2397658700
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 06/25/2012
Expire Date: 06/25/2013
Owner ID: 66076
Owner Name: DIVERSIFIED YACHTS SERVICES INC
Owner Address: 751 FISHERMANS WARF
Owner Address2: Not reported
### DIVERSIFIED YACHT SERVICES INC (Continued)

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DIVERSIFIED YACHT SERVICES INC (Continued)

Owner City, St., Zip: FORT MYERS, FL 33931
Contact: RYAN LEVI
Resp Party Phone: 2397658700

TIER 2:
Name: DIVERSIFIED YACHT SERVICES
Address: 703 FISHERMANS WHARF
City, State, Zip: FORT MYERS, FL 33931

Year: 2018
Facility Id: 6396060
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: 713930

Last Modified Date: 02/18/2019
First Submit Date: 02/18/2019
Data Submitted By: Ryan Levi / Chief of Operations
Company Name: Diversified Yacht Services Inc
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2018
Facility Id: 6396060
Contact Type: Owner / Operator
Contact Name: Diversified Yacht Services Inc
Contact Title: Not reported
Contact Phone: Not reported
Contact 24Hr Phone: Not reported
Contact Telephone 2: 239-765-8700
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Ryan.Levi@DYSInc.com

Contact ID: Not reported
Year: 2018
Facility Id: 6396060
Contact Type: Owner / Operator
Contact Name: Diversified Yacht Services Inc
Contact Title: Not reported
Contact Phone: Not reported
Contact 24Hr Phone: Not reported
Contact Telephone 2: 239-765-8700
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**Contact:**
- **Contact ID:** Not reported
- **Year:** 2016
- **Facility Id:** 5841041
- **Contact Type:** Emergency Contact
- **Contact Name:** Bruce Bacher
- **Contact Title:** Not reported
- **Contact Phone:** 239-603-9901
- **Contact 24Hr Phone:** 239-765-8700
- **Contact Telephone 2:** Not reported
- **Contact Telephone 3:** 239-209-7790
- **Contact Telephone 4:** 239-765-8700
- **Contact Telephone 5:** Not reported
- **Contact Telephone 6:** 239-765-8700
- **Contact Email:** none

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- **Inactive Date:** Not reported
- **Sale Pending:** Not reported
- **Original Date:** Not reported
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- **Latitude:** 26.458562
- **Longitude:** -81.9538129999997
- **LEPC District:** Not reported
- **Counties:** Not reported
- **SERC:** Not reported
- **Program Level:** Not reported
- **PRIME:** Not reported
DIVERSIFIED YACHT SERVICES INC (Continued) U001358839

SIC Code: 4493
SIC Code 2: Not reported
NAICS Code: 713930
Last Modified Date: 02/24/2016
First Submit Date: 02/24/2016
Data Submitted By: Ryan Levi / Chief of Operations
Company Name: Diversified Yacht Services Inc
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2015
Facility Id: 5369546
Contact Type: Emergency Contact
Contact Name: Bruce Bacher
Contact Title: Not reported
Contact Phone: 239-603-9901
Contact 24Hr Phone: Not reported
Contact Telephone 2: 239-765-8700
Contact Telephone 3: 239-209-7790
Contact Telephone 4: 239-765-8700
Contact Telephone 5: Not reported
Contact Telephone 6: 239-765-8700
Contact Email: none

Name: DIVERSIFIED YACHT SERVICES
Address: 703 FISHERMANS WHARF
City,State,Zip: FORT MYERS, FL 33931

Year: 2014
Facility Id: 5011302
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 26.458562
Longitude: -81.9538129999997
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: 4493
SIC Code 2: Not reported
NAICS Code: 713930
Last Modified Date: 02/25/2015
First Submit Date: 02/25/2015
Data Submitted By: Ryan Levi / Chief of Operations
Company Name: Diversified Yacht Services Inc
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2014
Facility Id: 5011302
DIVERSIFIED YACHT SERVICES INC (Continued)  U001358839

Contact Type: Emergency Contact
Contact Name: Ryan Levi
Contact Title: Not reported
Contact Phone: 239-789-5137
Contact 24Hr Phone: Not reported
Contact Telephone 2: 239-765-8700
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: Ryan.Levi@DYSInc.com

Name: DIVERSIFIED YACHT SERVICES
Address: 703 FISHERMANS WHARF
City, State, Zip: FORT MYERS, FL 33931
Year: 2013
Facility Id: 4556553
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
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Last Modified Date: 02/18/2015
First Submit Date: 02/27/2014
Data Submitted By: Ryan Levi / Chief of Operations
Company Name: Diversified Yacht Services Inc
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2013
Facility Id: 4556553
Contact Type: Emergency Contact
Contact Name: Ryan Levi
Contact Title: Not reported
Contact Phone: 239-765-8700
Contact 24Hr Phone: Not reported
Contact Telephone 2: 239-789-5137
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Contact Telephone 4: Not reported
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Contact Email: Ryan.Levi@DYSInc.com
DIVERSIFIED YACHT SERVICES INC (Continued)

Name: DIVERSIFIED YACHT SERVICES
Address: 703 FISHERMANS WHARF
City, State, Zip: FORT MYERS, FL 33931
Year: 2012
Facility Id: 4280506

Contact
Contact ID: Not reported
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Facility Id: 4280506
Contact Type: Owner / Operator
Contact Name: RYAN LEVI
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Contact Telephone 6: Not reported
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Contact
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Year: 2012
Facility Id: 4280506
Contact Type: Emergency Contact
Contact Name: DIVERSIFIED YACHT SERVICES
Contact Title: Not reported
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</tr>
<tr>
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</tr>
<tr>
<td>Contact Title:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>239-765-8700</td>
</tr>
<tr>
<td>Contact 24Hr Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Telephone 2:</td>
<td>239-565-0180</td>
</tr>
<tr>
<td>Contact Telephone 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Telephone 4:</td>
<td>Not reported</td>
</tr>
<tr>
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<td>Not reported</td>
</tr>
<tr>
<td>Contact Telephone 6:</td>
<td>Not reported</td>
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<tr>
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<tr>
<td>Contact 24Hr Phone:</td>
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</tr>
<tr>
<td>Contact Telephone 2:</td>
<td>239-565-0180</td>
</tr>
<tr>
<td>Contact Telephone 3:</td>
<td>Not reported</td>
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<tr>
<td>Contact Telephone 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Telephone 5:</td>
<td>Not reported</td>
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<td>Contact Telephone 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Email:</td>
<td>NONE GIVEN</td>
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</table>

<table>
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<tr>
<td>Contact Type:</td>
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</tr>
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<td>Contact Name:</td>
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</tr>
<tr>
<td>Contact Title:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>239-765-8700</td>
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<tr>
<td>Contact Telephone 6:</td>
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DIVERSIFIED YACHT SERVICES INC  (Continued)  U001358839

Contact Telephone 6: Not reported
Contact Email: NONE GIVEN

Contact ID: Not reported
Year: 2012
Facility Id: 4255271
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 26.458562
Longitude: -81.95381299999997
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: 4493
SIC Code 2: Not reported
NAICS Code: 713930
Last Modified Date: 06/19/2013
First Submit Date: 06/19/2013
Data Submitted By: Ryan Levi / Chief of Operations
Company Name: Diversified Yacht Services Inc
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2012
Facility Id: 4255271
Contact Type: Owner / Operator
Contact Name: Diversified Yacht Services Inc
Contact Title: Not reported
Contact Phone: 239-765-8700
Contact 24Hr Phone: Not reported
Contact Telephone 2: Not reported
Contact Telephone 3: Not reported
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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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**DIVERSIFIED YACHT SERVICES INC (Continued)**

Contact Telephone 4: Not reported  
Contact Telephone 5: Not reported  
Contact Telephone 6: Not reported  
Contact Email: Taz.Papanikoloau@DYSInc.com

Contact ID: Not reported  
Year: 2012  
Facility id: 4255271  
Contact Type: Emergency Contact  
Contact Name: Ryan Levi  
Contact Title: Not reported  
Contact Phone: 239-765-8700  
Contact 24Hr Phone: Not reported  
Contact Telephone 2: 239-789-5137  
Contact Telephone 3: Not reported  
Contact Telephone 4: Not reported  
Contact Telephone 5: Not reported  
Contact Telephone 6: Not reported  
Contact Email: Ryan.Levi@DYSInc.com

Contact ID: Not reported  
Year: 2012  
Facility id: 4255271  
Contact Type: Emergency Contact  
Contact Name: Taz Papanikoloau  
Contact Title: Not reported  
Contact Phone: 239-565-0180  
Contact 24Hr Phone: Not reported  
Contact Telephone 2: 239-765-8700  
Contact Telephone 3: Not reported  
Contact Telephone 4: Not reported  
Contact Telephone 5: Not reported  
Contact Telephone 6: Not reported  
Contact Email: Taz.Papanikoloau@DYSInc.com

---

**H33**  
**FORT MYERS BCH MARINA**  
SSW 703 FISHERMANS WHARF  
< 1/8 FORT MYERS BEACH, FL 33931  
0.016 mi.  
86 ft.  
Site 2 of 6 in cluster H

**RCRA-VSQG**  
1006806499  
FINDS  
FLR000093328  
ECHO

**Relative:** RCRA-VSQG:  
**Lower:** Date form received by agency: 2002-10-17 00:00:00.0  
**Actual:** Facility name: FORT MYERS BCH MARINA  
**1 ft.** Facility address: 703 FISHERMANS WHARF  
FORT MYERS BEACH, FL 33931-2203  
EPA ID: FLR000093328  
Mailing address: FISHERMANS WHARF  
FORT MYERS BEACH, FL 33931-2203  
Contact: JOE REPPERT  
Contact address: FISHERMANS WHARF  
FORT MYERS BEACH, FL 33931-2203  
Contact country: US  
Contact telephone: 239-463-9552  
Contact email: Not reported
FORT MYERS BCH MARINA (Continued)

EPA Region: 04
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Owner/Operator Summary:
Owner/operator name: FT MYERS BCH MARINA, INC
Owner/operator address: 703 FISHERMANS WHARF
Owner/operator country: US
Owner/operator region: FORT MYERS BEACH, FL 33931
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2002-10-21 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:
- Waste code: D001
- Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:
<table>
<thead>
<tr>
<th>Regulation violated</th>
<th>Area of violation</th>
<th>Date violation determined</th>
<th>Date achieved compliance</th>
<th>Enforcement action</th>
<th>Final penalty amount</th>
<th>Paid penalty amount</th>
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<tbody>
<tr>
<td>UOS:FAC 62-710.850(6)(a) - Previous</td>
<td>State Statute or Regulation</td>
<td>2002-09-04 00:00:00.0</td>
<td>2002-11-06 00:00:00.0</td>
<td>NON-FINANCIAL RECORD REVIEW</td>
<td>Not reported</td>
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<td>UOS:FAC 62-710.850(6)(b)</td>
<td>State Statute or Regulation</td>
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<td>2002-11-06 00:00:00.0</td>
<td>NON-FINANCIAL RECORD REVIEW</td>
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<td>GOR:FS 376.302(1)(a)</td>
<td>State Statute or Regulation</td>
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FORT MYERS BCH MARINA (Continued) 1006806499

Evaluation Action Summary:
- Evaluation date: 2002-11-06 00:00:00.0
- Evaluation: DEP SHORT FORM CONSENT ORDER
- Area of violation: Used Oil - Generators
- Date achieved compliance: 2002-11-27 00:00:00.0
- Evaluation lead agency: State

Evaluation date: 2002-09-04 00:00:00.0
- Evaluation: DEP SHORT FORM CONSENT ORDER
- Area of violation: State Statute or Regulation
- Date achieved compliance: 2002-11-06 00:00:00.0
- Evaluation lead agency: State

Evaluation date: 2002-09-04 00:00:00.0
- Evaluation: DEP SHORT FORM CONSENT ORDER
- Area of violation: State Statute or Regulation
- Date achieved compliance: 2002-11-27 00:00:00.0
- Evaluation lead agency: State

FINDS:
- Registry ID: 110013358464

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: 1006806499
- Registry ID: 110013358464
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013358464

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<th>Year</th>
<th>Type</th>
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<td>1969</td>
<td>Gasoline Service Stations</td>
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FRANKS BEACH GULF SERVICE (Continued)

1975  FRANKS BEACH GULF SERVICE  Gasoline Service Stations

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<td>FORT MYERS BEACH, FL 33931</td>
<td>ECHO</td>
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<tr>
<td>0.023 mi.</td>
<td>1141 ESTERO BLVD</td>
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<tr>
<td>123 ft.</td>
<td>Site 2 of 3 in cluster D</td>
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Relative:  
Higher:  
Actual:  
5 ft.

RCRA NonGen / NLR:
- Date form received by agency: 2011-05-12 00:00:00.0
- Facility name: BEACH ISLAND PHARMACY
- Facility address: 1141 ESTERO BLVD FORT MYERS BEACH, FL 33931-1283
- EPA ID: FLR000071589
- Mailing address: PO BOX 216 1141 ESTERO BLVD FORT MYERS BEACH, FL 33931-1283
- Contact: JOERG WEIBE
- Contact address: PO BOX 216 FORT MYERS BEACH, FL 33931-1283
- Contact country: US
- Contact telephone: 941-691-8872
- Contact email: Not reported
- EPA Region: 04
- Land type: Private
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: JOERG WEIBE
- Owner/operator address: PO BOX 216 FORT MYERS BEACH, FL 33931
- Owner/operator country: US
- Owner/operator telephone: Not reported
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 2001-01-05 00:00:00.
- Owner/Op end date: Not reported

Owner/operator name: WEIBE JOERG
- Owner/operator address: PO BOX 216 FORT MYERS BEACH, FL 33931
- Owner/operator country: US
- Owner/operator telephone: Not reported
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 2001-01-05 00:00:00.
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
BEACH ISLAND PHARMACY (Continued)

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110012586415

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: 1005441787
Registry ID: 110012586415
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012586415

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<th>Facility Type</th>
<th>Facility Phone</th>
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<tbody>
<tr>
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<td>8944046</td>
<td>CLOSED</td>
<td>C - Fuel user/Non-retail</td>
<td>(813)463-9258</td>
</tr>
<tr>
<td>FORT MYERS BEACH, FL 33931</td>
<td>U001359106</td>
<td>N/A</td>
<td>CLEANUP SITES DWM CONTAM</td>
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TC5970909.2s  Page 100
MATANZAS INN (Continued)

Facility Cleanup Rank: 12937
District: South District
Lat/Long (dms): 26 27 19.7742 / 81 57 13.2725
Section: 19
Township: 46S
Range: 24E
Feature: Not reported
Method: UNVR
Datum: 0
Score: 7
Score Effective Date: 2006-12-27 00:00:00
Score When Ranked: 6
Operator: SPEIRN-SMITH
Name Update: Not reported
Address Update: Not reported

Petroleum Cleanup PCT Facility Score:
Facility Cleanup Status: ONGO - ONGOING
Contact: CHRIS ARNBERG
Contact Company: ANCHOR INN LTD
Contact Address: 414 CRESCENT ST
Contact City/State/Zip: FORT MYERS BEACH, FL 33931
Phone: (813)463-7776
Bad Address Ind: N
State: FL
Zip: 33931, 2620
Score: 7
Score Effective Date: 2006-12-27 00:00:00
Related Party ID: 800
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 1989-05-04
RP Zip: 2620
RP Extension: Not reported

Discharge Cleanup Summary:
Discharge Date: 8/31/1988
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 3/21/2012
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: PRIDDLE_J
Site Mgr End Date: Not reported
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

Petroleum Cleanup Program Eligibility:
Facility ID: 8944046
Discharge Date: 8/31/1988
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 3/21/2012
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
MATANZAS INN (Continued)  U001359106

Application Received Date: 12/30/1988
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 7/21/1989
Elig Status Date: 7/21/1989
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: 4/6/1989
Site Manager: PRIDDLE_J
Site Mgr End Date: Not reported
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6
Deductible Amount: Not reported
Deductible Paid To Date: 0
Co-Pay Amount: Not reported
Co-Pay Paid To Date: 0
Cap Amount: Not reported
Contaminated Media:
Discharge Date: 8/31/1988
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 3/21/2012
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: PRIDDLE_J
Site Mgr End Date: Not reported
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: Z - Other Non Regulated
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Task Information:
District: SD
Facility ID: 8944046
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: LEE
County ID: 36
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 08-31-1988
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 03-21-2012
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
MATANZAS INN (Continued)

Site Mgr: BOUCHARD_C
Site Mgr End Date: Not reported
Tank Office: PCTM6 - Team 6
SR Task ID: 43084
SR Cleanup Responsible: ST - STATE
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: 43085
SA Cleanup Responsible: ST - STATE
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 43086
RAP Cleanup Responsible ID: ST - STATE
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: 43087
RA Cleanup Responsible: ST - STATE
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:
Facility Id: 8944046
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: 8134639258
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 26 27 21 / 81 57 14

Owner:
Owner Id: 800
Owner Name: ANCHOR INN LTD
Owner Address: 414 CRESCENT ST
Owner Address 2: Not reported
Owner City,St,Zip: FORT MYERS BEACH, FL 33931
Owner Contact: CHRIS ARNBERG
MATANZAS INN (Continued)

Owner Phone: 8134637776

Tank Info:
Name: MATANZAS INN
Address: 414 CRESCENT ST
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 1
Status: Removed
Status Date: 04/10/1998
Install Date: 6/1/1972
Substance: Kerosene
Content Description: Kerosene
Gallons: 250
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Info:
Name: MATANZAS INN
Address: 414 CRESCENT ST
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 2
Status: Removed
Status Date: 04/10/1998
Install Date: Not reported
Substance: Fuel oil-on site heat
Content Description: Fuel Oil - Onsite Heat
Gallons: 250
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Click here for Florida Oculus:

CLEANUP SITES:
Name: MATANZAS INN
Address: 414 CRESCENT ST
City, State, Zip: FORT MYERS BEACH, FL 33931
DEP Cleanup Site Key: 60783703
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8944046
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: ACTIVE
Data Load Date: 11/21/2019
OC3 Office Id: SD
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: APPRX
Calc Coordinates Accuracy Level Id: 4
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control
DC4 Datum Id: High Accuracy Reference Network
VSC1 Verification Status: REVIEWED
Collect Username: STONE_H

EDR ID Number
MAP FINDINGS
MATANZAS INN (Continued)

Collect Date: 06/29/2005
Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source: 1999 doqs
Map Source Scale: 1125
Interpolation Scale: Not reported
Verifier Username: STONE_H
Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date: 06/29/2005
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DPHO
DC4 Datum ID Code: HARN
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 26 27 19.77 / 81 57 13.27

DWM CONTAM:
Program Site Id: 8944046
Lat DD: 26
Lat MM: 27
Lat SS: 19.7742
Long DD: 81
Long MM: 57
Long SS: 13.2725
Office/ District: SD
Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported
Priority Score: 7
Datum: 0
Method: UNVR
Facility Status: CLOSED
Feature: Not reported
Section: 19
Township: 46S
Range: 24E
Staff Assigned: Not reported
Priority (Y/N): Not reported

EDR Hist Auto 1020383763
EDR Hist Auto N/A

G37
South
< 1/8
0.026 mi.
139 ft.
Site 3 of 3 in cluster G
Relative: EDR Hist Auto
Lower
Actual: 1 ft.

Year: Name: Type:
1988 ISLAND PACKING & FUEL COMPANY Gasoline Service Stations
1989 ISLAND PACKING & FUEL COMPANY Gasoline Service Stations, NEC
1990 ISLAND PACKING & FUEL COMPANY Gasoline Service Stations, NEC
1991 ISLAND PACKING & FUEL COMPANY Gasoline Service Stations, NEC
1992 ISLAND PACKING & FUEL COMPANY Gasoline Service Stations, NEC
1993 ISLAND PACKING & FUEL COMPANY Gasoline Service Stations, NEC
1994 ISLAND PACKING & FUEL COMPANY Gasoline Service Stations, NEC
MAP FINDINGS

Map ID

Direction

Distance

Elevation

Site

Database(s)

EDR ID Number

EPA ID Number

---

**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EDR ID Number**

**EPA ID Number**

---

**E38**

**GETAWAY MARINA**

**North**

18400 SAN CARLOS BLVD

**< 1/8**

FORT MYERS BEACH, FL 33931

**0.029 mi.**

**154 ft.**

**Site 4 of 4 in cluster E**

**Relative:**

**Lower**

**Actual:**

**0 ft.**

**LUST:**

Region: STATE

Facility Id: 8626483

Facility Status: CLOSED

Facility Type: V - Marine/Coastal Fuel Storage

Facility Phone: (239)466-3600

Facility Cleanup Rank: Not reported

District: South District

Lat/Long (dms): 26 28 10.3999 / 81 57 4.6338

Section: 13

Township: 45S

Range: 23E

Feature: Not reported

Method: AGPS

Datum: 0

Score: Not reported

Score Effective Date: Not reported

Score When Ranked: Not reported

Operator: ROBERT PITTS

Name Update: Not reported

Address Update: Not reported

**Petroleum Cleanup PCT Facility Score:**

Facility Cleanup Status: CMPL - COMPLETED

Contact: GENE EAKINS VP

Contact Company: EDISON OIL CO

Contact Address: PO BOX 982

Contact City/State/Zip: FORT MYERS, FL 33902

Phone: (941)334-0151

Bad Address Ind: N

State: FL

Zip: 33931, 2358

Score: Not reported

Score Effective Date: Not reported

Related Party ID: 6394

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1993-10-05

RP Zip: 982

RP Extension: Not reported

**Discharge Cleanup Summary:**

Discharge Date: 3/9/1992

PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: NFA - NFA COMPLETE

Disch Cleanup Status Date: 4/8/1992

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: -

---

**LUST:**

U001358753

**UST:**

N/A

**AST:**

**SPILLS:**

**Financial Assurance:**

---

**TC5970909.2s Page 106**
GETAWAY MARINA (Continued)

Task Information:

- **District:** SD
- **Facility ID:** 8626483
- **Facility Status:** CLOSED
- **Facility Type:** V - Marine/Coastal Fuel Storage
- **County:** LEE
- **County ID:** 36
- **Cleanup Eligibility Status:** I
- **Source Effective Date:** 04-08-1992
- **Discharge Date:** 03-09-1992
- **Cleanup Required:** R - CLEANUP REQUIRED
- **Discharge Cleanup Status:** NFA - NFA COMPLETE
- **Disch Cleanup Status Date:** 04-08-1992
- **SRC Action Type:** NFA - NO FURTHER ACTION
- **SRC Submit Date:** 04-06-1992
- **SRC Review Date:** 04-08-1992
- **SRC Completion Status:** A - APPROVED
- **SRC Issue Date:** 04-08-1992
- **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:** 73922
- **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:** 42860
- **RA Cleanup Responsible:** RP - RESPONSIBLE PARTY
- **RA Funding Eligibility Type:** -
- **RA Years to Complete:** Not reported
GETAWAY MARINA (Continued)

RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:
- Facility Id: 8626483
- Facility Status: CLOSED
- Type Description: Marine/Coastal Fuel Storage
- Facility Phone: 2394663600
- Region: STATE
- Positioning Method: AGPS
- Lat/Long (dms): 26 28 12 / 81 57 1

Owner:
- Owner Id: 6394
- Owner Name: EDISON OIL CO
- Owner Address: PO BOX 982
- Owner Address 2: Not reported
- Owner City, St, Zip: FORT MYERS, FL 33902
- Owner Contact: GENE EAKINS VP
- Owner Phone: 9413340151

Tank Info:
- Name: GETAWAY MARINA
- Address: 18400 SAN CARLOS BLVD
- City: FORT MYERS BEACH
- Zip: 33931
- Tank Id: 1
- Status: Closed in place
- Status Date: 06/30/1990
- Install Date: 4/1/1972
- Substance: Vehicular diesel
- Content Description: Vehicular Diesel
- Gallons: 2000
- Vessel Indicator: TANK
- Tank Location: UNDERGROUND
- DEP Contractor: P

Name: GETAWAY MARINA
Address: 18400 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 2
Status: Closed in place
Status Date: 06/30/1990
Install Date: 4/1/1972
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 2000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: GETAWAY MARINA
Address: 18400 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931

<table>
<thead>
<tr>
<th>Tank Id:</th>
<th>3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status:</td>
<td>Closed in place</td>
</tr>
<tr>
<td>Status Date:</td>
<td>06/30/1990</td>
</tr>
<tr>
<td>Install Date:</td>
<td>4/1/1972</td>
</tr>
<tr>
<td>Substance:</td>
<td>Vehicular diesel</td>
</tr>
<tr>
<td>Content Description:</td>
<td>Vehicular Diesel</td>
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<tr>
<td>Gallons:</td>
<td>2000</td>
</tr>
<tr>
<td>Vessel Indicator:</td>
<td>TANK</td>
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<tr>
<td>Tank Location:</td>
<td>UNDERGROUND</td>
</tr>
<tr>
<td>DEP Contractor:</td>
<td>P</td>
</tr>
</tbody>
</table>

Name: GETAWAY MARINA
Address: 18400 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 4
Status: Removed
Status Date: Not reported
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Click here for Florida Oculus:

AST:
Name: GETAWAY MARINA
Address: 18400 SAN CARLOS BLVD
Facility ID: 8626483
Facility Status: CLOSED
Type Description: Marine/Coastal Fuel Storage
Facility Phone: 2394663600
DEP Contractor Own: P
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 28 12 / 81 57 1

Owner:
Owner Id: 6394
Owner Name: EDISON OIL CO
Owner Address: PO BOX 982
Owner Address 2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33902
Owner Contact: GENE EAKINS VP
Owner Phone: 9413340151

Tank Id: 5
Status: Removed
Status Date: 11/01/2002
Install Date: 6/1/1990
Substance: Vehicular diesel
Content Description: Vehicular Diesel
### GETAWAY MARINA (Continued)

Gallons: 5000  
Tank Location: ABOVEGROUND

Click here for Florida Oculus:

| SPILLS | 
| --- | --- | 
| Name: Not reported | Address: 18400 SAN CARLOS BOULEVARD | 
| City, State, Zip: FORT MYERS BEACH, FL | OHMIT Incident Number: 47880 | 
| Incident Legacy: Not reported | On-Scene Response: No | 
| Criminal Indicator: No | Hurricane Indicator: No | 
| Incident Date: 10/17/2012 | Incident Status: Closed | 
| Incident Report Date: 10/17/2012 | 

<p>| FL Financial Assurance 3: |
| --- | --- |
| Region: 3 | Facility ID: 8626483 |
| Facility Phone: 2394663600 | Facility Status: CLOSED |
| Facility Type: V | Type Description: Marine/Coastal Fuel Storage |
| DEP CO: P | Financial Responsibility: INSURANCE |
| Insurance Company: COMMERCE &amp; INDUSTRY | Effective Date: 01/01/1999 |
| Expire Date: 01/01/2003 | Owner ID: 6394 |
| Owner Name: EDISON OIL CO | Owner Address: PO BOX 982 |
| Owner Address2: Not reported | Owner City, State, Zip: FORT MYERS, FL 33902 |
| Contact: GENE EAKINS VP | Resp Party Phone: 9413340151 |</p>
<table>
<thead>
<tr>
<th>Site</th>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EPA ID Number</th>
<th>Database(s)</th>
<th>Site ID</th>
<th>ED Hist Auto</th>
<th>EDR ID Number</th>
<th>Feature</th>
<th>Range</th>
<th>Township</th>
<th>Section</th>
<th>Feature</th>
</tr>
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<tbody>
<tr>
<td>1022032238</td>
<td>60</td>
<td>166 ft.</td>
<td>Site 1 of 2 in cluster I</td>
<td>0.031 mi.</td>
<td>Site</td>
<td>U001358753</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>40</td>
<td>185 ft.</td>
<td>Site 3 of 3 in cluster D</td>
<td>0.035 mi.</td>
<td>Site</td>
<td>U004146829</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>40</td>
<td>D41</td>
<td>190 ft.</td>
<td>Site 3 of 3 in cluster D</td>
<td>0.036 mi.</td>
<td>Site</td>
<td>U003167535</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**GETAWAY MARINA (Continued)**

Resp Party Phone: 9413340151

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>Site ID</th>
<th>ED Hist Auto</th>
<th>Feature</th>
<th>Range</th>
<th>Township</th>
<th>Section</th>
<th>Feature</th>
</tr>
</thead>
<tbody>
<tr>
<td>U001358753</td>
<td>I39</td>
<td>STUTZMAN INC</td>
<td>CENTER ST &amp; ESTERO</td>
<td>FT MYERS BCH, FL 33931</td>
<td>&lt; 1/8 mi.</td>
<td>SSW</td>
<td>0.031 mi.</td>
</tr>
<tr>
<td>U004146829</td>
<td>40</td>
<td>FL DEPT OF TRANSPORTATION ROW</td>
<td>HWY 865 (SAN CARLOS BLVD)</td>
<td>FORT MYERS BEACH, FL 33931</td>
<td>&lt; 1/8 mi.</td>
<td>North</td>
<td>0.035 mi.</td>
</tr>
<tr>
<td>U003167535</td>
<td>D41</td>
<td>WEST COAST SURF SHOP</td>
<td>1035 ESTERO BLVD</td>
<td>FORT MYERS BEACH, FL 33931</td>
<td>&lt; 1/8 mi.</td>
<td>SSW</td>
<td>0.036 mi.</td>
</tr>
</tbody>
</table>
WEST COAST SURF SHOP (Continued)  U003167535

Method: UNVR
Datum: Not reported
Score: 6
Score Effective Date: 2009-09-04 00:00:00
Score When Ranked: 7
Operator: NORMAN PRIMEAU
Name Update: Not reported
Address Update: Not reported

Petroleum Cleanup PCT Facility Score:
Facility Cleanup Status: ONGO - ONGOING
Contact: NORMAN PRIMEAU
Contact Company: WEST COAST SURF SHOP
Contact Address: 1035 ESTERO BLVD
Contact City/State/Zip: FORT MYERS BEACH, FL 33931
Phone: (941)463-1899
Bad Address Ind: N
State: FL
Zip: 33931
Score: 6
Score Effective Date: 2009-09-04 00:00:00
Related Party ID: 44961
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 1996-11-07
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:
Discharge Date: 7/21/1997
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 10/29/2018
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: WILSON_MJ
Site Mgr End Date: Not reported
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:
Facility ID: 9602503
Discharge Date: 7/21/1997
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 10/29/2018
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 8/17/2001
Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM
Eligibility Status: 9/24/2001
Elig Status Date: 9/24/2001
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: 7/3/1997
WEST COAST SURF SHOP (Continued)

Site Manager: WILSON_MJ
Site Mgr End Date: Not reported
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
Deductible Amount: Not reported
Deductible Paid To Date: 0
Co-Pay Amount: 25
Co-Pay Paid To Date: 0
Cap Amount: 400000

Discharge Date: 7/21/1997
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 10/29/2018
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: WILSON_MJ
Site Mgr End Date: Not reported
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: M - Fuel Oil - Onsite Heat
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: SD
Facility ID: 9602503
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: LEE
County ID: 36
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 07-21-1997
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: Not reported
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: WILSON_MJ
Site Mgr End Date: Not reported
Tank Office: PCTM5 - Team 5
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
WEST COAST SURF SHOP (Continued)  U003167535

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: 95563
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: Not reported
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

- Facility Id: 9602503
- Facility Status: CLOSED
- Type Description: Fuel user/Non-retail
- Facility Phone: 9414631989
- Region: STATE
- Positioning Method: UNVR
- Lat/Long (dms): 26 27 15 / 81 57 21

Owner:
- Owner Id: 44961
- Owner Name: WEST COAST SURF SHOP
- Owner Address: 1035 ESTERO BLVD
- Owner Address 2: Not reported
- Owner City,St,Zip: FORT MYERS BEACH, FL 33931
- Owner Contact: NORMAN PRIMEAU
- Owner Phone: 9414631989

Tank Info:
- Name: WEST COAST SURF SHOP
- Address: 1035 ESTERO BLVD
- City: FORT MYERS BEACH
- Zip: 33931
### WEST COAST SURF SHOP (Continued)

| Tank Id: | 1 |
| Status: | Removed |
| Status Date: | 05/01/1997 |
| Install Date: | Not reported |
| Substance: | Misc. petrol-based product |
| Content Description: | Misc Petrol-Based Product |
| Gallons: | 888 |
| Vessel Indicator: | TANK |
| Tank Location: | UNDERGROUND |
| DEP Contractor: | P |

Name: WEST COAST SURF SHOP  
Address: 1035 ESTERO BLVD  
City: FORT MYERS BEACH  
Zip: 33931  
Tank Id: 2  
Status: Removed  
Status Date: 04/10/1998  
Install Date: Not reported  
Substance: Misc. petrol-based product  
Content Description: Misc Petrol-Based Product  
Gallons: 888  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Click here for Florida Oculus:

### CLEANUP SITES:

| Name: | WEST COAST SURF SHOP |
| Address: | 1035 ESTERO BLVD |
| City,State,Zip: | FORT MYERS BEACH, FL 33931 |
| DEP Cleanup Site Key: | 60785385 |
| Source Database Name: | Storage Tank Contamination Monitoring |
| Source Database Id: | 9602503 |
| CPAC Program Area Id: | TK |
| CLLC Cleanup Category Key: | PETRO |
| RSC2 Remediation Status Key: | ACTIVE |
| Data Load Date: | 11/21/2019 |
| OC3 Office Id: | SD |
| Physical Address Line 2: | Not reported |
| OIC Object Of Interest Id: | FACIL |
| PC2 Proximity Id: | CENTR |
| Calc Coordinates Accuracy Level Id: | 4 |
| CMC2 Coordinate Method Id: | Digital Aerial Photography With Ground Control |
| DC4 Datum Id: | High Accuracy Reference Network |
| VSC1 Verification Status: | REVIEWED |
| Collect Username: | STANDRIDGE_N |
| Collect Date: | 10/05/2004 |
| Collect Affiliation: | FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION |
| Map Source: | 1999 doqs |
| Map Source Scale: | 4192 |
| Interpolation Scale: | Not reported |
| Verifier Username: | STANDRIDGE_N |
| Verifier Affiliation: | FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION |
| Verification Date: | 10/05/2004 |
WEST COAST SURF SHOP (Continued)

Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DPHO
DC4 Datum ID Code: HARN
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 26 27 11.18 / 81 57 19.73

DWM CONTAM:
Program Site Id: 9602503
Lat DD: 26
Lat MM: 27
Lat SS: 11.1772
Long DD: 81
Long MM: 57
Long SS: 19.725
Office/ District: SD
Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported
Priority Score: 6
Datum: Not reported
Method: UNVR
Facility Status: CLOSED
Feature: Not reported
Section: Not reported
Township: Not reported
Range: Not reported
Staff Assigned: Not reported
Priority (Y/N): Not reported

LEE CNTY- WW COLLECTION PUMP STAT #263
AST

WNW
806 SOUTH ST
< 1/8
FORT MYERS, FL 33931
0.036 mi.
192 ft.
Site 11 of 11 in cluster A

Relative: Higher
Actual: 3 ft.

AST:
Name: LEE CNTY- WW COLLECTION PUMP STAT #263
Address: 806 SOUTH ST
Facility ID: 9806285
Facility Status: OPEN
Type Description: County Government
Facility Phone: 2396935279
DEP Contractor Own: D
Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported

Owner:
Owner Id: 36261
Owner Name: LEE CNTY BD OF COMMISSIONERS UTIL
Owner Address: 1500 MONROE ST 3RD FL
Owner Address 2: ATTN: CHERYL CARBONE
Owner City,St,Zip: FORT MYERS, FL 33901
Owner Contact: RICHARD KOLK
Owner Phone: 2395338147
### LEE CNTY- WW COLLECTION PUMP STAT #263 (Continued)

**Tank ID:** 1  
**Status:** In service  
**Status Date:** 12/01/2003  
**Install Date:** 12/1/2003  
**Substance:** Diesel-emergen generator  
**Content Description:** Emerg Generator Diesel  
**Gallons:** 1000  
**Tank Location:** ABOVEGROUND

**Construction:**
- **Tank ID:** 1  
  **Construction Category:** Primary Construction  
  **Construction Description:** Steel
- **Tank ID:** 1  
  **Construction Category:** Primary Construction  
  **Construction Description:** Concrete
- **Tank ID:** 1  
  **Construction Category:** Primary Construction  
  **Construction Description:** Polyethylene
- **Tank ID:** 1  
  **Construction Category:** Overfill/Spill  
  **Construction Description:** Spill containment bucket
- **Tank ID:** 1  
  **Construction Category:** Overfill/Spill  
  **Construction Description:** Tight fill
- **Tank ID:** 1  
  **Construction Category:** Overfill/Spill  
  **Construction Description:** Level gauges/alarms
- **Tank ID:** 1  
  **Construction Category:** Secondary Containment  
  **Construction Description:** Double wall - tank jacket

**Monitoring:**
- **Tank ID:** 1  
  **Monitoring Description:** Visual inspection of ASTs
- **Tank ID:** 1  
  **Monitoring Description:** Monitor dbl wall tank space

**Piping:**
- **Tank ID:** 1  
  **Piping Category:** Miscellaneous Attributes  
  **Piping Description:** Abv, no soil contact
- **Tank ID:** 1  
  **Piping Category:** Primary Construction  
  **Piping Description:** Steel/galvanized metal
- **Tank ID:** 1  
  **Piping Category:** Miscellaneous Attributes
Click here for Florida Oculus:

**LEE CNTY- WW COLLECTION PUMP STAT #263 (Continued)**

**Piping Description:** Suction piping system

**GULF COAST MARINE ELECTRIC**

**815 BUTTONWOOD DR**

**FORT MYERS BEACH, FL 33931**

**RCRA-VSQG:**

- **Date form received by agency:** 2011-05-12 00:00:00.0
- **Facility name:** GULF COAST MARINE ELECTRIC
- **Facility address:** 815 BUTTONWOOD DR
  - FORT MYERS BEACH, FL 33931-2201
- **EPA ID:** FLR000012666
- **Mailing address:** BUTTONWOOD DR
  - FORT MYERS BEACH, FL 33931-2201
- **Contact:** RAYMOND HOWERTON
- **Contact address:** BUTTONWOOD DR
  - FORT MYERS BEACH, FL 33931-2201
- **Contact country:** US
- **Contact telephone:** 239-765-6600
- **Contact email:** Not reported
- **EPA Region:** 04
- **Land type:** Private
- **Classification:** Conditionally Exempt Small Quantity Generator
- **Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

**Owner/Operator Summary:**

- **Owner/operator name:** RAYMOND HOWERTON
- **Owner/operator address:** 815 BUTTONWOOD DR
  - FORT MYERS BEACH, FL 33931
- **Owner/operator country:** US
- **Owner/operator telephone:** 239-765-6600
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** 1996-12-27 00:00:00.
- **Owner/Op end date:** Not reported
**GULF COAST MARINE ELECTRIC** (Continued)

**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Historical Generators:**
- Date form received by agency: 1996-02-16 00:00:00.0
- Site name: GULF COAST MARINE ELECTRIC
- Classification: Small Quantity Generator

**Hazardous Waste Summary:**
- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D006
  - Waste name: CADMIUM
- Waste code: D008
  - Waste name: LEAD
- Waste code: D018
  - Waste name: BENZENE
- Waste code: D035
  - Waste name: METHYL ETHYL KETONE
- Waste code: D039
  - Waste name: TETRACHLOROETHYLENE
- Waste code: D040
  - Waste name: TRICHLOROETHYLENE

**Facility Has Received Notices of Violations:**
- Regulation violated: 62-710.850
- Area of violation: State Statute or Regulation
- Date violation determined: 2011-05-11 00:00:00.0
- Date achieved compliance: 2011-06-29 00:00:00.0
- Violation lead agency: State
- Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Enforcement action date: 2011-05-20 00:00:00.0
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
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<th>Direction</th>
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<th>Site</th>
<th>Database(s)</th>
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**GULF COAST MARINE ELECTRIC (Continued)**  

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<th>State</th>
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<td>Final penalty amount:</td>
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<tr>
<td>Paid penalty amount:</td>
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Regulation violated: 62-710.401(6)  
Area of violation: State Statute or Regulation  
Date violation determined: 2011-05-11 00:00:00.0  
Date achieved compliance: 2011-06-29 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2011-05-20 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 2011-05-11 00:00:00.0  
Evaluation: DEP NON-COMPLIANCE LETTER  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2011-06-29 00:00:00.0  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110005633341

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, 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: 1001085984  
Registry ID: 110005633341  
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005633341
### Map Findings

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#### Site 7 of 7 in cluster F

**Relative:** EDR Hist Auto
**Lower Actual:** 1 ft.

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#### Site 3 of 6 in cluster H

**Relative:** Site 3 of 6 in cluster H
**Lower Actual:** 0 ft.

**LUST:** S110333552

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<th>Facility Cleanup Rank</th>
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<th>Lat/Long (dms)</th>
<th>Section</th>
<th>Township</th>
<th>Range</th>
<th>Feature</th>
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<td>(239)463-5754</td>
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**Petroleum Cleanup PCT Facility Score:**
- **Facility Cleanup Status:** CMPL - COMPLETED
- **Contact:** ENGINEERING PETTY OFFICER
- **Contact Company:** US COAST GUARD STATION
- **Contact Address:** 719 SAN CARLOS DR
- **Contact City/State/Zip:** FORT MYERS BEACH, FL 33931
- **Phone:** (813)463-5755
### US COAST GUARD STATION (Continued)

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<td>Zip</td>
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US COAST GUARD STATION (Continued)  S110333552

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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: 42745
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 07-24-1995
SA Payment Date: Not reported
RAP Task ID: 42746
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
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: 71136
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

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SPILLS:
Name: Not reported
Address: 719 SAN CARLOS DRIVE
City, State, Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 63979
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 08/25/2019
Incident Status: Saved
Incident Report Date: Not reported
Pollutant: --
Pollutants Category: --
Substance Spilled: --
Amount Spilled (Gallons): Not reported
Pollutant - Unit Measure: --
Incident Party Name: --
Description: Coastal

TIER 2:
Name: STATION FT. MYERS BEACH
Address: 719 SAN CARLOS DR
City, State, Zip: FT. MYERS BEACH, FL 33931
US COAST GUARD STATION (Continued)

Year: 2018
Facility Id: 6383815
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: 926120
Last Modified Date: 02/05/2019
First Submit Date: 02/05/2019
Data Submitted By: MKC Dustin March
Company Name: UNITED STATES COAST GUARD
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2018
Facility Id: 6383815
Contact Type: Owner / Operator
Contact Name: DUSTIN USCG STATION FT MYERS BEACH
Contact Title: Not reported
Contact Phone: 2394635754
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: DUSTIN.R.MARCH@USCG.MIL

Name: STATION FT. MYERS BEACH
Address: 719 SAN CARLOS DR
US COAST GUARD STATION (Continued)

City, State, Zip: FT. MYERS BEACH, FL 33931

Year: 2017
Facility Id: 6105191
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: 926120
Last Modified Date: 03/01/2018
First Submit Date: 03/01/2018
Data Submitted By: MKC Dustin March
Company Name: UNITED STATES COAST GUARD
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2017
Facility Id: 6105191
Contact Type: Emergency Contact
Contact Name: ROBERT USCG STA FT MYERS BEACH
Contact Title: Not reported
Contact Phone: 2394635754
Contact 24Hr Phone: Not reported
Contact Telephone 2: 2392818617
Contact Telephone 3: Not reported
Contact Telephone 4: 239-463-5754
Contact Telephone 5: 2394635754
Contact Telephone 6: Not reported
Contact Email: ROBERT.A.GRUSCHOW@USCG.MIL

Name: STATION FT. MYERS BEACH
Address: 719 SAN CARLOS DR
City, State, Zip: FT. MYERS BEACH, FL 33931

Year: 2016
Facility Id: 5830216
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
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Longitude: Not reported
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Contact:

Contact ID: Not reported
Year: 2016
Facility Id: 5830216
Contact Type: Emergency Contact
Contact Name: ROBERT USCG STA FT MYERS BEACH
Contact Title: Not reported
Contact Phone: 2394635754
Contact 24Hr Phone: Not reported
Contact Telephone 2: 2392818617
Contact Telephone 3: 2397071525
Contact Telephone 4: 2397071525
Contact Telephone 5: 2394635754
Contact Telephone 6: 7275994360
Contact Email: ROBERT.A.GRUSCHOW@USCG.MIL
US COAST GUARD STATION (Continued)

Contact ID: Not reported
Year: 2015
Facility Id: 5369110
Contact Type: Emergency Contact
Contact Name: ROBERT USCG STATION FT MYERS BEACH
Contact Title: Not reported
Contact Phone: 2394635754
Contact 24Hr Phone: Not reported
Contact Telephone 2: 2392818617
Contact Telephone 3: Not reported
Contact Telephone 4: 239-463-5754
Contact Telephone 5: 2394635754
Contact Telephone 6: 7275994360
Contact Email: ROBERT.A.Gruschow@USCG.MIL

Name: STATION FT. MYERS BEACH
Address: 719 SAN CARLOS DR
City, State, Zip: FT. MYERS BEACH, FL 33931
Year: 2014
Facility Id: 4984010
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 26.459183
Longitude: -81.95422489999998
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: 926120
Last Modified Date: 01/13/2015
First Submit Date: 01/13/2015
Data Submitted By: MKC NICHOLAS LAMB
Company Name: UNITED STATES COAST GUARD
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2014
Facility Id: 4984010
Contact Type: Emergency Contact
Contact Name: ROBERT USCG STATION FT MYERS BEACH
Contact Title: Not reported
Contact Phone: 2394635754
Contact 24Hr Phone: Not reported
Contact Telephone 2: 2392818617
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
US COAST GUARD STATION (Continued)

Contact Email: ROBERT.M.GARRIS@USCG.MIL

Name: STATION FT. MYERS BEACH
Address: 719 SAN CARLOS DR
City,State,Zip: FT. MYERS BEACH, FL 33931

Year: 2013
Facility Id: 4490952
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 26.459183
Longitude: -81.95422489999998
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: 926120
Last Modified Date: 01/13/2014
First Submit Date: 01/13/2014
Data Submitted By: MKC NICHOLAS LAMB
Company Name: UNITED STATES COAST GUARD
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2013
Facility Id: 4490952
Contact Type: Emergency Contact
Contact Name: ROBERT USCG STATION FT MYERS BEACH
Contact Title: Not reported
Contact Phone: 2392818617
Contact 24Hr Phone: Not reported
Contact Telephone 2: 2394635754
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: ROBERT.M.GARRIS@USCG.MIL

UIC:
Name: US COAST GUARD WELL
Address: 719 SAN CARLOS BLVD.
City,State,Zip: FORT MYERS BCH, FL 33931
Facility ID: 75601
Well Name: 1
Facility Type: 5
US COAST GUARD STATION (Continued)

Responsible Authority: PO CHARLES SHELLHORN
Responsible Authority Address: 719 SAN CARLOS BLVD
Facility Status: INACTIVE
Well Type: 5A
Injection Well Latitude: 26:27:33.1343
Well EPA Number: FLSS23607601
Injection Well Longitude: 81:57:15.1955
Well Status: UNDER CONSTRUCTION
Injection Interval Begin: 190
Injection Interval End: 210
Depth: Not reported
Complete Date: Not reported
Date Injection Well Plugged: Not reported
MIT Date: Not reported
Start Date: Not reported
District: SD

H46 SG6 USCG FORT MYERS BEACH
SSW 719 SAN CARLOS DRIVE
< 1/8 FORT MYERS BEACH, FL 33931
0.050 mi.
263 ft. Site 4 of 6 in cluster H

Relative: RCRA-VSQG
Lower
Actual: Date form received by agency: 2013-04-25 00:00:00.0
Facility name: USCG FORT MYERS BEACH
Facility address: 719 SAN CARLOS DRIVE
EPA ID: FL1690330013
Mailing address: PO BOX 2489
Contact: COMMANDING OFFICER
Contact telephone: 813-463-5755
Contact email: Not reported
EPA Region: 04
Land type: Federal
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:
USCG FORT MYERS BEACH (Continued) 1000232209

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1988-07-21 00:00:00.0
Site name: USCG FORT MYERS BEACH
Classification: Small Quantity Generator

Hazardous Waste Summary:
- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110007381877

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: 1000232209
Registry ID: 110007381877
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007381877
<table>
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<th>Elevation</th>
<th>Site</th>
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<th>EPA ID Number</th>
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<th>Financial Assurance</th>
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**Site 5 of 6 in cluster H**

Relative: Lower

Actual: 0 ft.

**UST:**
- Facility Id: 8627366
- Facility Status: OPEN
- Type Description: Federal Government
- Facility Phone: 2394635754
- Region: STATE
- Positioning Method: AGPS
- Lat/Long (dms): 26 27 32 / 81 57 16

**Owner:**
- Owner Id: 22780
- Owner Name: US COAST GUARD STATION
- Owner Address: 719 SAN CARLOS DR
- Owner Address 2: Not reported
- Owner City, St, Zip: FORT MYERS BEACH, FL 33931
- Owner Contact: ENGINEERING PETTY OFFICER
- Owner Phone: 8134635755

**Tank Info:**
- Name: US COAST GUARD STATION
- Address: 719 SAN CARLOS DR
- City: FORT MYERS BEACH
- Zip: 33931
- Tank Id: 1
- Status: Removed
- Install Date: 02/28/1993
- Subsistance: Vehicular diesel
- Content Description: Vehicular Diesel
- Gallons: 2000
- Vessel Indicator: TANK
- Tank Location: UNDERGROUND
- DEP Contractor: P

- Name: US COAST GUARD STATION
- Address: 719 SAN CARLOS DR
- City: FORT MYERS BEACH
- Zip: 33931
- Tank Id: 2
- Status: Removed
- Install Date: 02/28/1993
- Subsistance: Unleaded gas
- Content Description: Unleaded Gas
- Gallons: 2000
- Vessel Indicator: TANK
- Tank Location: UNDERGROUND
- DEP Contractor: P

- Name: US COAST GUARD STATION
- Address: 719 SAN CARLOS DR
- City: FORT MYERS BEACH
- Zip: 33931

TC5970909.2s Page 131
**US COAST GUARD STATION** (Continued)

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<td>Status:</td>
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<td>Status Date:</td>
<td>06/30/1990</td>
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<tr>
<td>Install Date:</td>
<td>7/1/1980</td>
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<tr>
<td>Substance:</td>
<td>Waste oil</td>
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<td>Waste Oil</td>
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<td>Gallons:</td>
<td>1000</td>
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<td>Tank Location:</td>
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<td>DEP Contractor:</td>
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Click here for Florida Oculus:

**FL Financial Assurance 3:**

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<tr>
<td>Owner City,St,Zip:</td>
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<tr>
<td>Contact:</td>
<td>ENGINEERING PETTY OFFICER</td>
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<td>Resp Party Phone:</td>
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<tr>
<td>Contact:</td>
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<td>Resp Party Phone:</td>
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### FF TANKS

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<tr>
<td>City</td>
<td>FORT MYERS BEACH</td>
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<tr>
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<tr>
<td>Owner Id</td>
<td>22780</td>
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<tr>
<td>Owner Name</td>
<td>US COAST GUARD STATION</td>
</tr>
<tr>
<td>Owner Address</td>
<td>719 SAN CARLOS DR</td>
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<tr>
<td>Owner City/State</td>
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<td>Installation Date</td>
<td>07/01/1980</td>
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<tr>
<td>Tank Content Code</td>
<td>D</td>
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<tr>
<td>Content Description</td>
<td>Vehicular Diesel</td>
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<tr>
<td>Tank Size(Gallons)</td>
<td>2000</td>
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<tr>
<td>Tank Status Code</td>
<td>B</td>
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<tr>
<td>Tank Status</td>
<td>Removed from Site</td>
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#### Tank 1

- **Name:** US COAST GUARD STATION
- **Address:** 719 SAN CARLOS DR
- **City:** FORT MYERS BEACH
- **Tank Id:** 108311
- **Installation Date:** 07/01/1980
- **Tank Content Code:** B
- **Content Description:** Unleaded Gas
- **Tank Size(Gallons):** 2000
- **Tank Status Code:** B
- **Tank Status:** Removed from Site

#### Tank 2

- **Name:** US COAST GUARD STATION
- **Address:** 719 SAN CARLOS DR
- **City:** FORT MYERS BEACH
- **Tank Id:** 108312
- **Installation Date:** 07/01/1980
- **Tank Content Code:** L
- **Content Description:** Waste Oil
- **Tank Size(Gallons):** 1000
- **Tank Status Code:** B
- **Tank Status:** Removed from Site

#### Tank 3

- **Name:** US COAST GUARD STATION
- **Address:** 719 SAN CARLOS DR
- **City:** FORT MYERS BEACH
- **Tank Id:** 108310
- **Installation Date:** 07/01/1980
- **Tank Content Code:** D
- **Content Description:** Vehicular Diesel
- **Tank Size(Gallons):** 2000
- **Tank Status Code:** B
- **Tank Status:** Removed from Site

---

**MAP FINDINGS**

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<th>City</th>
<th>Address</th>
<th>Name</th>
<th>EDR ID Number</th>
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</thead>
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<tr>
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<td>719 SAN CARLOS DR</td>
<td>US COAST GUARD STATION</td>
<td>S109353455</td>
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**Relative:** FF TANKS

**Elevation:** Site 6 of 6 in cluster H

**Distance:** 263 ft.

**Site:** 0.050 mi.

**Orientation:** SSW

**Map ID:** H48

**Direction:** < 1/8
US COAST GUARD STATION (Continued)

Tank Id: 108313
Installation Date: 02/01/1993
Tank Content Code: D
Content Description: Vehicular Diesel
Tank Size(Gallons): 1000
Tank Status Code: B
Tank Status: Removed from Site
Name: US COAST GUARD STATION
Address: 719 SAN CARLOS DR
City: FORT MYERS BEACH

Tank Id: 108314
Installation Date: 02/01/1993
Tank Content Code: B
Content Description: Unleaded Gas
Tank Size(Gallons): 500
Tank Status Code: B
Tank Status: Removed from Site
Name: US COAST GUARD STATION
Address: 719 SAN CARLOS DR
City: FORT MYERS BEACH

Tank Id: 189459
Installation Date: 05/01/2003
Tank Content Code: D
Content Description: Vehicular Diesel
Tank Size(Gallons): 2000
Tank Status Code: B
Tank Status: Removed from Site
Name: US COAST GUARD STATION
Address: 719 SAN CARLOS DR
City: FORT MYERS BEACH

Tank Id: 215383
Installation Date: 12/01/2010
Tank Content Code: D
Content Description: Vehicular Diesel
Tank Size(Gallons): 5000
Tank Status Code: U
Tank Status: In Service
Name: US COAST GUARD STATION
Address: 719 SAN CARLOS DR
City: FORT MYERS BEACH

AST:
Name: US COAST GUARD STATION
Address: 719 SAN CARLOS DR
Facility ID: 8627366
Facility Status: OPEN
Type Description: Federal Government
Facility Phone: 2394635754
DEP Contractor Own: P
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 27 32 / 81 57 16
US COAST GUARD STATION  (Continued)

Owner:
Owner Id: 22780
Owner Name: US COAST GUARD STATION
Owner Address: 719 SAN CARLOS DR
Owner Address 2: Not reported
Owner City,St,Zip: FORT MYERS BEACH, FL 33931
Owner Contact: ENGINEERING PETTY OFFICER
Owner Phone: 8134635755

Tank Id: 4
Status: Removed
Status Date: 05/01/2003
Install Date: 2/1/1993
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 1000
Tank Location: ABOVEGROUND

Tank Id: 5
Status: Removed
Status Date: 05/01/2003
Install Date: 2/1/1993
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 500
Tank Location: ABOVEGROUND

Tank Id: 7
Status: In service
Status Date: 12/01/2010
Install Date: 12/1/2010
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 6000
Tank Location: ABOVEGROUND

Construction:
Tank Id: 7
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 7
Construction Category: Miscellaneous Attributes
Construction Description: Compartmented

Tank Id: 7
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 7
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off

Tank Id: 7
Construction Category: Overfill/Spill
Construction Description: Tight fill
**US COAST GUARD STATION (Continued)**

| Tank Id: | 7 |
| Construction Category: | Overfill/Spill |
| Construction Description: | Level gauges/alarms |

| Tank Id: | 7 |
| Construction Category: | Secondary Containment |
| Construction Description: | Double wall - tank jacket |

**Monitoring:**

| Tank ID: | 7 |
| Monitoring Description: | External piping monitoring |

| Tank ID: | 7 |
| Monitoring Description: | Monitor dbl wall tank space |

| Tank ID: | 7 |
| Monitoring Description: | Visual inspection of ASTs |

**Piping:**

| Tank ID: | 7 |
| Piping Category: | Primary Construction |
| Piping Description: | Steel/galvanized metal |

| Tank ID: | 7 |
| Piping Category: | Miscellaneous Attributes |
| Piping Description: | Abv, no soil contact |

| Tank ID: | 7 |
| Piping Category: | Miscellaneous Attributes |
| Piping Description: | Pressurized piping system |

| Tank ID: | 7 |
| Piping Category: | Corrosion Protection |
| Piping Description: | External protective coating |

| Tank Id: | 6 |
| Status: | Removed |
| Status Date: | 12/01/2010 |
| Install Date: | 5/1/2003 |
| Substance: | Vehicular diesel |
| Content Description: | Vehicular Diesel |
| Gallons: | 2000 |
| Tank Location: | ABOVEGROUND |

Click here for Florida Oculus:

**SPILLS:**

| Name: | Not reported |
| Address: | 719 SAN CARLOS DRIVE |
| City,State,Zip: | FORT MYERS BEACH, FL |
| OHMIT Incident Number: | 37571 |
| Incident Legacy: | Not reported |
| On-Scene Response: | Yes |
| Criminal Indicator: | No |
| Hurricane Indicator: | No |
US COAST GUARD STATION  (Continued)  S109353455

Incident Date: 06/12/2007
Incident Status: Closed
Incident Report Date: 06/12/2007
Pollutant: Gasoline
Pollutants Category: Petroleum
Substance Spilled: Gasoline
Amount Spilled (Gallons): 0
Pollutant - Unit Measure: gallon

Incident Party Name: BER - Tampa
Description: Inland

Incident Party Name: Sector St. Pete.
Description: Inland

Incident Party Name: USCG Ft. Myers
Description: Inland

Incident Party Name: United States Coast Guard
Description: Inland

Name: Not reported
Address: 719 SAN CARLOS DRIVE
City,State,Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 42226
Incident Legacy: Not reported
On-Scene Response: Yes
Criminal Indicator: Yes
Hurricane Indicator: No
Incident Date: 09/14/2009
Incident Status: Closed
Incident Report Date: 09/14/2009
Pollutant: Gasoline
Pollutants Category: Petroleum
Substance Spilled: Gasoline
Amount Spilled (Gallons): 0
Pollutant - Unit Measure: gallon

Incident Party Name: Cabrera Rolando
Description: Inland

Incident Party Name: FL. Fish & Wildlife Conservation Commission
Description: Inland

Incident Party Name: Florida Fish and Wildlife Conservation Commission
Description: Inland

Incident Party Name: USCG Ft. Myers
Description: Inland

Name: Not reported
Address: 719 SAN CARLOS DRIVE
US COAST GUARD STATION (Continued)

City, State, Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 45407
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 06/18/2011
Incident Status: Closed
Incident Report Date: 06/18/2011

Name: Not reported
Address: 719 SAN CARLOS DRIVE
City, State, Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 45793
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 08/31/2011
Incident Status: Closed
Incident Report Date: 08/31/2011

Name: Not reported
Address: 719 SAN CARLOS DRIVE
City, State, Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 47603
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 08/21/2012
Incident Status: Closed
Incident Report Date: 08/21/2012

Name: Not reported
Address: 719 SAN CARLOS DRIVE
City, State, Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 47687
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 09/09/2012
Incident Status: Closed
Incident Report Date: 09/09/2012

Name: Not reported
Address: 719 SAN CARLOS DRIVE
City, State, Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 48914
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 05/16/2013
Incident Status: Closed
Incident Report Date: 05/16/2013
US COAST GUARD STATION (Continued)

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<tr>
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US COAST GUARD STATION (Continued)

Incident Status: Closed
Incident Report Date: 02/13/2014

Name: Not reported
Address: 719 SAN CARLOS DRIVE
City,State,Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 50591
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 03/25/2014
Incident Status: Closed
Incident Report Date: 03/25/2014

Name: Not reported
Address: 719 SAN CARLOS DRIVE
City,State,Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 50719
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 04/23/2014
Incident Status: Closed
Incident Report Date: 04/23/2014

Name: Not reported
Address: 719 SAN CARLOS DRIVE
City,State,Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 51242
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 08/03/2014
Incident Status: Closed
Incident Report Date: 08/03/2014

Name: Not reported
Address: 719 SAN CARLOS DRIVE
City,State,Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 51896
Incident Legacy: Not reported
On-Scene Response: No
Criminal Indicator: No
Hurricane Indicator: No
Incident Date: 11/22/2014
Incident Status: Closed
Incident Report Date: 11/24/2014

Name: Not reported
Address: 719 SAN CARLOS DRIVE
City,State,Zip: FORT MYERS BEACH, FL
OHMIT Incident Number: 52444
Incident Legacy: Not reported
On-Scene Response: No

TC5970909.2s Page 140
### Map Findings

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**US COAST GUARD STATION** (Continued)  

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**OHMIT Incident Number:** 52633  
**Incident Legacy:** Not reported  
**On-Scene Response:** No  
**Criminal Indicator:** No  
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**Incident Date:** 03/25/2015  
**Incident Status:** Closed  
**Incident Report Date:** 03/25/2015

**Name:** Not reported  
**Address:** 719 SAN CARLOS DRIVE  
**City, State, Zip:** FORT MYERS BEACH, FL  
**OHMIT Incident Number:** 52954  
**Incident Legacy:** Not reported  
**On-Scene Response:** No  
**Criminal Indicator:** No  
**Hurricane Indicator:** No  
**Incident Date:** 05/14/2015  
**Incident Status:** Closed  
**Incident Report Date:** 05/14/2015

**Name:** Not reported  
**Address:** 719 SAN CARLOS DRIVE  
**City, State, Zip:** FORT MYERS BEACH, FL  
**OHMIT Incident Number:** 53267  
**Incident Legacy:** Not reported  
**On-Scene Response:** No  
**Criminal Indicator:** No  
**Hurricane Indicator:** No  
**Incident Date:** 07/09/2015  
**Incident Status:** Closed  
**Incident Report Date:** 07/10/2015

**Name:** Not reported  
**Address:** 719 SAN CARLOS DRIVE  
**City, State, Zip:** FORT MYERS BEACH, FL  
**OHMIT Incident Number:** 53541  
**Incident Legacy:** Not reported  
**On-Scene Response:** No  
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**Incident Report Date:** 08/20/2015
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### US COAST GUARD STATION (Continued)

| Name: | Not reported |
| Address: | 719 SAN CARLOS DRIVE |
| City,State,Zip: | FORT MYERS BEACH, FL |
| OHMIT Incident Number: | 55583 |
| Incident Legacy: | Not reported |
| On-Scene Response: | No |
| Criminal Indicator: | No |
| Hurricane Indicator: | No |
| Incident Date: | 06/23/2016 |
| Incident Status: | Closed |
| Incident Report Date: | 06/23/2016 |

| Name: | Not reported |
| Address: | 719 SAN CARLOS DR. |
| City,State,Zip: | FORT MYERS BEACH, FL |
| OHMIT Incident Number: | 55987 |
| Incident Legacy: | Not reported |
| On-Scene Response: | No |
| Criminal Indicator: | No |
| Hurricane Indicator: | No |
| Incident Date: | 08/04/2016 |
| Incident Status: | Closed |
| Incident Report Date: | 08/04/2016 |

| Name: | Not reported |
| Address: | 719 SAN CARLOS DRIVE |
| City,State,Zip: | FORT MYERS BEACH, FL |
| OHMIT Incident Number: | 57151 |
| Incident Legacy: | Not reported |
| On-Scene Response: | No |
| Criminal Indicator: | No |
| Hurricane Indicator: | No |
| Incident Date: | 06/23/2016 |
| Incident Status: | Closed |
| Incident Report Date: | 06/23/2016 |

---

| J49 | HOLIDAY CLEANERS | RCRA NonGen / NLR: 1000247853 |
| SSW | 441 SAN CARLOS BLVD | FINDS FLD046086054 |
| < 1/8 | FORT MYERS BEACH, FL 33931 | ECHO |

| Site 1 of 4 in cluster J |
| 0.057 mi. |
| 301 ft. |

| Relative: | Lower |
| Actual: | 2 ft. |

<p>| Facility name: | HOLIDAY CLEANERS |
| Facility address: | 441 SAN CARLOS BLVD FORT MYERS BEACH, FL 33931 |
| EPA ID: | FLD046086054 |
| Mailing address: | SAN CARLOS BLVD FORT MYERS BEACH, FL 33931 |
| Contact: | BRENDA HARROD |
| Contact address: | SAN CARLOS BLVD FORT MYERS BEACH, FL 33931 |
| Contact country: | US |
| Contact telephone: | 941-463-2311 |
| Contact email: | Not reported |
| EPA Region: | 04 |
| Land type: | Private |</p>
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<tr>
<td>Owner/operator name:</td>
<td>BRENDRA HARRROD</td>
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<tr>
<td>Owner/operator address:</td>
<td>441 SAN CARLOS BLVD FORT MYERS, FL 33931</td>
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<td>Owner/operator country:</td>
<td>US</td>
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<tr>
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<td>Owner/operator email:</td>
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<tr>
<td>Owner/operator fax:</td>
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<td>Owner/operator extension:</td>
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<td>Mixed waste (haz. and radioactive):</td>
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<td>Recycler of hazardous waste:</td>
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<td>Transporter of hazardous waste:</td>
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<tr>
<td>Treater, storer or disposer of HW:</td>
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<tr>
<td>Underground injection activity:</td>
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<td>On-site burner exemption:</td>
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<td>Furnace exemption:</td>
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<td>Used oil fuel burner:</td>
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<td>Used oil processor:</td>
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<tr>
<td>User oil refiner:</td>
<td>No</td>
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<tr>
<td>Used oil fuel marketer to burner:</td>
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HOLIDAY CLEANERS (Continued) 1000247853

Historical Generators:
- Date form received by agency: 1989-11-28 00:00:00.0
- Site name: HOLIDAY CLEANERS
- Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
- Regulation violated: GGR
- Area of violation: Generators - General
- Date violation determined: 1987-02-10 00:00:00.0
- Date achieved compliance: 1987-04-28 00:00:00.0

Violation lead agency: State
- Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Enforcement action date: 1987-02-12 00:00:00.0
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Evaluation Action Summary:
- Evaluation date: 1987-02-10 00:00:00.0
- Evaluation: DEP WARNING LETTER
- Area of violation: Generators - General
- Date achieved compliance: 1987-04-28 00:00:00.0
- Evaluation lead agency: State

FINDS:
- Registry ID: 110002531298

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: 1000247853
- Registry ID: 110002531298
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002531298
J50  HOLIDAY CLEANERS  EDR Hist Cleaner  1018672054
SSW  441 SAN CARLOS BLVD  N/A
< 1/8  FT MYERS BCH, FL  33931
0.057 mi.  < 1/8 FT MYERS BCH, FL 33931
301 ft.  SSW 441 SAN CARLOS BLVD
Site 2 of 4 in cluster J
EDR Hist Cleaner
Drycleaning Plants, Except Rugs
Type: Drycleaning Plants, Except Rugs
Name: HOLIDAY CLEANERS
Year: 1994
Actual: 2 ft.

K51  OLSEN MARINE SERVICE  RCRA-VSQG  1005904671
SE  1100 MAIN ST  FINDS  FLR000087874
< 1/8  FORT MYERS BEACH, FL  33931
0.057 mi.  < 1/8 ECHOFORT MYERS BEACH, FL 33931
302 ft.  SSW FINDS
Site 1 of 2 in cluster K
RCRA-VSQG: 2002-04-15 00:00:00.0
Date form received by agency: OLSEN MARINE SERVICE
Facility name:
1100 MAIN ST
Facility address: FORT MYERS BEACH, FL 33931-2235
EPA ID: FLR000087874
Mailing address: MAIN ST
Contact: HOWARD SLEE
Contact address: FORT MYERS BEACH, FL 33931-2235
Contact country: US
Contact telephone: 239-463-6750
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar
OLSEN MARINE SERVICE (Continued)

Owner/Operator Summary:
- Owner/operator name: OLSEN MARINE SERVICE INC
- Owner/operator address: 1100 MAIN ST
  FORT MYERS BEACH, FL 33931
- Owner/operator country: US
- Owner/operator telephone: Not reported
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 2002-04-25 00:00:00.
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Hazardous Waste Summary:
- Waste code: D009
- Waste name: MERCURY
- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

Facility Has Received Notices of Violations:
- Regulation violated: UPR:40 CFR 279.22(c)
- Area of violation: Used Oil - Generators
- Date violation determined: 2002-04-15 00:00:00.0
OLSEN MARINE SERVICE  (Continued)  

Date achieved compliance: 2002-04-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2002-04-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2002-04-15 00:00:00.0
Evaluation: DEP NON-COMPLIANCE LETTER
Area of violation: Used Oil - Generators
Date achieved compliance: 2002-04-26 00:00:00.0
Evaluation lead agency: State

FINDS:
Registry ID: 110013303932

Environmental Interest/Information System
US National Pollutant Discharge Elimination System (NPDES) module of
the Compliance Information System (CISIS) 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,
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.

http://echo.epa.gov/detailed-facility-report?fid=110013303932

ECHO:
Envid: 1005904671
Registry ID: 110013303932
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013303932

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

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<th>Value</th>
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<td>Name</td>
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</tr>
<tr>
<td>Address</td>
<td>1100 MAIN ST</td>
</tr>
<tr>
<td>City</td>
<td>FORT MYERS BEACH</td>
</tr>
<tr>
<td>Zip</td>
<td>33931</td>
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<tr>
<td>Tank Id</td>
<td>1</td>
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<tr>
<td>Status</td>
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<td>08/31/1989</td>
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<td>Install Date</td>
<td>4/1/1971</td>
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<td>Substance</td>
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<td>DEP Contractor</td>
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### Tank Info:

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<td>4/1/1971</td>
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Click here for Florida Oculus:
### Map Findings

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<td>IS3</td>
<td>GULFPOINT CLEANERS</td>
<td>1014388617</td>
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</tbody>
</table>

#### 1993 GULFPOINT CLEANERS
- **Type:** Drycleaning Plants, Except Rugs
- **Location:** 16 SAN CARLOS BLVD
- **City:** FORT MYERS
- **State:** FL
- **Zip Code:** 33901
- **Distance:** 0.058 mi.
- **Elevation:** 306 ft.
- **Site:** Site 2 of 2 in cluster I

#### 1994 GULFPOINT CLEANERS
- **Type:** Drycleaning Plants, Except Rugs
- **Location:** 16 SAN CARLOS BLVD
- **City:** FORT MYERS
- **State:** FL
- **Zip Code:** 33901
- **Distance:** 0.058 mi.
- **Elevation:** 306 ft.
- **Site:** Site 2 of 2 in cluster I

#### 1995 GULFPOINT CLEANERS
- **Type:** Drycleaning Plants, Except Rugs
- **Location:** 16 SAN CARLOS BLVD
- **City:** FORT MYERS
- **State:** FL
- **Zip Code:** 33901
- **Distance:** 0.058 mi.
- **Elevation:** 306 ft.
- **Site:** Site 2 of 2 in cluster I

#### 1996 GULFPOINT CLEANERS
- **Type:** Drycleaning Plants, Except Rugs
- **Location:** 16 SAN CARLOS BLVD
- **City:** FORT MYERS
- **State:** FL
- **Zip Code:** 33901
- **Distance:** 0.058 mi.
- **Elevation:** 306 ft.
- **Site:** Site 2 of 2 in cluster I

#### 1997 GULFPOINT CLEANERS
- **Type:** Drycleaning Plants, Except Rugs
- **Location:** 16 SAN CARLOS BLVD
- **City:** FORT MYERS
- **State:** FL
- **Zip Code:** 33901
- **Distance:** 0.058 mi.
- **Elevation:** 306 ft.
- **Site:** Site 2 of 2 in cluster I

#### 1998 GULFPOINT CLEANERS
- **Type:** Drycleaning Plants, Except Rugs
- **Location:** 16 SAN CARLOS BLVD
- **City:** FORT MYERS
- **State:** FL
- **Zip Code:** 33901
- **Distance:** 0.058 mi.
- **Elevation:** 306 ft.
- **Site:** Site 2 of 2 in cluster I

#### 1999 GULFPOINT CLEANERS
- **Type:** Drycleaning Plants, Except Rugs
- **Location:** 16 SAN CARLOS BLVD
- **City:** FORT MYERS
- **State:** FL
- **Zip Code:** 33901
- **Distance:** 0.058 mi.
- **Elevation:** 306 ft.
- **Site:** Site 2 of 2 in cluster I

#### 2000 GULFPOINT CLEANERS
- **Type:** Drycleaning Plants, Except Rugs
- **Location:** 16 SAN CARLOS BLVD
- **City:** FORT MYERS
- **State:** FL
- **Zip Code:** 33901
- **Distance:** 0.058 mi.
- **Elevation:** 306 ft.
- **Site:** Site 2 of 2 in cluster I

---

### SKI'S MOBILE MARINE SERVICE

#### Facility Information
- **Address:** 880 BUTTONWOOD DR
- **City:** FORT MYERS BEACH
- **State:** FL
- **Zip Code:** 33931
- **Distance:** 0.067 mi.
- **Elevation:** 356 ft.

#### Classification:
- **Conditionally Exempt Small Quantity Generator**

#### Description:
Handler generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

#### Owner/Operator Information
- **Name:** THEODORE CEBULSKI
- **Address:** 880 BUTTONWOOD DR
- **City:** FORT MYERS BEACH
- **State:** FL
- **Zip Code:** 33931
SKI’S MOBILE MARINE SERVICE (Continued) 1014388617

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2010-02-22 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CEBULSKI THEODORE
Owner/operator address: 880 BUTTONWOOD DR
FORT MYERS BEACH, FL 33931
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2010-02-22 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Facility Has Received Notices of Violations:
- Regulation violated: 62-710.510(4)
- Area of violation: State Statute or Regulation
- Date violation determined: 2010-02-16 00:00:00.0
- Date achieved compliance: 2010-04-27 00:00:00.0
- Violation lead agency: State
- Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Enforcement action date: 2010-02-23 00:00:00.0
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported
SKI’S MOBILE MARINE SERVICE  (Continued)  

Evaluation Action Summary: 
- Evaluation date: 2010-02-16 00:00:00.0 
- Evaluation: DEP NON-COMPLIANCE LETTER 
- Area of violation: State Statute or Regulation 
- Date achieved compliance: 2010-04-27 00:00:00.0 
- Evaluation lead agency: State 

RESP PARTY 
- WAFFLE HOUSE RESTAURANT (PROPOSED) 
- 1167 ESTERO BLVD. 
- FORT MYERS BEACH, FL 33931 
- South 
- < 1/8 
- 0.087 mi. 
- 459 ft. 
- Relative: Higher 
- Actual: 4 ft. 

**RESP PARTY:** 
- Name: WAFFLE HOUSE RESTAURANT (PROPOSED) 
- Address: 1167 ESTERO BLVD. 
- City, State, Zip: FORT MYERS BEACH, FL 33931 
- District: South District 
- Site Id: 148546 
- Project Id: 202341 
- Site Status: CLOSED 
- Project Manager: MASELLA_C 
- OGC Case Number: Not reported 
- Initial Date Received: 03/05/1998 
- Contaminants: Not reported 
- Offsite Cont Impact: Not reported 
- Priority Score: Not reported 
- Datum: WGS84 
- Method ID: DPHO 
- Feature: Structure on sand deposit 
- Object Of Interest: FACILITY 
- Proximity To Object: APPRX 
- Collect Username: WILLIAMS_CA 
- Collect Affiliation: Florida Department of Environmental Protection 
- Collect Program Id: CR 
- Collect Date: 03/17/2010 
- Map Series Used: 2004_DOQQ 
- Map Source Scale: 1636 
- Interpolation Scale: 1636 
- Coordinate Accuracy Id: 3 
- Verify Method Id: DPHO 
- Verifier Username: WILLIAMS_CA 
- Verifier Affiliation: Florida Department of Environmental Protection 
- Verifying Program Id: CR 
- Verification Date: 03/17/2010 
- Decode for District: South District 
- Decode for Datum: Geodetic Survey of 1984 
- Decode for Method: Digital Aerial Photography With Ground Control 
- Decode for Off Site COC: Not reported 
- Decode for V_Method: Digital Aerial Photography With Ground Control 
- Latitude/Longitude (deg/min/sec): 26 27 8.72429999 / 81 57 11.7129999
MOSS MARINE INC
450 HARBOR CT
FORT MYERS BEACH, FL 33931

LUST UST U001380249
Financial Assurance N/A

Relative: LUST:
Lower Region: STATE
Actual: Facility Id: 8627174
2 ft. Facility Status: OPEN
Facility Type: V - Marine/Coastal Fuel Storage
Facility Phone: (239)765-6677
Facility Cleanup Rank: 8060
District: South District
Lat/Long (dms): 26 27 26 / 81 57 23
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0
Score: 8
Score Effective Date: 2009-09-14 00:00:00
Score When Ranked: 11
Operator: BLAINE LYTLE
Name Update: 2005-09-28 00:00:00
Address Update: 2007-10-25 00:00:00

Petroleum Cleanup PCT Facility Score:
Facility Cleanup Status: CMPL - COMPLETED
Contact: GEORGE FREELAND
Contact Company: MOSS MARINE INC
Contact Address: 450 HARBOR CT
Phone: (239)765-6677
Bad Address Ind: N
State: FL
Zip: 33931, 2195
Score: 8
Score Effective Date: 2009-09-14 00:00:00
Related Party ID: 20377
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 1988-01-01
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:
Discharge Date: 3/30/2005
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 1/25/2013
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE
Site Manager: MELE_V
Site Mgr End Date: 5/17/2018
Tank Office: PCSD - SD CLEANUP & COMPLIANCE ASSURANCE PROGRAM

LAT/Long: 26 27 26 / 81 57 23
MOSS MARINE INC (Continued)

Discharge Date: 4/29/1991
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 1/25/2013
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Closure Report
Eligibility Indicator: E - ELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -

Petroleum Cleanup Program Eligibility:
Facility ID: 8627174
Discharge Date: 4/29/1991
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 1/25/2013
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Closure Report
Application Received Date: 4/29/1991
Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM
Eligibility Status: 6/2/2010
Elig Status Date: 6/2/2010
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: 6/20/1991
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -
Deductible Amount: Not reported
Deductible Paid To Date: 0
Co-Pay Amount: 25
Co-Pay Paid To Date: 0
Cap Amount: 400000

Task Information:
District: SD
Facility ID: 8627174
Facility Status: OPEN
Facility Type: V - Marine/Coastal Fuel Storage -
County: LEE
County ID: 36
Cleanup Eligibility Status: I
Source Effective Date: 01-25-2013
Discharge Date: 03-30-2005
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 01-25-2013
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 01-14-2013
SRC Review Date: 01-25-2013
SRC Completion Status: A - APPROVED
SRC Issue Date: 01-25-2013
SRC Comment: Not reported
MOSS MARINE INC (Continued)

Cleanup Work Status: COMPLETED
Site Mgr: MELE_V
Site Mgr End Date: 05-17-2018
Tank Office: PCSD - South District
SR Task ID: 82916
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: 09-18-2007
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: 10-12-2007
SR Soil Removal: Y
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: 160
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: 79684
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: 82917
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported
District: SD
Facility ID: 8627174
Facility Status: OPEN
Facility Type: V - Marine/Coastal Fuel Storage -
County: LEE
County ID: 36
Cleanup Eligibility Status: E
Source Effective Date: 01-25-2013
Discharge Date: 04-29-1991
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 01-25-2013
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 01-14-2013
SRC Review Date: 01-25-2013
SRC Completion Status: A - APPROVED
SRC Issue Date: 01-25-2013
SRC Comment: Not reported
MOSS MARINE INC (Continued)

Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: 42947
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: 09-23-1994
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Y
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: 900
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: 42948
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 09-08-1993
SA Payment Date: Not reported
RAP Task ID: 42949
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
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: 85456
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:
Facility Id: 8627174
Facility Status: OPEN
Type Description: Marine/Coastal Fuel Storage
Facility Phone: 2397656677
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 27 29 / 81 57 25
Owner:
Owner Id: 20377
Owner Name: MOSS MARINE INC
Owner Address: 450 HARBOR CT
Owner Address 2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
MOSS MARINE INC (Continued)

Owner Contact: GEORGE FREELAND
Owner Phone: 2397656677

Tank Info:

Name: MOSS MARINE INC
Address: 450 HARBOR CT
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 1
Status: Closed in place
Status Date: 07/31/1991
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 2000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Name: MOSS MARINE INC
Address: 450 HARBOR CT
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 10
Status: In service
Status Date: 09/01/2007
Install Date: 9/1/2007
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 12000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Construction:

Tank Id: 10
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 10
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off

Tank Id: 10
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: 10
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 10
Construction Category: Secondary Containment
Construction Description: Double wall

Tank Id: 10
Construction Category: Primary Construction

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MOSS MARINE INC  (Continued)  U001380249

Construction Description:  Fiberglass clad steel

Monitoring:
Tank ID:  10
Monitoring Description:  Monitor dbl wall tank space

Tank ID:  10
Monitoring Description:  Mechanical line leak detector

Tank ID:  10
Monitoring Description:  Electronic monitor pipe sumps

Tank ID:  10
Monitoring Description:  Automatic tank gauging - USTs

Tank ID:  10
Monitoring Description:  Monitor dbl wall pipe space

Tank ID:  10
Monitoring Description:  Visual inspect dispenser liners

Piping:
Tank ID:  10
Piping Category:  Secondary Containment
Piping Description:  Double wall

Tank ID:  10
Piping Category:  Miscellaneous Attributes
Piping Description:  Dispenser liners

Tank ID:  10
Piping Category:  Primary Construction
Piping Description:  Fiberglass

Tank ID:  10
Piping Category:  Miscellaneous Attributes
Piping Description:  Pressurized piping system

Tank ID:  10
Piping Category:  Secondary Containment
Piping Description:  Double wall - pipe jacket

Tank ID:  10
Piping Category:  Primary Construction
Piping Description:  Approved synthetic material

Name:  MOSS MARINE INC
Address:  450 HARBOR CT
City:  FORT MYERS BEACH
Zip:  33931
Tank Id:  2
Status:  Removed
Status Date:  07/31/1991
Install Date:  Not reported
Substance:  Leaded gas
<table>
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<th>Name:</th>
<th>MOSS MARINE INC</th>
<th>Address:</th>
<th>450 HARBOR CT</th>
<th>City:</th>
<th>FORT MYERS BEACH</th>
<th>Zip:</th>
<th>33931</th>
<th>Tank Id:</th>
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<th>Status:</th>
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<th>Status Date:</th>
<th>07/31/1991</th>
<th>Install Date:</th>
<th>7/1/1983</th>
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<td>Substance:</td>
<td>Vehicular Diesel</td>
<td>Gallons:</td>
<td>2000</td>
<td>Vessel Indicator:</td>
<td>TANK</td>
<td>Tank Location:</td>
<td>UNDERGROUND</td>
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<td>4 Tank Id:</td>
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<td>Zip:</td>
<td>FORT MYERS BEACH</td>
<td>Address:</td>
<td>450 HARBOR CT</td>
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<td>Tank Location:</td>
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<td>5 Tank Id:</td>
<td>33931</td>
<td>Zip:</td>
<td>FORT MYERS BEACH</td>
<td>Address:</td>
<td>450 HARBOR CT</td>
<td>Name:</td>
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<td>Gallons:</td>
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<td>6 Tank Id:</td>
<td>33931</td>
<td>Zip:</td>
<td>FORT MYERS BEACH</td>
<td>Address:</td>
<td>450 HARBOR CT</td>
<td>Name:</td>
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<td>Status Date:</td>
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<td>Install Date:</td>
<td>7/1/1983</td>
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<td>Gallons:</td>
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MOSS MARINE INC (Continued)

Status Date: 09/01/2007
Install Date: 6/1/1985
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 12000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Name: MOSS MARINE INC
Address: 450 HARBOR CT
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 7
Status: Removed
Status Date: 09/01/2007
Install Date: 6/1/1985
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 8000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Name: MOSS MARINE INC
Address: 450 HARBOR CT
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 8
Status: Removed
Status Date: 05/01/1999
Install Date: Not reported
Substance: Waste oil
Content Description: Waste Oil
Gallons: 250
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Name: MOSS MARINE INC
Address: 450 HARBOR CT
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 9
Status: In service
Status Date: 09/01/2007
Install Date: 9/1/2007
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 8000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Construction:
Tank Id: 9
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off
## MOSS MARINE INC (Continued)

<table>
<thead>
<tr>
<th>Tank ID</th>
<th>Construction Category</th>
<th>Construction Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Overfill/Spill</td>
<td>Fiberglass</td>
</tr>
<tr>
<td>9</td>
<td>Overfill/Spill</td>
<td>Double wall - pipe jacket</td>
</tr>
<tr>
<td>9</td>
<td>Overfill/Spill</td>
<td>Dispenser liners</td>
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### Monitoring:

<table>
<thead>
<tr>
<th>Tank ID</th>
<th>Monitoring Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Monitor dbl wall tank space</td>
</tr>
<tr>
<td>9</td>
<td>Automatic tank gauging - USTs</td>
</tr>
<tr>
<td>9</td>
<td>Mechanical line leak detector</td>
</tr>
<tr>
<td>9</td>
<td>Electronic monitor pipe sumps</td>
</tr>
<tr>
<td>9</td>
<td>Monitor dbl wall pipe space</td>
</tr>
<tr>
<td>9</td>
<td>Visual inspect dispenser liners</td>
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### Piping:

<table>
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<tr>
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<th>Piping Category</th>
<th>Piping Description</th>
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</thead>
<tbody>
<tr>
<td>9</td>
<td>Secondary Containment</td>
<td>Double wall</td>
</tr>
<tr>
<td>9</td>
<td>Secondary Containment</td>
<td>Double wall - pipe jacket</td>
</tr>
<tr>
<td>9</td>
<td>Primary Construction</td>
<td>Fiberglass</td>
</tr>
<tr>
<td>9</td>
<td>Miscellaneous Attributes</td>
<td>Dispenser liners</td>
</tr>
</tbody>
</table>
MOSS MARINE INC (Continued)

Tank ID: 9
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 9
Piping Category: Primary Construction
Piping Description: Approved synthetic material

Click here for Florida Oculus:

FL Financial Assurance 3:
Region: 3
Facility ID: 8627174
Facility Phone: 2397656677
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: ACE
Effective Date: 10/03/2008
Expire Date: 10/03/2009
Owner ID: 20377
Owner Name: MOSS MARINE INC
Owner Address: 450 HARBOR CT
Owner Address2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
Contact: GEORGE FREELAND
Resp Party Phone: 2397656677

Region: 3
Facility ID: 8627174
Facility Phone: 2397656677
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: ACE
Effective Date: 10/03/2009
Expire Date: 10/03/2010
Owner ID: 20377
Owner Name: MOSS MARINE INC
Owner Address: 450 HARBOR CT
Owner Address2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
Contact: GEORGE FREELAND
Resp Party Phone: 2397656677

Region: 3
Facility ID: 8627174
Facility Phone: 2397656677
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
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<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>Site</th>
<th>Elevation</th>
<th>Distance</th>
<th>Direction</th>
<th>Elevation</th>
<th>North</th>
<th>East</th>
<th>Line</th>
<th>Elevation</th>
<th>North</th>
<th>East</th>
</tr>
</thead>
</table>

**MAP FINDINGS**

| DEP CO: | Financial Responsibility: | Insurance Company: | Effective Date: | Expire Date: | Owner ID: | Owner Name: | Owner Address: | Owner Address2: | Owner City,St,Zip: | Owner ID: | Region: | Facility ID: | Facility Phone: | Facility Status: | Facility Type: | Type Description: | Region: | Facility ID: | Facility Phone: | Facility Status: | Facility Type: | Type Description: |
|---------|---------------------------|--------------------|-----------------|--------------|-----------|-------------|----------------|-----------------|-------------------|-----------|--------|-------------|-----------------|-----------------|---------------|----------------|----------|-------------|-----------------|-----------------|---------------|----------------|----------------|
| C       | INSURANCE                | ACE                | 10/03/2012      | 10/03/2013   | 20377     | MOSS MARINE INC | 450 HARBOR CT | Not reported    | FORT MYERS, FL 33931 | 2397656677 | 3       | 8627174     | 2397656677     | OPEN           | V              | Marine/Coastal Fuel Storage | 3        | 8627174     | 2397656677     | OPEN           | V              | Marine/Coastal Fuel Storage |
| C       | INSURANCE                | ACE                | 10/03/2015      | 10/03/2016   | 20377     | MOSS MARINE INC | 450 HARBOR CT | Not reported    | FORT MYERS, FL 33931 | 2397656677 | 3       | 8627174     | 2397656677     | OPEN           | V              | Marine/Coastal Fuel Storage | 3        | 8627174     | 2397656677     | OPEN           | V              | Marine/Coastal Fuel Storage |
| C       | INSURANCE                | CRUM & FORSTER SPECIALTY INS. CO. | 11/01/2016 | 11/01/2017 | 20377 | MOSS MARINE INC | 450 HARBOR CT | Not reported    | FORT MYERS, FL 33931 | 2397656677 | 3       | 8627174     | 2397656677     | OPEN           | V              | Marine/Coastal Fuel Storage | 3        | 8627174     | 2397656677     | OPEN           | V              | Marine/Coastal Fuel Storage |

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**MOSS MARINE INC (Continued)**

DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: ACE
Effective Date: 10/03/2012
Expire Date: 10/03/2013
Owner ID: 20377
Owner Name: MOSS MARINE INC
Owner Address: 450 HARBOR CT
Owner Address2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
Contact: GEORGE FREELAND
Resp Party Phone: 2397656677

Region: 3
Facility ID: 8627174
Facility Phone: 2397656677
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: ACE
Effective Date: 10/03/2015
Expire Date: 10/03/2016
Owner ID: 20377
Owner Name: MOSS MARINE INC
Owner Address: 450 HARBOR CT
Owner Address2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
Contact: GEORGE FREELAND
Resp Party Phone: 2397656677

Region: 3
Facility ID: 8627174
Facility Phone: 2397656677
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
MOSS MARINE INC (Continued)

DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 12/19/1994
Expire Date: 12/19/1995
Owner ID: 20377
Owner Name: MOSS MARINE INC
Owner Address: 450 HARBOR CT
Owner Address2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
Contact: GEORGE FREELAND
Resp Party Phone: 2397656677
Region: 3
Facility ID: 8627174
Facility Phone: 2397656677
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage

DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: GREAT AMERICAN
Effective Date: 11/01/2010
Expire Date: 01/01/2012
Owner ID: 20377
Owner Name: MOSS MARINE INC
Owner Address: 450 HARBOR CT
Owner Address2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
Contact: GEORGE FREELAND
Resp Party Phone: 2397656677
Region: 3
Facility ID: 8627174
Facility Phone: 2397656677
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage

DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: GREAT AMERICAN
Effective Date: 11/01/2010
Expire Date: 11/01/2011
Owner ID: 20377
Owner Name: MOSS MARINE INC
Owner Address: 450 HARBOR CT
Owner Address2: Not reported
Owner City,St,Zip: FORT MYERS, FL 33931
Contact: GEORGE FREELAND
Resp Party Phone: 2397656677
Region: 3
Facility ID: 8627174
Facility Phone: 2397656677
Facility Status: OPEN
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
<table>
<thead>
<tr>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Map ID</th>
<th>Direction</th>
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<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
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</thead>
</table>

**MOSS MARINE INC (Continued)**

- **DEP CO:** C
- **Financial Responsibility:** INSURANCE
- **Insurance Company:** GREAT AMERICAN
- **Effective Date:** 11/01/2015
- **Expire Date:** 11/01/2016
- **Owner:** MOSS MARINE INC
- **Owner Address:** 450 HARBOR CT
- **Owner Address2:** Not reported
- **Owner City,St,Zip:** FORT MYERS, FL 33931
- **Contact:** GEORGE FREELAND
- **Resp Party Phone:** 2397656677

Region: 3  
Facility ID: 8627174  
Facility Phone: 2397656677  
Facility Status: OPEN  
Facility Type: V  
Type Description: Marine/Coastal Fuel Storage  
**DEP CO:** C  
**Financial Responsibility:** INSURANCE  
**Insurance Company:** GREAT AMERICAN  
**Effective Date:** 11/01/2016  
**Expire Date:** 11/01/2015
- **Owner:** MOSS MARINE INC
- **Owner Address:** 450 HARBOR CT
- **Owner Address2:** Not reported
- **Owner City,St,Zip:** FORT MYERS, FL 33931
- **Contact:** GEORGE FREELAND
- **Resp Party Phone:** 2397656677

Region: 3  
Facility ID: 8627174  
Facility Phone: 2397656677  
Facility Status: OPEN  
Facility Type: V  
Type Description: Marine/Coastal Fuel Storage  
**DEP CO:** C  
**Financial Responsibility:** INSURANCE  
**Insurance Company:** PLUS  
**Effective Date:** 08/31/1994  
**Expire Date:** 08/31/1997
- **Owner:** MOSS MARINE INC
- **Owner Address:** 450 HARBOR CT
- **Owner Address2:** Not reported
- **Owner City,St,Zip:** FORT MYERS, FL 33931
- **Contact:** GEORGE FREELAND
- **Resp Party Phone:** 2397656677
**Map ID**
- J57
- SSW
- < 1/8
- 0.093 mi.
- 490 ft.

**Site 4 of 4 in cluster J**

**Relative:**
- Lower

**Actual:**
- 2 ft.

**Description:**
Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**
- Owner/operator name: FRED HEWLING
- Owner/operator address: 400 HARBOR CT
- Owner/operator country: US
- Owner/operator telephone: Not reported
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 1996-12-27 00:00:00
- Owner/Op end date: Not reported

**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Historical Generators:**
Date form received by agency: 1989-06-05 00:00:00.0
MOSS MARINE (Continued)

Site name: MOSS MARINE
Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

<table>
<thead>
<tr>
<th>Regulation violated:</th>
<th>279.22(d), 279.22(d)(1), 279.22(d)(</th>
<th>Area of violation: Used Oil - Generators</th>
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</thead>
<tbody>
<tr>
<td>Date violation determined:</td>
<td>2009-04-17 00:00:00.0</td>
<td>Date achieved compliance: 2009-05-29 00:00:00.0</td>
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<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
<td>Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
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<tr>
<td>Enforcement action date:</td>
<td>2009-04-29 00:00:00.0</td>
<td>Enf. disposition status: Not reported</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>Not reported</td>
<td>Enforcement lead agency: State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
<td>Final penalty amount: Not reported</td>
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<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
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<table>
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<tr>
<th>Regulation violated:</th>
<th>262.11</th>
<th>Area of violation: Generators - General</th>
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<td>Paid penalty amount:</td>
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<table>
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<th>Area of violation: Used Oil - Generators</th>
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<tbody>
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<td>Date violation determined:</td>
<td>2006-12-01 00:00:00.0</td>
<td>Date achieved compliance: 2006-12-19 00:00:00.0</td>
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<td>State</td>
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<td>Enf. disp. status date:</td>
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<tr>
<td>Proposed penalty amount:</td>
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</table>
MOSS MARINE (Continued) 1000375131

Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2006-12-01 00:00:00.0
Evaluation: DEP NON-COMPLIANCE LETTER
Area of violation: Generators - General
Date achieved compliance: 2006-12-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-12-19 00:00:00.0
Evaluation: DEP NON-COMPLIANCE LETTER
Area of violation: Used Oil - Generators
Date achieved compliance: 2006-12-19 00:00:00.0
Evaluation lead agency: State

Registry ID: 110002556653

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.

MOSS MARINE

RAYS BEACH TEXACO

1969 RAYS BEACH TEXACO Gasoline Service Stations
1970 RAYS BEACH TEXACO Gasoline Service Stations
1971 RAYS BEACH TEXACO Gasoline Service Stations
### A F A ENTERPRISES INC (Continued)

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<th>Year</th>
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<td>A F A ENTERPRISES INC</td>
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### GULF MARINEWAYS & SUPPLY INC

**RCRA-SQG:** 1005442194

**Facility name:** GULF MARINEWAYS & SUPPLY INC

**Facility address:** 1148 MAIN ST

**EPA ID:** FLR000076109

**Mailing address:** MAIN ST

**Contact:** SID JACOBSEN

**Contact address:** MAIN ST

**Contact country:** US

**Contact telephone:** 941-463-6166

**Contact email:** Not reported

**EPA Region:** 04

**Land type:** Private

**Classification:** Small Small Quantity Generator

**Description:** Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time
MAP FINDINGS

GULF MARINE WAYS & SUPPLY INC (Continued) 1005442194

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2001-04-25 00:00:00.
Owner/Op end date: Not reported
Owner/operator name: DAVID BODDISON
Owner/operator address: 3580 MCGREGOR BLVD
FORT MYERS, FL 33901
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2001-04-25 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:
- Waste code: D001
- Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:
Regulation violated: GOR:62-701.300(4)
Area of violation: State Statute or Regulation
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-07-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 8410
Paid penalty amount: 8410

Regulation violated: GPT:40 cfr 262.34
GULF MARINE WAYS & SUPPLY INC (Continued) 1005442194

Area of violation: Generators - Pre-transport
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-07-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 8410
Paid penalty amount: 8410

Regulation violated: UOS:40 cfr 279.22(c)
Area of violation: Used Oil - Generators
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-07-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 8410
Paid penalty amount: 8410

Regulation violated: GGR:40 cfr 262.11
Area of violation: Generators - General
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-07-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 8410
Paid penalty amount: 8410

Regulation violated: GGR:40 cfr 262.12
Area of violation: Generators - General
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-05-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:40 cfr 262.12
Area of violation: Generators - General
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-05-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
Regulation violated: GGR:40 cfr 262.11
Area of violation: Generators - General
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-05-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
Regulation violated: GGR:40 cfr 262.11
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-05-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
Regulation violated: GOR:40 cfr 273.11
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 2001-04-03 00:00:00.0
GULF MARINE WAYS & SUPPLY INC  (Continued) 1005442194

Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-07-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 8410
Paid penalty amount: 8410

Regulation violated: GOR:40 cfr 273.11
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-05-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:40 cfr 262.12
Area of violation: Generators - General
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-07-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 8410
Paid penalty amount: 8410

Regulation violated: GPT:40 cfr 262.34
Area of violation: Generators - Pre-transport
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-05-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:62-701.300(4)
Area of violation: State Statute or Regulation
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
GULF MARINE WAYS & SUPPLY INC (Continued)

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-05-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GPT:40 cfr 262.34
Area of violation: Generators - Pre-transport
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-05-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: UOS:40 cfr 279.22(c)
Area of violation: Used Oil - Generators
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-05-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: UOS:40 cfr 279.22(c)
Area of violation: Used Oil - Generators
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-05-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:62-701.300(4)
Area of violation: State Statute or Regulation
Date violation determined: 2001-04-03 00:00:00.0
Date achieved compliance: 2001-07-30 00:00:00.0
Violation lead agency: State
### GULF MARINE WAYS & SUPPLY INC (Continued)

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<tr>
<th>Enforcement action:</th>
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<td>Final penalty amount:</td>
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<tr>
<td>Paid penalty amount:</td>
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#### Evaluation Action Summary:

| Evaluation date: | 2001-04-03 00:00:00.0 |
| Evaluation: | DEP MEETING |
| Area of violation: | Generators - General |
| Date achieved compliance: | 2001-07-30 00:00:00.0 |
| Evaluation lead agency: | State |

| Evaluation date: | 2001-04-03 00:00:00.0 |
| Evaluation: | DEP MEETING |
| Area of violation: | Used Oil - Generators |
| Date achieved compliance: | 2001-07-30 00:00:00.0 |
| Evaluation lead agency: | State |

| Evaluation date: | 2001-04-03 00:00:00.0 |
| Evaluation: | DEP SHORT FORM CONSENT ORDER |
| Area of violation: | Used Oil - Generators |
| Date achieved compliance: | 2001-07-30 00:00:00.0 |
| Evaluation lead agency: | State |

| Evaluation date: | 2001-04-03 00:00:00.0 |
| Evaluation: | DEP WARNING LETTER |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 2001-07-30 00:00:00.0 |
| Evaluation lead agency: | State |

| Evaluation date: | 2001-04-03 00:00:00.0 |
| Evaluation: | DEP WARNING LETTER |
| Area of violation: | Generators - General |
| Date achieved compliance: | 2001-07-30 00:00:00.0 |
| Evaluation lead agency: | State |

| Evaluation date: | 2001-04-03 00:00:00.0 |
| Evaluation: | DEP MEETING |
| Area of violation: | Universal Waste - Small Quantity Handlers |
| Date achieved compliance: | 2001-07-30 00:00:00.0 |
| Evaluation lead agency: | State |

| Evaluation date: | 2001-04-03 00:00:00.0 |
| Evaluation: | DEP SHORT FORM CONSENT ORDER |
| Area of violation: | State Statute or Regulation |
| Date achieved compliance: | 2001-07-30 00:00:00.0 |
| Evaluation lead agency: | State |

| Evaluation date: | 2001-04-03 00:00:00.0 |
| Evaluation: | DEP WARNING LETTER |
| Area of violation: | State Statute or Regulation |
| Date achieved compliance: | 2001-07-30 00:00:00.0 |
| Evaluation lead agency: | State |
States are required to obtain a permit. The permit will likely contain discharge pollutants from any point source into waters of the United States issued under the Clean Water Act. Under NPDES, all facilities that 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. 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
GULF MARINE WAYS & SUPPLY INC (Continued)

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: 1005442194
Registry ID: 110009073064
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009073064

L60     SAN CARLOS MARITIME PARK  RCRA-VSQG  1023967312
ESE     1148 MAIN ST               FLT170087381
< 1/8    FORT MYERS BEACH, FL 33931
0.111 mi.
588 ft.  Site 2 of 2 in cluster L
Relative: RCRA-VSQG:
Lower     Date form received by agency: 2017-11-06 00:00:00.0
Actual:
2 ft.     Facility name: SAN CARLOS MARITIME PARK
Facility address: 1148 MAIN ST
FORT MYERS BEACH, FL 33931-2212
EPA ID: FLT170087381
Contact: JOSEPH TORCIVIA
Contact address: 600 8TH AVE SE
ST PETERSBURG, FL 33701-0000
Contact country: US
Contact telephone: 305-371-4295
Contact email: JOSEPH.A.TORCIVIA@USCG.MIL
EPA Region: 04
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar
month, and accumulates 1000 kg or less of hazardous waste at any time;
or generates 1 kg or less of acutely hazardous waste per calendar
month, and accumulates at any time: 1 kg or less of acutely hazardous
waste; or 100 kg or less of any residue or contaminated soil, waste or
other debris resulting from the cleanup of a spill, into or on any
land or water, of acutely hazardous waste; or generates 100 kg or less
of any residue or contaminated soil, waste or other debris resulting
from the cleanup of a spill, into or on any land or water, of acutely
hazardous waste during any calendar month, and accumulates at any
time: 1 kg or less of acutely hazardous waste; or 100 kg or less of
any residue or contaminated soil, waste or other debris resulting from
the cleanup of a spill, into or on any land or water, of acutely
hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
SAN CARLOS MARITIME PARK (Continued)

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

1023967312

BOARDWALK CAPER III CONDOMINIUM
18120 SAN CARLOS BLVD
FORT MYERS BEACH, FL 33931

UST: U002217788
Facility Status: OPEN
Type Description: Residential
Facility Phone: 8137655300
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 26 28 14 / 81 57 5

Owner:
Owner Id: 40079
Owner Name: BOARDWALK CAPER III CONDO ASSOC INC
Owner Address: PO BOX 61358
Owner Address 2: % PARAGON PROPERTY MGMT
Owner City,St,Zip: FORT MYERS, FL 33906
Owner Contact: SONJA SMITH
Owner Phone: 8137655300

Tank Info:
Name: BOARDWALK CAPER III CONDOMINIUM
Address: 18120 SAN CARLOS BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 1
Status: In service
Status Date: 11/01/1985
Install Date: 11/1/1985
Substance: Diesel-emergen generator
Content Description: Emerg Generator Diesel
Gallons: 550
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Click here for Florida Oculus:

FL Financial Assurance 3:
Region: 3
Facility ID: 9501783
ISLANDS END CONDOMINIUM
840 ESTERO BLVD
FORT MYERS BEACH, FL 33931

Relative: Lower
Actual: 2 ft.

UST:
Facility Id: 9700910
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: Not reported
Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported

Owner:
Owner Id: 46254
Owner Name: ISLANDS END CONDOMINIUM ASSOC
Owner Address: PO BOX 274 BRANCH 1
Owner Address 2: Not reported
Owner City,St,Zip: FORT MYERS BEACH, FL 33931
Owner Contact: BURTON L BOBMAN
Owner Phone: 9414830641

Tank Info:
Name: ISLANDS END CONDOMINIUM
Address: 840 ESTERO BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 1
Status: Removed
Status Date: 05/01/1997
Install Date: 12/1/1982
Substance: Diesel-emergen generator
Content Description: Emerg Generator Diesel
Gallons: 550
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P
**ISLANDS END CONDOMINIUM (Continued)**

Click here for Florida Oculus:

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**SEMS-ARCHIVE**

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**SEMS Archive Detail:**

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PARADISE RESORT (Continued)

SEQ: 1
Start Date: Not reported
Finish Date: 1990-10-24 04:00:00
Qual: N
Current Action Lead: St Perf

M64
East
1/8-1/4
0.182 mi.
962 ft.
Site 1 of 2 in cluster M

1195 MAIN ST
FORT MYERS BEACH, FL 33931

Region: STATE
Facility Id: 8837443
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (239)463-2400
Facility Cleanup Rank: Not reported
District: South District
Lat/Long (dms): 26 27 41 / 81 56 56
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0
Score: Not reported
Score Effective Date: Not reported
Score When Ranked: Not reported
Operator: EDWARD J ANDREWS
Name Update: Not reported
Address Update: 2000-09-11 00:00:00

Petroleum Cleanup PCT Facility Score:
Facility Cleanup Status: CMPL - COMPLETED
Contact: ROBERT MCCARTHY
Contact Company: ABASH ENTERPRISES INC
Contact Address: PO BOX 51246
Contact City/State/Zip: FORT MYERS, FL 33994
Phone: (239)693-8003
Bad Address Ind: N
State: FL
Zip: 33931, 2211
Score: Not reported
Score Effective Date: Not reported
Related Party ID: 62163
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 2007-12-20
RP Zip: Not reported
RP Extension: Not reported
COMPASS ROSE MARINA (Continued)

Discharge Cleanup Summary:
- Discharge Date: 3/17/1993
- PCT Discharge Combined: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: SRCR - SRCR COMPLETE
- Disch Cleanup Status Date: 9/21/1999
- 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: 8837443
- Facility Status: CLOSED
- Facility Type: C - Fuel user/Non-retail -
- County: LEE
- County ID: 36
- Cleanup Eligibility Status: I
- Source Effective Date: 09-21-1999
- Discharge Date: 03-17-1993
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: SRCR - SRCR COMPLETE
- Disch Cleanup Status Date: 09-21-1999
- SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
- SRC Submit Date: 09-10-1999
- SRCReview Date: 09-20-1999
- SRC Completion Status: A - APPROVED
- SRC Issue Date: 09-21-1999
- SRC Comment: SRCO
- 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: 62536
- SA Cleanup Responsible: -
- SA Funding Eligibility Type: -
COMPASS ROSE MARINA (Continued)

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: 62537
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:
Facility Id: 8837443
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: 2394632400
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 27 41 / 81 56 56

Owner:
Owner Id: 62163
Owner Name: ABASH ENTERPRISES INC
Owner Address: PO BOX 51246
Owner Address 2: ATTN: ROBERT MCCARTHY
Owner City,St,Zip: FORT MYERS, FL 33994
Owner Contact: ROBERT MCCARTHY
Owner Phone: 2396938003

Tank Info:
Name: COMPASS ROSE MARINA
Address: 1195 MAIN ST
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 1
Status: Removed
Status Date: 03/31/1993
Install Date: 4/1/1983
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Click here for Florida Oculus:

AST:
COMPASS ROSE MARINA (Continued)

Name: COMPASS ROSE MARINA
Address: 1195 MAIN ST
Facility ID: 8837443
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: 2394632400
DEP Contractor Own: P
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 26 27 41 / 81 56 56

Owner:
Owner Id: 62163
Owner Name: ABASH ENTERPRISES INC
Owner Address: PO BOX 51246
Owner Address 2: ATTN: ROBERT MCCARTHY
Owner City,St,Zip: FORT MYERS, FL 33994
Owner Contact: ROBERT MCCARTHY
Owner Phone: 2396938003

Tank Id: 2
Status: Removed
Status Date: 09/01/2006
Install Date: 3/1/1993
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 1000
Tank Location: ABOVEGROUND

Click here for Florida Oculus:

RCRA NonGen / NLR:
Date form received by agency: 2011-05-12 00:00:00.0
Facility name: COMPASS ROSE MARINA
Facility address: 1195 MAIN ST
EPA ID: FLD982124935
Mailing address: MAIN ST
Contact: TED ANDREWS
Contact address: MAIN ST
Contact country: US
Contact telephone: 813-463-2400
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TED ANDREWS
Owner/operator address: 1195 MAIN ST
Owner/operator country: US
COMPASS ROSE MARINA (Continued)

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1996-10-18 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storor or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Historical Generators:
- Date form received by agency: 1989-09-06 00:00:00.0
- Site name: COMPASS ROSE MARINA
- Classification: Small Quantity Generator
- Violation Status: No violations found

FINDS:

Registry ID: 110005585134

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (CIS) 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: 1000345415
- Registry ID: 110005585134
- DFR URL: http://echo.epa.gov/detailed-facility-report?id=110005585134

FL Financial Assurance 3:
- Region: 3
- Facility ID: 8837443
- Facility Phone: 2394632400
- Facility Status: CLOSED
- Facility Type: C
- Type Description: Fuel user/Non-retail
- DEP CO: P
- Financial Responsibility: INSURANCE
- Insurance Company: ZURICH-AMERICAN
- Effective Date: 10/03/1999
- Expire Date: 12/27/2007
- Owner ID: 62163
- Owner Name: ABASH ENTERPRISES INC
- Owner Address: PO BOX 51246
- Owner Address2: ATTN: ROBERT MCCARTHY
- Owner City, St, Zip: FORT MYERS, FL 33994
- Contact: ROBERT MCCARTHY
- Resp Party Phone: 2396938003

RESP PARTY:
- Name: COMPASS ROSE MARINA INC
- Address: 1195 MAIN ST
- City, State, Zip: FORT MYERS BEACH, FL 33931
- District: South District
- Site ID: 164173
- Project ID: 233234
- Site Status: CLOSED
- Project Manager: MASELLA_C
- OGC Case Number: Not reported
- Initial Date Received: 03/17/1993
- Contaminants: DRF sent to Lee County Pollutant Storage Tank Program. Data logged by MASELLA_C.
- Offsite Cont Impact: Not reported
- Priority Score: Not reported
- Datum: HARN
- Method ID: UNVR
- Feature: Marina/Shore Front
- Object of Interest: CAP_RAP SITE
- Proximity To Object: CENTR
- Collect Username: STANDRIDGE_N
- Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
- Collect Program Id: CL
- Collect Date: 11/04/2004
- Map Series Used: 1999 doqs
- Map Source Scale: 3992
- Interpolation Scale: Not reported
COMPASS ROSE MARINA (Continued)

Coordinate Accuracy Id: 4
Verify Method Id: DPHO
Verifier Username: STANDRIDGE_N
Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verifying Program Id: CL
Verification Date: 11/04/2004
Decode for District: South District
Decode for Datum: High Accuracy Reference Network
Decode for Method: Unverified
Decode for Off Site COC: Not reported
Decode for V_Method: Digital Aerial Photography With Ground Control
Latitude/Longitude (deg/min/sec): 26 27 40.9589 / 81 56 56.0966000

WASTEWATER:
Name: COMPASS ROSE MARINA
Address: 1195 MAIN ST
City,State,Zip: FORT MYERS BEACH, FL
Facility ID: FLR10PE75
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: James Ink, Project Manager
Company Name: Inkwerks Construction Company
RP Address: 2055 W 1st St
RP Address 2: Not reported
RP City,Stat,Zip: Fort Myers FL 33901-3110
Telephone: 2393342450
Email: jamesink@inkwerks.net
Issue Date: 04/19/2015
Effective Date: 04/19/2015
Expiration Date: 04/18/2020
DOC Description: Generic Permit
Latitude Degrees: 26
Latitude Minutes: 27
Latitude Seconds: 40.72
Longitude Degrees: 81
Longitude Minutes: 56
Longitude Seconds: 56.68
Treatment: Not reported
Decode For Fstatus: Active

M65
East
1/8-1/4
0.206 mi.
1090 ft.
Site 2 of 2 in cluster M
Relative: Lower
Actual: 1 ft.
RCRA-SOG: FINDS
FINDS
FLD984258855
RCRA-SOG: PETEERSON MACHINE
PETEERSON MACHINE
1000740568
PETEERSON MACHINE
PETEERSON MACHINE
PETRIERSON MACHINE  (Continued)  

FORT MYERS, FL 33931

EPA ID: FLD984258855
Mailing address: OAK ST
FORT MYERS BEACH, FL 33931-2927
Contact: NICK COATES
Contact address: OAK ST
FORT MYERS BEACH, FL 33931-2927
Contact country: US
Contact telephone: 813-463-6489
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: COATES NICK
Owner/operator address: 825 OAK ST
FORT MYERS BEACH, FL 33931
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1997-12-05 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NICK COATES
Owner/operator address: 825 OAK ST
FORT MYERS BEACH, FL 33931
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1997-12-05 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
PETERSON MACHINE (Continued) 1000740568

<table>
<thead>
<tr>
<th>Used oil processor:</th>
<th>No</th>
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<tbody>
<tr>
<td>User oil refiner:</td>
<td>No</td>
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<tr>
<td>Used oil fuel marketer to burner:</td>
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<tr>
<td>Used oil Specification marketer:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter:</td>
<td>No</td>
</tr>
</tbody>
</table>

Violation Status: No violations found

FINDS:

Registry ID: 110007466125

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: 1000740568
Registry ID: 110007466125
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007466125

66 ESE 1300 MAIN ST TRICO SEAFOOD MARKET 1016141066
66 ESE 1300 MAIN ST RCRA NonGen / NLR 1016141066
TRICO SEAFOOD MARKET 1016141066
FORT MYERS BEACH, FL 33931
FORT MYERS BEACH, FL 33931-0000
FORT MYERS BEACH, FL 33931-0000

RCRA NonGen / NLR:
Date form received by agency: 2013-03-19 00:00:00.0
Facility name: TRICO SEAFOOD MARKET
Facility address: 1300 MAIN ST
FORT MYERS BEACH, FL 33931-0000
EPA ID: FLR000198093
Contact: RICK KALLIANEN
Contact address: 1300 MAIN STREET
FORT MYERS BEACH, FL 33931-0000
Contact country: US
Contact telephone: 239-765-1828
Contact email: TRICOOG@AOL.COM
EPA Region: 04
Land type: County
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LEE COUNTY
TRICO SEAFOOD MARKET (Continued)

Owner/operator address: PO BOX 398
FORT MYERS, FL 33902
Owner/operator country: US
Owner/operator telephone: 239-479-8129
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: 2013-03-21 00:00:00
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110055443587

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
ESTRO ISLAND DOCKS
FT MYERS BEACH, FL

FUDS: 1018283024

**Description:**
During World War II, the United States acquired 1.92 acres by lease from private individuals, to be utilized for an Army Air Force Crash Boat Station. The site was comprised of two areas located in Fort Myers Beach, Lee County, Florida. Area 1 was located in Section 19, Township 46 South, Range 24 East. Area 2 was located in Section 24, Township 46 South, and Range 23 East. The site remained active until 1946 when its functions were no longer required by the Army Air Force. In mid 1946, the property leases were terminated and the leaseholds returned the site to the then current owners. Currently, Area 1 of the site is a residential area, and Area 2 is referred to as Snug Harbour, consisting of condominiums, a restaurant, and boat docks.

**History:**
During World War II, the United States acquired 1.92 acres for use as an Army Air Force Crash Boat Station. The Army Air Force utilized the site as a crash boat station and in conjunction with training operations with Buckingham Army Airfield located approximately 28 miles to the east. The off-base facility was used primarily to station (dock) the rescue boats and house the personnel required to respond to emergency calls from pilots who crashed into the Gulf of Mexico during gunnery training operations. Improvements made to the site consisted of ten buildings and structures. The site remained active until 1946 when its functions were no longer required. In February 1997, this project was submitted for approval as a containerized hazardous and toxic waste (CON/HTW) project for Area 1; however, the project was not approved due to a lack of adequately documented or physical evidence of the existence of underground storage tanks.

**Future Program:**
Not reported
### ESTRO ISLAND DOCKS (Continued)

**Institutional ID:** 54837

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<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

#### ESTERO FOOD MART-WEST COAST PETRO

- **LUST:** U001358731
- **Region:** STATE
- **Facility Id:** 8626394
- **Facility Status:** CLOSED
- **Facility Type:** A - Retail Station
- **Facility Phone:** Not reported
- **Facility Cleanup Rank:** Not reported
- **District:** South District
- **Lat/Long (dms):** 26 27 4.4365 / 81 57 2.2561
- **Section:** Not reported
- **Township:** Not reported
- **Range:** Not reported
- **Feature:** Not reported
- **Method:** MMP
- **Datum:** 0
- **Score:** 7
- **Score Effective Date:** 2006-09-27 00:00:00
- **Score When Ranked:** Not reported
- **Operator:** RAY RASHID
- **Name Update:** 2006-06-26 00:00:00
- **Address Update:** Not reported

**Petroleum Cleanup PCT Facility Score:**
- **Facility Cleanup Status:** ONGO - ONGOING
- **Contact:** MUNAF RASHID
- **Contact Company:** EDISON PETROLEUM INC
- **Contact Address:** 8673 LITTLETON RD
- **Contact City/State/Zip:** NORTH FORT MYERS, FL 33903
- **Phone:** (239)656-1072
- **Bad Address Ind:** N
- **State:** FL
- **Zip:** 33931
- **Score:** 7
- **Score Effective Date:** 2006-09-27 00:00:00

**Related Party ID:** 53239
- **Primary RP Role:** ACCOUNT OWNER
- **RP Begin Date:** 2002-07-02
- **RP Zip:** Not reported
- **RP Extension:** Not reported

**Discharge Cleanup Summary:**
- **Discharge Date:** 2/21/2006
- **PCT Discharge Combined:** Not reported
- **Cleanup Required:** R - CLEANUP REQUIRED
- **Discharge Cleanup Status:** RA - RA ONGOING
- **Disch Cleanup Status Date:** 9/17/2007
- **Cleanup Work Status:** INACTIVE
- **Information Source:** D - DISCHARGE NOTIFICATION
- **Other Source Description:** Not reported
ESTERO FOOD MART-WEST COAST PETRO (Continued)  U001358731

Eligibility Indicator: I - INELIGIBLE
Site Manager: MELE_V
Site Mgr End Date: 5/17/2018
Tank Office: PCSD - SD CLEANUP & COMPLIANCE ASSURANCE PROGRAM
Discharge Date: 7/1/1987
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 10/21/1993
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -

Petroleum Cleanup Program Eligibility:
Facility ID: 8626394
Discharge Date: 7/1/1987
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 10/21/1993
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Application Received Date: 7/6/1987
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 1/18/1991
Elig Status Date: 1/18/1991
Letter Of Intent Date: 5/29/1990
Redetermined: No
Inspection Date: 8/6/1987
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -
Deductible Amount: Not reported
Deductible Paid To Date: 0
Co-Pay Amount: Not reported
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Task Information:
District: SD
Facility ID: 8626394
Facility Status: CLOSED
Facility Type: A - Retail Station -
County: LEE
County ID: 36
Cleanup Eligibility Status: I
Source Effective Date: Not reported
Discharge Date: 02-21-2006
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 09-17-2007
SRC Action Type: -
SRC Submit Date: Not reported
ESTERO FOOD MART-WEST COAST PETRO (Continued)

SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: MELE_V
Site Mgr End Date: 05-17-2018
Tank Office: PCSD - South District
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: 78864
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: 81189
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported
District: SD
Facility ID: 8626394
Facility Status: CLOSED
Facility Type: A - Retail Station -
County: LEE
County ID: 36
Cleanup Eligibility Status: E
Source Effective Date: 10-21-1993
Discharge Date: 07-01-1987
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 10-21-1993
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 07-08-1993
ESTERO FOOD MART-WEST COAST PETRO (Continued)  U001358731

SRC Review Date: 10-14-1993
SRC Completion Status: A - APPROVED
SRC Issue Date: 10-21-1993
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: 43513
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: $31,273.98
SA Completion Date: 03-19-1991
SA Payment Date: 11-10-1992
RAP Task ID: 43514
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: 03-19-1991
RAP Payment Date: Not reported
RAP Last Order Approved: 1991-03-19 00:00:00
RA Task ID: 43515
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:
    Facility Id: 8626394
    Facility Status: CLOSED
    Type Description: Retail Station
    Facility Phone: Not reported
    Region: STATE
    Positioning Method: MMAP
    Lat/Long (dms): 26 27 3 / 81 57 3
Owner:
    Owner Id: 53239
ESTERO FOOD MART-WEST COAST PETRO (Continued)

| Owner Name: EDISON PETROLEUM INC |
| Owner Address: 8673 LITTLETON RD |
| Owner Address 2: ATTN: RAY RASHID |
| Owner City, St, Zip: NORTH FORT MYERS, FL 33903 |
| Owner Contact: MUNAF RASHID |
| Owner Phone: 2396561072 |

| Name: ESTERO FOOD MART-WEST COAST PETRO |
| Address: 1510 ESTERO BLVD |
| City: FORT MYERS BEACH |
| Zip: 33931 |
| Tank Id: 1 |
| Status: Removed |
| Status Date: Not reported |
| Install Date: 9/1/1978 |
| Substance: Unleaded gas |
| Content Description: Unleaded Gas |
| Gallons: 1000 |
| Vessel Indicator: TANK |
| Tank Location: UNDERGROUND |
| DEP Contractor: P |

| Name: ESTERO FOOD MART-WEST COAST PETRO |
| Address: 1510 ESTERO BLVD |
| City: FORT MYERS BEACH |
| Zip: 33931 |
| Tank Id: 2 |
| Status: Removed |
| Status Date: Not reported |
| Install Date: 6/1/1976 |
| Substance: Unleaded gas |
| Content Description: Unleaded Gas |
| Gallons: 4000 |
| Vessel Indicator: TANK |
| Tank Location: UNDERGROUND |
| DEP Contractor: P |

| Name: ESTERO FOOD MART-WEST COAST PETRO |
| Address: 1510 ESTERO BLVD |
| City: FORT MYERS BEACH |
| Zip: 33931 |
| Tank Id: 3 |
| Status: Removed |
| Status Date: Not reported |
| Install Date: 3/1/1973 |
| Substance: Lead |d gas |
| Content Description: Lead |d Gas |
| Gallons: 8000 |
| Vessel Indicator: TANK |
| Tank Location: UNDERGROUND |
| DEP Contractor: P |

| Name: ESTERO FOOD MART-WEST COAST PETRO |
| Address: 1510 ESTERO BLVD |
| City: FORT MYERS BEACH |
| Zip: 33931 |
ESTERO FOOD MART-WEST COAST PETRO (Continued)

Tank Id: 4
Status: Removed
Status Date: 01/01/2006
Install Date: 9/1/1986
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 8000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: ESTERO FOOD MART-WEST COAST PETRO
Address: 1510 ESTERO BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 5
Status: Removed
Status Date: 01/01/2006
Install Date: 9/1/1986
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: ESTERO FOOD MART-WEST COAST PETRO
Address: 1510 ESTERO BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 6
Status: Removed
Status Date: 01/01/2006
Install Date: 9/1/1986
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: ESTERO FOOD MART-WEST COAST PETRO
Address: 1510 ESTERO BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 7
Status: Removed
Status Date: 08/01/2017
Install Date: 3/1/2006
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 12000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P
ESTERO FOOD MART-WEST COAST PETRO (Continued) U001358731

Address: 1510 ESTERO BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 8
Status: Removed
Status Date: 08/01/2017
Install Date: 2/1/2006
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Name: ESTERO FOOD MART-WEST COAST PETRO
Address: 1510 ESTERO BLVD
City: FORT MYERS BEACH
Zip: 33931
Tank Id: 9
Status: Deleted
Status Date: 02/01/2006
Install Date: 2/1/2006
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 5000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Click here for Florida Oculus:

CLEANUP SITES:
Name: ESTERO FOOD MART-WEST COAST PETRO
Address: 1510 ESTERO BLVD
City,State,Zip: FORT MYERS BEACH, FL 33931
DEP Cleanup Site Key: 60787681
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8626394
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
Data Load Date: 11/21/2019
OC3 Office Id: SD
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: APPRX
Calc Coordinates Accuracy Level Id: 4
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control
DC4 Datum Id: High Accuracy Reference Network
VSC1 Verification Status: REVIEWED
Collect Username: DEMACK_P36
Collect Date: 10/03/2003
Collect Affiliation: DELEGATED COUNTY
Map Source: 1994 doqs
Map Source Scale: 3930
Interpolation Scale: Not reported
**ESTERO FOOD MART-WEST COAST PETRO (Continued)**

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<td>EDISON PETROLEUM INC</td>
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<tr>
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<td>8673 LITTLETON RD</td>
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<td>Owner Address2</td>
<td>ATTN: RAY RASHID</td>
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<td>NORTH FORT MYERS, FL 33903</td>
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<td>Contact</td>
<td>MUNAF RASHID</td>
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**Verifier Information:**

- **Region:** 3
- **Facility ID:** 8626394

**Owner Information:**

- **Owner Name:** EDISON PETROLEUM INC
- **Owner Address:** 8673 LITTLETON RD
- **Owner Address2:** ATTN: RAY RASHID
- **Owner City,St,Zip:** NORTH FORT MYERS, FL 33903
- **Contact:** MUNAF RASHID
- **Resp Party Phone:** 2396561072
ESTERO FOOD MART-WEST COAST PETRO (Continued) U001358731

Facility Phone: Not reported
Facility Status: CLOSED
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ACE
Effective Date: 03/04/2012
Expire Date: 03/04/2013
Owner ID: 53239
Owner Name: EDISON PETROLEUM INC
Owner Address: 8673 LITTLETON RD
Owner Address2: ATTN: RAY RASHID
Owner City,St,Zip: NORTH FORT MYERS, FL 33903
Contact: MUNAF RASHID
Resp Party Phone: 2396561072
Region: 3
Facility ID: 8626394
Facility Phone: Not reported
Facility Status: CLOSED
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ACE
Effective Date: 03/06/2015
Expire Date: 03/06/2016
Owner ID: 53239
Owner Name: EDISON PETROLEUM INC
Owner Address: 8673 LITTLETON RD
Owner Address2: ATTN: RAY RASHID
Owner City,St,Zip: NORTH FORT MYERS, FL 33903
Contact: MUNAF RASHID
Resp Party Phone: 2396561072
Region: 3
Facility ID: 8626394
Facility Phone: Not reported
Facility Status: CLOSED
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 08/24/1989
Expire Date: 02/01/1991
Owner ID: 53239
Owner Name: EDISON PETROLEUM INC
Owner Address: 8673 LITTLETON RD
Owner Address2: ATTN: RAY RASHID
Owner City,St,Zip: NORTH FORT MYERS, FL 33903
Contact: MUNAF RASHID
Resp Party Phone: 2396561072
Region: 3
Facility ID: 8626394
ESTERO FOOD MART-WEST COAST PETRO (Continued)  

Facility Phone: Not reported  
Facility Status: CLOSED  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: ZURICH-AMERICAN  
Effective Date: 02/02/2010  
Expire Date: 02/02/2010  
Owner ID: 53239  
Owner Name: EDISON PETROLEUM INC  
Owner Address: 8673 LITTLETON RD  
Owner Address2: ATTN: RAY RASHID  
Owner City,St,Zip: NORTH FORT MYERS, FL 33903  
Contact: MUNAF RASHID  
Resp Party Phone: 2396561072  
Region: 3  
Facility ID: 8626394  
Facility Phone: Not reported  
Facility Status: CLOSED  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: ZURICH-AMERICAN  
Effective Date: 02/09/2010  
Expire Date: 02/09/2010  
Owner ID: 53239  
Owner Name: EDISON PETROLEUM INC  
Owner Address: 8673 LITTLETON RD  
Owner Address2: ATTN: RAY RASHID  
Owner City,St,Zip: NORTH FORT MYERS, FL 33903  
Contact: MUNAF RASHID  
Resp Party Phone: 2396561072  

LUST:  
Region: STATE  
Facility Id: 8518949  
Facility Status: CLOSED  
Facility Type: V - Marine/Coastal Fuel Storage  
Facility Phone: (941)463-6351  
Facility Cleanup Rank: 14364  
District: South District  
Lat/Long (dms): 26 27 30.256 / 81 56 49.928  
Section: 19  
Township: 46S  
Range: 24E  
Feature: Not reported  
Method: UNVR  
Datum: 0  
Score: 7  
Financial Assurance: N/A
### ST GEORGE PACKING CO (Continued)

**Score Effective Date:** 2013-06-14 00:00:00  
**Score When Ranked:** 5  
**Operator:** ST GEORGE PACKING COMPANY, INC.  
**Name Update:** 1999-11-09 00:00:00  
**Address Update:** 1999-12-09 00:00:00

**Petroleum Cleanup PCT Facility Score:**  
- **Facility Cleanup Status:** CMPL - COMPLETED  
- **Contact:** LAWRENCE W. SHAFER  
- **Contact Company:** ST GEORGE PACKING CO INC  
- **Contact Address:** PO BOX 2670  
- **Contact City/State/Zip:** FORT MYERS BEACH, FL 33932  
- **Phone:** (813)463-9183  
- **Bad Address Ind:** N  
- **State:** FL  
- **Zip:** 33931, 2906  
- **Score:** 7  
- **Score Effective Date:** 2013-06-14 00:00:00  
- **Related Party ID:** 20820  
- **Primary RP Role:** ACCOUNT OWNER  
- **RP Begin Date:** 1985-01-01  
- **RP Zip:** 2670  
- **RP Extension:** Not reported

**Discharge Cleanup Summary:**  
- **Discharge Date:** 1/25/1995  
- **PCT Discharge Combined:** Not reported  
- **Cleanup Required:** R - CLEANUP REQUIRED  
- **Discharge Cleanup Status:** NFA - NFA COMPLETE  
- **Disch Cleanup Status Date:** 8/23/2017  
- **Cleanup Work Status:** COMPLETED  
- **Information Source:** D - DISCHARGE NOTIFICATION  
- **Other Source Description:** Not reported  
- **Eligibility Indicator:** E - ELIGIBLE  
- **Site Manager:** ANDERS_B  
- **Site Mgr End Date:** 8/23/2017  
- **Tank Office:** PCTM6 - PETROLEUM CLEANUP TEAM 6

**Petroleum Cleanup Program Eligibility:**  
- **Facility ID:** 8518949  
- **Discharge Date:** 1/25/1995  
- **Pct Discharge Combined With:** Not reported  
- **Cleanup Required:** R - CLEANUP REQUIRED  
- **Discharge Cleanup Status:** NFA - NFA COMPLETE  
- **Disch Cleanup Status Date:** 8/23/2017  
- **Cleanup Work Status:** COMPLETED  
- **Information Source:** D - DISCHARGE NOTIFICATION  
- **Other Source Description:** Not reported  
- **Application Received Date:** 2/2/1995  
- **Cleanup Program:** A - ABANDONED TANK RESTORATION PROGRAM  
- **Eligibility Status:** 3/27/1995  
- **Elig Status Date:** 3/27/1995  
- **Letter Of Intent Date:** Not reported  
- **Redetermined:** No  
- **Inspection Date:** 1/27/1995  
- **Site Manager:** ANDERS_B  
- **Site Mgr End Date:** 8/23/2017  
- **Tank Office:** PCTM6 - PETROLEUM CLEANUP TEAM 6
ST GEORGE PACKING CO (Continued)

Deductible Amount: 500
Deductible Paid To Date: 0
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 1/25/1995
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 8/23/2017
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: ANDERS_B
Site Mgr End Date: 8/23/2017
Task Office: PCTM6 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Wells: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: F - Jet Fuel
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: SD
Facility ID: 8518949
Facility Status: CLOSED
Facility Type: V - Marine/Coastal Fuel Storage -
County: LEE
County ID: 36
Cleanup Eligibility Status: E
Source Effective Date: 08-17-2017
Discharge Date: 01-25-1995
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 08-23-2017
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 05-29-2017
SRC Review Date: 06-16-2017
SRC Completion Status: A - APPROVED
SRC Issue Date: 08-23-2017
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: ANDERS_B
Site Mgr End Date: 08-23-2017
Tank Office: PCTM6 - Team 6
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
ST GEORGE PACKING CO (Continued)  

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Click here for Florida Oculus:

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<td>LAWRENCE W. SHAFER</td>
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### ST GEORGE PACKING CO (Continued)

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<td>1</td>
<td>Overfill/Spill</td>
<td>Level gauges/alarms</td>
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TC5970909.2s Page 205
### ST GEORGE PACKING CO (Continued) S101420694

#### Monitoring:
- **Tank ID:** 1
- **Monitoring Description:** Visual inspection of ASTs

#### Piping:
- **Tank ID:** 1
- **Piping Category:** Miscellaneous Attributes
- **Piping Description:** Abv, no soil contact

Click here for Florida Oculus:

### FL Financial Assurance 3:
- **Region:** 3
- **Facility ID:** 9814066
- **Facility Phone:** 2394635733
- **Facility Status:** OPEN
- **Facility Type:** V
- **Type Description:** Marine/Coastal Fuel Storage
- **DEP CO:** P
- **Financial Responsibility:** INSURANCE
- **Insurance Company:** ADMIRAL INSURANCE COMPANY
- **Effective Date:** 07/15/2017
- **Expire Date:** 07/15/2018
- **Owner ID:** 69822
- **Owner Name:** KEY WEST EXPRESS HOLDINGS LLC & HW LLC
- **Owner Address:** PO BOX 2460
- **Owner Address2:** ATTN: ERIC CRAWFORD
- **Owner City,St,Zip:** FORT MYERS BCH, FL 33932
- **Contact:** ERIC CRAWFORD
- **Resp Party Phone:** 2392532604

Click here for Florida Oculus:

### Region:
- **Facility ID:** 9814066
- **Facility Phone:** 2394635733
- **Facility Status:** OPEN
- **Facility Type:** V
- **Type Description:** Marine/Coastal Fuel Storage
- **DEP CO:** P
- **Financial Responsibility:** INSURANCE
- **Insurance Company:** ADMIRAL INSURANCE COMPANY
- **Effective Date:** 10/17/2014
- **Expire Date:** 10/17/2015
- **Owner ID:** 69822
- **Owner Name:** KEY WEST EXPRESS HOLDINGS LLC & HW LLC
- **Owner Address:** PO BOX 2460
- **Owner Address2:** ATTN: ERIC CRAWFORD
- **Owner City,St,Zip:** FORT MYERS BCH, FL 33932
- **Contact:** ERIC CRAWFORD
- **Resp Party Phone:** 2392532604

Click here for Florida Oculus:

### Region:
- **Facility ID:** 9814066
- **Facility Phone:** 2394635733
- **Facility Status:** OPEN
- **Facility Type:** V
### ST GEORGE PACKING CO (Continued)

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<td><strong>Insurance Company:</strong></td>
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<tr>
<td><strong>Owner City,St,Zip:</strong></td>
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<td><strong>Contact:</strong></td>
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<td><strong>Resp Party Phone:</strong></td>
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| Region: | 3 |
| Facility ID: | 9814066 |
| Facility Phone: | 2394635733 |
| Facility Status: | OPEN |
| Facility Type: | V |
| Type Description: | Marine/Coastal Fuel Storage |
| **DEP CO:** | P |
| **Financial Responsibility:** | INSURANCE |
| **Insurance Company:** | ADMIRAL INSURANCE COMPANY |
| **Effective Date:** | 10/17/2016 |
| **Expire Date:** | 10/17/2017 |
| **Owner ID:** | 69822 |
| **Owner Name:** | KEY WEST EXPRESS HOLDINGS LLC & HW LLC |
| **Owner Address:** | PO BOX 2460 |
| **Owner City,St,Zip:** | FORT MYERS BCH, FL 33932 |
| **Contact:** | ERIC CRAWFORD |
| **Resp Party Phone:** | 2392532604 |

<p>| Region: | 3 |
| Facility ID: | 9814066 |
| Facility Phone: | 2394635733 |
| Facility Status: | OPEN |
| Facility Type: | V |
| Type Description: | Marine/Coastal Fuel Storage |
| <strong>DEP CO:</strong> | P |
| <strong>Financial Responsibility:</strong> | INSURANCE |
| <strong>Insurance Company:</strong> | ADMIRAL INSURANCE COMPANY |
| <strong>Effective Date:</strong> | 10/17/2016 |
| <strong>Expire Date:</strong> | 10/17/2017 |
| <strong>Owner ID:</strong> | 69822 |
| <strong>Owner Name:</strong> | KEY WEST EXPRESS HOLDINGS LLC &amp; HW LLC |
| <strong>Owner Address:</strong> | PO BOX 2460 |
| <strong>Owner City,St,Zip:</strong> | FORT MYERS BCH, FL 33932 |
| <strong>Contact:</strong> | ERIC CRAWFORD |
| <strong>Resp Party Phone:</strong> | 2392532604 |</p>
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<tbody>
<tr>
<td>N70</td>
<td>ESE</td>
<td>1/4-1/2</td>
<td>0.416 mi.</td>
<td>2198 ft.</td>
<td>Site 2 of 2 in cluster N</td>
<td>LUST Ast</td>
<td>S113719927</td>
</tr>
</tbody>
</table>

**Relative:** Higher 4 ft.  
**Actual:** 4 ft.

- **Region:** STATE  
- **Facility Id:** 8626455  
- **Facility Status:** OPEN  
- **Facility Type:** T - Bulk Product Terminal Facility  
- **Facility Phone:** Not reported  
- **Facility Cleanup Rank:** 11086  
- **District:** South District  
- **Lat/Long (dms):** 26 27 28.4618 / 81 56 44.6455  
- **Section:** 19  
- **Township:** 462  
- **Range:** 24E  
- **Feature:** Not reported  
- **Method:** MMAP  
- **Datum:** 0  
- **Score:** 12  
- **Score Effective Date:** 2019-10-15 00:00:00  
- **Score When Ranked:** 9  
- **Operator:** JAMES BALLARD  
- **Name Update:** 2001-09-24 00:00:00  
- **Address Update:** 1999-06-21 00:00:00  

**Petroleum Cleanup PCT Facility Score:**  
- **Facility Cleanup Status:** ONGO - ONGOING  
- **Contact:** JAMES BALLARD  
- **Contact Company:** BALLARD INC  
- **Contact Address:** 2000 MAIN ST  
- **Contact City/State/Zip:** FORT MYERS BEACH, FL 33931  
- **Phone:** (941)463-7677  
- **Bad Address Ind:** N  
- **State:** FL  
- **Zip:** 33931, 2922  
- **Score:** 12  
- **Score Effective Date:** 2019-10-15 00:00:00  
- **Related Party ID:** 44059  
- **Primary RP Role:** ACCOUNT OWNER  
- **RP Begin Date:** 1997-09-02  
- **RP Zip:** Not reported  
- **RP Extension:** Not reported  

**Discharge Cleanup Summary:**  
- **Discharge Date:** 3/16/1992  
- **PCT Discharge Combined:** Not reported  
- **Cleanup Required:** R - CLEANUP REQUIRED  
- **Discharge Cleanup Status:** RA - RA ONGOING  
- **Disch Cleanup Status Date:** 12/1/1994  
- **Cleanup Work Status:** INACTIVE  
- **Information Source:** D - DISCHARGE NOTIFICATION  
- **Other Source Description:** Not reported  
- **Eligibility Indicator:** E - ELIGIBLE  
- **Site Manager:** WITT_GM  
- **Site Mgr End Date:** 7/16/2008  
- **Tank Office:** PCTMS - PETROLEUM CLEANUP TEAM 5
BALLARD INC (Continued)

Petroleum Cleanup Program Eligibility:
- Facility ID: 8626455
- Discharge Date: 3/16/1992
- Pct Discharge Combined With: Not reported
- Cleanup Required: R - CLEANUP REQUIRED
- Discharge Cleanup Status: RA - RA ONGOING
- Disch Cleanup Status Date: 12/1/1994
- Cleanup Work Status: INACTIVE
- Information Source: D - DISCHARGE NOTIFICATION
- Other Source Description: Not reported
- Application Received Date: 5/19/1992
- Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM
- Eligibility Status: 9/29/1995
- Elig Status Date: 9/29/1995
- Letter Of Intent Date: 12/29/1994
- Redetermined: No
- Inspection Date: 4/10/1992
- Site Manager: WITT_GM
- Site Mgr End Date: 7/16/2008
- Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
- Deductible Amount: 10000
- Deductible Paid To Date: 10000
- Co-Pay Amount: Not reported
- Co-Pay Paid To Date: 0
- Cap Amount: 400000
- Contaminated Media:
  - Discharge Date: 3/16/1992
  - Pct Discharge Combined With: Not reported
  - Cleanup Required: R - CLEANUP REQUIRED
  - Discharge Cleanup Status: RA - RA ONGOING
  - Disch Cleanup Status Date: 12/1/1994
  - Cleanup Work Status: INACTIVE
  - Information Source: D - DISCHARGE NOTIFICATION
  - Other Source Description: Not reported
  - Elig Indicator: E - ELIGIBLE
  - Site Manager: WITT_GM
  - Site Mgr End Date: 7/16/2008
  - Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
  - Contaminated Drinking Wells: 0
  - Contaminated Monitoring Well: Yes
  - Contaminated Soil: No
  - Contaminated Surface Water: No
  - Contaminated Ground Water: No
  - Pollutant: M - Fuel Oil - Onsite Heat
  - Pollutant Other Description: Not reported
  - Gallons Discharged: Not reported
- Task Information:
  - District: SD
  - Facility ID: 8626455
  - Facility Status: OPEN
  - Facility Type: T - Bulk Product Terminal Facility
  - County: LEE
  - County ID: 36
  - Cleanup Eligibility Status: E
  - Source Effective Date: Not reported
  - Discharge Date: 03-16-1992
### BALLARD INC (Continued) S113719927

<table>
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<tr>
<th>Cleanup Required:</th>
<th>R - CLEANUP REQUIRED</th>
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<tr>
<td>Discharge Cleanup Status:</td>
<td>RA - RA ONGOING</td>
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<tr>
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<tr>
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<td>SRC Submit Date:</td>
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<td>SRC Issue Date:</td>
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<td>SRC Comment:</td>
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<td>Site Mgr:</td>
<td>WITT_GM</td>
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<td>SR Written Date:</td>
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<td>SR Soil Removal:</td>
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<td>SR Free Product Removal:</td>
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<td>SR Soil Tonnage Removed:</td>
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<td>SR Soil Treatment:</td>
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<td>SR Other Treatment:</td>
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<td>RAP Last Order Approved:</td>
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<td>Not reported</td>
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Click here for Florida Oculus:

**AST:**

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<tr>
<th>Name:</th>
<th>BALLARD INC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>2000 MAIN ST</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>8626455</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>OPEN</td>
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<tr>
<td>Type Description:</td>
<td>Bulk Product Terminal Facility</td>
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</table>
BALLARD INC (Continued)  S113719927

Facility Phone: Not reported
DEP Contractor Own: C
Region: STATE
Positioning Method: MMAP
Lat/Long (dms): 26 27 28 / 81 56 50

Owner:
Owner Id: 44059
Owner Name: BALLARD INC
Owner Address: 2000 MAIN ST
Owner Address 2: Not reported
Owner City,St,Zip: FORT MYERS BEACH, FL 33931
Owner Contact: JAMES BALLARD
Owner Phone: 9414637677

Tank Id: 1
Status: Removed
Status Date: 10/01/1999
Install Date: 7/1/1962
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 560000
Tank Location: ABOVEGROUND

Tank Id: 2
Status: Removed
Status Date: 12/01/1999
Install Date: 7/1/1962
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 20000
Tank Location: ABOVEGROUND

Tank Id: 3
Status: Removed
Status Date: 12/01/1999
Install Date: 7/1/1962
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 20000
Tank Location: ABOVEGROUND

Tank Id: 5
Status: Removed
Status Date: 06/01/1994
Install Date: 7/1/1987
Substance: New/lube oil
Content Description: New/Lube Oil
Gallons: 2000
Tank Location: ABOVEGROUND

Tank Id: 6
Status: In service
Status Date: Not reported
Install Date: 7/1/1987
Substance: New/lube oil
Content Description: New/Lube Oil
### BALLARD INC  (Continued)

<table>
<thead>
<tr>
<th>Gallons:</th>
<th>8000</th>
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<td>Tank Location:</td>
<td>ABOVEGROUND</td>
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#### Construction:

<table>
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<tr>
<td>Construction Category:</td>
<td>Primary Construction</td>
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<tr>
<td>Construction Description:</td>
<td>Steel</td>
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<table>
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<tr>
<th>Tank Id:</th>
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<tbody>
<tr>
<td>Construction Category:</td>
<td>Secondary Containment</td>
</tr>
<tr>
<td>Construction Description:</td>
<td>AST containment</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Tank Id:</th>
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</thead>
<tbody>
<tr>
<td>Construction Category:</td>
<td>Overfill/Spill</td>
</tr>
<tr>
<td>Construction Description:</td>
<td>Level gauges/alarms</td>
</tr>
</tbody>
</table>

<table>
<thead>
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<th>Tank Id:</th>
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<tbody>
<tr>
<td>Construction Category:</td>
<td>Overfill/Spill</td>
</tr>
<tr>
<td>Construction Description:</td>
<td>Spill containment bucket</td>
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<td>Construction Category:</td>
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<td>Construction Description:</td>
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#### Monitoring:

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<tbody>
<tr>
<td>Monitoring Description:</td>
<td>Visual inspection of ASTs</td>
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<table>
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<tr>
<th>Tank ID:</th>
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<tbody>
<tr>
<td>Monitoring Description:</td>
<td>Visual inspect dispenser liners</td>
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</table>

#### Piping:

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<tr>
<th>Tank ID:</th>
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<tbody>
<tr>
<td>Piping Category:</td>
<td>Miscellaneous Attributes</td>
</tr>
<tr>
<td>Piping Description:</td>
<td>Pressurized piping system</td>
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</tbody>
</table>

<table>
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<tr>
<th>Tank ID:</th>
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<tbody>
<tr>
<td>Piping Category:</td>
<td>Miscellaneous Attributes</td>
</tr>
<tr>
<td>Piping Description:</td>
<td>Abv, no soil contact</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Tank ID:</th>
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<tbody>
<tr>
<td>Piping Category:</td>
<td>Corrosion Protection</td>
</tr>
<tr>
<td>Piping Description:</td>
<td>External protective coating</td>
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<table>
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<tr>
<th>Tank ID:</th>
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<tbody>
<tr>
<td>Piping Category:</td>
<td>Primary Construction</td>
</tr>
<tr>
<td>Piping Description:</td>
<td>Steel/galvanized metal</td>
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<table>
<thead>
<tr>
<th>Tank ID:</th>
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<tbody>
<tr>
<td>Piping Category:</td>
<td>Miscellaneous Attributes</td>
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<td>Piping Description:</td>
<td>Dispenser liners</td>
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<table>
<thead>
<tr>
<th>Tank Id:</th>
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<tbody>
<tr>
<td>Status:</td>
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<tr>
<td>Status Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Install Date:</td>
<td>7/1/1986</td>
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</table>
BALLARD INC (Continued)  S113719927

Substance: Waste oil
Content Description: Waste Oil
Gallons: 1500
Tank Location: ABOVEGROUND

Construction:
Tank Id: 7
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 7
Construction Category: Secondary Containment
Construction Description: AST containment

Tank Id: 7
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 7
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Monitoring:
Tank ID: 7
Monitoring Description: Visual inspection of ASTs

Tank ID: 7
Monitoring Description: Visual inspect dispenser liners

Piping:
Tank ID: 7
Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Tank ID: 7
Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Tank Id: 8
Status: In service
Status Date: 12/01/1999
Install Date: 12/1/1999
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 30000
Tank Location: ABOVEGROUND

Construction:
Tank Id: 8
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 8
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms
BALLARD INC (Continued)  S113719927

Tank Id: 8
Construction Category: Corrosion Protection
Construction Description: Impressed current CP

Tank Id: 8
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 8
Construction Category: Secondary Containment
Construction Description: AST containment

Monitoring:
Tank ID: 8
Monitoring Description: Visual inspection of ASTs

Tank ID: 8
Monitoring Description: Visual inspect dispenser liners

Piping:
Tank ID: 8
Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Tank ID: 8
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 8
Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Tank ID: 8
Piping Category: Corrosion Protection
Piping Description: External protective coating

Tank ID: 8
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank Id: 9
Status: In service
Status Date: 12/01/1999
Install Date: 12/1/1999
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 30000
Tank Location: ABOVEGROUND

Construction:
Tank Id: 9
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 9
Construction Category: Overfill/Spill
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<td>Impressed current CP</td>
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<td>9</td>
<td>Overfill/Spill</td>
<td>Spill containment bucket</td>
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<tr>
<td>9</td>
<td>Secondary Containment</td>
<td>AST containment</td>
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<tr>
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<td>Visual inspection of ASTs</td>
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<td>9</td>
<td>Visual inspect dispenser liners</td>
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<td>Miscellaneous Attributes</td>
<td>Dispenser liners</td>
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<td>Miscellaneous Attributes</td>
<td>Pressurized piping system</td>
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<td>Corrosion Protection</td>
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**Tank Information:**
- **Tank Id:** 10
- **Status:** In service
- **Status Date:** 12/01/1999
- **Install Date:** 12/1/1999
- **Substance:** Vehicular diesel
- **Content Description:** Vehicular Diesel
- **Gallons:** 30000
- **Tank Location:** ABOVEGROUND
- **Construction:**
  - **Tank Id:** 10
  - **Construction Category:** Primary Construction
  - **Construction Description:** Steel
Ballard Inc (Continued) S113719927

| Tank Id:  | 10  |
| Construction Category: | Overfill/Spill |
| Construction Description: | Level gauges/alarms |

| Tank Id:  | 10  |
| Construction Category: | Corrosion Protection |
| Construction Description: | Impressed current CP |

| Tank Id:  | 10  |
| Construction Category: | Overfill/Spill |
| Construction Description: | Spill containment bucket |

| Tank Id:  | 10  |
| Construction Category: | Secondary Containment |
| Construction Description: | AST containment |

Monitoring:

| Tank ID:  | 10  |
| Monitoring Description: | Visual inspection of ASTs |

| Tank ID:  | 10  |
| Monitoring Description: | Visual inspect dispenser liners |

Piping:

| Tank ID:  | 10  |
| Piping Category: | Miscellaneous Attributes |
| Piping Description: | Abv, no soil contact |

| Tank ID:  | 10  |
| Piping Category: | Miscellaneous Attributes |
| Piping Description: | Dispenser liners |

| Tank ID:  | 10  |
| Piping Category: | Corrosion Protection |
| Piping Description: | External protective coating |

| Tank ID:  | 10  |
| Piping Category: | Primary Construction |
| Piping Description: | Steel/galvanized metal |

| Tank ID:  | 10  |
| Piping Category: | Miscellaneous Attributes |
| Piping Description: | Pressurized piping system |

Click here for Florida Oculus:

Cleanup Sites:

Name: Ballard Inc
Address: 2000 MAIN ST
City, State, Zip: FORT MYERS BEACH, FL 33931
DEP Cleanup Site Key: 60787685
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8626455
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
BALLARD INC (Continued)

RSC2 Remediation Status Key: PENDING
Data Load Date: 11/21/2019
OC3 Office Id: SD
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: APPRX
Calc Coordinates Accuracy Level Id: 4
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control
DC4 Datum Id: High Accuracy Reference Network
VSC1 Verification Status: REVIEWED
Collect Username: DEMACK_P36
Collect Date: 10/03/2003
Collect Affiliation: DELEGATED COUNTY
Map Source: 1994 doqs
Map Source Scale: 3930
Interpolation Scale: Not reported
Verifier Username: DEMACK_P36
Verifier Affiliation: DELEGATED COUNTY
Verification Date: 10/03/2003
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DPHO
DC4 Datum ID Code: HARN
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 26 27 28.46 / 81 56 44.65

DWM CONTAM:
Program Site Id: 8626455
Lat DD: 26
Lat MM: 27
Lat SS: 28.4618
Long DD: 81
Long MM: 56
Long SS: 44.6455
Office/ District: SD
Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported
Priority Score: 5
Datum: 0
Method: MMAP
Facility Status: OPEN
Feature: Not reported
Section: 19
Township: 462
Range: 24E
Staff Assigned: Not reported
Priority (Y/N): Not reported
Count: 0 records.

<table>
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<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
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</table>

NO SITES FOUND
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: 10/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 11/07/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/20/2019 | Last EDR Contact: 02/05/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 04/13/2020 |

Number of Days to Update: 13

Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

**STANDARD ENVIRONMENTAL RECORDS**

**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: 10/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 11/07/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/20/2019 | Last EDR Contact: 02/05/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 04/13/2020 |

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.
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.

Federal CERCLIS list

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.

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.
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.

**Federal RCRA CORRACTS facilities list**

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| Date of Government Version: | 12/16/2019 | Source: EPA |
| Date Data Arrived at EDR: | 12/16/2019 | Telephone: 800-424-9346 |
| Date Made Active in Reports: | 12/20/2019 | Last EDR Contact: 12/16/2019 |
| Number of Days to Update: | 4 | Next Scheduled EDR Contact: 04/06/2020 |
| 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: | 12/16/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: | 12/16/2019 | Telephone: (404) 562-8651 |
| Date Made Active in Reports: | 12/20/2019 | Last EDR Contact: 12/16/2019 |
| Number of Days to Update: | 4 | Next Scheduled EDR Contact: 04/06/2020 |
| 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: | 12/16/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: | 12/16/2019 | Telephone: (404) 562-8651 |
| Date Made Active in Reports: | 12/20/2019 | Last EDR Contact: 12/16/2019 |
| Number of Days to Update: | 4 | Next Scheduled EDR Contact: 04/06/2020 |
| Data Release Frequency: | Quarterly |
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4
Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4
Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76
Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 05/25/2020
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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls
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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies
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: 09/09/2019  
Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/09/2019  
Telephone: 202-267-2180
Date Made Active in Reports: 09/23/2019  
Last EDR Contact: 12/19/2019
Number of Days to Update: 14  
Next Scheduled EDR Contact: 04/06/2020
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: 12/06/2018  
Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/20/2019  
Telephone: 850-488-0190
Date Made Active in Reports: 03/12/2019  
Last EDR Contact: 11/22/2019
Number of Days to Update: 20  
Next Scheduled EDR Contact: 03/02/2020
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: 10/15/2019  
Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/16/2019  
Telephone: 850-922-7121
Date Made Active in Reports: 12/19/2019  
Last EDR Contact: 01/14/2020
Number of Days to Update: 64  
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 10/28/2019  
Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/29/2019  
Telephone: 850-245-8839
Date Made Active in Reports: 01/06/2020  
Last EDR Contact: 01/29/2020
Number of Days to Update: 69  
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

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: 11/13/2019  
Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/13/2019  
Telephone: 850-245-8799
Date Made Active in Reports: 01/21/2020  
Last EDR Contact: 01/27/2020
Number of Days to Update: 69  
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies
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<th>LUST R7: Leaking Underground Storage Tanks on Indian Land</th>
<th>LUST on Indian land in Iowa, Kansas, and Nebraska</th>
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<tr>
<td>Date of Government Version: 10/15/2019</td>
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<th>LUST R5: Leaking Underground Storage Tanks on Indian Land</th>
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<tr>
<td>Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.</td>
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<td>Date of Government Version: 10/01/2019</td>
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<td>Date Data Arrived at EDR: 12/04/2019</td>
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<th>LUST R1: Leaking Underground Storage Tanks on Indian Land</th>
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<tr>
<td>A listing of leaking underground storage tank locations on Indian Land.</td>
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<th>LUST R6: Leaking Underground Storage Tanks on Indian Land</th>
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<tr>
<td>LUSTs on Indian land in New Mexico and Oklahoma.</td>
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<th>LUST R10: Leaking Underground Storage Tanks on Indian Land</th>
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<th>LUST R4: Leaking Underground Storage Tanks on Indian Land</th>
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<td>LUSTs on Indian land in Florida, Mississippi and North Carolina.</td>
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<td>Date of Government Version: 10/10/2019</td>
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<td>Date Data Arrived at EDR: 12/05/2019</td>
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<th>LUST R9: Leaking Underground Storage Tanks on Indian Land</th>
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<tr>
<td>LUSTs on Indian land in Arizona, California, New Mexico and Nevada</td>
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<td>Date of Government Version: 04/08/2019</td>
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<td>Date Data Arrived at EDR: 07/29/2019</td>
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<td>Date Made Active in Reports: 10/17/2019</td>
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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: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

FF TANKS: Federal Facilities Listing
A listing of federal facilities with storage tanks.

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/22/2019
Number of Days to Update: 59

Source: Department of Environmental Protection
Telephone: 850-245-8250
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/30/2019
Date Data Arrived at EDR: 10/31/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 70

Source: Department of Environmental Protection
Telephone: 850-245-8839
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

AST: Storage Tank Facility Information
Registered Aboveground Storage Tanks.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/31/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 70

Source: Department of Environmental Protection
Telephone: 850-245-8839
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

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: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies
INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

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: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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 been closed or removed from the site, but the facilities were still registered at some point in history.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/31/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 70
Source: Department of Environmental Protection
Telephone: 850-245-8841
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
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: 09/28/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 12/04/2019
Number of Days to Update: 64
Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/13/2020
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: 09/28/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 12/04/2019
Number of Days to Update: 64
Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 04/13/2020
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
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
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.
### VCP: Voluntary Cleanup Sites
Listing of closed and active voluntary cleanup sites.

<table>
<thead>
<tr>
<th>Date of Government Version: 11/19/2019</th>
<th>Source: Department of Environmental Protection</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/21/2019</td>
<td>Telephone: 850-245-8705</td>
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<td>Date Made Active in Reports: 01/28/2020</td>
<td>Last EDR Contact: 11/14/2019</td>
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<td>Number of Days to Update: 68</td>
<td>Next Scheduled EDR Contact: 03/02/2020</td>
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<td></td>
<td>Data Release Frequency: Varies</td>
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</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/01/2019</th>
<th>Source: Department of Environmental Protection</th>
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<tr>
<td>Date Data Arrived at EDR: 10/01/2019</td>
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<td>Date Made Active in Reports: 12/04/2019</td>
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<td>Number of Days to Update: 64</td>
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<td>Data Release Frequency: Semi-Annually</td>
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</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: 10/03/2019</th>
<th>Source: Department of Environmental Protection</th>
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<td>Date Data Arrived at EDR: 10/04/2019</td>
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<td>Date Made Active in Reports: 12/09/2019</td>
<td>Last EDR Contact: 12/29/2019</td>
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<td>Number of Days to Update: 66</td>
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<td>Data Release Frequency: Varies</td>
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</table>

### 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.

<table>
<thead>
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<th>Date of Government Version: 08/29/2019</th>
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<td>Data Release Frequency: Quarterly</td>
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### ADDITIONAL ENVIRONMENTAL RECORDS

**Local Brownfield lists**
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.

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
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.

Source: Department of Environmental Protection
Telephone: 850-245-8718
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

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.

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

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.

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
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.
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:** 06/11/2019
- **Date Data Arrived at EDR:** 06/13/2019
- **Date Made Active in Reports:** 09/03/2019
- **Number of Days to Update:** 82
- **Source:** Drug Enforcement Administration
- **Telephone:** 202-307-1000
- **Last EDR Contact:** 11/20/2019
- **Next Scheduled EDR Contact:** 03/09/2020
- **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:** 10/04/2019
- **Date Data Arrived at EDR:** 11/12/2019
- **Date Made Active in Reports:** 01/17/2020
- **Number of Days to Update:** 66
- **Source:** Department of Environmental Protection
- **Telephone:** 850-245-8705
- **Last EDR Contact:** 02/11/2020
- **Next Scheduled EDR Contact:** N/A
- **Data Release Frequency:** Varies

FL SITES: Sites List
This summary status report was developed from a number of lists including the Eckhardt list, the Moffit 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:** 06/11/2019
- **Date Data Arrived at EDR:** 06/13/2019
- **Date Made Active in Reports:** 09/03/2019
- **Number of Days to Update:** 82
- **Source:** Drug Enforcement Administration
- **Telephone:** 202-307-1000
- **Last EDR Contact:** 11/20/2019
- **Next Scheduled EDR Contact:** 03/09/2020
- **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:** 10/28/2019
- **Date Data Arrived at EDR:** 10/30/2019
- **Date Made Active in Reports:** 01/07/2020
- **Number of Days to Update:** 69
- **Source:** Department of Environmental Protection
- **Telephone:** 850-245-8690
- **Last EDR Contact:** 01/27/2020
- **Next Scheduled EDR Contact:** 05/11/2020
- **Data Release Frequency:** Varies
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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
HMIRS is a Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

SPILLS: Oil and Hazardous Materials Incidents
Statewide oil and hazardous materials inland incidents.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 12/06/2019
Number of Days to Update: 64
Source: Department of Environmental Protection
Telephone: 850-245-2010
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/04/2013
Number of Days to Update: 60
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
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
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/06/2013
Number of Days to Update: 62
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
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.
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.

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.

FEDLAND: Federal and Indian Lands

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.

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.
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
Telephone: 617-520-3000
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
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
Telephone: 703-308-4044
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
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
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Chemical 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: 12/31/2017
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 03/02/2020
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: 05/01/2019
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Annually
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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 03/16/2020
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 06/02/2008
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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/06/2020
Next Scheduled EDR Contact: 05/18/2020
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Next Scheduled EDR Contact: 04/20/2020
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
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: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82
Next Scheduled EDR Contact: 05/04/2020
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: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies
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
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
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
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/13/2020
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
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSPI: 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
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.
Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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.
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.

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.

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.

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.

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

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.
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: American Journal of Public Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 703-305-6451</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 12/02/2009</td>
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<tr>
<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: N/A</td>
</tr>
<tr>
<td>Data Release Frequency:</td>
<td></td>
</tr>
</tbody>
</table>

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: EPA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
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<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 09/26/2017</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 01/08/2018</td>
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<tr>
<td>Data Release Frequency:</td>
<td>Annually</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Labor, Mine Safety and Health Administration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 303-231-5959</td>
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<td>Date Made Active in Reports</td>
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<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 03/09/2020</td>
</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Semi-Annually</td>
</tr>
</tbody>
</table>

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: DOL, Mine Safety &amp; Health Admi</th>
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<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 202-693-9424</td>
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<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 12/02/2019</td>
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<td>Number of Days to Update</td>
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</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Quarterly</td>
</tr>
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</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: USGS</th>
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<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 703-648-7709</td>
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<td>Date Made Active in Reports</td>
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<tr>
<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 03/09/2020</td>
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<tr>
<td>Data Release Frequency:</td>
<td>Varies</td>
</tr>
</tbody>
</table>
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: 11/22/2019
Number of Days to Update: 97  Next Scheduled EDR Contact: 03/09/2020
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: 09/10/2019  Source: Department of Interior
Date Data Arrived at EDR: 09/10/2019  Telephone: 202-208-2609
Date Made Active in Reports: 10/17/2019  Last EDR Contact: 12/04/2019
Number of Days to Update: 37  Next Scheduled EDR Contact: 03/23/2020
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: 08/12/2019  Source: EPA
Date Data Arrived at EDR: 09/04/2019  Telephone: (404) 562-9900
Date Made Active in Reports: 12/03/2019  Last EDR Contact: 12/04/2019
Number of Days to Update: 90  Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019  Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019  Last EDR Contact: 01/13/2020
Number of Days to Update: 74  Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/06/2019  Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/08/2019  Telephone: 202-564-2280
Date Made Active in Reports: 01/02/2020  Last EDR Contact: 01/07/2020
Number of Days to Update: 86  Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.
<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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**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.

**AIRS: Permitted Facilities Listing**
A listing of Air Resources Management permits.

**ASBESTOS: Asbestos Notification Listing**
Asbestos sites

**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.

**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.

**DRYCLEANERS: Drycleaning Facilities**
The Drycleaners database, maintained by the Department of Environmental Protection, provides information about permitted dry cleaner facilities.
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).

Financial Assurance 1: Financial Assurance Information Listing
A list of hazardous waste facilities required to provide financial assurance under RCRA.

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities.

Financial Assurance 3: Financial Assurance Information Listing
A listing of financial assurance information for storage tanks sites.

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.

RESP PARTY: Responsible Party Sites Listing
Open, inactive and closed responsible party sites
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:** 11/18/2019
- **Source:** Department of Environmental Protection
- **Telephone:** 850-245-8953
- **Last EDR Contact:** 11/19/2019
- **Next Scheduled EDR Contact:** 03/02/2020
- **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:** 12/31/2018
- **Source:** Department of Environmental Protection
- **Telephone:** 850-413-9970
- **Last EDR Contact:** 12/05/2019
- **Next Scheduled EDR Contact:** 03/23/2020
- **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:** 10/17/2019
- **Source:** Department of Environmental Protection
- **Telephone:** 850-245-8655
- **Last EDR Contact:** 01/17/2020
- **Next Scheduled EDR Contact:** 05/04/2020
- **Data Release Frequency:** Varies

WASTEWATER: Wastewater Facility Regulation Database
Domestic and industrial wastewater facilities.

- **Date of Government Version:** 11/01/2019
- **Source:** Department of Environmental Protection
- **Telephone:** 850-245-8600
- **Last EDR Contact:** 02/04/2020
- **Next Scheduled EDR Contact:** 05/18/2020
- **Data Release Frequency:** Quarterly

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

- **Date of Government Version:** 04/06/2018
- **Source:** USGS
- **Telephone:** 703-648-6533
- **Last EDR Contact:** 11/22/2019
- **Next Scheduled EDR Contact:** 03/09/2020
- **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.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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  
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

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 Floridia.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182  
Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
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 Floridia.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/10/2014  
Number of Days to Update: 193  
Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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
- **Telephone:** N/A
- **Last EDR Contact:** 06/01/2012
- **Next Scheduled EDR Contact:** N/A
- **Data Release Frequency:** Varies

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<tr>
<th>COUNTY RECORDS</th>
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<tr>
<td>ALACHUA COUNTY:</td>
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<tr>
<td>FACILITY LIST ALACHUA: Facility List</td>
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<tr>
<td>List of all regulated facilities in Alachua County.</td>
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<tr>
<td><strong>Date of Government Version:</strong> 03/25/2019</td>
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<td><strong>Source:</strong> Alachua County Environmental Protection Department</td>
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<td><strong>Telephone:</strong> 352-264-6800</td>
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<tr>
<td><strong>Data Release Frequency:</strong> Annually</td>
</tr>
</tbody>
</table>

| BROWARD COUNTY: |
| AST BROWARD: Aboveground Storage Tanks |
| Aboveground storage tank locations in Broward County. |
| **Date of Government Version:** 06/28/2019 |
| **Source:** Broward County Environmental Protection Department |
| **Telephone:** 954-818-7509 |
| **Last EDR Contact:** 01/03/2020 |
| **Next Scheduled EDR Contact:** 03/09/2020 |
| **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:** 06/28/2019 |
| **Source:** Broward County Environmental Protection Department |
| **Telephone:** 954-818-7509 |
| **Last EDR Contact:** 01/03/2020 |
| **Next Scheduled EDR Contact:** 03/09/2020 |
| **Data Release Frequency:** Varies |

| HILLSBOROUGH COUNTY: |
| LF HILLSBOROUGH: Hillsborough County LF |
| Hillsborough county landfill sites. |
| **Date of Government Version:** 05/02/2019 |
| **Source:** Hillsborough County Environmental Protection Commission |
| **Telephone:** 813-627-2600 |
| **Last EDR Contact:** 01/17/2020 |
| **Next Scheduled EDR Contact:** 04/20/2020 |
| **Data Release Frequency:** Varies |

| MIAMI-DADE COUNTY: |

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TC5970909.2s  Page GR-26
DADE CO AP: Air Permit Sites
Facilities that release or have a potential to release pollutants.
Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/27/2020
Number of Days to Update: 66
Next Scheduled EDR Contact: 03/09/2020
Number of Days to Update: 66
Data Release Frequency: Semi-Annually
Source: Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Semi-Annually

DADE CO AW: Agricultural Waste Listing
A listing of agricultural waste sites
Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/27/2020
Number of Days to Update: 66
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Semi-Annually
Source: Miami-Dade County Division of Environmental Resources Management
Telephone: 305-372-6715
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/27/2020
Number of Days to Update: 66
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly
Source: DERM
Telephone: 305-372-6755
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly

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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/27/2020
Number of Days to Update: 66
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly
Source: DERM
Telephone: 305-372-3576
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly

DADE MRE: Miami 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
Date Data Arrived at EDR: 06/06/2013
Date Made Active in Reports: 08/06/2013
Number of Days to Update: 61
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly
Source: DERM
Telephone: 305-372-3576
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
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.
DADE_IW5: Industrial Waste Type 5 Sites
Generally these facilities fall under the category of "conditionally exempt small quantity generator" or "small quantity generator".

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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.

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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.

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ENF: Enforcement Case Tracking System Sites
Enforcement cases monitored by the Dade County Department of Environmental Resources Management.

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SPILLS DADE: Fuel Spills Cases
DERM documents fuel spills of sites that are not in a state program.

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UST DADE: Storage Tanks
A listing of aboveground and underground storage tank site locations.

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PALM BEACH COUNTY:
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.

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/03/2020
Number of Days to Update: 60

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Source: Department of Environmental Protection
Telephone: N/A

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

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.

Source: Department of Environmental Conservation
Telephone: 518-402-8651

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Source: Department of Environmental Protection
Telephone: 717-783-8990

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

RI MANIFEST: Manifest information
Hazardous waste manifest information

Source: Department of Environmental Management
Telephone: 401-222-2797

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69
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.

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
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

Current USGS 7.5 Minute Topographic Map
   Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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