

Contamination Screening Evaluation Report

Florida Department of Transportation
District One

SR 544 (Lucerne Park Road) Project Development and Environment Study from Martin Luther King Blvd to SR 17 Polk County, Florida

Financial Management Number: 440273-1-22-01
ETDM No.: 5873

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

October 2023

EXECUTIVE SUMMARY

The Florida Department of Transportation (FDOT), District One is conducting a Project Development and Environment (PD&E) study for State Road (SR) 544 (Lucerne Park Road) in Polk County to determine alternative roadway improvements along the corridor. The study limits are from Martin Luther King Blvd. to SR 17, a distance of approximately 8 miles. The purpose of the PD&E Study is to document the need for additional capacity within the study corridor and to evaluate the costs and impacts associated with providing this additional capacity.

The purpose of this Contamination Screening Evaluation Report (CSER) is to present findings of a contamination screening evaluation for SR 544 (Lucerne Park Road) within the study limits. This report identifies and evaluates known or potential contamination problems, presents testing or remedial recommendations concerning these problems, and discusses possible project impacts or impacts to the proposed project including the associated floodplain compensation and stormwater management sites.

This report has been prepared using the FDOT PD&E Manual, Part 2, Chapter 20 (July 1, 2023) reporting format and standard environmental assessment practices of reviewing records of regulatory agencies, site reconnaissance, literature review and when necessary, personal interviews of individuals and business owners within the limits of the project.

Thirty-nine (39) sites were investigated for facilities or operations that may present the potential for finding petroleum contamination or hazardous materials, and therefore may impact the proposed improvements for this project. Specific details for each site are outlined in **Section 7.0** and their locations are presented in **Appendix A**.

For the purpose of this report, the project study area includes the limits of the project with associated Floodplain Compensation and Stormwater Management sites and the following buffer distances as recommended on FDOT projects extending beyond those boundaries: 500 feet from the right-of-way line for petroleum, drycleaners, and non-petroleum sites; 1,000 feet from the right-of-way line for non-landfill solid waste sites; and ½ mile from the right-of-way line for Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), known also as Superfund, National Priority List (NPL), or landfill sites. This report evaluated the alternative roadway improvements. Of the 39 sites investigated, the following risk ratings have been applied: **3 “High” rating sites, 6 “Medium” rating sites and 30 “Low/No” rating sites for potential contamination concerns.**

Table i: Sites Recommended for Additional Evaluation

Site	Facility Name	Risk Rating
2	Big M Mart	High
6	CastelGas LLC/ Pronto Station LLC (Winter Haven Chevron)	Medium
7	Washington Garage	Medium
8	BP #610 Twin Brothers Food Mart	Medium
20	Giant Oil #121	High
28	RaceTrac #2343/ Star Enterprise/ Texaco #242031370	Medium
29	Marathon-Lucern #136	High
38 A-B	Bridges	Medium
39 A-K	Adjacent Agricultural Lands	Medium

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

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

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

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

DEFINITIONS

Contamination – The presence of any contaminant in surface water, groundwater, soil, sediment, or upon the land, in concentrations that exceed the applicable Cleanup Target Levels (CTLs) specified in **Chapter 62-777, F.A.C.**, or water quality standards in **Chapter 62-302 or 62-520, F.A.C.**, or in concentrations that may result in contaminated sediment.

Contaminant – Any physical, chemical, biological, or radiological substance present in any medium which may result in adverse effects to human health or the environment or which creates an adverse nuisance, organoleptic, or aesthetic condition in groundwater.

Contaminated Site – Any site with hazardous substances, pollutants, or contaminants that are harmful or likely to be harmful to human health or the environment.

Hazardous Material – A general term that includes all materials and substances which are now designated or defined as hazardous by federal or state law or by the rules or regulations of the state or any federal agency: **40 CFR § 261.30, 40 CFR § 261.4, 40 CFR §§ 261.21-261.24, Section 376.301, F.S.**, and **Section 403.74, F.S.**

Hazardous Waste Site – Site at which wastes as defined in **Rule Chapter 62-730, F.A.C.**, and **40 CFR §§ 260-272**, have been disposed, treated, or stored.

Level of Investigation – To standardize contamination evaluations on transportation projects, FDOT broadly uses the following levels of contamination investigation:

Level I – A contamination screening evaluation consisting of a desktop review of current and historical records and site reconnaissance to identify past and present activities that have the potential to impact areas in, or immediately adjacent to, project construction. It is used to determine the need and scope of further assessments. Level I evaluation is completed as early as feasible in the project process, typically during the PD&E phase or during preparation of Phase I (30%) design plans for projects which do not have a PD&E Study.

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

DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

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

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

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

Remediation – Those activities necessary to remove, treat, or otherwise reduce contamination to a level acceptable to the regulatory agency having jurisdiction in accordance with **Chapter 62- 780, F.A.C.**, or applicable federal programs e.g., **Resource Conservation and Recovery Act (RCRA)**.

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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
EXECUTIVE SUMMARY	ii
TABLE OF CONTENTS	vi
Section 1.0 INTRODUCTION.....	1-1
Section 2.0 PROJECT DESCRIPTION	2-1
Section 3.0 PREFERRED ALTERNATIVE	3-1
Section 4.0 METHODOLOGY	4-1
4.1 Regulatory Review.....	4-1
4.2 Supplemental Regulatory Information	4-7
4.3 Site Reconnaissance	4-7
Section 5.0 LAND USES.....	5-1
5.1 Project Limits	5-1
5.2 Existing Land Uses	5-1
5.3 Historical Land Uses	5-3
Section 6.0 HYDROLOGIC FEATURES	6-1
6.1 Regional Physiography	6-1
6.2 Regional Hydrogeology.....	6-2
6.3 USGS Quadrangle Map	6-2
6.4 USDA Soil Survey.....	6-3
Section 7.0 PROJECT IMPACTS.....	7-1
7.1 Potential Contamination Sites	7-1
7.2 Involvement with Floodplain Compensation and Stormwater Management Sites....	7-21
Section 8.0 CONCLUSIONS AND RECOMMENDATIONS	8-1

LIST OF FIGURES

Figure 1-1 Project Location Map	1-2
Figure 3-1 Segment 1 Preferred Typical Section.....	3-1
Figure 3-2 Segment 2 through 7 Preferred Typical Section	3-3
Figure 3-3 Segment 8 Preferred Typical Section.....	3-4
Figure 5-1 Existing Land Use Map	5-2
Figure 6-1 NRSC Soil Survey Map.....	6-4
Figure 7-1 Potential Contamination Sites	7-11

LIST OF TABLES

Table 6-1 Summary of NRCS Soil Survey of Polk County	6-5
Table 7-1 Potential Contamination Sites	7-3
Table 7-2 Adjacent Agricultural Lands.....	7-20
Table 7-3 Pond Site Risk Ratings.....	7-22

LIST OF APPENDICES

Appendix A	Project Aerial Maps
Appendix B	EDM Report
Appendix C	Supplemental Regulatory Information
Appendix D	Site Photographs
Appendix E	Historical Aerial Photographs
Appendix F	USGS Topographic Maps

SECTION 1.0 INTRODUCTION

The Florida Department of Transportation (FDOT), District One is conducting a Project Development and Environment (PD&E) study for State Road (SR) 544 in Polk County to determine alternative roadway improvements along the corridor. The study limits are from Martin Luther King Boulevard to SR 17, a distance of approximately 8 miles and is illustrated in **Figure 1-1**. The purpose of the PD&E study is to document the need for additional capacity within the study corridor and to evaluate the costs and impacts associated with providing this additional capacity. The purpose of this Contamination Screening Evaluation Report (CSER) is to present findings of a contamination screening evaluation for SR 544. The study area for this project includes the mainline corridor and associated floodplain compensation and stormwater management sites, as identified in **Appendix A**. This report identifies and evaluates known or potential contamination problems, presents testing or remedial recommendations concerning these problems, and discusses possible project impacts or impacts to the proposed project.

This report has been prepared using the FDOT PD&E Manual, Part 2, Chapter 20 (July 1, 2023) reporting format and standard environmental assessment practices of reviewing records of regulatory agencies, site reconnaissance, literature review and when necessary, personal interviews of individuals and business owners within the limits of the project.

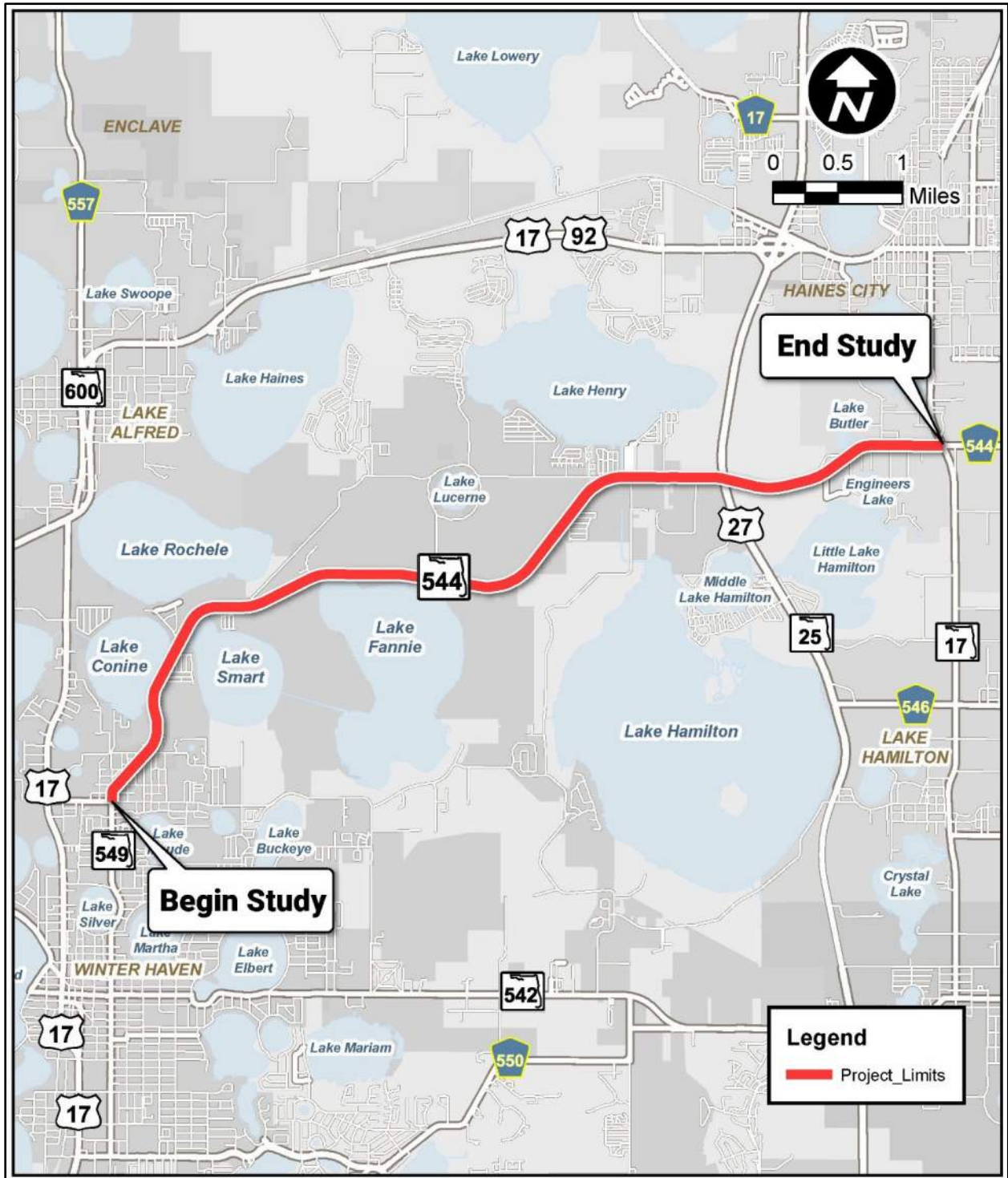


Figure 1-1 Project Location Map

SECTION 2.0 PROJECT DESCRIPTION

This project involves capacity and multi-modal improvements to SR 544 (Lucerne Park Road) from Martin Luther King Boulevard to SR 17 in Polk County, a length of 7.96 miles. The project corridor traverses three jurisdictions: the City of Winter Haven, Polk County, and Haines City. SR 544 (Lucerne Park Road) plays an important role in the regional network by providing east-west access for a growing area of east-central Polk County. It links two north-south principal arterials of Polk County (U.S. Highway 17 [US 17] and US 27), US 27 being part of Florida's Strategic Intermodal System (SIS) and connects the cities of Winter Haven and Haines City, the second and third most populated cities within Polk County, respectively.

SR 544 (Lucerne Park Road) is classified as a two-lane urban minor arterial from Martin Luther King Boulevard to US 27 and as an urban collector from US 27 to SR 17. The roadway features two twelve-foot travel lanes with center and right turn lanes dispersed throughout the length of the corridor. The roadway also features an open drainage system; however, curbs and gutters exist from Martin Luther King Boulevard to Avenue Y and from La Vista Drive to SR 17 and in other areas where sidewalks are present.

Paved shoulders are present for the majority of the corridor and marked bicycle lanes exist on both sides of the roadway from 0.10 mile west of Brenton Manor Avenue to 0.2 mile east of US 27. The posted speed limit along the corridor ranges from 35 miles per hour to 55 miles per hour. Citrus Connection Route #60 (Winter Haven Northeast) operates along the eastern portion of the project corridor. Existing right-of-way along SR 544 (Lucerne Park Road) ranges from 50 feet to 85 feet from Martin Luther King Boulevard to Avenue Y, 90 feet to 170 feet from Avenue Y to US 27, and 60 feet to 140 feet from US 27 to SR 17.

In addition to widening from two to four lanes, the proposed improvements may include paved shoulders/marked bicycle lanes, sidewalks, and/or a shared-use path to provide safe bicycle and pedestrian mobility and meet objectives of the Polk Transportation Planning Organization (TPO) in transforming this corridor into a Complete Street. Additional right-of-way may be required depending on the proposed improvements and specific right-of-way requirements will be determined during this Project Development and Environment (PD&E) Study.

SECTION 3.0 PREFERRED ALTERNATIVE

Project alternatives were evaluated during the PD&E study. The Preferred Alternative being advanced is discussed below.

Segment 1 – Martin Luther King Boulevard to North of Avenue Y

The preferred typical section in Segment 1 is the three-lane typical section with a best fit alignment. It is slightly wider and will have minor right-of-way impacts (no residential relocations) than the two-lane alternative but will provide additional safety and capacity for turning vehicles with the center turn lane. **Figure 3-1** illustrates this typical section.

The preferred improvement at the Martin Luther King Boulevard intersection is to maintain the existing traffic signal but add a new southbound right turn lane at the intersection. Improvements also include realigning the 1st Street NW intersection with SR 544 farther away from the Martin Luther King Boulevard intersection.

The mini-roundabout with the 90-foot inscribed diameter is recommended at Avenue Y. This concept will minimize impacts to the residences, businesses and church located at this intersection while providing an opportunity for an entrance feature to the historic Florence Villa neighborhood and speed control for vehicles entering the neighborhood.

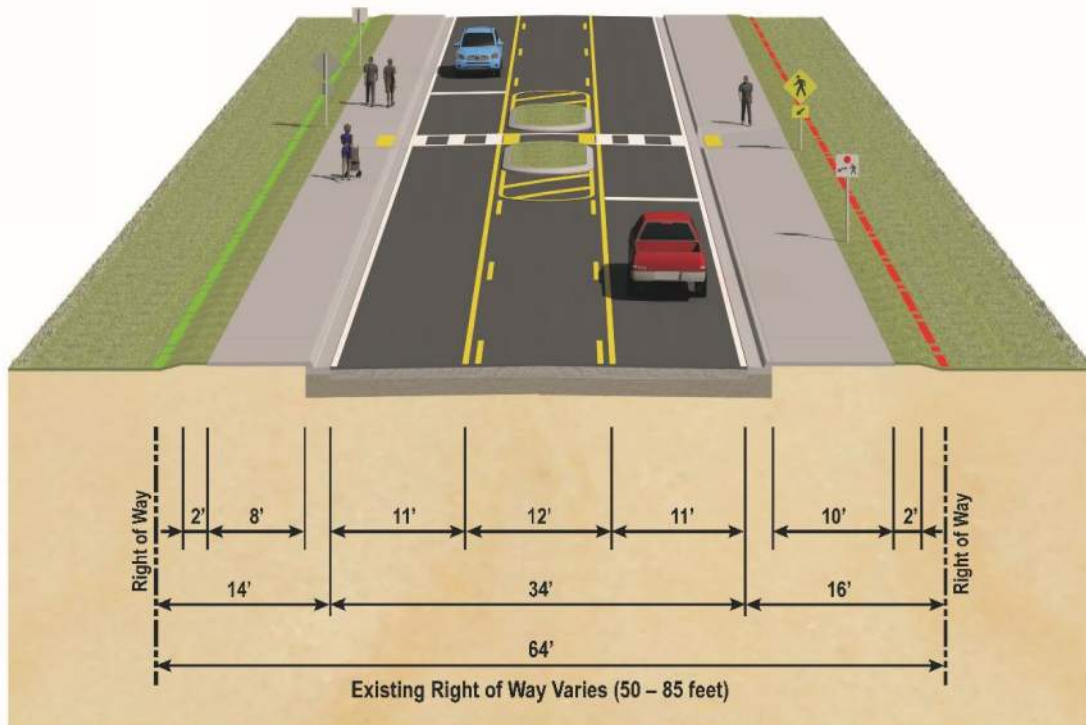


Figure 3-1 Segment 1 Preferred Typical Section

Segment 2 – North of Avenue Y to East of Lake Conine Canal

The four-lane divided roadway is proposed with widening to the south side of the road. This alignment is recommended to avoid impacts to the Lake Conine Wetland Restoration Area and due to the proximity of the road to Lake Conine and wetlands along the lake. **Figure 3-2** illustrates the proposed four-lane divided roadway typical section for Segments 2 through 7.

Segment 3 – East of Lake Conine Canal to East of Old Lucerne Park Road (west end)

The four-lane divided roadway is proposed with widening to the north side of the road. This alignment is recommended to avoid impacts to existing residential developments on the south side of SR 544 and due to the proximity of the road to Lake Smart and wetlands along the lake.

The preferred concept at this intersection is to realign Old Lucerne Park Road (west end) to align with Vista Del Lago Drive and to provide a roundabout at the intersection. The roundabout will help with speed control along SR 544 and improve safety when compared to the traffic signal option.

Segment 4 – East of Old Lucerne Park Road (west end) to East of Lucerne Loop Road

The four-lane divided roadway is proposed with centered widening. The existing road right-of-way can accommodate the proposed four-lane divided roadway in this segment.

The preferred improvement at this intersection is the roundabout. It will help with speed control along SR 544 and improve safety when compared to the traffic signal option.

Segment 5 – East of Lucerne Loop Road to East of Lake Hamilton Canal

The four-lane divided roadway is proposed with widening to the north side of the road. This alignment is recommended to avoid impacts to the Lake Region Lakes Management District boat ramp on the south side of the road and also to avoid impacts to the proposed Duke Energy transmission easement/poles on the south side of the road.

The preferred improvement at this intersection is the roundabout. It will help with speed control SR 544 and increase safety when compared to the traffic signal option at this skewed intersection.

Segment 6 – East of Lake Hamilton Canal to West of Brenton Manor Avenue

The four-lane divided roadway is proposed with widening to the north side of the road. This alignment is recommended to avoid impacts to the Duke Energy transmission easement/poles and existing commercial development on the south side of the road.

The signalized thru-cut alternative is recommended at this intersection. This option includes realigning the two internal roads for the developments on the north side of SR 544 so that they intersect SR 544 in a single location (north leg of the intersection).

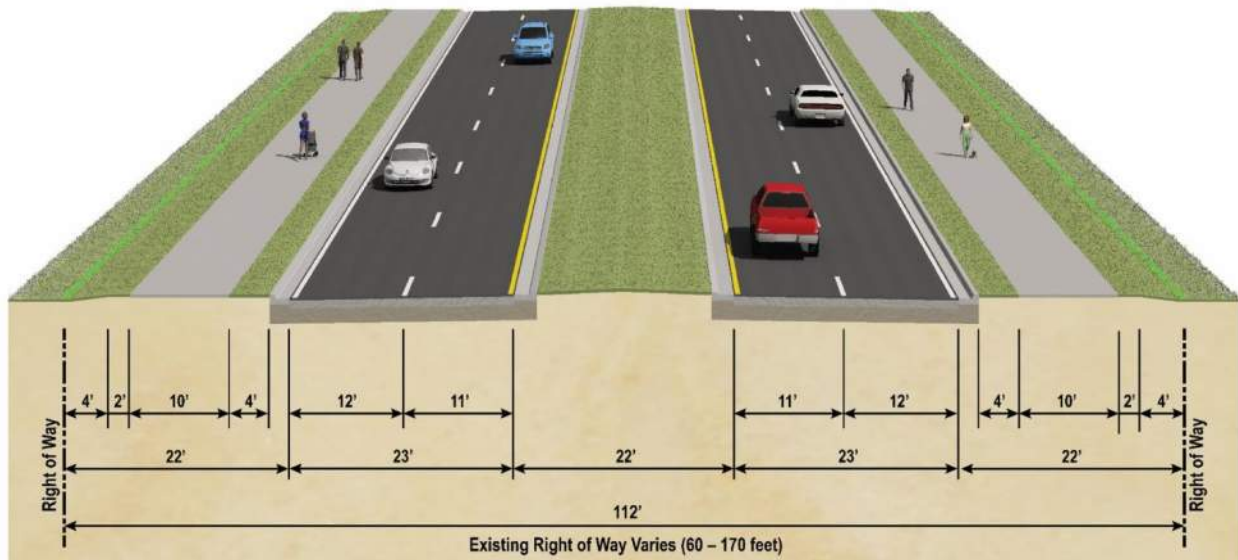
SECTION 3.0
PREFERRED ALTERNATIVE

Segment 7 – West of Brenton Manor Avenue to LaVista Drive

The four-lane divided roadway is proposed with widening to the north side of the road west of US 27 and to the south side of the road east of US 27. This alignment is recommended to avoid impacts to Duke Energy transmission easement/poles that switch from the south side of the road to the north side of the road through the US 27 intersection.

The preferred intersection improvement at Brenton Manor Avenue is the roundabout. This intersection concept is paired with the recommended single point urban interchange at US 27.

The single point urban interchange is the recommended improvement at this intersection due to the lower predicted life cycle crash costs with this concept compared to the northwest quadrant roadway with three signalized intersections.



SECTION 3.0
PREFERRED ALTERNATIVE

Segment 8 – LaVista Drive to SR 17

The reduced four-lane divided roadway is proposed with centered widening through this segment. This alignment is recommended to minimize residential relocations through this segment of the project but providing access control with the raised median. **Figure 3-3** illustrates this typical section.

The preferred concept is a traffic signal with only improvements to the west leg of the intersection.

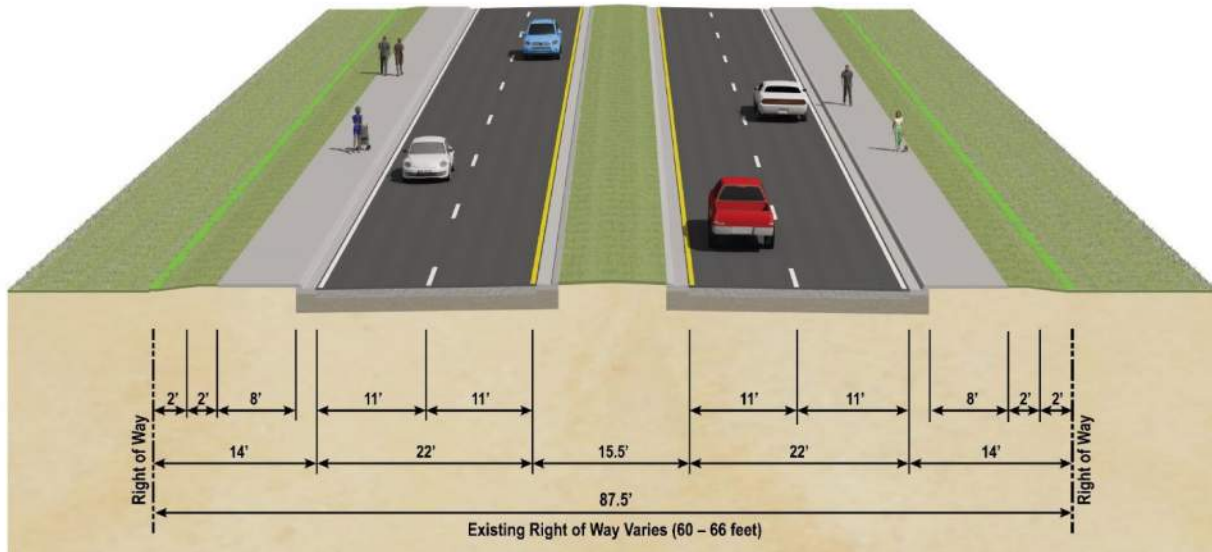


Figure 3-3 Segment 8 Preferred Typical Section

SECTION 4.0 METHODOLOGY

A preliminary evaluation of SR 544 (Lucerne Park Road) was conducted to determine potential contamination issues within the proposed project limits from properties or operations located within the vicinity of the project. The evaluation consisted of the following tasks:

- Document review using Polk County Property Appraiser's website,
- A regulatory review of governmental databases for permits and or violations associated with environmental issues,
- Obtaining and evaluating historical aerial photographs, topographic maps, and soil surveys in an effort to determine potential contamination problem areas,
- Conducting site visits to verify information provided and to identify other potential concerns within the vicinity of the project, and
- Determining the contamination potential and assigning a risk rating for each potential contamination site within the proposed project limits.

4.1 Regulatory Review

An environmental database search using Environmental Data Management, Inc. (EDM) was conducted on April 13, 2020, and updated on March 10, 2022, to identify sites within one-half mile of the project corridor containing documented or suspected petroleum contamination or other hazardous materials. The regulatory review of federal and state environmental records utilizes an integrated geographic information system database. The search was conducted as a preliminary screening tool to identify facilities that are registered with various county, state, and federal agencies.

The following buffer distances are recommended on FDOT projects:

1. 500 feet from the right-of-way line for petroleum, drycleaners, and non-petroleum sites.
2. 1,000 feet from the right-of-way line for non-landfill solid waste sites.
3. One-half mile from the right-of-way line for Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), known also as Superfund, National Priority List (NPL), or landfill sites.

All database listings were reviewed for potential impacts to the corridor. Many of the sites/facilities are listed in more than one database. The listings were located and identified within the study area and discussed further in **Section 7.0**.

The reviewed records include information compiled by the Environmental Protection Agency (EPA), Florida Department of Environmental Protection (FDEP) and other various reporting programs. The following list is a typical summary of searchable databases. A complete list of all environmental record databases searched is included in the database search report.

Federal Databases:

- National Priorities List (NPL)
- Comprehensive Env Response, Compensation & Liability Information System List (CERCLIS)
- Archived CERCLIS Sites (NFRAP)
- Emergency Response Notification System List (ERNS)
- Resource Conservation and Recovery Information System (RCRIS) Handlers with Corrective Action (CORRACTS)
- Resource Conservation and Recovery Act (RCRA)-Treatment, Storage and/or Disposal Sites (TSD)
- RCRA-Large Quantity Generator (LQG), Small Quantity Generator (SQG), (Conditionally-Exempt Small Quantity Generator (CESQG) and Transporters (NONTSD)
- Tribal Tanks List (TRIBLTANKS)
- Tribal Lust List (TRIBLLUST)
- Brownfields Management System (USBRWNFLDS)
- Institutional and/or Engineering Controls (USINSTENG)

State Databases:

- State NPL Equivalent (STNPL)
- State CERCLIS Equivalent (STCERC)
- Solid Waste Facilities List (SLDWST)
- Leaking Underground Storage Tanks List (LUST)
- Underground/Aboveground Storage Tanks (TANKS)
- State Designated Brownfields (BRWNFLDS)
- Voluntary Cleanup List (VOLCLNUP)
- Institutional and/or Engineering Controls (INSTENG)
- Dry Cleaners List (DRY)

Other Ascertainable Records, including but not limited to:

- DOT OPS Incident and Accident Data
- DOD Department of Defense Sites
- FUDS Formerly Used Defense Sites
- CONSENT Superfund (CERCLA) Consent Decrees
- ROD Records of Decision
- US MINES Mines Master Index File
- TRIS Toxic Chemical Release Inventory System
- TSCA Toxic Substances Control Act
- ICIS Integrated Compliance Information System
- PADS PCB Activity Database System
- FINDS Facility Index System/Facility Registry System
- UIC Underground Injection Wells Database Listing
- DEDB Ethylene Dibromide Database Results
- NPDES National Pollution Discharge Elimination System,
the Wastewater Facility Regulation Database
- FL Cattle Dip Vats Cattle Dipping Vats
- TIER 2 Tier 2 Facility Listing
- INDIAN RESERV Indian Reservations
- PRP Potentially Responsible Parties
- 2020 COR ACTION 2020 Corrective Action Program List
- EPA WATCH LIST EPA WATCH LIST
- PCB TRANSFORMER PCB Transformer Registration Database
- COAL ASH DOE Steam-Electric Plant Operation Data
- COAL ASH EPA Coal Combustion Residues Surface Impoundments
- Financial Assurance Financial Assurance Information Listing

4.2 Supplemental Regulatory Information

In addition to the EDM database search report, additional regulatory records review was based on readily available information from various online sources, including those listed below, which were reviewed in June 2023. Other information that may be provided by the client is also reviewed, verified, and utilized if applicable. Copies of applicable documentation are included, as necessary, in **Appendix C**.

- FDEP Map Direct GIS Application
- FDEP's Document Management System (OCULUS) Electronic Document Management System
- FDEP's Nexus Information Portal
- EPA EnviroMapper for Envirofacts Multi-system Search

Interviews with present and past owners, operators, and/or occupants of the properties with contamination concerns, and local government officials, may be used to verify or supplement the results of desktop and field reviews. Efforts to conduct interviews with agency or local officials were directed to various online resources including OCULUS, Map Direct, and the County's Property Appraiser websites for the latest updated information. Property owners, occupants or managers were not available for interview.

4.3 Site Reconnaissance

Site visits were conducted in March 2022 to evaluate each property along the project corridor for potential contamination. The reconnaissance included a systematic inspection of each parcel adjoining the project corridor looking for signs of potential contamination. This was achieved by first driving the main roadway several times in both directions to get generalized information on the study area, then walking specific parcels of interest fronting the right-of-way to gain specific information regarding the usage and condition of the parcel. Photographs of parcels were obtained during the site inspection and select images are included in **Appendix D**.

Some of the typical physical indicators for contamination include: underground and/or aboveground storage tank (UST/AST) fill ports and vent pipes; oil/petroleum staining; drums; chemical containers; refuse; illicit dumping; solid waste; stressed vegetation; dry cleaning facilities; materials handling from adjacent businesses; petroleum dispensers; excavated areas; agricultural use areas; chemical mix/load areas; storm water outfall areas; surface water indicators; and other property uses that may present environmental concerns.

The site reconnaissance in conjunction with the review of historical aerial photography, soil maps and topographic maps, allows the site to be rated as to the degree of environmental concerns as discussed in **Section 7.0**.

SECTION 5.0 LAND USES

5.1 Project Limits

The study limits are SR 544 (Lucerne Park Road) from Martin Luther King Boulevard to SR 17 in Polk County, a distance of approximately 8 miles. For purposes of this report, the project study area includes the limits of the mainline project, stormwater management facilities, floodplain compensation sites, and the search buffer distances outlined in the PD&E Manual and listed in **Section 4**.

5.2 Existing Land Uses

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

The existing land use and land cover data from Southwest Florida Water Management District (SWFWMD) was reviewed for this project. The majority of current land uses along the SR 544 (Lucerne Park Road) corridor includes 100: Urban & Built-up – 640 acres, 200: Agriculture – 244 acres and 600: Wetlands – 298 acres. Minor land uses along the project corridor consist of 400: Upland Forest – 4 acres, 500: Water – 56 acres, 700: Barren – 19 acres and 800: Transportation & Utilities – 7 acres. Typically, land uses that include utilities, industrial and some commercial purposes are considered to be of potential environmental concern. The general land uses along the project corridor are illustrated in **Figure 5-1**.

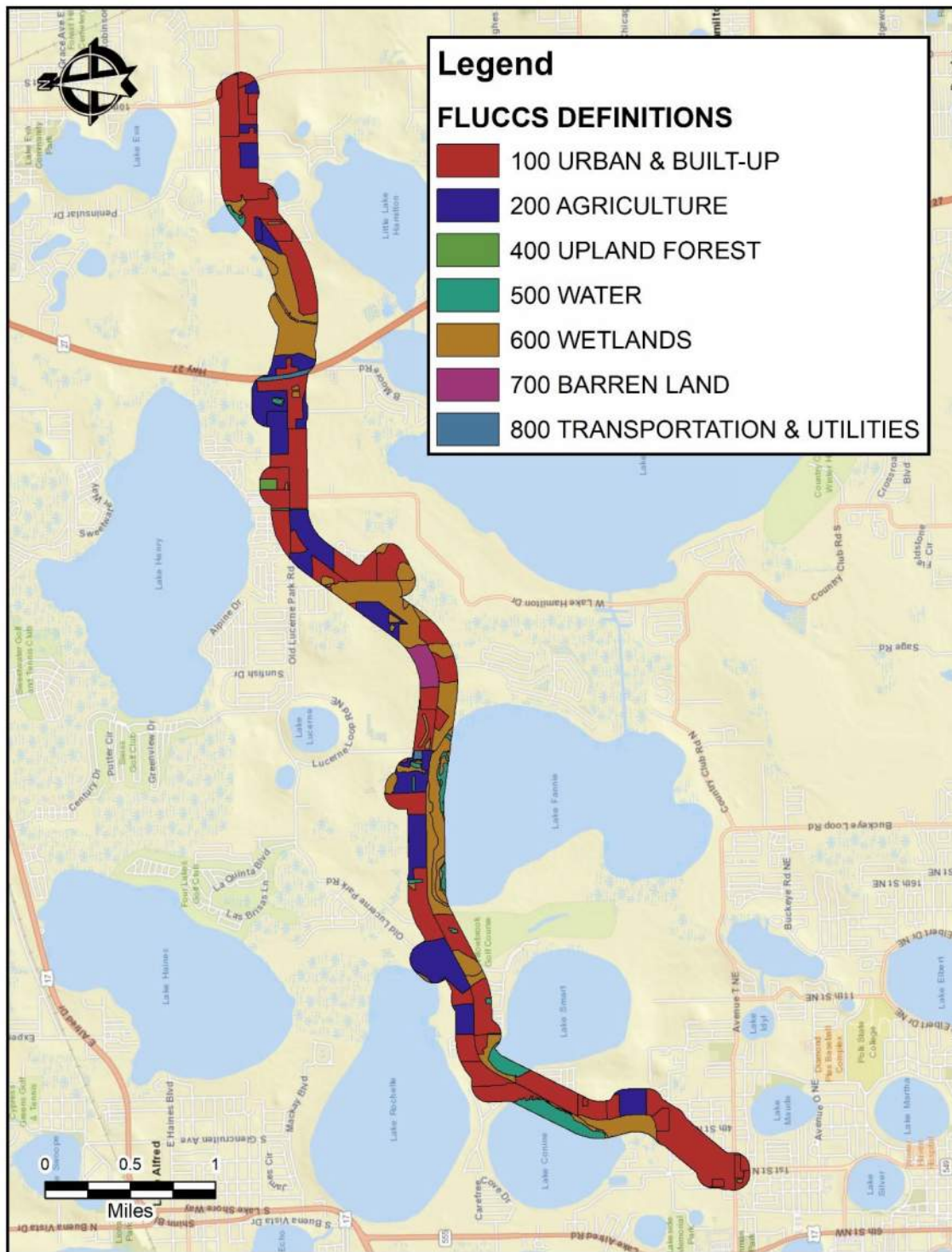


Figure 5-1 Existing Land Use Map

5.3 Historical Land Uses

City Directories can be useful tools for identifying gas stations prior to registration. A review of the R. L. Polk City Directories for the SR 544 PD&E Study was unavailable at the time of this report.

Historical aerial photographs were reviewed as part of the Level I CSEER to develop a history of the previous land uses along the project corridor and to identify any areas which pose potential environmental concerns. The review of historical aerial photographs suggests that areas of potential environmental concern may exist within the project corridor. The types of agricultural, commercial, and industrial site development identified in the review are a concern due to the potential association with petroleum storage tanks, commercial operations, and agricultural processes. They typically store and use petroleum products, chemical fluids, solvents, and pesticides, and produce hazardous wastes as part of their daily business operations. Due to the rural and agricultural nature of the project area, each historical aerial was reviewed for any pesticide mix/load areas or indications of irrigation pump sheds that may contain diesel pumps and fuel ASTs.

Historical aerial photographs were obtained from the FDOT Aerial Photograph Look Up System (APLUS), the Publication of Archival Library & Museum Materials (PALMM) from the University of Florida, FDEP's Land Boundary Information System (LABINS), and Historical Aerial Photograph Report provided by EDM for the years 1941, 1952, 1957/58, 1968, 1971, 1980, 1993, 2005, and 2017; which are provided in **Appendix E**. Historical areas were divided into four "areas". Area 1 starts at Martin Luther King Boulevard., the western end of the project limits, to Connie Canal between Lake Connie and Lake Smart, Area 2 covers from Connie Canal to Lucerne Loop Road., north of Lake Fannie, Area 3 covers Lucerne Loop Road. to US 27, and Area 4 covers from US 27 to SR 17, the eastern end of the project.

1941 Aerial Photographs

AREA 1: The 1941 aerial shows a mix of urban (commercial and residential) development with agricultural (pasture and citrus groves) development between Avenue T and Avenue Y. North of Avenue Y is predominantly Lake Conine west of SR 544 and citrus groves east of SR 544. The railroad grade for the Atlantic Coast Line merges with and runs adjacent to the west side of SR 544 between Lake Conine and Lake Smart.

AREA 2: The 1941 aerial shows this portion of the project area is predominately agricultural, citrus groves and pastures. SR 544 diverges from the Atlantic Coast Line. SR 544 angles off to the northeast following what is today called Old Lucerne Park Road. The SR 544 project area angles east following the path of the Atlantic Coast Line.

AREA 3: The 1941 aerial shows the area is largely agricultural, predominantly citrus groves and pasture. The Atlantic Coast Line turns due north just east of Lake Fannie. The SR 544 project area angles northeast thru an undeveloped wetland area until merging with Lucerne Park Road south of Lake Henry. US 27 is not fully constructed in the 1941 aerial.

AREA 4: The 1941 aerial shows the project area is largely agricultural, predominantly citrus groves and pasture. US 27 is not fully constructed in the 1941 aerial. The eastern end of the SR 544 project area is predominantly citrus groves with scattered residences. SR 17 is constructed.

1952 Aerial Photographs

AREA 1: The 1952 aerial shows an increase in urban (commercial and residential) development between Avenue T and Avenue Y. North of Avenue Y is predominantly Lake Conine west of SR 544 and citrus groves east of SR 544. The railroad grade for the Atlantic Coast Line merges with and runs adjacent to the west side of SR 544 between Lake Conine and Lake Smart.

AREA 2: The 1952 aerial shows this portion of the project area is still predominately agricultural, citrus groves and pastures. SR 544 diverges from the Atlantic Coast Line. SR 544 angles off to the northeast following what is today called Old Lucerne Park Road. The SR 544 project area angles east following the path of the Atlantic Coast Line.

AREA 3: The 1952 aerial shows the area is largely agricultural, predominantly citrus groves and pasture. The Atlantic Coast Line turns due north just east of Lake Fannie. The SR 544 project area angles northeast thru an undeveloped wetland area until merging with Lucerne Park Road south of Lake Henry. US 27 is not fully constructed in the 1952 aerial.

AREA 4: The 1952 aerial shows the project area is largely agricultural, predominantly citrus groves and pasture. US 27 is not fully constructed in the 1952 aerial. The eastern end of the SR 544 project area is predominantly citrus groves with scattered residences. SR 17 is visible on the 1952 aerial.

1957/58 Aerial Photographs

AREA 1: The 1958 aerial shows an increase in urban (commercial and residential) development between Avenue T and Avenue Y. North of Avenue Y is predominantly Lake Conine west of SR 544 and citrus groves east of SR 544. The railroad grade for the Atlantic Coast Line merges with and runs adjacent to the west side of SR 544 between Lake Conine and Lake Smart.

AREA 2: The 1958 aerial shows this portion of the project area is still predominately agricultural, citrus groves and pastures. SR 544 diverges from the Atlantic Coast Line. SR 544 angles off to the northeast following what is today called Old Lucerne Park Road. The SR 544 project area angles east following the path of the Atlantic Coast Line.

AREA 3: The 1958 aerial shows the area is largely agricultural, predominantly citrus groves and pasture. The Atlantic Coast Line turns due north just east of Lake Fannie. The SR 544 project area angles northeast thru an undeveloped wetland area until merging with Lucerne Park Road south of Lake Henry. US 27 is visible on the 1958 aerial.

AREA 4: The 1957 aerial show the project area is largely agricultural, predominantly citrus groves and pasture. US 27 is visible in the 1957 aerial. The eastern end of the SR 544 project area is predominantly citrus groves with scattered residences.

1968 Aerial Photograph

AREA 1: The 1968 aerial, between Avenue T and Avenue Y, is predominantly urban (commercial and residential) development. The retail fuel stations at the intersection of Martin Luther King Boulevard and SR 544 are visible. North of Avenue Y is predominantly Lake Conine west of SR

544 and citrus groves east of SR 544. SR 544 appears to have widened and taken over the railroad grade for the Atlantic Coast Line where the two merge between Lake Conine and Lake Smart.

AREA 2: The 1968 aerial shows this portion of the project area is still predominately agricultural, citrus groves and pastures, but with an increase in residential developments including mobile home park and golf courses. SR 544 occupies the former Atlantic Coast Line.

AREA 3: The 1968 aerial shows the project area remains largely agricultural, predominantly citrus groves and pasture. SR 544 follows its current path in the 1968 aerial. The Lake Hamilton Canal is visible.

AREA 4: The 1968 aerial shows the project area is largely agricultural, predominantly citrus groves and pasture. SR 544 follows its current path in the 1968 aerial. The eastern end of the SR 544 project is a mix of residential developments and remaining citrus groves. The Alta Vista School is visible at eastern end.

1971 Aerial Photograph

AREA 1: The 1971 aerial shows little significant change from the 1968 aerial in this area.

AREA 2: The 1971 aerial shows little significant change from the 1968 aerial in this area. The retail fuel station is visible at the intersection of SR 544 and Old Lucerne Park Road.

AREA 3: The 1971 aerial shows little significant change from the 1968 aerial in this area. The retail fuel stations are visible at the intersection of SR 544 and US 27.

AREA 4: The 1971 aerial shows little significant change from the 1968 aerial in this area.

1980 Aerial Photograph

AREA 1: The 1980 aerial shows little significant change from the 1971 aerial in this area. The Washington Garage facility and its junk vehicles are visible.

AREA 2: The 1980 aerial shows little significant change from the 1971 aerial in this area. The Willowbrook Golf Course is visible.

AREA 3: The 1980 aerial shows little significant change from the 1971 aerial in this area. The Lake n Golf Estates, Fairview and Hidden Cove mobile home park developments are visible between SR 544 and Lake Henry.

AREA 4: The 1980 aerial shows little significant change from the 1971 aerial in this area.

1993 Aerial Photograph

AREA 1: The 1993 aerial shows little significant change from the 1980 aerial in this area. The retail fuel facility south of Avenue Y is visible. The Winter Ridge residential development is visible between Lake Conine and Lake Smart.

AREA 2: The 1993 aerial shows little significant change from the 1980 aerial in this area. The Sherwin Williams Distribution Center is visible.

AREA 3: The 1993 aerial shows an increase in residential and commercial development at the eastern end of this area closer to US 27. Three retail fueling stations are visible at the intersection of US 27.

AREA 4: The 1993 aerial shows an increase in residential and commercial development at the eastern end of this area closer to SR 17.

2005 Aerial Photograph

AREA 1: The 2005 aerial shows an increase in residential and commercial development.

AREA 2: The 2005 aerial shows an increase in residential and commercial development. The Walmart Distribution Center is visible.

AREA 3: The 2005 aerial shows little significant change from the 1993 aerial in this area.

AREA 4: The 2005 aerial shows an increase in residential development.

2017 Aerial Photographs

AREA 1: The 2017 aerial shows little significant change from the 2005 aerial or from the current site conditions in this area.

AREA 2: The 2017 aerial shows little significant change from the 2005 aerial or from the current site conditions in this area.

AREA 3: The 2017 aerial shows little significant change from the 2005 aerial or from the current site conditions in this area.

AREA 4: The 2017 aerial shows an increase in residential development.

SECTION 6.0 HYDROLOGIC FEATURES

Hydrologic features can be indicators of possible environmental concerns; therefore, they are reviewed as part of the CSER process. The hydrologic features such as rivers, artesian wells, creeks, sinks, mines, well fields, etc. provided on governmental maps and identified in regional soils and geology literature are reviewed for the noted items which fall within the project limits. The features are evaluated to determine if there are any known areas, or other regional environmental concerns that may contribute to environmental influences within the project limits.

6.1 Regional Physiography

Polk County is in the Southern Florida Flatwoods and South Central Florida Ridge Major Land Resource Areas (MLRA's). The Southern Florida Flatwoods MLRA consists mainly of nearly level, poorly drained soils. These soils are used generally as pasture, rangeland, or woodland. The South Central Florida Ridge MLRA consists of nearly level to moderately sloping, sandy soils that range from excessively drained to very poorly drained. These soils are used mainly as pasture, rangeland, cropland, or woodland. Most of the citrus in the county grows on these soils. Polk County is in the Central Highlands physiographic province, mainly on the Polk and Lake Uplands. The eastern part of the county is part of the Osceola Plain, and a small area in the northwestern corner is in the Western Valley. The elevation ranges from 50 to 305 feet above National Geodetic Vertical Datum (NGVD). The lowest elevation is in the Kissimmee River Valley, and the highest elevation is along the crest of the Lake Wales Ridge near Lake Wales and Babson Park.

The SR 544 (Lucerne Park Road) project area is located across portions of the Winter Haven Ridge to the west, the Lake Wales Ridge to the east and the Polk Upland in the middle.

Most of Polk County is in the Polk and Lake Upland areas. Several ridges rise above the Polk Upland surface. The most prominent is the Lake Wales Ridge. Others include the Lakeland, Winter Haven, and Lake Henry Ridges, which appear to be remnants of a previous widespread upland. The elevation of the Polk Upland generally ranges between 100 to 130 feet above NGVD. It is higher on the ridges. In the northern part of the county, the Polk Upland merges with the Lake Upland. The two uplands do not have a distinct topographic distinction; therefore, the boundary is drawn arbitrarily. The Lake Wales Ridge is the most prominent topographic feature in peninsular Florida. It is the distal remnant of a much longer ridge that at one time may have included the Trail Ridge in northeastern Florida. The elevation is from 150 to 305 feet above NGVD and is highest at Lake Wales and Babson Park. The ridge is made up mainly of coarse elastic material that has been dissected by streams and karst activity. It has been straightened on its flanks by coastal erosion to produce its present western bounding scarp and a probable buried former eastern bounding scarp.

The preservation of the Lake Wales Ridge as a present day highland is thought to be the result of the clayey, gravelly, coarse quartz sand having limited but not completely prevented dissolution of the underlying limestone.

6.2 Regional Hydrogeology

In Polk County, water is used for municipal, industrial, and agricultural purposes. In most of the county, the water supply is adequate for domestic use, irrigation of crops, and the watering of livestock late in spring, in summer, and early in autumn. Low rainfall, however, causes a shortage of water in most winters.

The development of land for agriculture and mining has decreased the supply of water from surface and ground water storage. Agriculture consumptive use of water has placed a higher demand on water for irrigation. High value crops are now routinely irrigated. Mining companies also use a great deal of water in processing minerals extracted from the earth. In Polk County, water resources are managed by the Southwest Florida, South Florida, and St. Johns River Water Management Districts.

The water in Polk County comes mainly from the Floridan Aquifer, which is an artesian aquifer throughout much of the county. The Surficial Aquifer and Intermediate Aquifer System are also in the county. The Surficial Aquifer consists primarily of quartz sand and includes surficial sand and clay. The top of the Surficial Aquifer is ground water that is virtually unconfined. The Intermediate Aquifer System is in the western part of the county south of Polk City. It is a confined aquifer made up of limestone and clayey sediments. The base of the Intermediate Aquifer System is in direct contact with the Floridan Aquifer. The major permanent streams and surface drainage systems are the Withlacoochee River, North Prong Alafia River, and the Peace River. The Withlacoochee River drains the northern part of the county, the North Prong Alafia River drains the western part, and the Peace River drains the central part to the Highlands County line. The Kissimmee River drains a large area in the southeastern part of the county. The many branches and creeks are interconnected to complete the drainage of the county. Groundwater flow direction can vary significantly depending on localized subsurface conditions.

According to United States Geological Survey (USGS) maps, SWFWMD drainage basin data and aerial topographic maps, the project lies within four drainage basins, (from west to east), LAKE FANNIE OUTLET 03100101-01107000, LAKE HAMILTON OUTLET 03100101-01109900, CHANNELIZED STREAM 03100101-01108099, and LAKE EVA OUTLET 03100101-01108040. A series of man-made channels connecting the region's lakes, drainage ditches and drainage ponds influence the depth of the seasonal highwater table and specific direction of surficial flows. Fluctuations in the groundwater level will occur with the variations in rainfall, evaporation, surface water run-off, and man-made features.

6.3 USGS Quadrangle Map

Topographic maps are reviewed to develop an understanding of previous land uses in the project corridor and to identify any areas that may show historical, natural, and manmade features, which aid in determining potential environmental concerns.

The USGS 7.5-Minute Winter Haven and Dundee Quadrangle topographic maps, dated 1953, 1959, 1970, 1980, 1983, 1987 and 2015 Copies of the topographic maps are provided in **Appendix F**.

6.4 USDA Soil Survey

Soil surveys provide indications of what a soil may be useful for and can provide clues as to possible uses and potential environmental issues. Additionally, maps of the soil units provided in the surveys often show historical land features such as mines, borrow pits, railroads, etc. These can also be indications of areas of concern. The United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) "Soil Survey of Polk County, Florida" issued in 1990 was reviewed for near surface soil information.

According to the Soil Survey, the mean annual rainfall for the county is approximately 54 inches with 70 percent falling April through September. In winter the average temperature is 62 degrees F, and the average minimum temperature is 50 degrees. In summer the average temperature is 82 degrees, and the average daily maximum temperature is 92 degrees.

The NRCS Soil Survey indicates that there are 31 soil-mapping units within the project area. Their general engineering properties are summarized in **Table 6-1** and their locations are indicated on the soil map for the project area, shown in **Figure 6-1**.

**SECTION 6.0
HYDROLOGIC FEATURES**

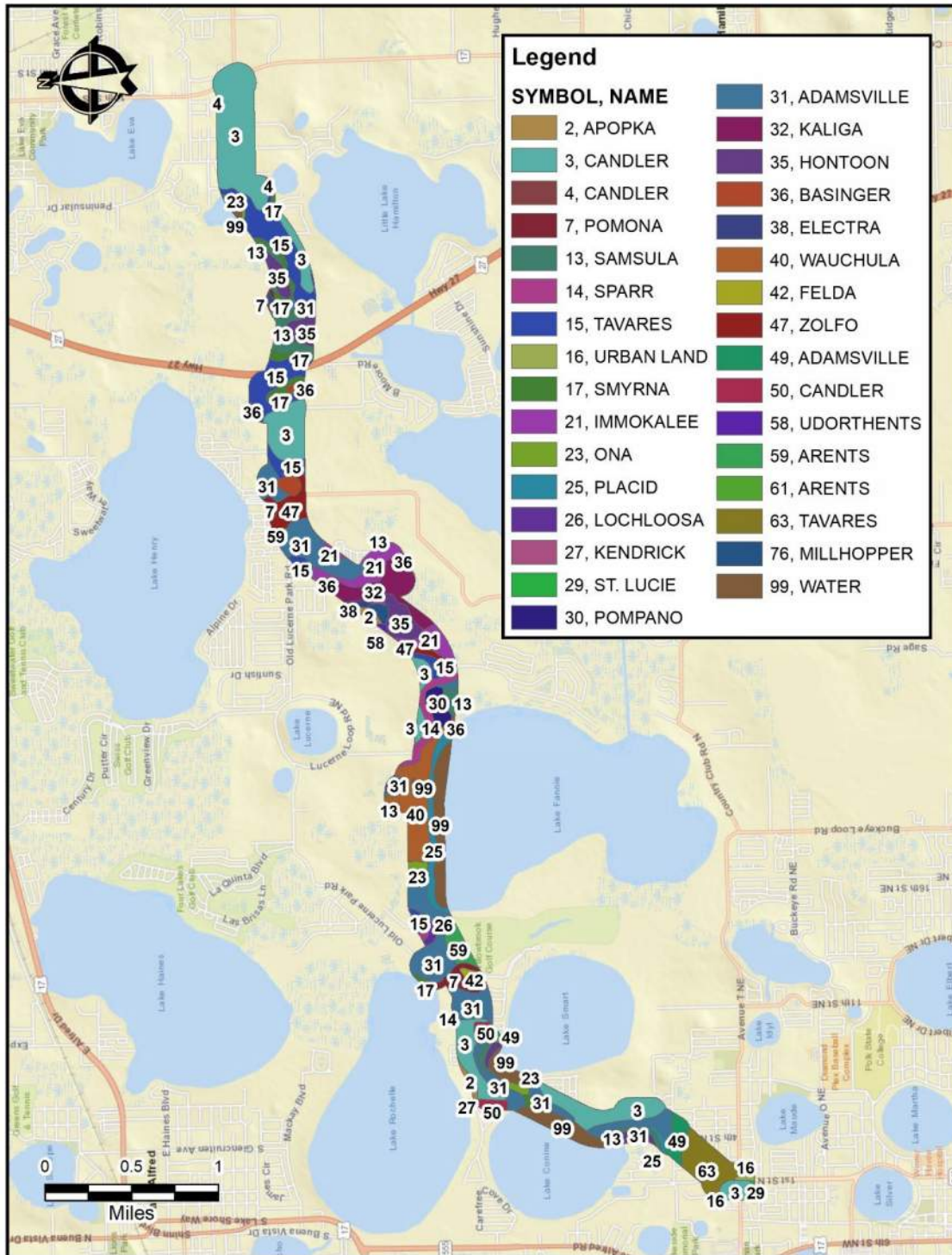


Figure 6-1 NRSC Soil Survey Map

Table 6-1 Summary of NRCS Soil Survey of Polk County

MUSYM	MUNAME	ACRES	TEXTURE	HYDRIC RATING	DRAINAGE CLASS	HYDRO GROUP	CORROSION	
							CONCRETE	STEEL
2	APOPKA FINE SAND, 0 TO 5 PERCENT SLOPES	8.68	FS	NO	WELL DRAINED	A	MODERATE	LOW
3	CANDLER SAND, 0 TO 5 PERCENT SLOPES	274.40	S	NO	EXCESSIVELY DRAINED	A	HIGH	LOW
7	POMONA FINE SAND	22.24	FS	NO	POORLY DRAINED	A/D	HIGH	HIGH
13	SAMSULA MUCK, FREQUENTLY PONDED, 0 TO 1 PERCENT SLOPES	46.80	MUCK	YES	VERY POORLY DRAINED	A/D	HIGH	HIGH
14	SPARR SAND, 0 TO 5 PERCENT SLOPES	26.75	S	NO	SOMEWHAT POORLY DRAINED	A/D	HIGH	HIGH
15	TAVARES FINE SAND, 0 TO 5 PERCENT SLOPES	124.91	FS	NO	MODERATELY WELL DRAINED	A	HIGH	LOW
16	URBAN LAND, 0 TO 2 PERCENT SLOPES	5.23	CEM-MAT	UNRANKED				
17	SMYRNA AND MYAKKA FINE SANDS	34.88	FS	NO	POORLY DRAINED	A/D	HIGH	HIGH
21	IMMOKALEE SAND	51.27	S	NO	POORLY DRAINED	B/D	HIGH	HIGH
23	ONA-ONA, WET, FINE SAND, 0 TO 2 PERCENT SLOPES	12.85	FS	NO	POORLY DRAINED	B/D	HIGH	MODERATE
25	PLACID AND MYAKKA FINE SANDS, DEPRESSIONAL	31.08	FS	YES	VERY POORLY DRAINED	A/D	HIGH	HIGH
26	LOCHLOOSA FINE SAND	4.22	FS	NO	SOMEWHAT POORLY DRAINED	C	HIGH	MODERATE
27	KENDRICK FINE SAND, 0 TO 5 PERCENT SLOPES	0.03	FS	NO	WELL DRAINED	A	HIGH	LOW
29	ST. LUCIE FINE SAND, 0 TO 5 PERCENT SLOPES	0.86	FS	NO	EXCESSIVELY DRAINED	A	HIGH	LOW
30	POMPANO FINE SAND	14.36	FS	YES	POORLY DRAINED	A/D	MODERATE	HIGH
31	ADAMSVILLE FINE SAND, 0 TO 2 PERCENT SLOPES	198.94	FS	NO	SOMEWHAT POORLY DRAINED	A/D	MODERATE	HIGH
32	KALIGA MUCK, FREQUENTLY PONDED, 0 TO 1 PERCENT SLOPES	44.63	MUCK	YES	VERY POORLY DRAINED	C/D	HIGH	HIGH
35	HONTOON MUCK, FREQUENTLY PONDED, 0 TO 1 PERCENT SLOPES	61.48	MUCK	YES	VERY POORLY DRAINED	A/D	HIGH	HIGH

SECTION 6.0
HYDROLOGIC FEATURES

MUSYM	MUNAME	ACRES	TEXTURE	HYDRIC RATING	DRAINAGE CLASS	HYDRO GROUP	CORROSION	
							CONCRETE	STEEL
36	BASINGER MUCKY FINE SAND, DEPRESSIONAL	19.41	MK-FS	YES	VERY POORLY DRAINED	A/D	HIGH	HIGH
38	ELECTRA FINE SAND	3.28	FS	NO	SOMEWHAT POORLY DRAINED	A	HIGH	MODERATE
40	WAUCHULA FINE SAND	63.99	FS	NO	POORLY DRAINED	C/D	HIGH	HIGH
42	FELDA FINE SAND	4.47	FS	YES	POORLY DRAINED	A/D	MODERATE	HIGH
47	ZOLFO FINE SAND, 0 TO 2 PERCENT SLOPES	29.20	FS	NO	SOMEWHAT POORLY DRAINED	A	HIGH	HIGH
49	ADAMSVILLE-URBAN LAND COMPLEX	19.35	FS	NO	SOMEWHAT POORLY DRAINED	A	MODERATE	LOW
50	CANDLER-URBAN LAND COMPLEX, 0 TO 5 PERCENT SLOPES	12.09	S	NO	EXCESSIVELY DRAINED	A	HIGH	LOW
58	UDORTHENTS, EXCAVATED	1.25		NO				
59	ARENTS-URBAN LAND COMPLEX, 0 TO 5 PERCENT SLOPES	15.69	S	NO	SOMEWHAT POORLY DRAINED	A	LOW	HIGH
61	ARENTS, ORGANIC SUBSTRATUM-URBAN LAND COMPLEX	0.82	S	NO	SOMEWHAT POORLY DRAINED	A	MODERATE	HIGH
63	TAVARES-URBAN LAND COMPLEX	45.12	FS	NO	MODERATELY WELL DRAINED	A	HIGH	LOW
76	MILLHOPPER FINE SAND, 0 TO 5 PERCENT SLOPES	6.76	FS	NO	MODERATELY WELL DRAINED	A	HIGH	MODERATE
99	WATER	81.87		UNRANKED				

SECTION 7.0 PROJECT IMPACTS

7.1 Potential Contamination Sites

After gathering and reviewing all readily available public information and conducting site reconnaissance, contamination risk ratings were assigned to sites of potential concern. The rating system is divided into four categories of risk as defined by the FDOT in Chapter 20 of the PD&E Manual (July 1, 2023). These four degrees of risk are “No”, “Low”, “Medium” and “High”. This system expresses the degree of concern for potential contamination problems. Known problems may not necessarily present a high cause for concern if the regulatory agencies are aware of the situation and actions, where necessary, are either complete or are underway, and these actions will not have an adverse impact on the proposed project.

Each property is evaluated for potential contamination-related impacts to the project and assigned a contamination rating. These ratings are as follows:

1. No – A review of available information on the property and a review of the conceptual or design plans indicates there is no potential contamination impact to the project. It is possible that contaminants have been handled on the property. However, findings from the contamination screening evaluation or sampling and testing results indicate that contamination impacts are not expected.
2. Low – A review of available information indicates that past or current activities on the property have an ongoing contamination issue; the site has a hazardous waste generator identification (ID) number, or the site stores, handles, or manufactures hazardous materials. However, based on the review of conceptual or design plans and/or findings from the Level I evaluation, it is not likely that there would be any contamination impacts to the project.
3. 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.
4. 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 right-of-way acquisition or have other potential transfer of contamination related liability to the FDOT.

The rating can change based on changes in design, construction activities, construction methods, right-of-way needs or other factors when the project progresses from design to construction. Where anticipated involvement with right-of-way acquisition exists, the District Contamination

Impact Coordinator (DCIC) will inform and coordinate further related activities with the Project Manager (PM), the assigned right-of-way agent and/or the Office of General Counsel as appropriate. If construction involvement is anticipated, further delineation during final design, remediation, or a Modified Special Provision (MSP) may be needed.

Additionally, The District One Environmental Management Office requests that any site within 500 feet of the project limits that has an “open” discharge or “active” documented contamination be assigned a risk rating of “Medium” (at least) because the presence of documented contamination is anticipated to affect the permitting process for National Pollutant Discharge Elimination System (NPDES) dewatering. The FDEP may also require effluent treatment and monitoring for NPDES discharges within 500 feet of these sites. The latest information on the “open” or “active” sites of concern can be found on the FDEP’s Contamination Locator Map (CLM).

The regulatory database search report, provided by EDM, identified 66 mapped facilities, located within the buffer distance (one-half mile) of the study area requested for the report. Out of the 66 mapped facilities, 36 were within or appeared to be within the appropriate search buffer distances as recommended by FDOT in the PD&E Manual. An additional three (3) facilities were included in the analysis which were identified during site reviews. Historical research, review of environmental record databases, site reconnaissance, and detailed file reviews were performed for a total of 39 sites located within the study area. These sites may present the potential for finding petroleum contamination or hazardous materials and therefore may impact the proposed improvements for this project. Specific details for each site are outlined in **Table 7-1**, and their locations are presented on **Figure 7-1** and aerial photographs located in **Appendix A**. The regulatory database search report provided by EDM is presented in **Appendix B**. Supplemental regulatory data is provided in **Appendix C**.

Of the 39 sites investigated, the following risk ratings have been applied: **3 “High” rating sites, 6 “Medium” rating sites and 30 “Low/No” rating sites for potential contamination concerns.** The following paragraphs provide details of each MEDIUM/HIGH site, as well as the factors in determining their assigned rating.

Table 7-1 Potential Contamination Sites

Site	Facility ID	Facility Name	Address or Location	Distance (ft)	Type of Concern(s)	Regulatory Database	Risk Rating	Site History, Regulatory Status and Comments
1	8628299	GROWERS SERVICE CO INC	1950 1ST ST N WINTER HAVEN, FL 33881	278 S	Petroleum	TANKS	NO	FUEL USER/NON-RETAIL FAC STATUS: Closed This facility previously consisted of four USTs containing leaded and unleaded gasoline. The USTs were removed from the facility on December 31, 1989. There were no evidence of contaminated soils or groundwater at the time of removal. Four ASTs were closed in place on December 06, 2012. The FDEP performed a closure inspection of the facility's tanks on December 20, 2012, where no violations were found. No currently regulated tanks exist on site. Due to the facility status and lack of contamination history, no contamination impacts are anticipated.
2	8840952	BIG M MART	128 AVE "T" NE WINTER HAVEN, FL 33881	120 SE	Petroleum	LUST/TANKS	HIGH	GASOLINE RETAIL STATION FAC STATUS: Open This is an active gasoline retail station with one 10,000-gallon UST holding unleaded gasoline, one 12,000-gallon holding unleaded gasoline, and one 12,000-gallon UST holding diesel. Discharges have been reported at this facility; therefore, the potential for contaminants is high. Full site discussion is located after Table 7-1.
3 (2)	8840952	CITGO-NORTHEAST (FORMER) [see #2 BIG M MART]	1916 1ST ST N WINTER HAVEN, FL 33881	423 S	Petroleum	LUST	NO	Mapped location is an error. See facility detail in #2 BIG M MART.
4	9100384	IVAHS TIRE STORE	101 AVENUE T NE WINTER HAVEN, FL 33881	80 E	Petroleum	TANKS	LOW	GASOLINE RETAIL STATION FAC STATUS: Closed Four USTs containing unleaded gasoline were removed from the facility on August 31, 1990. At the time of removal, no evidence of contaminated soils or groundwater were observed. There is no contamination history at the facility. Due to the facility status, contamination impacts from this facility are low.

Site	Facility ID	Facility Name	Address or Location	Distance (ft)	Type of Concern(s)	Regulatory Database	Risk Rating	Site History, Regulatory Status and Comments
5	8630555	SOLO FUEL & FOOD #4	205 AVENUE T NW WINTER HAVEN, FL 33881	492 W	Petroleum	TANKS	NO	GASOLINE RETAIL STATION FAC STATUS: Closed Five USTs containing leaded and unleaded gasoline were removed from the facility on July 1, 1992. At the time of removal, no evidence of contaminated soils or groundwater were observed. There is no contamination history at the facility. Due to the facility status and distance from the project, no contamination impacts are anticipated.
6	9807255	CASTELGAS LLC/ PRONTO STATION LLC (Winter Haven Chevron)	2100 1ST ST N WINTER HAVEN, FL 33881	20 E	Petroleum	TANKS	MEDIUM	GASOLINE RETAIL STATION FAC STATUS: Open This facility is an open gasoline retail station with one compartmentalized 24,000-gallon UST holding unleaded gasoline. There is no contamination history at the facility; however, due to the facility's status as an open gasoline station, the site is rated medium. Full site discussion is located after Table 7-1.
7	ERIC_13415/ FLR000098426	WASHINGTON GARAGE	2101 1ST ST N WINTER HAVEN, FL 33881	135 W	Petroleum	VOLCLNUP/ NONTSD	MEDIUM	AUTOMOTIVE TRANSMISSION REPAIR SHOP GENERAL AUTOMOTIVE REPAIR STATUS: Closed This facility is a former automotive repair site used for towing and vehicle storage. In addition to cars and trucks, other wastes included used batteries, tires, and contaminated gasoline. Visible contaminants such as areas of oil-stained soil were present during an FDEP inspection in 2003, and were observed through soil samples taken in 2006. Currently, the facility is an undeveloped lot. Full site discussion is located after Table 7-1.
8	8945035	BP #610 TWIN BROTHERS FOOD MART	2433 LUCERNE PARK RD WINTER HAVEN, FL 33881	35 NW	Petroleum	LUST/TANKS	MEDIUM	GASOLINE RETAIL STATION FAC STATUS: Open This facility is an open gasoline retail station with one compartmentalized 20,000-gallon UST holding unleaded gasoline and diesel. There are discharges reported at the facility; however, there are no open or active cleanup efforts on-going. Due to the facility's status as an open gasoline station, the site is rated medium. Full site discussion is located after Table 7-1.

Site	Facility ID	Facility Name	Address or Location	Distance (ft)	Type of Concern(s)	Regulatory Database	Risk Rating	Site History, Regulatory Status and Comments
9	1007211	ROADWAY	LUCERNE PARK RD @ 4TH ST NE WINTER HAVEN, FL	0	Hazardous Waste	ERNS	NO	INCIDENTAL SPILL FAC STATUS: Closed On March 29, 2012, ten gallons of ethylene glycol spilled into the roadway as a result of a motor vehicle collision. An environmental contractor was dispatched to the site for cleanup activities, which occurred the same day. The material was removed from the roadway and an impacted catch basin adjacent to the incident location. Based on the limited impact and lapsed time of incident, no contamination impacts are anticipated.
10	110032782031	ST PAUL'S HOLINESS CHURCH OF WINTER HAVEN	2520 4th St NE WINTER HAVEN, FL 33881	151 W	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a general stormwater permit May 6, 2007. No contamination impacts are anticipated.
11	110015729489	SR 544	SR 544 WINTER HAVEN, FL 33881	0	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a general stormwater permit August 9, 2008. No contamination impacts are anticipated.
12	110032797098	LAKE SMART ESTATES	IXORA DR WINTER HAVEN, FL 33881	257 S	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a general permit March 10, 2007. No contamination impacts are anticipated.
13	110024817279/ 110054138401	LAKE SMART ESTATES	S OF LUCERNE PARK RD WINTER HAVEN, FL 33881	267 S	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a general permit July 29, 2012. No contamination impacts are anticipated.
14	110025343732/ 110028299188	LAKES AT LUCERNE PARK PHASES 1 & 2	OLD LUCERNE PARK RD & LUCERNE PARK RD WINTER HAVEN, FL 33881	10 S	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a general permit August 16, 2006. No contamination impacts are anticipated.
15	9601302	DANIEL PROPERTY	3009 OLD LUCERNE PARK RD WINTER HAVEN, FL 33881	180 N	Petroleum	LUST/TANKS	LOW	FUEL USER/NON-RETAIL (Residential) FAC STATUS: Closed This closed facility previously consisted of one UST holding leaded gasoline. A Discharge Report Form (DRF) was filed on June 28, 1996, after discovery of contamination during closure activities. The extent of contamination did not extend into the project limits. Subsequently, the tank was removed on July 1, 1996. Cleanup activities were completed on August 15, 2003, when an NFA Proposal was submitted to the FDEP. A Site Rehabilitation Order (SRCO) was issued on October 1, 2003. Due to the facility status, contamination impacts from this facility are low.

Site	Facility ID	Facility Name	Address or Location	Distance (ft)	Type of Concern(s)	Regulatory Database	Risk Rating	Site History, Regulatory Status and Comments
16	110024821077	DRY STORAGE OF WINTER HAVEN	SR 544 LUCERNE PARK RD WINTER HAVEN, FL 33881	153 N	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a stormwater construction permit April 1, 2011. No contamination impacts are anticipated.
17	8624474	RUBUSH GROVE SERVICE	5520 LUCERNE PARK RD WINTER HAVEN, FL 33881	2,700 NW	Petroleum	TANKS	NO	FUEL USER/NON-RETAIL (Agricultural) FAC STATUS: Closed The mapped location for this facility is an error. The actual location of this facility is located on Old Lucerne Park Road, approximately 2,700 feet northwest of the project limits. Currently, there are no regulated tanks at the facility. Due to the distance from the project, no contamination impacts are anticipated. The database location for this facility is shown on the aerials in Appendix A, however; the actual location of the facility is north of the project outside of the project limits and not shown.
18	110021033344	LUCERNE PROFESSIONAL LEASING	W SIDE LUCERNE PARK RD WINTER HAVEN, FL 33880	155 N	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a stormwater construction permit February 11, 2005. No contamination impacts are anticipated.
19	110064750498	FAMILY DOLLAR STORE	5880 LUCERNE PARK RD WINTER HAVEN, FL 33881	115 N	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a stormwater construction permit May 15, 2015. No contamination impacts are anticipated.
20	8624284	GIANT OIL #121	5900 LUCERNE PARK RD WINTER HAVEN, FL 33881	0 N	Petroleum	LUST/TANKS	HIGH	GASOLINE RETAIL STATION FAC STATUS: Open This facility is an open gasoline retail station consisting of two 15,000-gallon USTs holding unleaded gasoline and diesel. Discharges have been reported on site; however, there are no active or open cleanup efforts on-going. Due to the anticipated full take of the property and removal of an entire UST system, the facility is rated high. Full site discussion is located after Table 7-1.
21	8736730	K J TRANSPORTATION INC (Truck Maintenance Inc)/ LITTLE GIANT PUMP COMPANY	6200 HWY 544 N (LUCERNE PARK ROAD) WINTER HAVEN, FL 33881	150 S	Petroleum	LUST/TANKS	LOW	FUEL USER/NON-RETAIL FAC STATUS: Closed This closed facility previously consisted of one 20,000-gallon UST, which was removed on June 30, 1991. A discharge occurred on August 15, 1991; however, the extent of contamination did not reach the project limits. The facility was granted a No Cleanup Required status on August 23, 2009. Due to the facility status, contamination impacts from this facility are low.

Site	Facility ID	Facility Name	Address or Location	Distance (ft)	Type of Concern(s)	Regulatory Database	Risk Rating	Site History, Regulatory Status and Comments
22	8736037/ 8732697	KATROS GROVES/ KEEN FRUIT	LAKE HOWARD TERR CONDOS WINTER HAVEN, FL 33881	330 N	Petroleum	TANKS	LOW	FUEL USER/NON-RETAIL (Agricultural) FAC STATUS: Open This facility consists of one 200-gallon AST, which is in service as of March 2022. Previously, the facility also contained three 1,000 gallon USTs which were removed in June 1986 and October 1991. Both removals resulted in a "clean closure". There is no contamination history at the facility. Due to the facility status and lack of contamination history, the contamination impacts from this facility are low.
23	8736867	MOORE FRUIT CO	6600 LUCERNE PARK AVE DR WINTER HAVEN, FL 33881	123 S	Petroleum	LUST/TANKS	LOW	FUEL USER/NON-RETAIL (Agricultural) FAC STATUS: Closed This facility previously consisted of one 1,000-gallon UST and one 2,000-gallon UST, both of which were removed on July 31, 1990. Two DRFs are on record at this facility, one from the time of removal and the second from January 9, 1991. Site assessments were performed in August/September of 2000, and September 2001, where no contaminants above clean up target levels (CTLs) were identified. The FDEP granted an SRCO for both discharges on March 7, 2002. Due to facility status, contamination impacts from this facility are low.
24	8628253	GUARANTEED TRANSPORT SERVICE	7400 STATE ROAD 544 WINTER HAVEN, FL 33881	306 S	Petroleum	TANKS	LOW	FUEL USER/NON-RETAIL FAC STATUS: Closed This facility consists of one 20,000-gallon AST and one 5,000-gallon AST, both of which were closed in place on November 26, 2018. Previously, the facility consisted of two USTs, both of which were removed from the facility in June 1989 and resulted in a "clean closure". There is no contamination history at the facility. Due to facility status, contamination impacts from this facility are low.
25	110063610141	DOLLAR GENERAL - LUCERNE PARK ROAD	WINTER HAVEN, FL 33881	142 S	Hazardous Waste	FRS NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a stormwater construction permit February 8, 2015. No contamination impacts are anticipated.
26	9103318	LAKE SMART GROVES	HWY 544 W OF HWY 27 WINTER HAVEN, FL	500 N	Petroleum	TANKS	LOW	FUEL USER/NON-RETAIL (Agricultural) FAC STATUS: Deleted According to the FDEP's Nexus Information Portal, historical registration records for the facility indicate one AST was present at the facility in September 1989. There are no documents available to identify its current status or condition. Due to the distance from the project, contamination impacts from this facility are low.

Site	Facility ID	Facility Name	Address or Location	Distance (ft)	Type of Concern(s)	Regulatory Database	Risk Rating	Site History, Regulatory Status and Comments
27	110032803063	SR 544 & US HWY 27 SITE/ JOHN P ADAMS PROPERTIES INC	SWC OF SR 544 & US HWY 27 WINTER HAVEN, FL 33880	283 S	Hazardous Waste	FRS NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a stormwater construction permit September 20, 2007. No contamination impacts are anticipated.
28	8735196	RACETRAC #2343/ STAR ENTERPRISE/ TEXACO #242031370	32886 HWY 27 (1602 US HWY 27 S) HAINES CITY, FL 33844	0 S	Petroleum	LUST/TANKS	MEDIUM	GASOLINE RETAIL STATION FAC STATUS: Open This facility is an open gasoline retail station consisting of three 20,000-gallon USTs holding unleaded gasoline, non-ethanol gasoline, and diesel. Discharges have been reported on site; however, there are no active or open cleanup efforts on-going. Due to the facility's status as an open gasoline station, the facility is rated as medium. Full site discussion is located after Table 7-1.
29	8628429	MARATHON-LUCERN #136	32940 US HWY 27 HAINES CITY, FL 33844	0 N	Petroleum	LUST/TANKS	HIGH	GASOLINE RETAIL STATION FAC STATUS: Open This facility is an open gasoline retail station consisting of two 10,000-gallon USTs holding unleaded gasoline and diesel. Discharges have been reported on site where active contamination cleanup is on-going. Therefore, the facility is rated as high. Full site discussion is located after Table 7-1.
30	FLD984201111/ FLTMP9002502/ 106965	JARRETT FORD HAINES CITY/ HAINES CITY FORD/ BARGAIN CARTS	33026 US HWY 27 S (1550 US HIGHWAY 27 S) HAINES CITY, FL 33844	411 N	Hazardous Waste	RCRA/ NONTSD/ SLDWST	LOW	MOTOR VEHICLE DEALER/GENERAL AUTOMOTIVE REPAIR FAC STATUS: Non-generator/transporter This facility was formerly registered as a small quantity generator (less than 1,000 kilograms per month) of hazardous waste. The facility was verified as not a generator or transporter on November 7, 2000. One violation was recorded in June 3, 1996. The facility returned to compliance and violation completed on June 24, 1996. There is no other contamination history at the facility. The facility is currently registered as a Waste Tire Collector. Contamination impacts from this facility are low.
31	110040330353	FDOT T1334 US 27	32876 HWY 27 HAINES CITY, FL 33844	196 S	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a stormwater construction permit November 20, 2009. No contamination impacts are anticipated.

Site	Facility ID	Facility Name	Address or Location	Distance (ft)	Type of Concern(s)	Regulatory Database	Risk Rating	Site History, Regulatory Status and Comments
32	8628415	SAMS CORNER	1601 US HWY 27 S HAINES CITY, FL 33844	20 S	Petroleum	LUST/TANKS	LOW	GASOLINE RETAIL STATION FAC STATUS: Closed This closed facility previously consisted of five USTs holding unleaded gasoline and vehicular diesel. A discharge of generic gasoline occurred on March 21, 1991. The cleanup work status for the discharge was completed when a No Further Action (NFA) request was approved on November 6, 1997. The five USTs were removed from the site on April 1, 2000; however, a second discharge was recorded on December 6, 2005. The Polk County Health Department Petroleum Cleanup Program reviewed the Source Removal (SR) Report dated April 1, 2006, and Addendum dated July 13, 2006, and confirmed contaminated soils were successfully removed. Polk County concurred with the NFA Proposal and prepared an SRCO. Due to the current facility status, contamination impacts from this facility are low.
33	110015730271	SR 544 // 1972242	EAST OF US 27 TO SR 17 DUNDEE, FL 33838	0	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a stormwater construction permit August 9, 2008. No contamination impacts are anticipated.
34	N/A	ABOVEGROUND STORAGE TANK #1	SCENIC DR, HAINES CITY, FL 33844	435 N	Petroleum	None	LOW	A large AST was identified during the field review and site inspections. The tank appears to be in good condition and no evidence of contamination was identified. Contamination impacts from this site are low.
35	110015618401	ESTATES AT LAKE BUTLER	N.W QUADRANT PENINSULAR DR. & SR 544 HAINES CITY, FL 33845	487 N	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a stormwater construction permit May 7, 2003. No contamination impacts are anticipated.
36	110032756854	PENINSULAR RIDGE	NE CORNER 5TH ST & SR-544 HAINES CITY, FL 33844	120 N	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a stormwater construction permit August 24, 2006. No contamination impacts are anticipated.
37	110058924552	ALTA VISTA ELEMENTARY SCHOOL	801 SCENIC HIGHWAY HAINES CITY, FL 33844	297 N	Hazardous Waste	FRS/ NPDES	NO	NPDES facilities that register with these systems do not necessarily indicate involvement with hazardous materials. This site obtained a stormwater construction permit March 29, 2014. No contamination impacts are anticipated.

Site	Facility ID	Facility Name	Address or Location	Distance (ft)	Type of Concern(s)	Regulatory Database	Risk Rating	Site History, Regulatory Status and Comments
38 A & B	N/A	BRIDGE NO. 160021 AND BRIDGE NO. 106147	BRIDGE NO. 160021: BETWEEN BRENTWOOD DR AND W LAKE HAMILTON DR BRIDGE NO. 106147: EAST OF US HWY 27	0	Asbestos/Lead	None	MEDIUM	These bridges present the risk of contamination involvement through the potential presence of asbestos containing materials (ACM) and/or RCRA-regulated metals in the paints or metals-based coatings (MBCs). Therefore, these bridges and/or bridge culverts present a medium risk for contamination impacts and will require additional testing. Full site discussion is located after Table 7-1.
39 A-K	N/A	ADJACENT AGRICULTURAL LANDS	NUMEROUS LOCATIONS	0	Agricultural Chemicals	None	MEDIUM	The agricultural lands immediately adjacent to the project present the risk of contamination involvement through the potential presence of residual contaminants including herbicides, pesticides, and insecticides. Full site discussion is located after Table 7-1.

**SECTION 7.0
PROJECT IMPACTS**

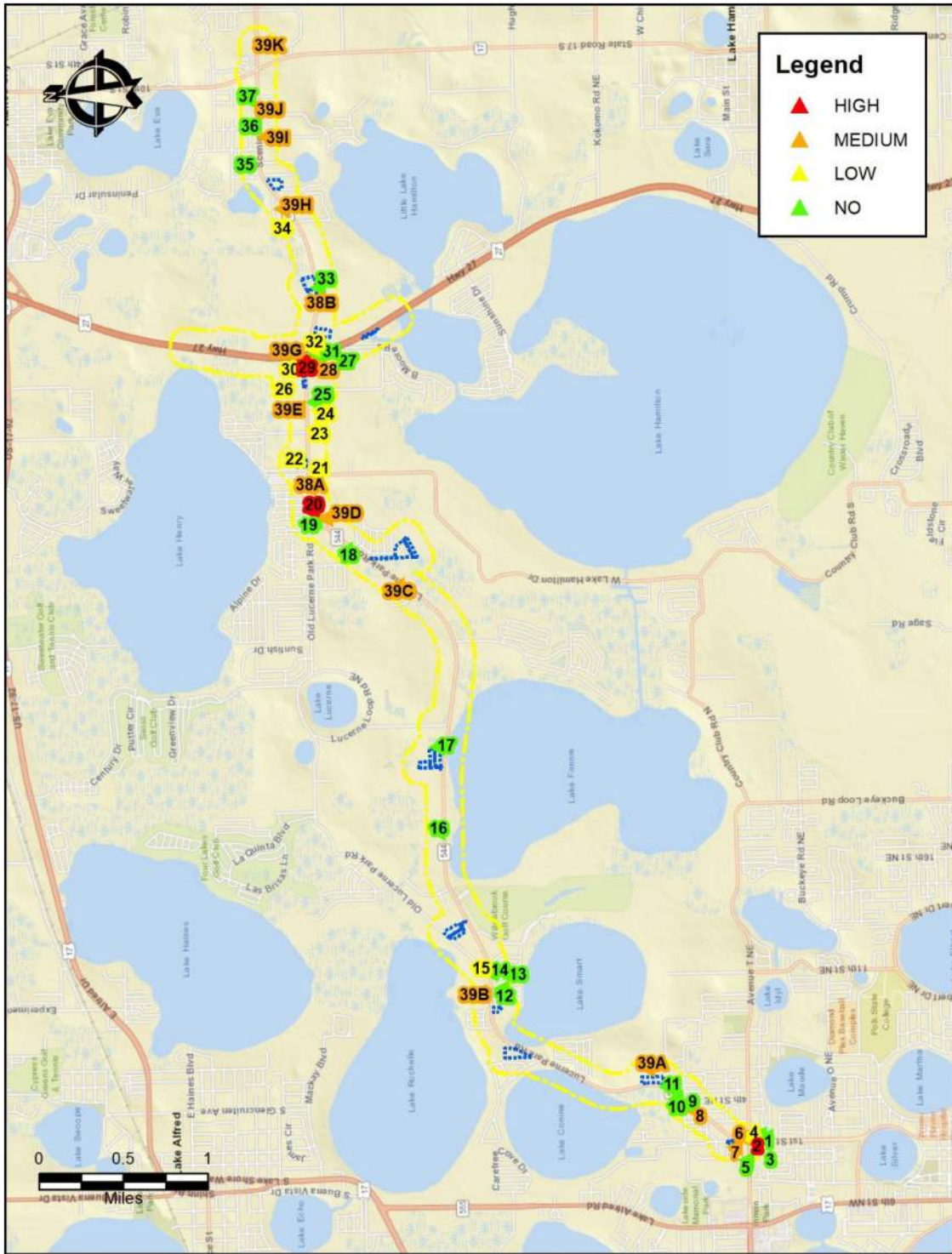


Figure 7-1 Potential Contamination Sites

SITE 2: BIG M MART (CITGO)

LOCATION: 128 AVENUE "T" NE, WINTER HAVEN, FLORIDA 33881

FAC ID: 8840952 LUST

Risk Rating: HIGH

The subject site is a retail gasoline station located at 128 Avenue T Northeast on the southeast corner of the intersection of Avenue T Northeast and 1st Street North in Winter Haven, Polk County, Florida. The facility layout consists of a single-story building, situated on the east side of the property, which operates as a convenience store. A canopy exists west of the facility building and covers three, typical, dispenser islands. The current tank field is located south of the canopy and consists of one 10,000-gallon and one 12,000-gallon unleaded gasoline and diesel USTs.

The former petroleum storage systems consisted of two 3,000-gallon unleaded gasoline USTs, which were installed in July and December 1978 and were removed from the site in October 1995 and three 6,000-gallon unleaded gasoline USTs, which were installed in April 1988 and were removed from the site in October 1995. The current tank field is located south of the canopy and consists of one 10,000-gallon and one 12,000-gallon unleaded gasoline fiberglass clad steel USTs installed in October 1995. Access to the property is via the main entrances on the north side of the site from Avenue T Northeast and on the west side of the site from First Street North.

According to the FDEP, Data Management System (OCULUS), only one of the discharges filed for the site was eligible for state-funded cleanup. An application was filed on December 28, 1988, in response to an unleaded gasoline leak from a loose connection on a pipe fitting. The number of gallons discharged is listed as unknown. The incident was approved for participation in Florida's Early Detection Incentive (EDI) Program for the discharge. No previous assessment or remediation has been completed for this discharge. After this incident, the site had one other DRF filed October 18, 2010. This DRF was submitted in response to a spill bucket closure assessment. Soil sampling was conducted which documented adsorbed-phase hydrocarbon concentrations above standards in the eastern spill bucket. An unknown number of gallons of gasoline was discharged due to an overflow of the spill bucket. No other DRFs have been filed for this site.

As documented in the March 2018 Templated Site Assessment Report (TSAR), EnviroTrac was onsite on October 4 and 5, 2017, to investigate any potential existing soil impacts. Sixteen soil borings (SB-1 through SB-16) were attempted to be advanced onsite, approximately around the tank farm and dispenser area. Three soil samples were recovered for laboratory analysis. From December 4 through 6, 2017, EnviroTrac personnel oversaw the installation of seven groundwater monitoring wells (MW-1 through MW-7). Further soil assessment was conducted July 30-31, 2018; soil borings SB-17 thru SB-21 and SB-26 thru SB-29 were advanced and screened for vapor analysis. Thirteen soil samples (SB-17@8' thru SB-29@8') were collected at eight feet bls in the vadose zone for laboratory analysis. Three shallow monitoring wells (MW-8 thru MW-10) were installed on July 31, 2018. Further dissolved phase delineation was completed with wells MW-11 thru MW-16, DMW-1 and DMW-2 and MW-17 on June 17-19, 2019, and September 3, 2019. Recently completed assessment at the site indicates petroleum compounds remain in the groundwater at this facility.

Laboratory analyses of the groundwater samples indicated contaminants of concern (COC) exceeded both Natural Attenuation Default Concentration (NADCs) and groundwater cleanup target levels (GCTLs). No separate phase petroleum (free product) has been documented at the monitoring wells. Select soil samples were collected for laboratory analysis and indicate soil tested below CTLs as defined by Residential Direct Exposure and Leachability Based on Groundwater Criteria. Analytical results reported petroleum compounds exceeded CTLs at MW-1, MW-7, MW-8, MW-9, MW-10, and MW-18.

EnviroTrac completed an air sparge/soil vapor extraction (AS/SVE) pilot test in August 2020. Due to the success of the AS/SVE pilot test described in the October 2020 Pilot Test Report submitted by EnviroTrac, AS/SVE technology was recommended to remediate this site.

FDEP Petroleum Restoration Program selected EnviroTrac to perform the Remedial Action Plan (RAP) at the Big M Mart. FDEP received the latest groundwater sampling results in March 2023. Based on these results, it does not appear the existing plume of contaminants has extended beyond the limits of FDOT right-of-way and monitoring wells are limited to the subject property, as well as the northeast and southwest corners of the intersection at Martin Luther King Boulevard (outside of FDOT right-of-way).

Groundwater impacts are documented in the western portion and northwest corner of the property. Contaminant(s) of Concern: Groundwater: Semi-volatiles, TRPH, volatile organics target compound list. Assessment data did not reveal soil or groundwater contamination within the FDOT right-of-way. Based on the results of the most recent site assessments and ongoing remedial actions, the impacted groundwater is located within 120 feet southeast of the proposed SR 544 project. Contact with contaminated groundwater during construction is not anticipated. However, this site may affect any NPDES dewatering efforts within 500 feet. Treatment or monitoring will depend on the contamination levels and sampling data at the time of construction. Based on the current regulatory status, this facility is given a risk rating of HIGH for potential contamination to impact the project corridor.

Site 6: CASTELGAS LLC/ PRONTO STATION LLC (Winter Haven Chevron)

Location: 2100 1ST STREET N, WINTER HAVEN, FLORIDA 33881

Fac ID: 9807255 TANKS

Risk Rating: MEDIUM

The subject site is a retail gasoline station located at 2100 1st Street North, on the northeast corner of the intersection of Avenue T Northeast and 1st Street North in Winter Haven, Polk County, Florida. The facility layout consists of a single-story building, situated on the east side of the property, which operates as a convenience store. A canopy exists west of the facility building and covers four typical dispenser islands. The current tank field is located south of the building and consists of one 24,000-gallon unleaded gasoline in service since April 2005.

No discharges have been reported. No contamination has been documented. However, based on the FDOT in Chapter 20 of the PD&E Manual (July 1, 2023), 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 a MEDIUM rating.

SITE 7: WASHINGTON GARAGE

LOCATION: 2101 1ST STREET N, WINTER HAVEN, FLORIDA 33881

FAC ID: ERIC_13415/ FLR000098426

Risk Rating: MEDIUM

The property was a former auto repair site located at 2101 1st Street N. The site covers multiple parcels located west of SR 544 (Lucerne Park Road) and 1st Street N north of Avenue U NW and south of Avenue V NW in Winter Haven, Polk County, Florida.

FDEP inspected the Washington Garage site on April 16, 2003. The site inspection was conducted following a request by the City of Winter Haven's Office of Code Enforcement. Mr. Lonnie Washington operated a towing and vehicle repair business from his property. The majority of the site was used for storage of inoperable and damaged cars and trucks. In addition to the cars and trucks on the property, other waste included used batteries, construction and demolition (C&D) debris, tires, car and truck parts (engines, transmissions, and fuel tanks) and contaminated gasoline. Throughout the property were numerous areas of oil-stained soil.

Mr. Washington made no efforts to address the violations that existed on the property; the FDEP filed a suit against Mr. Washington to compel him to cleanup his property. A Summary Judgment ordered to remove the hazardous waste from the site and to do a Site Assessment on April 29, 2005. Mr. Washington passed away on January 6, 2006.

On September 12, 2006, during an inspection of the subject property, the FDEP conducted a very limited soil assessment which indicated that total recoverable petroleum hydrocarbons (TRPH) and lead concentrations exceeded the residential soil cleanup target level (RSCTL) established in Chapter 62-777, F.A.C. FDEP issued a letter on January 28, 2008, requesting that a Site Assessment be initiated within 60 days of contamination discovery, based on the laboratory analysis of soil samples taken by FDEP on September 12, 2006. On March 25, 2013, the FDEP referred the site to Office of General Counsel (OGC). Staff from the FDEP visited the site on July 1, 2013, and found a vacant, undeveloped lot. Upon further consideration related to the limited nature of the preliminary shallow soil assessment and because the property is currently a vacant, undeveloped lot, FDEP determined that no further assessment will be required under Chapter 62-780, F.A.C., at this time. Therefore, the FDEP closed the files on this case on September 10, 2013. However, it is noted in the letter that if the property changes ownership, due diligence may require Mrs. Washington to notify the new owner of the property's history of potential environmental issues. The FDEP may then be presented with sufficient facts to consider the property owner at that time to be a Person Responsible for Site Rehabilitation, as defined in Rule 62-780.200(32), F.A.C., and require achievement of a Risk Management Option under Rule 62-

780.680, F.A.C., to address the existing contamination left in place on the subject property. Sell or other dispossession of the property does not release you from future potential financial liability for contamination that may exist at the property.

There are previously documented petroleum and hazardous waste related impacts to this site's soil. No further site assessments have been conducted and no additional information is available. Based on the results of the 2006 site assessment, contact with contaminated soils and groundwater during construction is anticipated. This facility is given a risk rating of MEDIUM for potential contamination to impact the project corridor.

Site 8: BP #610 TWIN BROTHERS FOOD MART

Location: 2433 LUCERNE PARK ROAD, WINTER HAVEN, FLORIDA 33881

Fac ID: 8945035 LUST

Risk Rating: MEDIUM

The subject site is a retail gasoline station located at 2433 Lucerne Park Road, northwest of SR 544 (Lucerne Park Road) and east of Cedic Street NE in Winter Haven, Polk County, Florida. The facility layout consists of a single-story building, situated on the north end of the property, which operates as a convenience store. A canopy exists south of the facility building and covers two, typical, dispenser islands. The current tank field is located south of the canopy and consists of one compartmentalized 20,000-gallon UST holding unleaded gasoline and diesel installed and in service since December 2007.

A discharge was reported in May 2006. The source of the discharge was reported to be related to the former USTs. The Closure Assessment Report indicated that laboratory analysis conducted on soil and groundwater samples collected at the site verified the presence of petroleum constituents in the groundwater samples. The concentrations exceeded cleanup target levels. The volume of petroleum product discharged was unknown.

A Limited Site Assessment Report (LSAR) was submitted in October 2008. The LSAR indicated that laboratory analysis of the soil and groundwater samples were below selected CTLs. An LSAR Addendum (LSARA) was submitted February 2009. The LSARA indicated that groundwater samples collected were not impacted. Based on the laboratory analysis, none of the analytes were present in detectable concentrations for any of the monitoring wells sampled. Analytical results indicated all four groundwater samples were consistent with the previous sampling event and are below the selected GCTL. The discharge and contaminants did not extend into the project limits.

The Polk County Health Department Petroleum Cleanup Program reviewed the LSAR and LSARA and issued an SRCO on April 16, 2009.

Based on the LSAR, LSARA and the SRCO; the soil and groundwater investigation showed no indication of petroleum hydrocarbon impacted groundwater or soil at the site. However, based on by the FDOT in Chapter 20 of the PD&E Manual (July 1, 2023), 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 a MEDIUM rating.

Site 20: GIANT OIL #121

Location: 5900 LUCERNE PARK ROAD, WINTER HAVEN, FLORIDA 33881

Fac ID: 8624284 LUST

Risk Rating: HIGH

The subject site is a retail gasoline station located at 2433 Lucerne Park Road, west of SR 544 (Lucerne Park Road) and Old Lucerne Park Road in Winter Haven, Polk County, Florida. The facility layout consists of a single-story building, situated on the west end of the property, which operates as a convenience store. A canopy exists east of the facility building and covers three typical dispenser islands. The current tank field is located east of the canopy, situated in the same area as the former tank field, and consists of two 15,000-gallon USTs holding unleaded gasoline and diesel installed and in service since July 2009.

FDEP records show that a discharge was reported in October 1993. The discharge was eligible for the FDEP Petroleum Liability Insurance and Restoration Program (PLIRP). Site assessment activities were conducted in 1996 and 1997. In 1998, a RAP was submitted and approved. Operation and Maintenance activities were conducted in 1998 and monitoring activities conducted from 1998 to 2002. An SRCO was issued on December 11, 2002. The site historically had five USTs installed in 1984, consisting of four unleaded gasoline and one diesel. The USTs were removed in June of 2009. Two current USTs exist at the facility, a compartmented tank contains diesel and premium unleaded gasoline and the other contains regular unleaded gasoline. During the June 2009 tank closure assessment, soil and groundwater samples were collected for laboratory analysis. Based on the analysis, groundwater concentrations exceeded the GCTL. A DRF was filed.

The 2002 SRCO was rescinded in 2010 and the site was returned to the State Cleanup Program. In 2010, Site Assessment Report (SAR) activities were conducted. The extent of contamination and monitoring well network did not extend into the project limits. Based on the laboratory analysis of the soil and groundwater samples collected, NFA was recommended. The Polk County Health Department approved the SAR but requested additional soil assessment. Supplemental SAR (SSAR) activities were conducted in January 2011. Based on the soil and groundwater data obtained in the SAR and the SSAR, impacted soil was not encountered and groundwater impacts were not present. NFA was recommended.

The Polk County Health Department Petroleum Cleanup Program reviewed the SAR and NFAP dated January 21, 2011 and issued a SRCO on April 1, 2011.

Based on the SAR, SSAR and the SRCO; the soil and groundwater investigation showed no indication of petroleum hydrocarbon impacted groundwater or soil at the site. Based on by the FDOT in Chapter 20 of the PD&E Manual (July 1, 2023), 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 a MEDIUM rating. However, due to the anticipated alternative alignment and full take of the property with documented historical contamination presence, as well as removal of an entire UST system, the facility is given a risk rating of HIGH.

Site 28: RACETRAC #2343/ STAR ENTERPRISE/ TEXACO #242031370

Location: 32886 US 27 (1602 US 27 S) HAINES CITY, FLORIDA 33844

Fac ID: 8735196 LUST

Risk Rating: MEDIUM

The former Sunshine Food Mart No. 199 was a retail gas station and convenience store. The original set of USTs was installed in 1987 and removed in 2004. A new set of USTs was installed in 2004 in the same location as the original set of USTs. The USTs installed in 2004 consisted of one, 16,000-gallon double wall regular unleaded gasoline UST and one, 16,000-gallon double wall compartmented UST containing diesel fuel and premium unleaded gasoline. The 16,000-gallon USTs were removed on December 8, 2015.

There were two prior reported petroleum discharges at this site; one on December 30, 1988 and one on January 6, 2004. An SRCO was issued by the FDEP on April 18, 2000 for the 1988 discharge and an SRCO was issued by the FDEP on April 19, 2006 for the 2004 discharge. For these two discharges, the extent of contamination did not extend into the limits of the project.

In 2014, site demolition activities and storage tank system removal were conducted including removal of the site building, canopy, canopy footers, concrete pump islands, asphalt paving, and the concrete overlying the USTs. Demolition activities were completed by November 21, 2014. Storage tank system removal activities were conducted in December 2014. Site redevelopment for the new RaceTrac gas station and convenience store began in June 2016 with the facility opening in November 2016. Three 20,000-gallon USTs were installed in July 2016.

A petroleum discharge was discovered during tank closure activities on December 8, 2014. The discharge occurred as a result of petroleum product that leaked from damaged product lines during site demolition activities in November 2014 and tank closure activities on December 8, 2014. The estimated volume of petroleum product in the product lines was 80 gallons. Of the 80 gallons, approximately 42 gallons were discharged to the subsurface and approximately 38 gallons were recovered and properly disposed.

Source removal of vadose zone hydrocarbon-impacted soil was conducted in January 2015 with approximately 429 tons of hydrocarbon-impacted soil removed from the site and properly disposed. The vadose zone was estimated from land surface to 12 feet below ground surface (BGS). Laboratory analyses of confirmation sidewall and bottom soil samples collected from the excavations indicated no Chapter 62-777, F.A.C., Table II, Soil Cleanup Target Level exceedances for benzene, toluene, ethylbenzene, total xylenes (BTEX), methyl tert-butyl ether (MTBE), polycyclic aromatic hydrocarbons (PAHs), and TRPH.

Prior groundwater sampling of former temporary wells in 2015 indicated a dissolved hydrocarbon plume located between the former tank pit and former dispenser. Prior to tank installation activities in July 2016, groundwater sampling was conducted on March 28, 2016, which indicated dissolved hydrocarbons exceeding GCTLs only at the former dispenser area. The extent of the contaminants did not extend into the limits of the project; however, two monitoring wells appear to be located within FDOT right-of-way on the southwest corner of the intersection at US Hwy 27 and SR 544.

In July 2016, RaceTrac installed a new set of USTs with the north side of the new tank pit encompassing the area around the former tank pit and former dispenser. For installation of the new USTs, short term dewatering of the new tank pit was conducted with approximately 192,000 gallons of groundwater pumped from the tank pit, treated, and discharged to a drainage ditch on the FDOT west right-of-way of US 27. Soil sampling was conducted during the tank pit excavation with minimal organic vapor readings and no petroleum odors observed with the exception of two locations at the 15 to 16 foot depth at the north side of the tank pit near the former dispenser location. Based on this data, 78.75 tons (approximately 56 cubic yards) of hydrocarbon-impacted soil was excavated and properly disposed. During the tank installation activities, four monitoring wells were installed at the north side of the tank pit.

Based on the SSAR, dated December 14, 2018, groundwater sampling at the former tank pit and former dispenser areas (prior dissolved hydrocarbon impacted areas) indicated no GCTL exceedances. The SSAR recommended additional sampling. If the next sampling event has no GCTL exceedances, a NFA Request will be submitted.

A Confirmatory Sampling Report and NFA Proposal, dated March 3, 2021, indicated groundwater samples were collected and analyzed by EPA Method 8260B for BTEXMTBE, EPA Method 8270D for PAHs and the FL-PRO Method for TRPHs. All tested compounds were found at concentrations below the GCTLs. The Florida Department of Health in Polk County (FDOH-Polk) Petroleum Cleanup Program, on behalf of the FDEP, reviewed the NFA Proposal dated March 3, 2021 – FDOH-Polk approved an SRCO on April 2, 2021.

Based on the SSAR and the SRCO, the soil and groundwater investigation showed no indication of petroleum hydrocarbon impacted groundwater or soil at the site. However, based on Chapter 20 of the PD&E Manual (July 1, 2023), 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 a MEDIUM rating.

SITE 29: MARATHON-LUCERN #136

LOCATION: 32940 US 27, HAINES CITY, FLORIDA 33844

FAC ID: 8628429 LUST

Risk Rating: HIGH

The subject site is a retail gasoline station and convenience store located at 32940 US 27 on the northwest corner of SR 544 (Lucerne Park Road) and US 27 in Haines City, Polk County, Florida. The fuel dispensers are located east of the building and the UST area is located east of the two southern most dispensers. The site is paved with asphalt and concrete, and the dispensers are covered by a canopy.

The site formally had six USTs. One 10,000-gallon, two 3,000-gallon, and two 4,000-gallon unleaded gasoline tanks; and one 10,000-gallon vehicular diesel tank. Tanks were installed in 1979 and 1988. The USTs were removed in 1995. The FDEP databased reports that the site has

two 10,000-gallon USTs which store unleaded gasoline, but it is known that diesel fuel is dispensed at the site. The current USTs were installed in 1995.

A DRF was filed for the site on July 19, 1995, when petroleum impacts were discovered during the UST closure assessment activities. Site assessment activities were performed in 2002 and 2003 and a RAP and RAP Addendum was developed in 2004. The RAP AS/SVE was implemented in January 2006 and the system operated until April 2008. Post active remediation monitoring (PARM) was conducted in August 2008.

A DRF was filed in September 2008, after response to discovery of free product in monitoring well and a failed product line test. Petroleum-stained soil was observed, organic vapor analyzer/flame ionization detectors (OVA/FID) measurements indicated significant petroleum impacts. Free product was removed and site assessment activities were conducted in late 2008. A RAP was prepared and was approved on May 25, 2011. The remediation system was installed in June 2013 and started in August 2013. The system was modified in August 2016 and is currently in operation. Based on current monitoring of the system conducted in August 2021, analytical data indicated monitoring well 14 remains the most impacted and lies within the right-of-way of US 27.

Groundwater impacts are documented in the southeastern portion of the property. Assessment data did reveal groundwater contamination within the FDOT right-of-way. Based on the results of the most recent site assessments and ongoing remedial actions, contact with contaminated groundwater during construction is anticipated. This site may affect any NPDES dewatering efforts within 500 feet. Treatment and/or monitoring will depend on the contamination levels and sampling data at the time of construction. Based on the current regulatory status, this facility is given a risk rating of HIGH for potential contamination to impact the project corridor.

SITE 38 A & B: BRIDGE NO. 160021 AND BRIDGE NO. 106147

LOCATION: 3 INDIVIDUAL LOCATIONS

FAC ID: N/A

Risk Rating: MEDIUM

There are two numbered bridges along the project corridor: Bridge No. 160021 (Lake Henry/Hamilton Canal) located between Brentwood Drive and W Lake Hamilton Drive (28.080799, -81.662323); and Bridge No. 106147 (SR 544 Over Lake Hamilton) east of US Hwy 27 (28.079705, -81.644214). These bridges present the risk of contamination involvement through the potential presence of ACMs and/or RCRA-regulated metals in the paints or MBCs. Therefore, these bridges and/or bridge culverts present a medium risk for contamination impacts and will require additional testing. One bridge culvert is located over the Conine-Smart Canal; however, is not recommended for testing.

SITE 39 A-K: ADJACENT AGRICULTURAL LANDS

LOCATION: SEVERAL LOCATIONS

FAC ID: N/A

Risk Rating: MEDIUM

The agricultural lands immediately adjacent to the project present the risk of contamination involvement through the potential presence of residual contaminants including herbicides, pesticides, and insecticides. Agricultural lands adjacent to DOT projects have been known to pose a challenge during construction phase due to unidentified residual contaminants during the planning and development phase. Therefore, the agricultural lands located adjacent to the project pose a medium risk for contamination impacts.

These lands were identified by reviewing the historic aerials to determine which currently undeveloped/open parcels may have had a history of agricultural use. Several tracts of land were identified throughout the project which all have a similar apparent historical use as citrus groves and/or row crops. The numbering for these lands is under Site 39 for their similarity and separated alphabetically for individual parcels or groups of parcels depending on their relatively close geographic location or adjoining boundaries. The individual or grouped parcels as identified in **Table 7-2** below are mapped on the aerials provided in **Appendix A**. The sites are listed below:

Table 7-2 Adjacent Agricultural Lands

Site	Approximate Location	Parcel Number(s)
39 A	East of SR 544, to the north of Ave Y NE	26-28-16-000000-032040
		26-28-16-000000-013020
		26-28-16-000000-031060
		26-28-16-000000-031050
39 B	North of SR 544, to the west of Old Lucerne Park Road	26-28-09-530000-000011
39 C	North/west of SR 544, to the south of Jacaranda Ave	26-28-01-521000-332001
		26-28-01-521000-331002
39 D	North and south of SR 544, at Old Lucerne Park Road	26-28-01-521000-203002
		26-28-01-521000-203003
		26-28-01-521000-182003
		26-28-01-521000-181001
		26-28-01-521000-180001
		26-28-01-521000-203001
		26-28-01-521000-182001
39 E	North of SR 544, west of Brenton Manor Ave	27-28-06-821500-000010
		27-28-06-821500-000040
		27-28-06-821000-005010
		27-28-06-821500-000050
		27-28-06-821000-006010
39 F	West of US Hwy 27, to the north of SR 544	27-27-31-000000-042020
39 G	East of US Hwy 27, to the north of SR 544	27-28-06-000000-013070
39 H	North and south of SR 544, between Scenic Drive and La Vista Drive	27-28-05-000000-031030
		27-28-05-000000-013070
		27-28-05-817000-002010

		27-28-05-000000-013010
		27-28-05-820517-000010
39 I	South of SR 544, at 4th Street	27-28-05-819000-000010
		27-28-04-814000-000010
39 J	South of SR 544, between Crest Drive and 8th Street S	27-28-04-815000-000070
		27-28-04-812500-000010
39 K	Adjacent to SR 544 at SR 17	27-28-04-815032-000011
		27-28-04-815032-000012
		27-27-32-800000-000051
		27-27-32-800000-000041
		27-27-32-800000-000061

7.2 Involvement with Floodplain Compensation and Stormwater Management Sites

The preferred floodplain compensation and stormwater management sites have been screened for potential contamination involvement. This section provides a risk rating determination for the potential contamination involvement in each site based on the proposed improvements. The potential risk for each pond site was determined by several factors including the proximity to potential contamination sites, the risk rating for each contamination site, and field review observations. A summary of each pond site is provided in **Table 7-3**.

There are four floodplain compensation and/or stormwater management sites with a “Medium” rating based on their proximity to identified potential contamination sites.

Pond 1A is 0.37 acres and approximately 135 feet from potential contamination Site 7, a property with documented contamination history on site. Although the FDEP recommended NFA for the facility, the subject property poses a risk to Pond 1A due to the relatively close proximity; therefore, a Medium risk rating was assigned.

Pond 1 is 2.83 acres and located on potential contamination Site 39A (adjacent agricultural lands). The presence of residual contaminants from the property’s history of agricultural use poses a risk of contamination involvement with Pond 1; therefore, a Medium risk rating was assigned.

Pond 7 (swale) is 0.70 acres and approximately 245 feet from potential contamination Site 29, a property with active groundwater contamination monitoring efforts. The plume and monitoring well network have not extended into the limits of Pond 7; however, there are four other identified potential contamination sites within 500 feet, two of which are rated medium. Therefore, Pond 7 is assigned a risk rating of Medium.

Pond 10 (dry) is 2.28 acres and is located on potential contamination Site 39H (adjacent agricultural lands). The presence of residual contaminants from the property’s history of agricultural use poses a risk of contamination involvement with Pond 10; therefore, a Medium risk rating was assigned.

Table 7-3 Pond Site Risk Ratings

Preferred FPC or SMF	Risk Rating	Adjacent Potential Contamination Sites	Approximate Distance to Pond Location (in feet)
Pond 1A	MEDIUM	Site 4 – Low risk Site 6 – Medium risk Site 7 – Medium risk	330 250 135
Pond 1	MEDIUM	Site 11 – No risk Site 39A – Medium risk	150 0
Pond 2	NO	--	--
FPC 1	NO	--	--
FPC 2	NO	--	--
Pond 3	NO	--	--
Pond 4	NO	--	--
FPC 3A	NO	--	--
FPC 3B	NO	--	--
Pond 5	NO	--	--
FPC 4	NO	--	--
Pond 6	LOW	Site 21 – Low risk Site 22 – Low risk	250 0
Pond 7 (swale)	MEDIUM	Site 27 – No risk Site 28 – Medium risk Site 29 – High risk Site 30 – Low risk Site 39E – Medium risk	425 375 245 365 50
Pond 8	LOW	Site 32 – Low risk	350
Pond 8A (swale)	NO	--	--
Pond 9	NO	Site 33 – No risk Site 38B – Medium risk*	70 70
FPC 5	NO	Site 33 – No risk Site 38B – Medium risk*	50 350
Pond 10 (dry)	MEDIUM	Site 39H – Medium risk	0

*Site 38B is Bridge No. 106147 (SR 544 Over Lake Hamilton), which does not present an impact risk to the soils at the pond locations.

SECTION 8.0 CONCLUSIONS AND RECOMMENDATIONS

Of the 39 sites investigated, the following risk ratings have been applied: **3 “High” rating sites, 6 “Medium” rating sites and 30 “Low/No” rating sites for potential contamination concerns.** The sites rated as “High” and “Medium” are listed below in **Table 8-1.**

Table 8-1: Sites Recommended for Additional Evaluation

Site	Facility Name	Risk Rating
2	Big M Mart	High
6	CastelGas LLC/ Pronto Station LLC (Winter Haven Chevron)	Medium
7	Washington Garage	Medium
8	BP #610 Twin Brothers Food Mart	Medium
20	Giant Oil #121	High
28	RaceTrac #2343/ Star Enterprise/ Texaco #242031370	Medium
29	Marathon-Lucern #136	High
38 A-B	Bridges	Medium
39 A-K	Adjacent Agricultural Lands	Medium

Based on the findings of the study and the risk ratings noted above, the following conclusions are being made:

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

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

For those locations with a risk rating of “Medium” or “High”, the PM and the DCIC will coordinate on further actions that must be taken to best address the contamination issue. This may include determining if the FDEP/FDOT Memorandum of Understanding (MOU) applies to any sites, conducting Level II activities or recommending Level III or remedial activities, notes on the plans, design modifications and/or special provisions prior to or during construction. A rough cost estimate for additional testing was calculated using an average cost of \$7,500 for petroleum sites and agricultural lands and \$12,500 for the bridges – amounting to a total of \$160,000.

After a review of all available information, indications are found that identify known soil and groundwater contamination. Construction activities may require dewatering. Dewatering operations must obtain an NPDES Generic Permit for Discharge of Groundwater. Dewatering operations seeking coverage under the NPDES Generic Permit for Stormwater Discharges from Large and Small Construction Activities under subsection 62-621.300(4), F.A.C, are not required to obtain separate coverage under subsection 62-621.300(2), F.A.C.

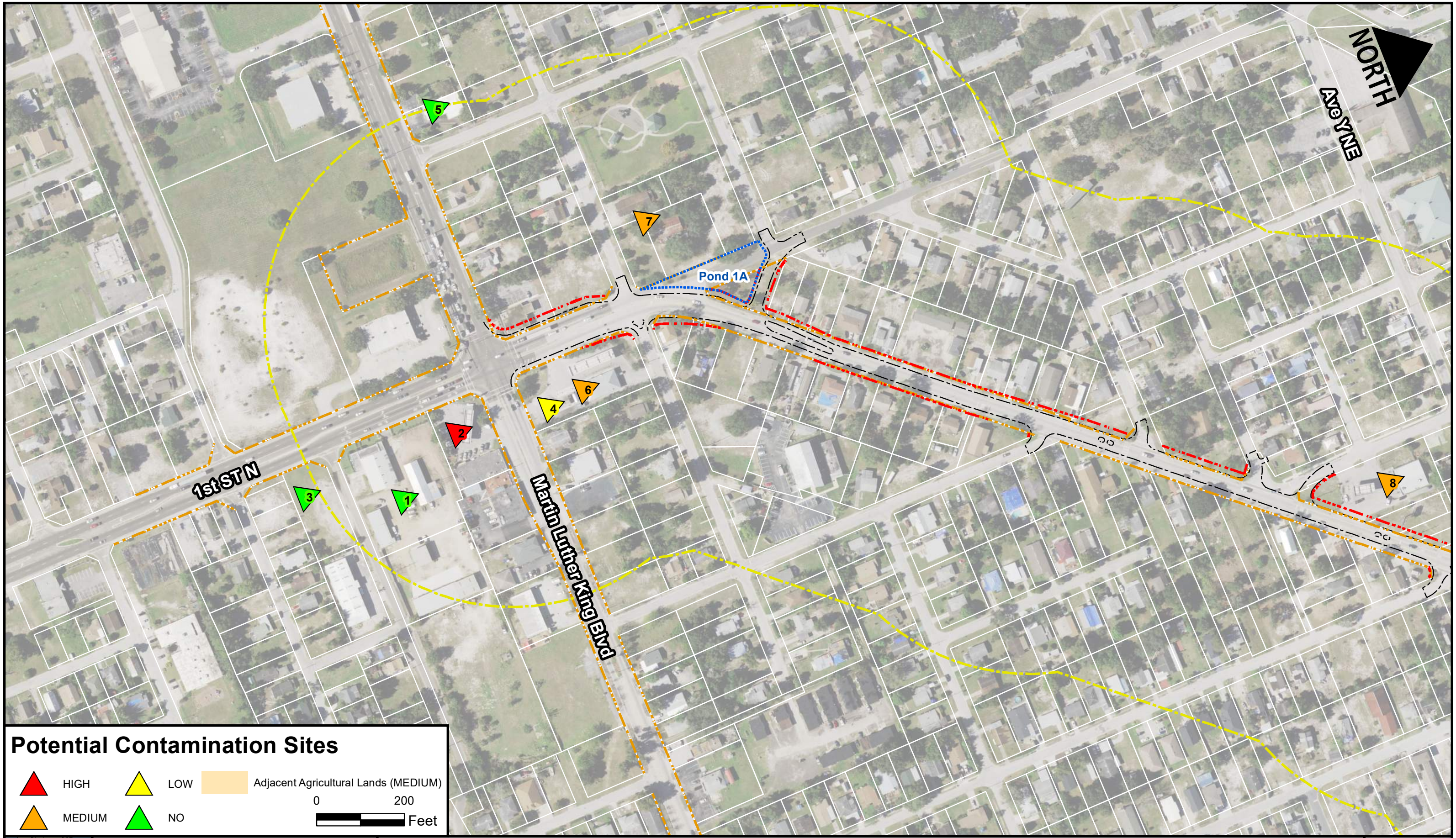
SECTION 8.0
CONCLUSIONS AND RECOMMENDATIONS

Contamination issues must be screened within 500 feet of the dewatering area before applying for a permit application. Any pollutants of concern (i.e., contamination) present in groundwater at the dewatering site at concentrations equal to or exceeding the surface water criteria under subsection 62-302.530 F.A.C must be remediated; otherwise, the dewatering operation will not qualify for a permit under subsection 62-621.300(2), F.A.C. Therefore, dewatering operations in areas identified with contamination issues require treatment of effluent to limits and requirements specified in the NPDES Generic Permit.

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

APPENDIX A

Project Aerial Maps



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		



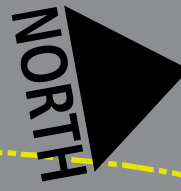
Florida Department of Transportation
District 1

SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

**Alternative Concepts
 with Potential Contamination Sites**



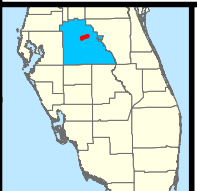
Lake Conine



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		

0 200 Feet



SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

**Alternative Concepts
 with Potential Contamination Sites**



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		



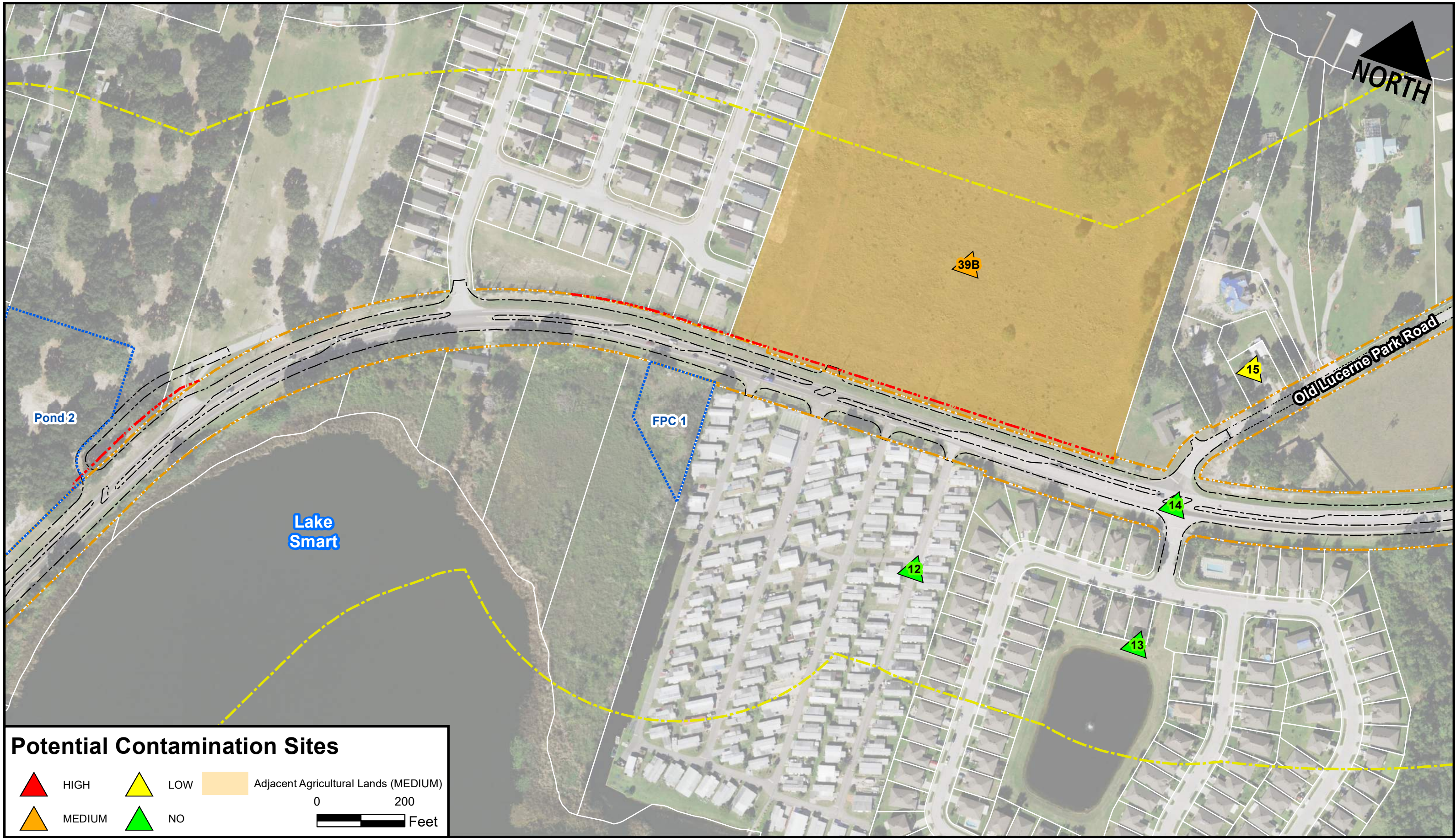
Florida Department of Transportation
District 1

SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

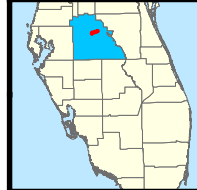
**Alternative Concepts
with Potential Contamination Sites**



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		

0 200 Feet



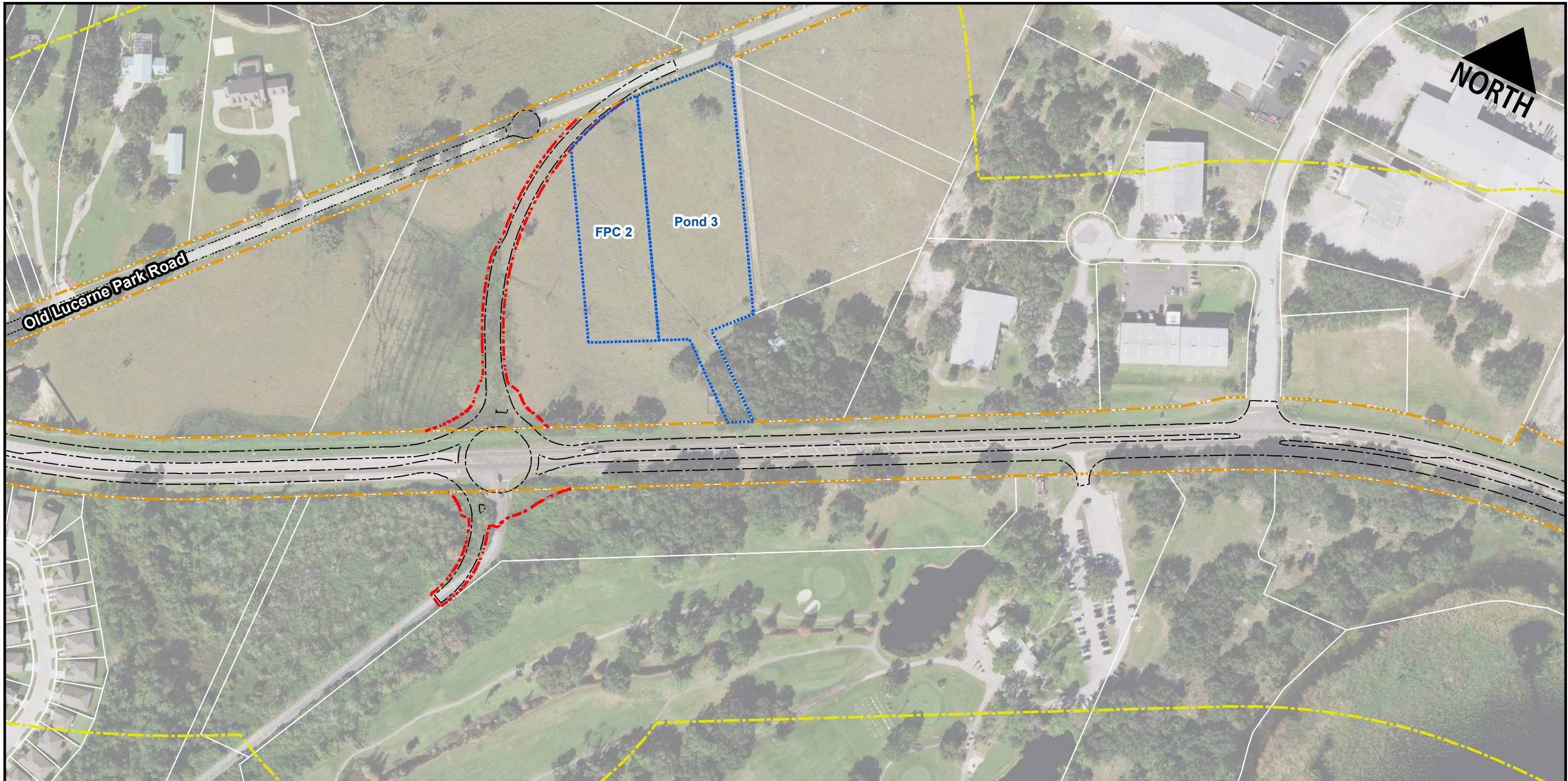
Florida Department of Transportation
District 1

SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

**Alternative Concepts
with Potential Contamination Sites**



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		



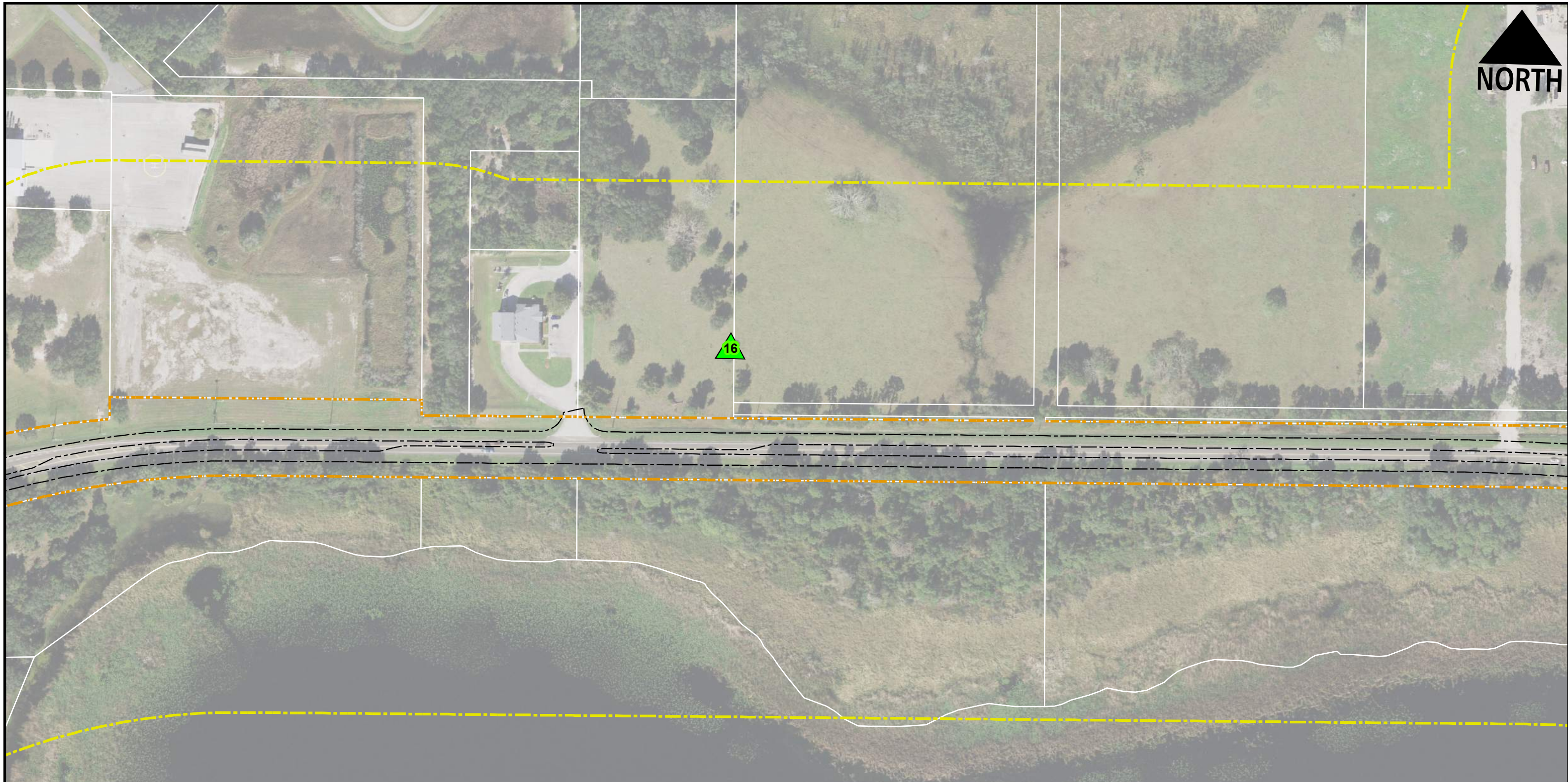
Florida Department of Transportation
District 1

SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

**Alternative Concepts
with Potential Contamination Sites**



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		

Lake Fannie

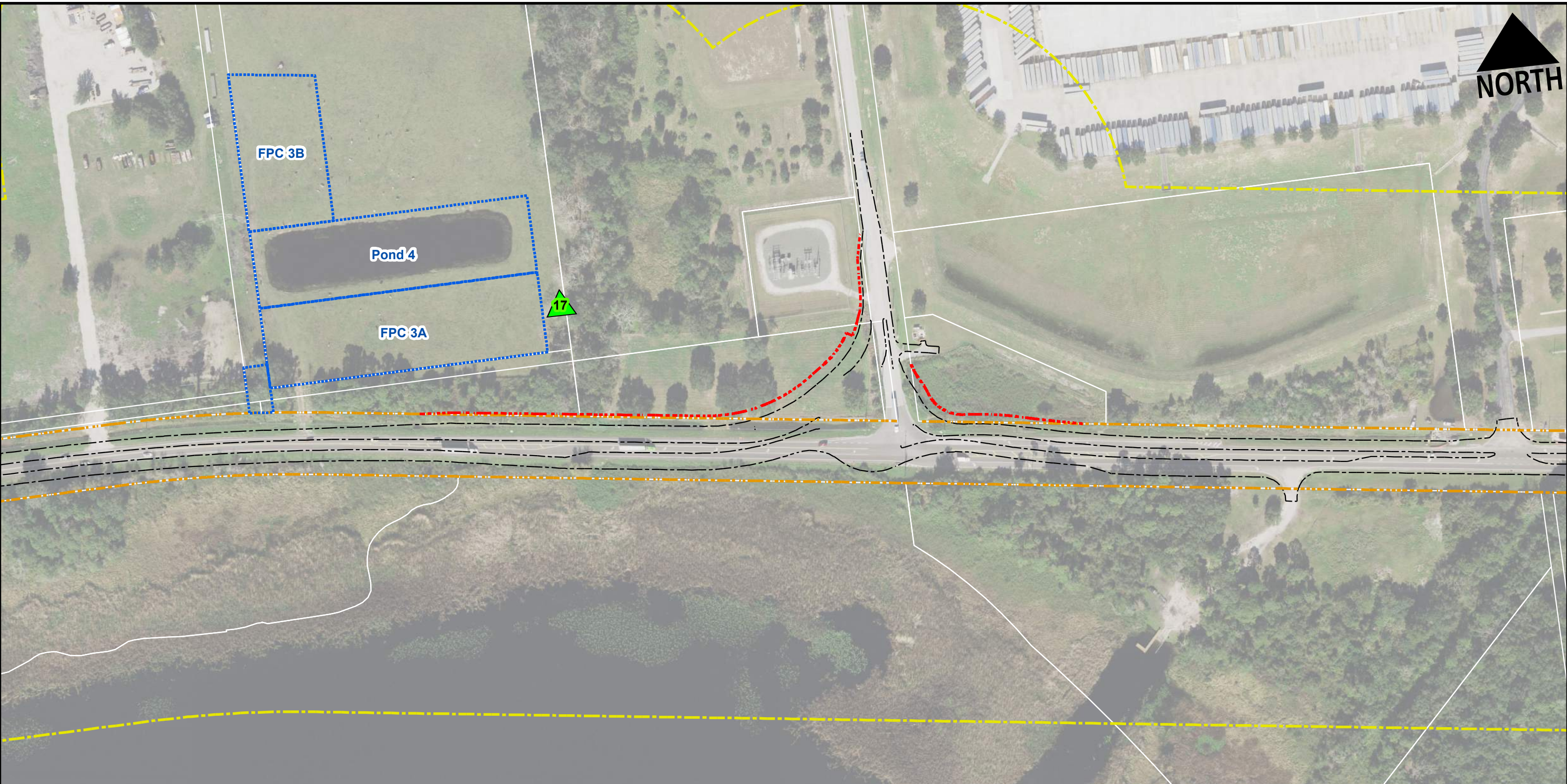


SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

Alternative Concepts with Potential Contamination Sites

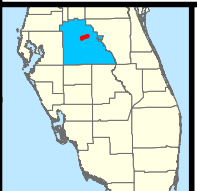


Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		

0 200
Feet

Lake Fannie

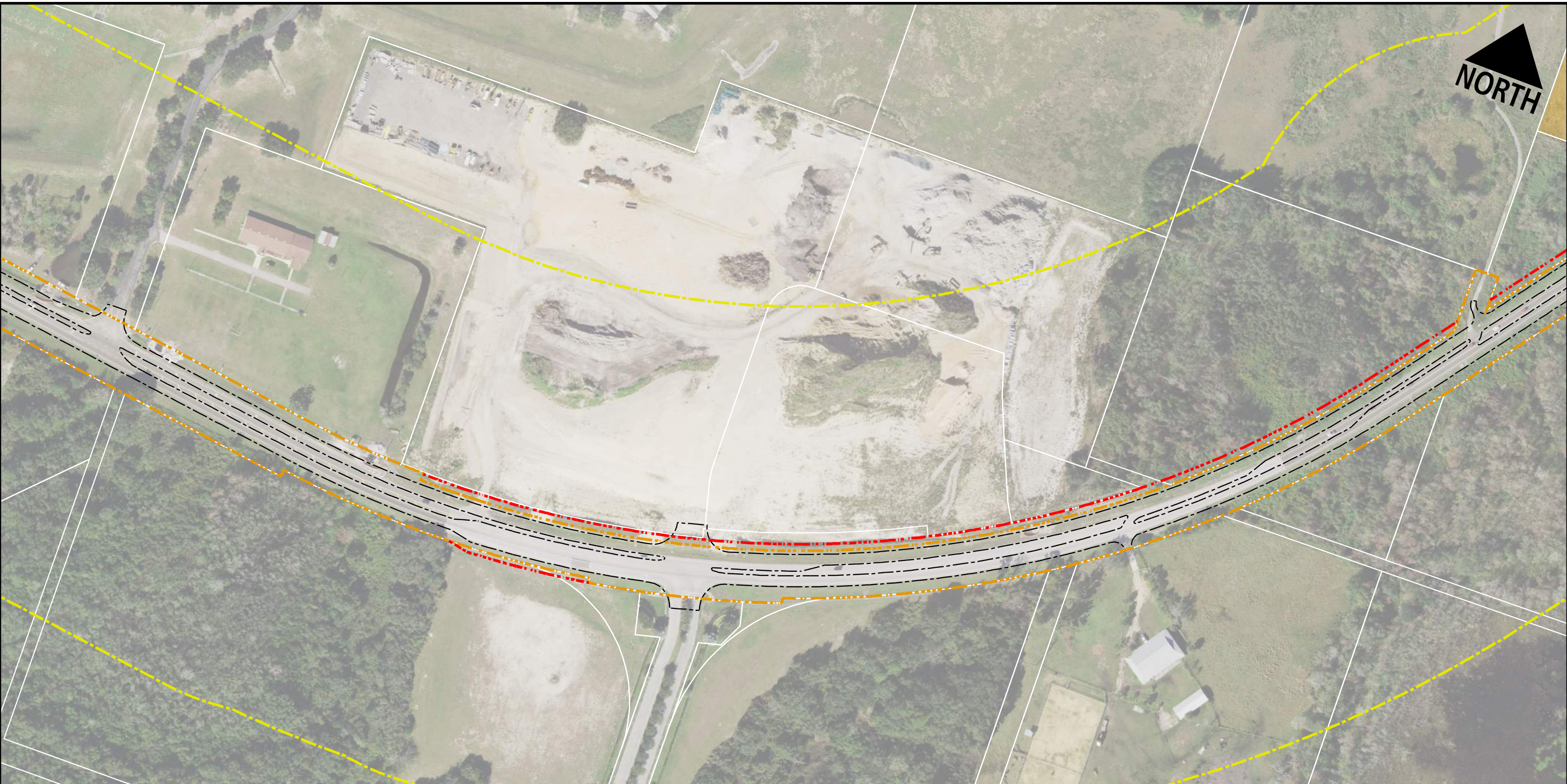


SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

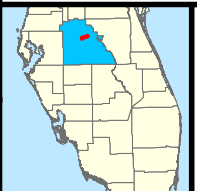
- Study Limits Buffer
- SR 544 Proposed Ponds
- SR 544 Proposed Right-of-Way
- SR 544 Existing Right-of-Way

Alternative Concepts with Potential Contamination Sites



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		



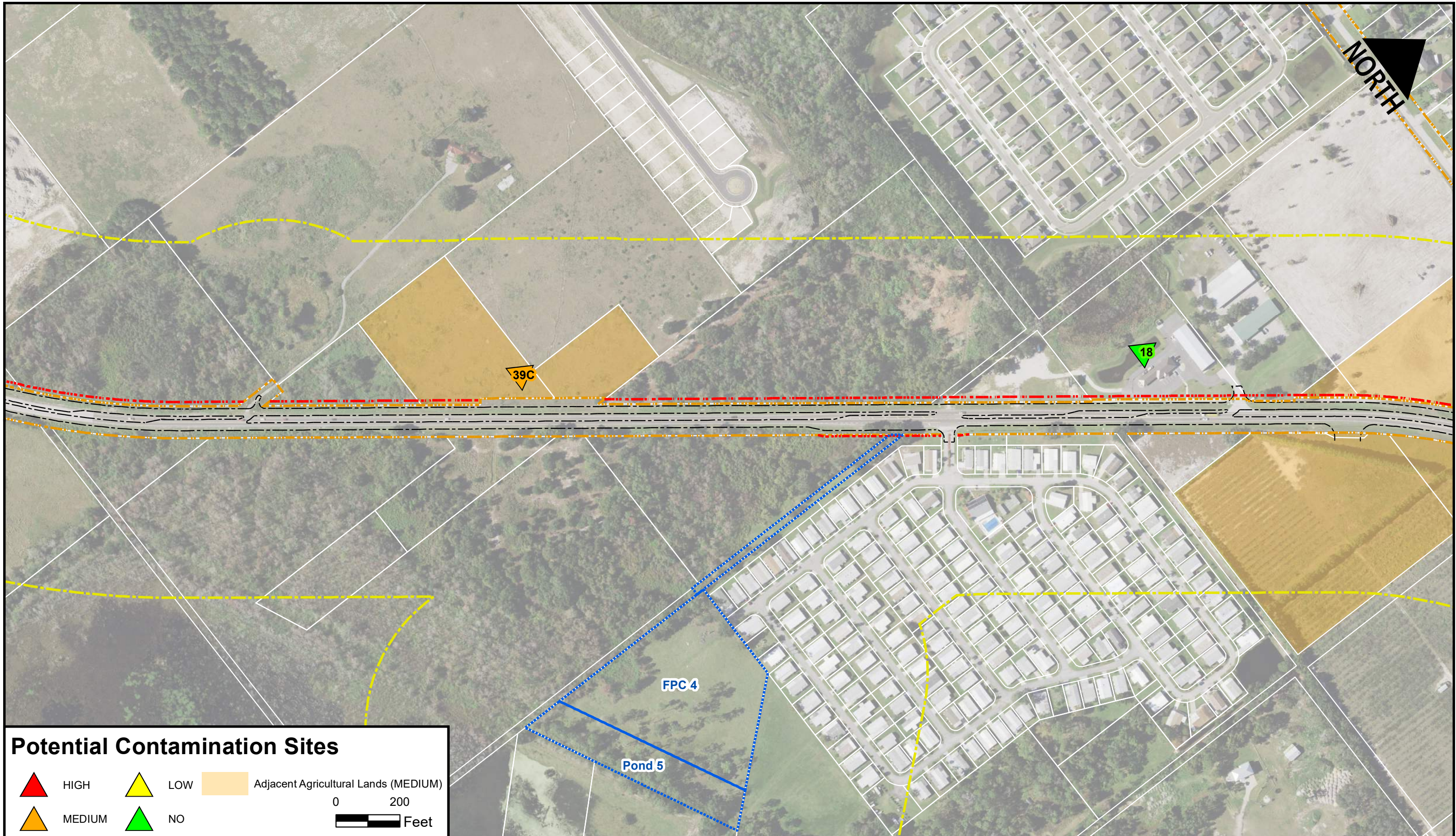
Florida Department of Transportation
District 1

SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

**Alternative Concepts
with Potential Contamination Sites**



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		



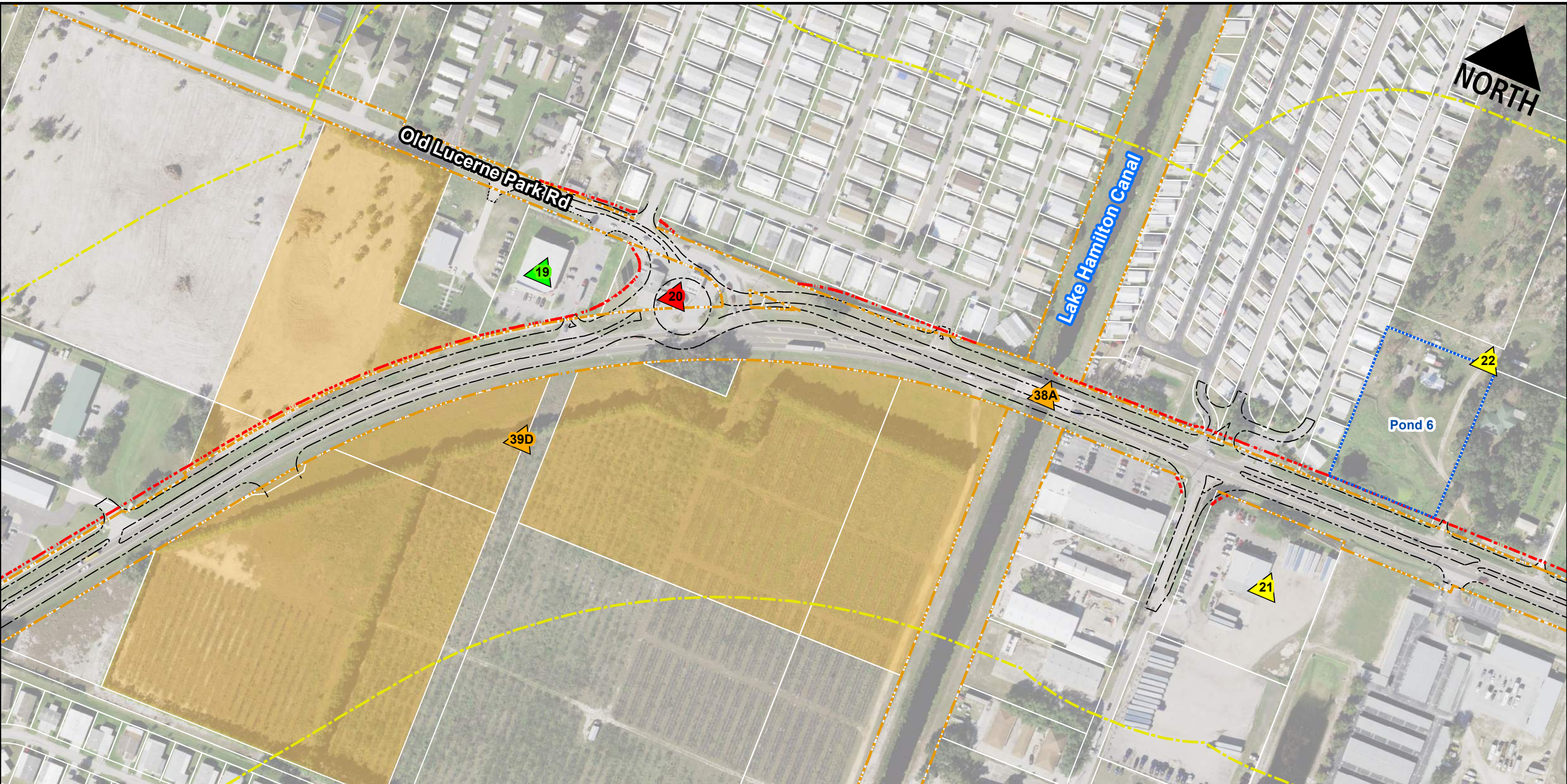
Florida Department of Transportation
District 1

SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

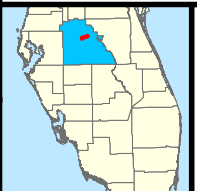
**Alternative Concepts
with Potential Contamination Sites**



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		

0 200 Feet



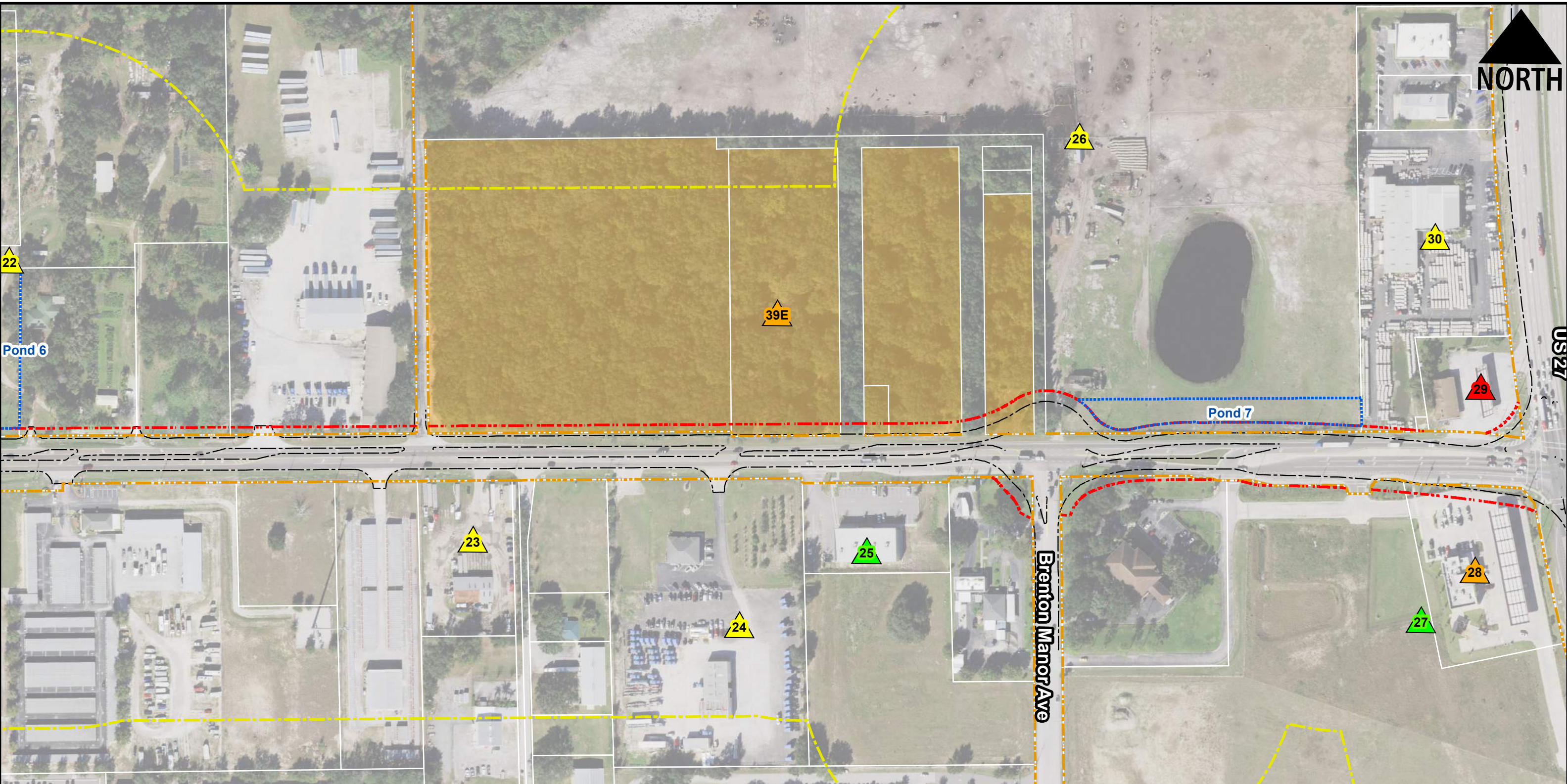
Florida Department of Transportation
District 1

SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

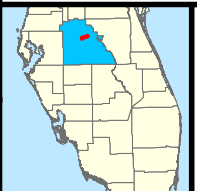
	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

**Alternative Concepts
with Potential Contamination Sites**



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO	0 200 Feet	

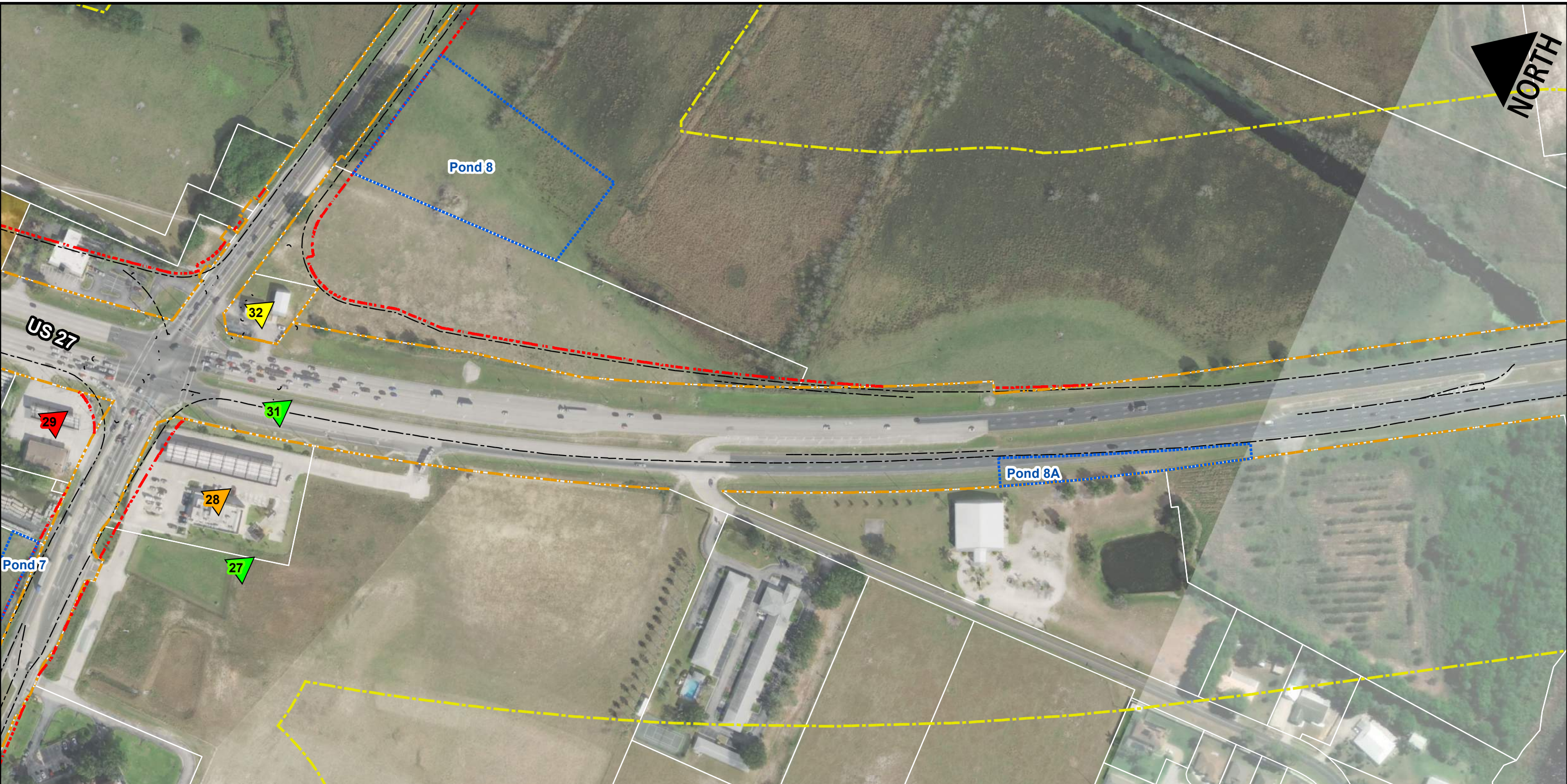


SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

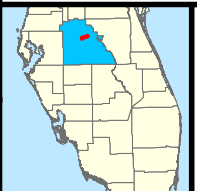
	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

**Alternative Concepts
 with Potential Contamination Sites**



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		

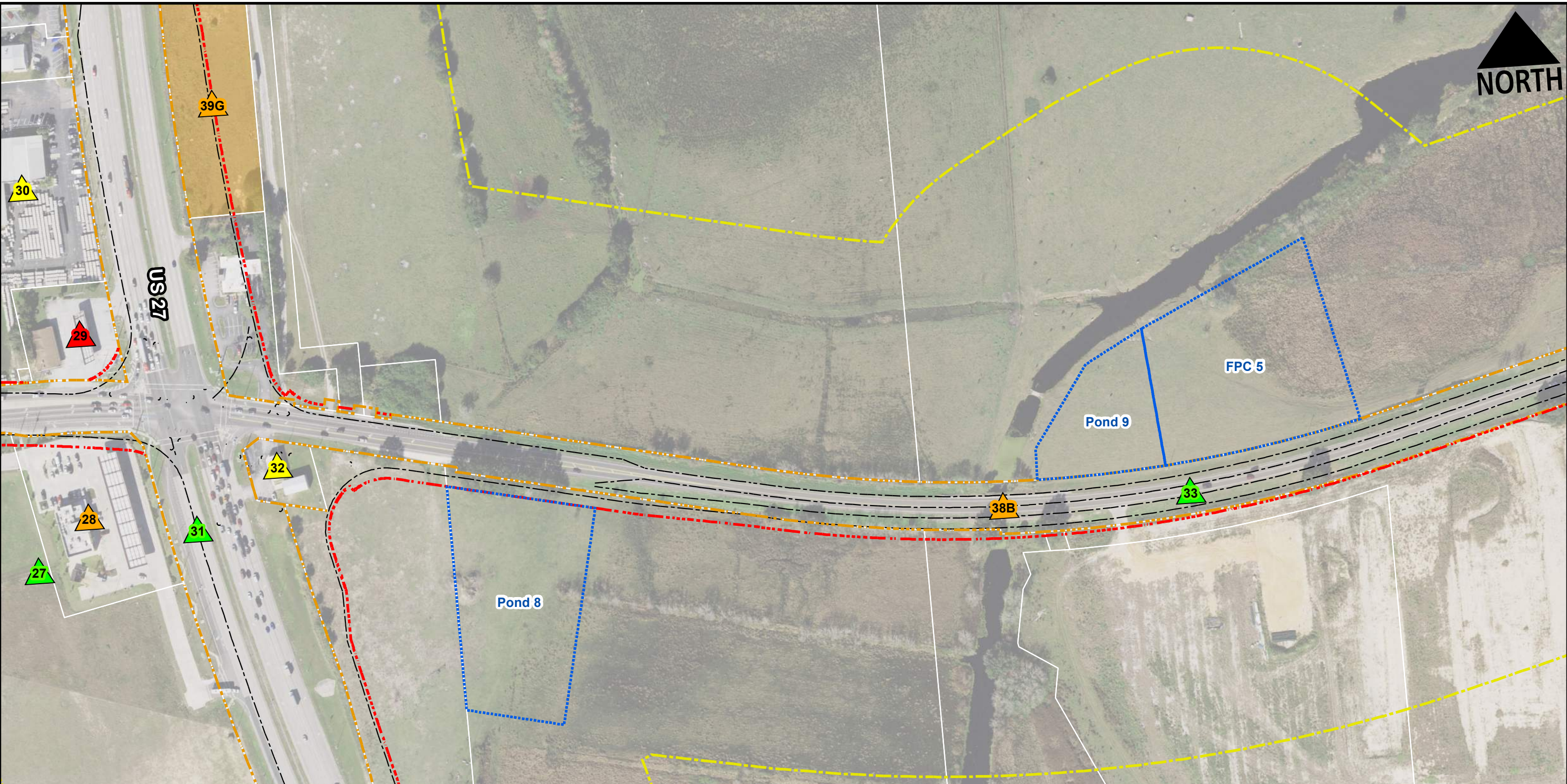


SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

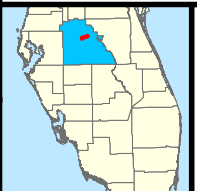
	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

**Alternative Concepts
 with Potential Contamination Sites**



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		



SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

**Alternative Concepts
 with Potential Contamination Sites**

**SHEET
 13 of 16**



FPC 5

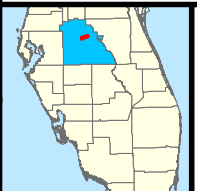
34

39H

Pond 10

Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		0 200 Feet

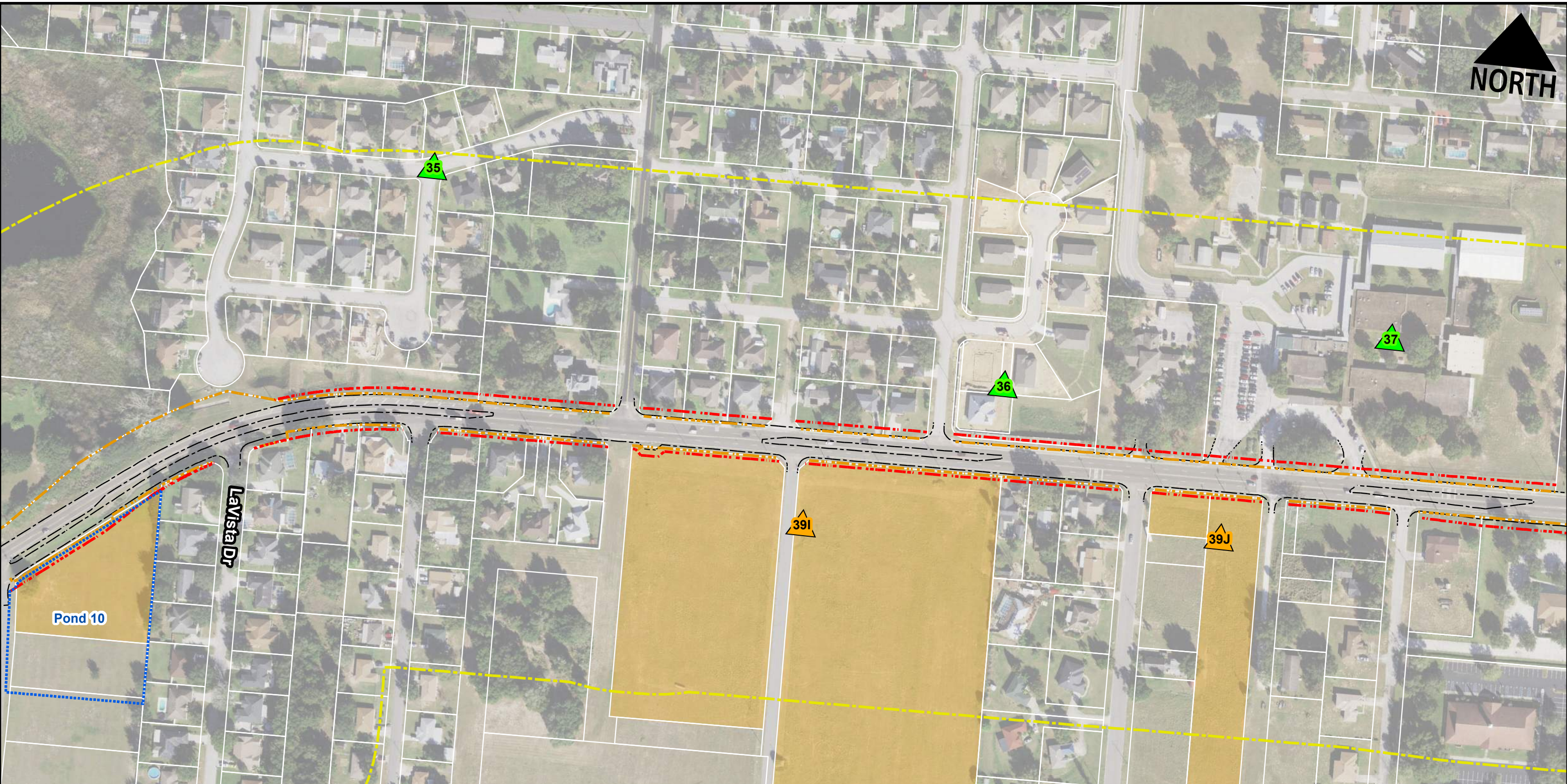


SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

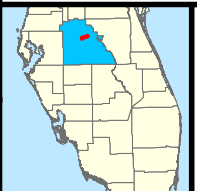
	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

Alternative Concepts with Potential Contamination Sites



Potential Contamination Sites

	HIGH		LOW		Adjacent Agricultural Lands (MEDIUM)
	MEDIUM		NO		



FDOT Florida Department of Transportation
District 1

SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

	Study Limits Buffer		SR 544 Proposed Right-of-Way
	SR 544 Proposed Ponds		SR 544 Existing Right-of-Way

**Alternative Concepts
with Potential Contamination Sites**








SR 17 (S 10th St)

Lake Marion Rd

39K

Potential Contamination Sites

-  HIGH
-  LOW
-  Adjacent Agricultural Lands (MEDIUM)
-  MEDIUM
-  NO



Florida Department of Transportation
District 1

SR 544 (LUCERNE PARK ROAD) PD&E STUDY
 from Martin Luther King Blvd. to SR 17
 Polk County, Florida
 Financial Project ID: 440273-1-22-01
 Federal Project No: N/A

Legend

-  Study Limits Buffer
-  SR 544 Proposed Right-of-Way
-  SR 544 Proposed Ponds
-  SR 544 Existing Right-of-Way

*Alternative Concepts
with Potential Contamination Sites*

**SHEET
16 of 16**

APPENDIX B

EDM Report

Environmental Data Report

Premium ASTM Research

Subject Property:

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Prepared For:

AIM Engineering & Surveying, Inc.
3802 Corporex Park Drive Suite 225
Tampa, FL 33619

Prepared By:



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

March 10, 2022



March 10, 2022

Patrick Griffin
AIM Engineering & Surveying, Inc.
3802 Corporex Park Drive
Tampa, FL 33619

Subject: **Premium ASTM Research - EDM Project #25995**

Dear Mr. Griffin

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

**SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida**

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

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

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

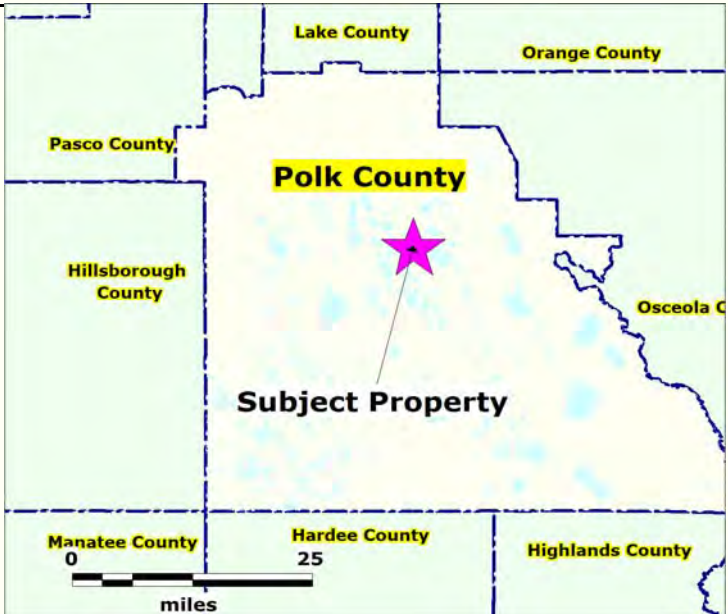
Thank you again for selecting EDM as your data research provider. Should you have any questions regarding this report or our service, please feel free to contact us. We appreciate the opportunity to be of service to you and look forward to working with you in the future.

ENVIRONMENTAL DATA MANAGEMENT, INC.

Executive Summary

Subject Property Location and Physical Setting Information

SUBJECT PROPERTY	SR 544 (Lucerne Park Road) from Martin Luther King Blvd to SR 17 Polk County, Florida
COUNTY	POLK
LAT/LON -DMS (NAD 83) -	28 4' 10.1208" / -81 42' 3.816"
APPROX SITE ELEV	0 Feet
SEC-TWN-RNG	01--28-26
USGS QUAD	Winter Haven-28081-A6
PREDOM WETLAND	UPLAND
PREDOM FLOOD ZONE	NO
FLOOD ZONE TYPE	X - AREA OF MINIMAL FLOOD HAZARD
FEMA FIRM PANEL	12105C0355G
PREDOM SOIL TYP	31-Adamsville fine sand, 0 to 2 percent slopes



EPA RADON DATA FOR	POLK COUNTY		
Zone 2-Moderate Potential: Zone 2 Counties have a predicted average indoor radon screening level between 2 and 4 pCi/L (pico curies per liter) EPA HYPERLINK http://www.city-data.com/radon-zones/Florida/Florida.html			
CDC RADON DATA FOR	POLK COUNTY		
SAMPLE YRS	MEDIAN pCi/L	COMMENTS	CDC HYPERLINK
2005-2014	2.0		https://ephtracking.cdc.gov/DataExplorer/index.html
2006-2015	2.1		https://ephtracking.cdc.gov/DataExplorer/index.html
2007-2016	2.3		https://ephtracking.cdc.gov/DataExplorer/index.html
2008-2017	2.1		https://ephtracking.cdc.gov/DataExplorer/index.html

SUBJECT PROPERTY MAP ID NO NA
SUBJECT PROPERTY LIST NONE

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

AGENCY DATABASES RESEARCHED	Total # Found
EPA DATABASES	
National Priorities List(NPL)	0
SEMS Active Site Inventory List(SEMSACTV)	0
Comp Env Resp, Compensation & Liability Info Sys List(CERCLIS)	1
SEMS Archived Site Inventory List(SEMSARCH)	2
Archived Cerclis Sites(NFRAP)	2
Emergency Response Notification System List(ERNS)	1
RCRIS Handlers with Corrective Action(CORRACTS)	0
RCRA-Treatment, Storage and/or Disposal Sites(TSD)	0
RCRA-LQG,SQG,CESQG and Transporters(NONTSD)	11
Tribal Tanks List(TRIBLTANKS)	0
Tribal Lust List(TRIBLLUST)	0



AGENCY DATABASES RESEARCHED	Total # Found
Brownfields Management System(USBRWNFLDS)	1
Institutional and/or Engineering Controls(USINSTENG)	0
Enforcement and Compliance History(ECHO)	41
NPL Liens List(NPLLIENS)	0
FDEP DATABASES	
State NPL Equivalent(STNPL)	0
State CERCLIS/SEMS Equivalent(STCERC)	11
Solid Waste Facilities List(SLDWST)	6
Leaking Underground Storage Tanks List(LUST)	18
Underground/Aboveground Storage Tanks(TANKS)	32
State Designated Brownfields(BRWNFLDS)	0
Voluntary Cleanup List(VOLCLNUP)	7
Institutional and/or Engineering Controls(INSTENG)	0
Dry Cleaners List(DRY)	1
State Hazardous Waste Notifiers(STRCRA)	8
FDEP Public Water Systems(FLPWS)	7
FDOH DATABASES	
FDOH Well Surveillance Program Public Water Wells(WELLSADOHC)	32
FDOH Well Surveillance Program Private Water Wells(WELLSADOHN)	19
Supplemental DATABASES	
Record Of Decisions System(RODS)	0
RCRA Administrative Action Tracking System(RAATS)	0
Hazardous Waste Data Management System(HWDMS)	2
RCRAInfo Data System Hazardous Waste Biennial Report(BRS)	1
PCB Activity Data System(PADS)	0
Permit Compliance System(PCS)	25
Facility Registry System(FRS)	65
Toxic Release Inventory System(TRIS)	1
Industrial Wastewater Facilities Report(INDWST)	0
National Pollutant Discharge Elimination System(NPDES)	33
WMD DATABASES	
SWFWMD Public Water Supply Report(SWFWMDPUB)	29
SWFWMD Domestic Water Supply Report(SWFWMDDOM)	12
SJRWMD Public Water Supply Report(SJRWMDPUB)	0
SJRWMD Private Water Well Report(SJRWMDPRV)	0
SFWMD Public Water Supply Report(SFWMDPUB)	0
SFWMD Private Water Well Report(SFWMDPRV)	0

*** Disclaimer ***

Please understand that the regulatory databases we utilize were not originally intended for our use, but rather for the source agency's internal tracking of sites for which they have jurisdiction or other interest. As a result of this difference in intended use, their data is frequently found to be incomplete or inaccurate, and is less than ideal for our use. Our report is not to be relied upon for any purpose other than to "point" at approximate locations where further evaluation may be warranted. No conclusion can be based solely upon our report. Rather, our report should be used as a first step in directing your attention at potential problem areas, which should be followed up by site inspections, interviews with relevant personnel, regulatory file review and other means as specified in the ASTM Standard E 1527-13. Readers proceed at their own risk in relying upon this data, in whole or in part, for use within any evaluation. More detailed language with regard to such limitations and our Terms and Conditions may be found on our website at edm-net.com.





Source: US Census Bureau TIGER Files

Map Scale and Property Boundaries are Approximate

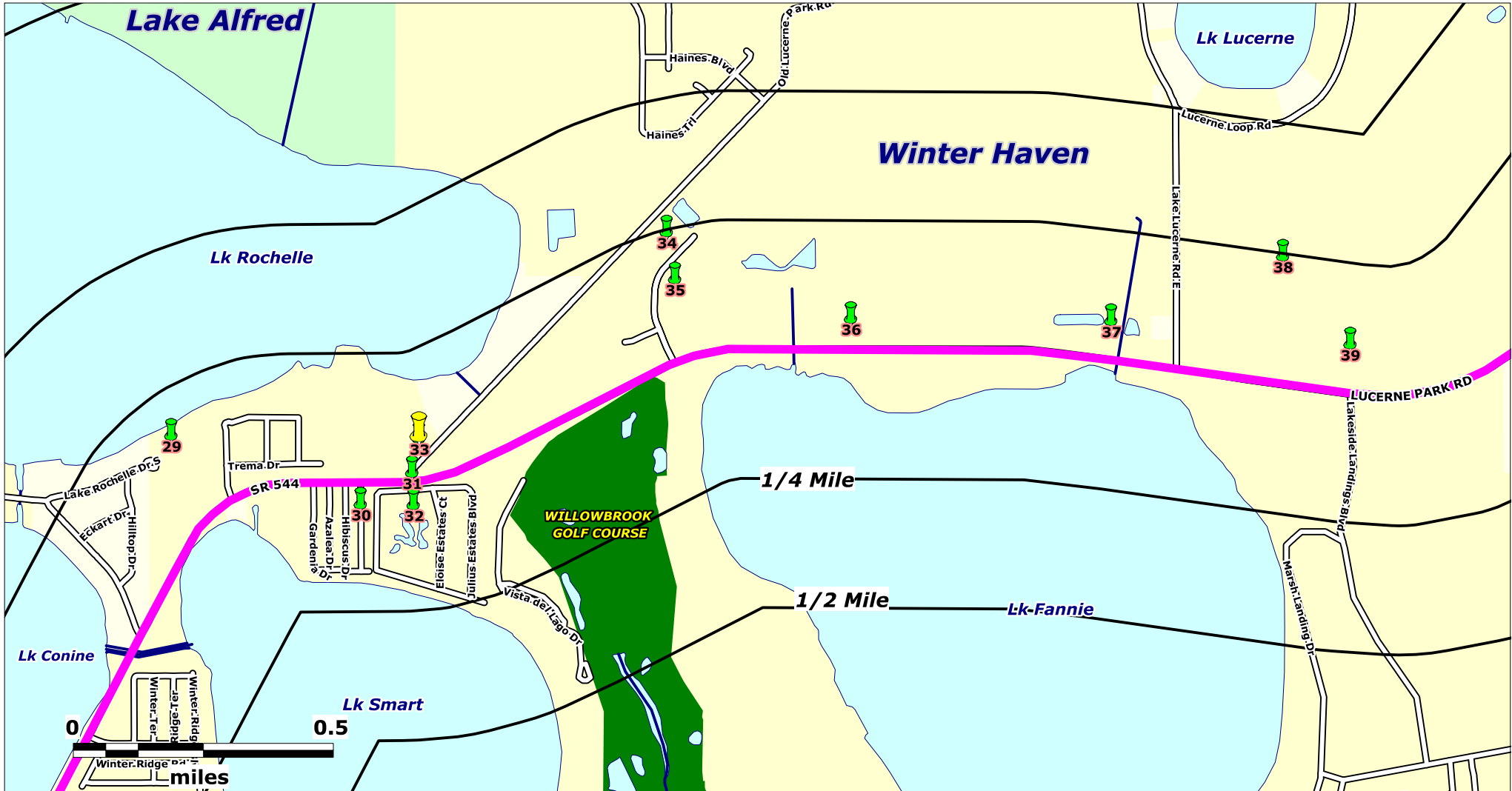
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

- Approximate Site Boundary
- NPL, NPLLIENS, STNPL, CORRACTS, TSD, RODS & RAATS sites - 1 Mile Radius
- CERCLIS, SEMSACTV, NFRAP, SEMSARCH, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP & DRY sites - 1/2 Mile Radius
- ERNS, NONTSD, ECHO, TANKS, INSTENG, STRCRA, HWDMS, BRS, PADS, PCS, TRIS, FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: US Census Bureau TIGER Files

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

Approximate Site Boundary



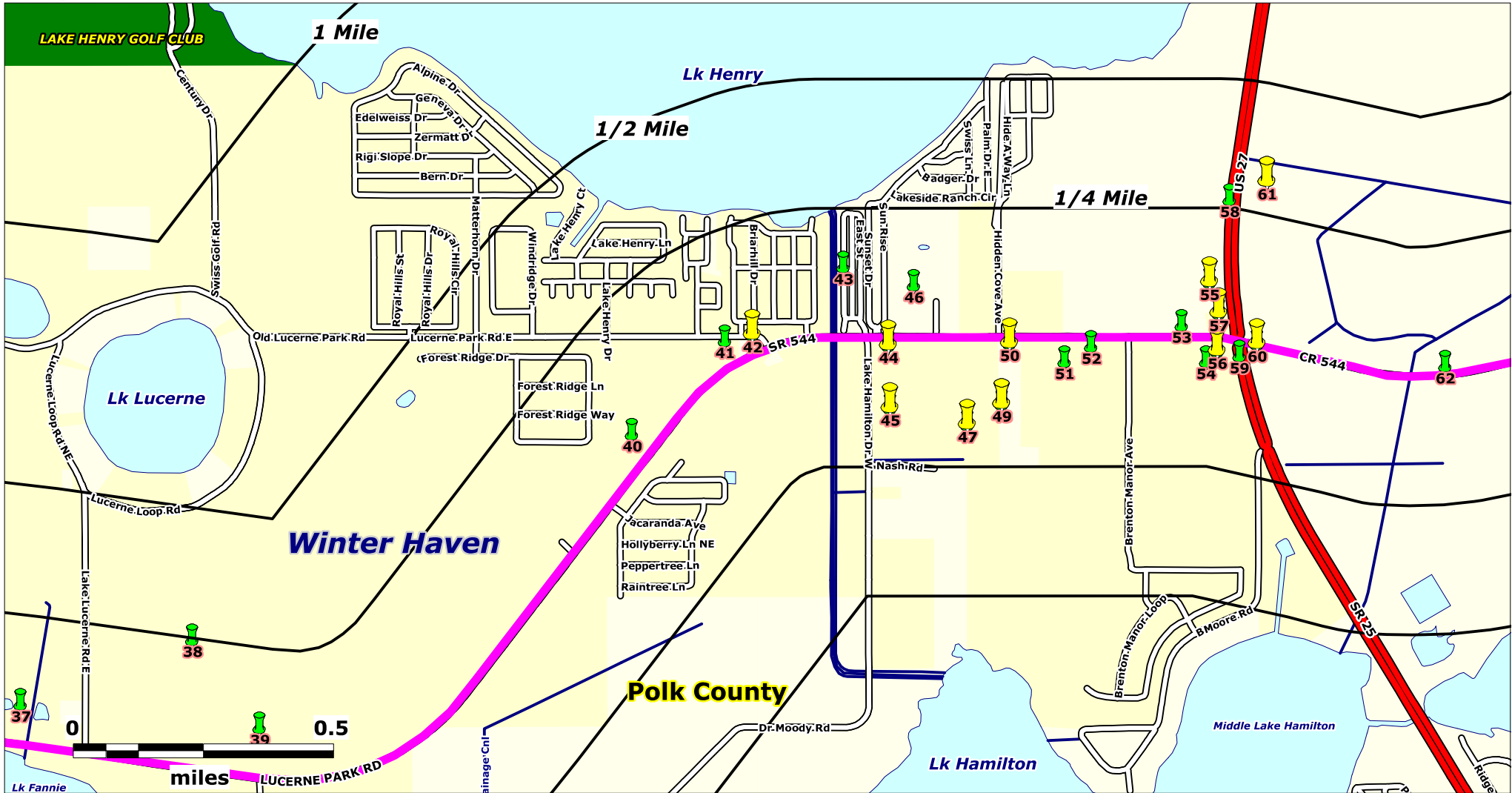
NPL, NPLLIENS, STNPL, CORRACTS,
TSD, RODS & RAATS sites - 1 Mile Radius



CERCLIS, SEMSACTV, NFRAP, SEMSARCH,
STCERC, SLDWST, LUST, BRWNFLDS,
VOLCLNUP & DRY sites - 1/2 Mile Radius



ERNS, NONTSD, ECHO, TANKS, INSTENG,
STRCRA, HWDMS, BRS, PADS, PCS, TRIS,
FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: US Census Bureau TIGER Files

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

Approximate Site Boundary



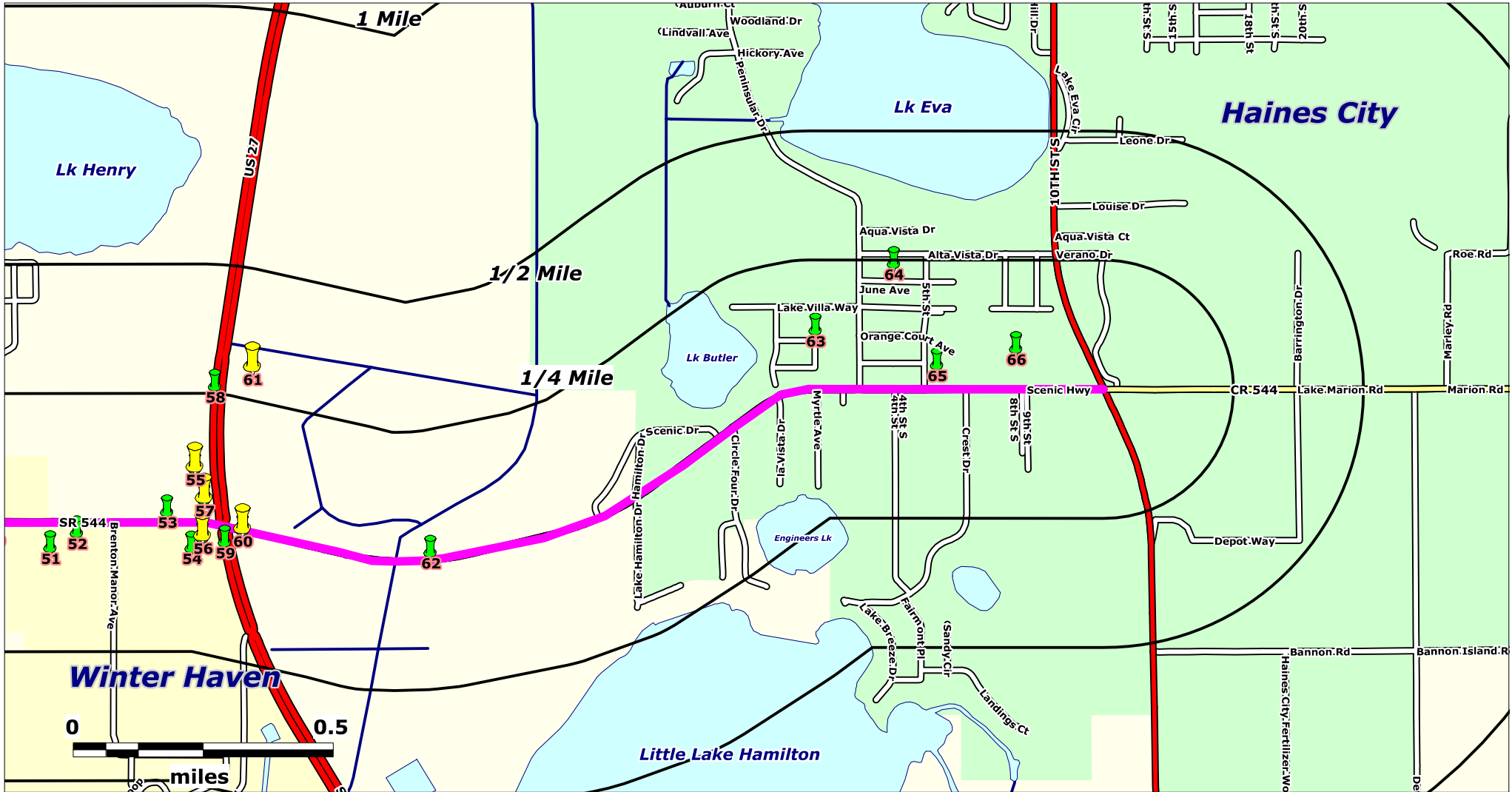
NPL, NPLLIENS, STNPL, CORRACTS,
TSD, RODS & RAATS sites - 1 Mile Radius



CERCLIS, SEMSACTV, NFRAP, SEMSARCH,
STCERC, SLDWST, LUST, BRWNFLDS,
VOLCLNUP & DRY sites - 1/2 Mile Radius



ERNS, NONTSD, ECHO, TANKS, INSTENG,
STRCRA, HWDMS, BRS, PADS, PCS, TRIS,
FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: US Census Bureau TIGER Files

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

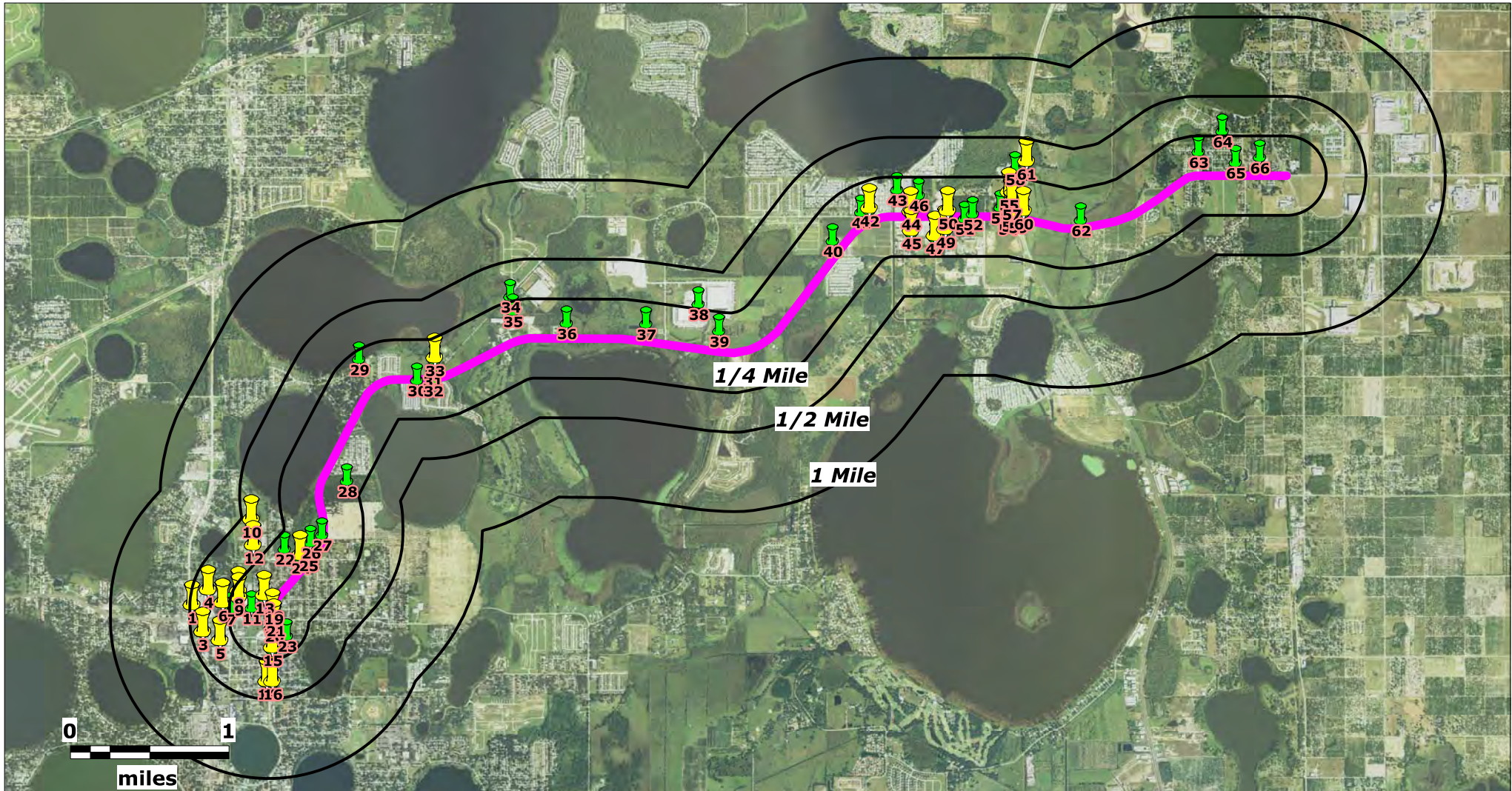
EDM Job No: 25995
March 10, 2022

Approximate Site Boundary

NPL, NPLLIENS, STNPL, CORRACTS,
TSD, RODS & RAATS sites - 1 Mile Radius

CERCLIS, SEMSACTV, NFRAP, SEMSARCH,
STCERC, SLDWST, LUST, BRWNFLDS,
VOLCLNUP & DRY sites - 1/2 Mile Radius

ERNS, NONTSD, ECHO, TANKS, INSTENG,
STRCRA, HWDMS, BRS, PADS, PCS, TRIS,
FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: National Agricultural Imagery Program (NAIP)

Map Scale and Site Locations are Approximate

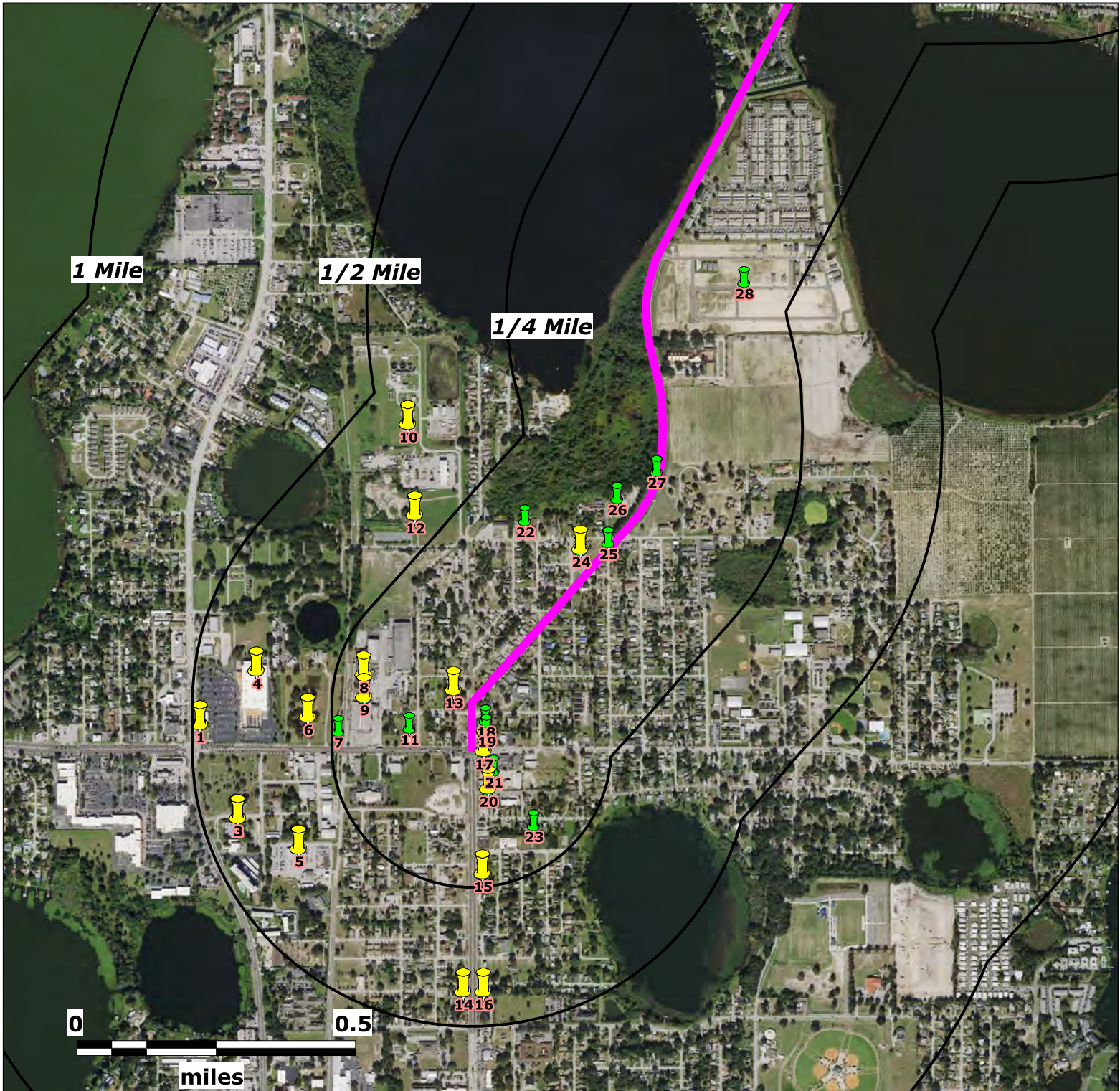
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

- Approximate Site Boundary
- NPL, NPLLIENS, STNPL, CORRACTS, TSD, RODS & RAATS sites - 1 Mile Radius
- CERCLIS, SEMSACTV, NFRAP, SEMSARCH, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP & DRY sites - 1/2 Mile Radius
- ERNS, NONTSD, ECHO, TANKS, INSTENG, STRCRA, HWDMS, BRS, PADS, PCS, TRIS, FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: Florida Department of Transportation





Map Scale and Property Boundaries are Approximate

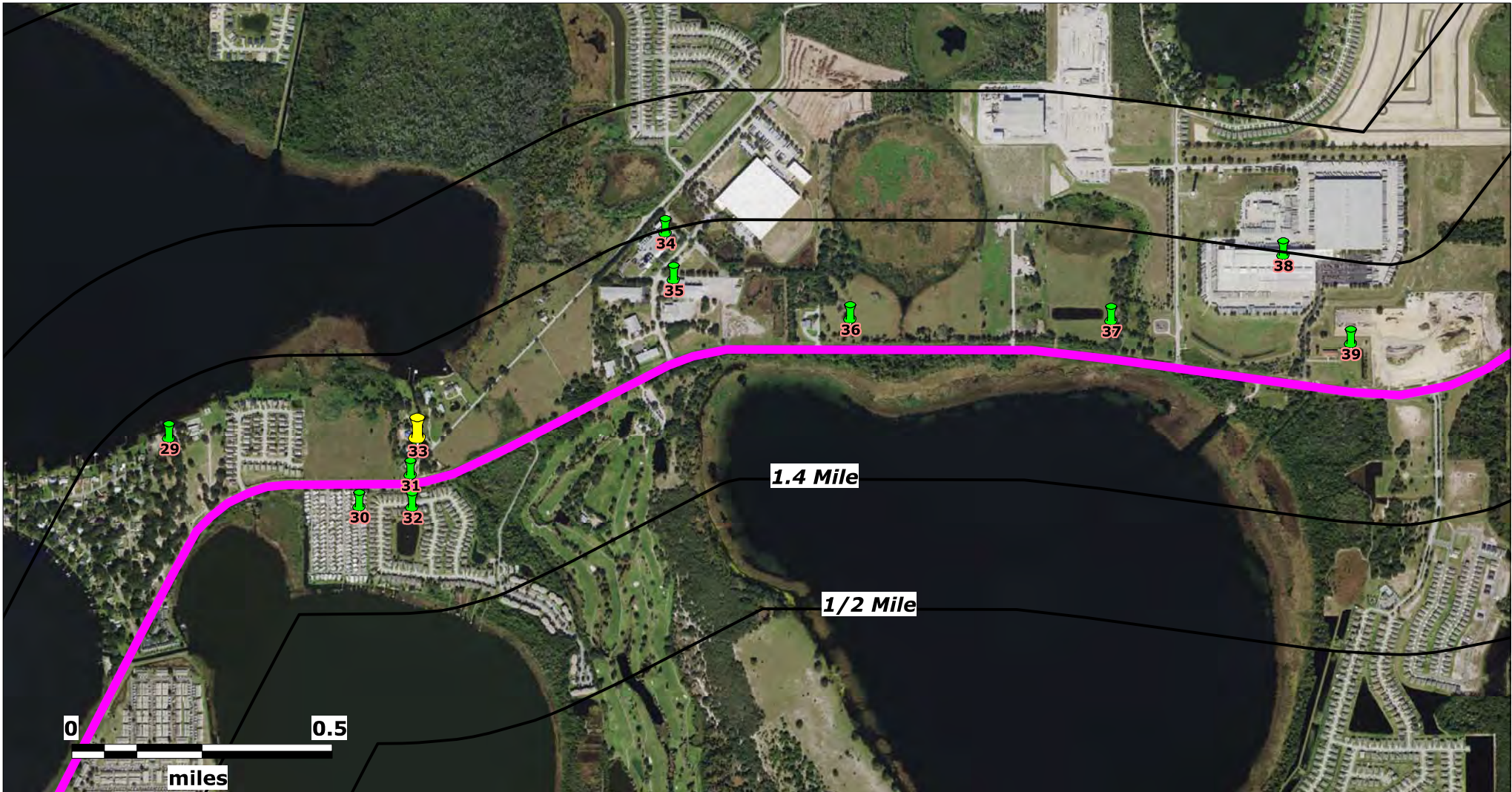
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

-  Approximate Site Boundary
-  NPL, NPLLIENS, STNPL, CORRACTS, TSD, RODS & RAATS sites - 1 Mile Radius
-  CERCLIS, SEMSACTV, NFRAP, SEMSARCH, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP & DRY sites - 1/2 Mile Radius
-  ERNS, NONTSD, ECHO, TANKS, INSTENG, STRCRA, HWDMS, BRS, PADS, PCS, TRIS, FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

- Approximate Site Boundary**
- NPL, NPLLIENS, STNPL, CORRACTS, TSD, RODS & RAATS sites - 1 Mile Radius
 - CERCLIS, SEMSACTV, NFRAP, SEMSARCH, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP & DRY sites - 1/2 Mile Radius
 - ERNS, NONTSD, ECHO, TANKS, INSTENG, STRCRA, HWDMS, BRS, PADS, PCS, TRIS, FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

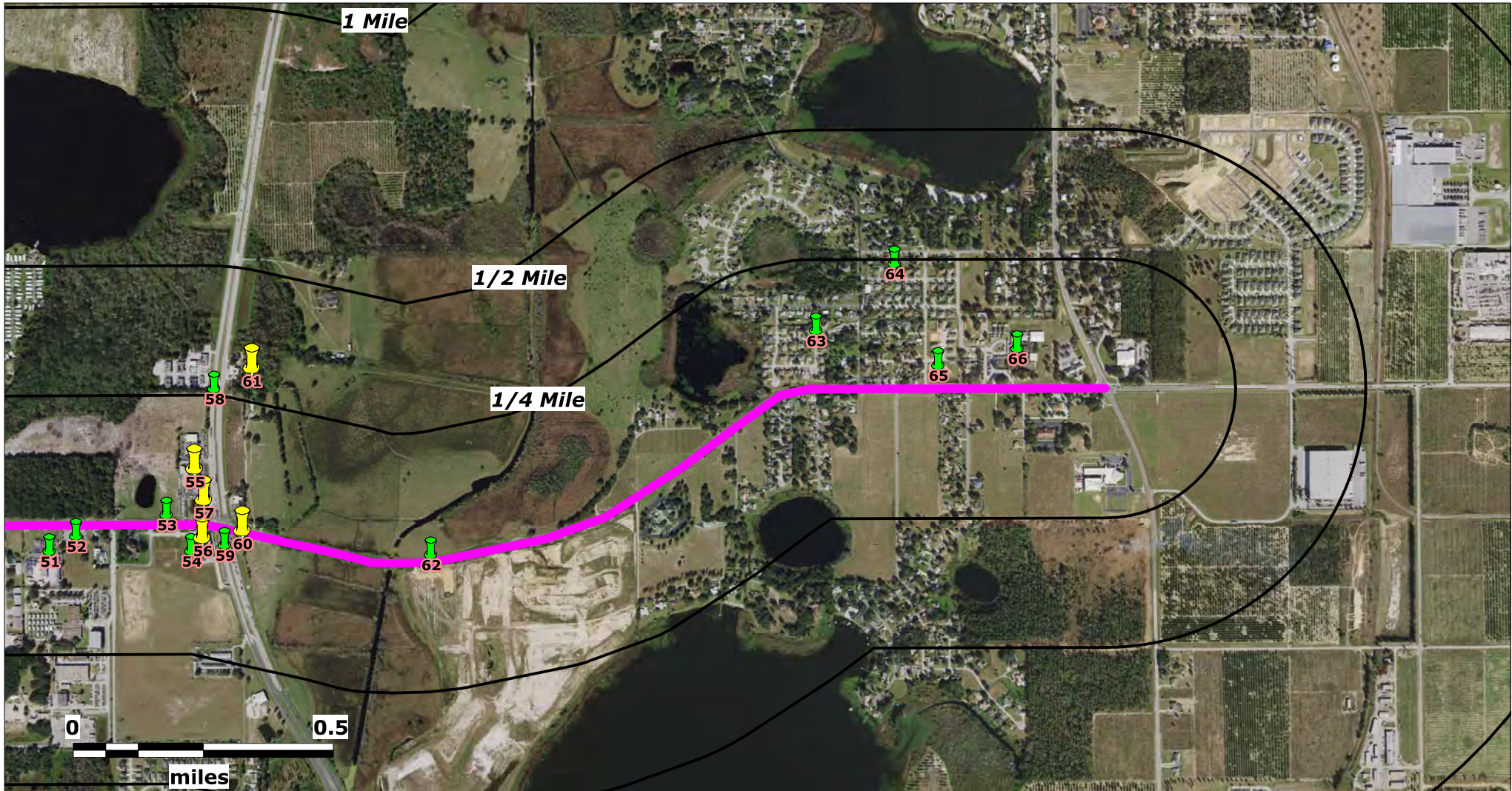
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

- Approximate Site Boundary
- NPL, NPLLIENS, STNPL, CORRACTS, TSD, RODS & RAATS sites - 1 Mile Radius
- CERCLIS, SEMSACTV, NFRAP, SEMSARCH, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP & DRY sites - 1/2 Mile Radius
- ERNS, NONTSD, ECHO, TANKS, INSTENG, STRCRA, HWDMS, BRS, PADS, PCS, TRIS, FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

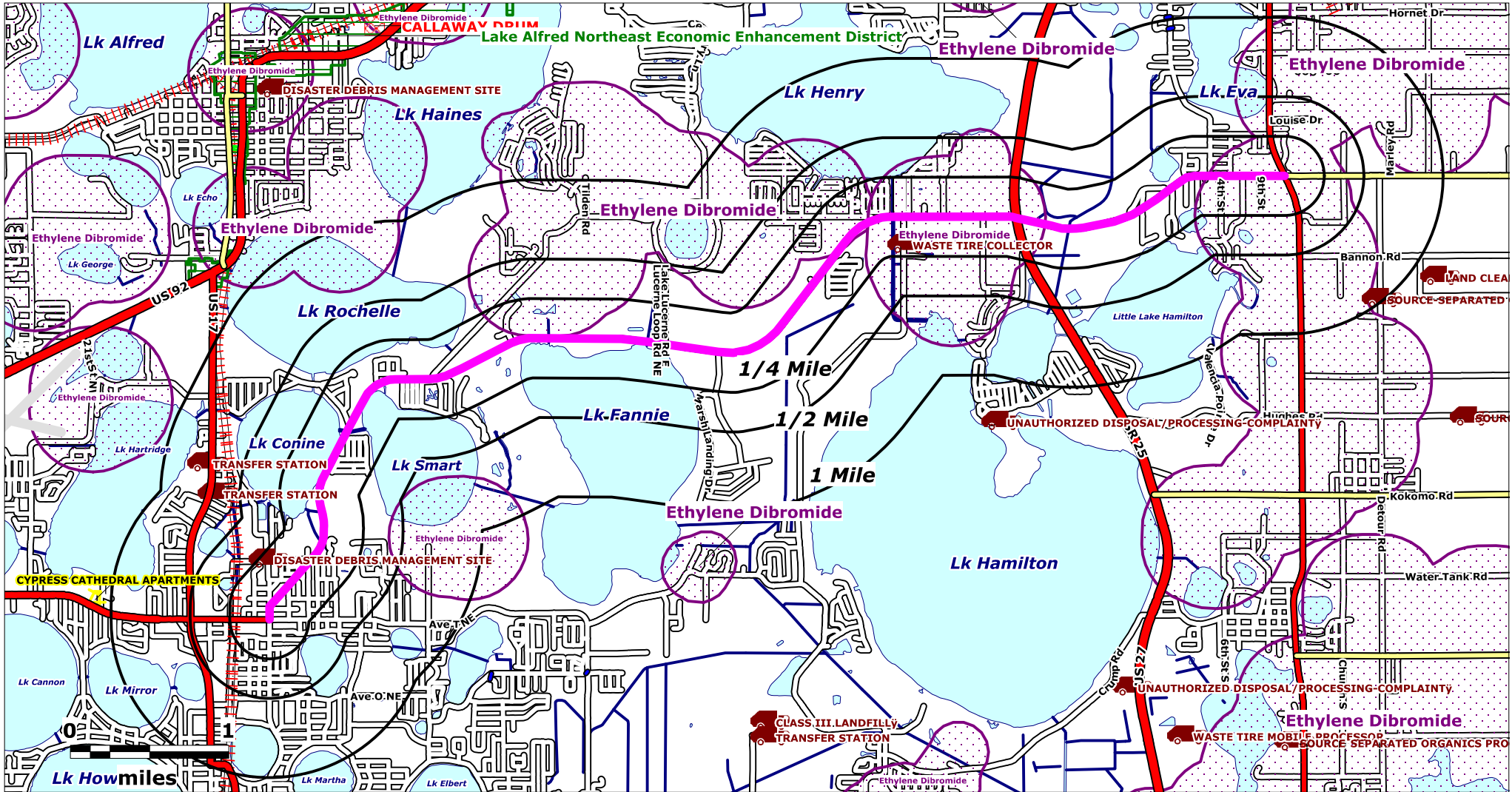
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

- Approximate Site Boundary**
- NPL, NPLLIENS, STNPL, CORRACTS, TSD, RODS & RAATS sites - 1 Mile Radius
- CERCLIS, SEMSACTV, NFRAP, SEMSARCH, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP & DRY sites - 1/2 Mile Radius
- ERNS, NONTSD, ECHO, TANKS, INSTENG, STRCRA, HWDMS, BRS, PADS, PCS, TRIS, FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: FDEP and USEPA Geodata

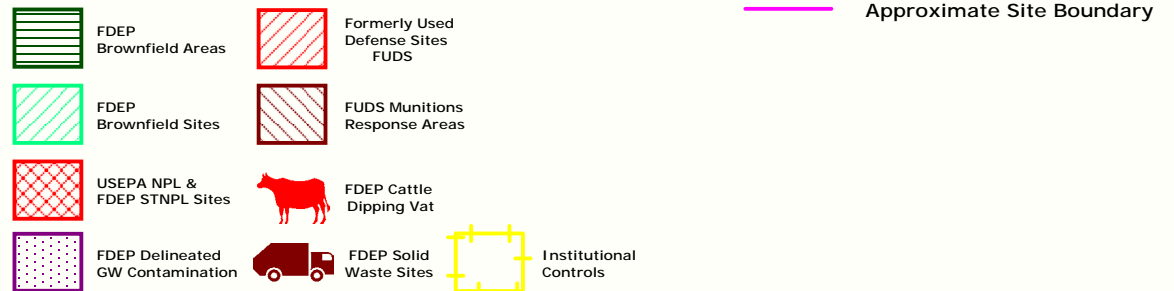
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research

Site Summary Table

Report Date: 3/10/2022

Page 1 of 8

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
1						
LUST	9805999	0.49	166.24	Higher	FORMER BURGER KING	2004 8TH ST NW WINTER HAVEN, FL 33880
STCERC	9805999CLN	0.49	166.24	Higher	FORMER BURGER KING	2004 8TH ST NW WINTER HAVEN, FL 33880
2						
STCERC	334166CLN	0.44	167.02	Higher	US CITRUS AND SUBTROPICAL PRODUCTS RESEARCH LABORATORY	600 AVENUE SOUTH, NORTHWEST WINTER HAVEN, FL 33881
STCERC	ERIC_13458CLN	0.44	167.02	Higher	US CITRUS AND SUBTROPICAL PRODUCTS	600 AVENUE SOUTH, NORTHWEST WINTER HAVEN, FL 33881
3						
STCERC	COM_334166CLN	0.44	167.02	Higher	US CITRUS AND SUBTROPICAL PRODUCTS RESEARCH LABORATORY	600 AVENUE SOUTH, NORTHWEST WINTER HAVEN, FL 33881
VOLCLNUP	334166	0.44	167.02	Higher	US CITRUS AND SUBTROPICAL PRODUCTS	600 AVENUE SOUTH, NORTHWEST WINTER HAVEN, FL 33881
VOLCLNUP	ERIC_13458	0.44	167.02	Higher	US CITRUS AND SUBTROPICAL PRODUCTS	600 AVENUE SOUTH, NORTHWEST WINTER HAVEN, FL
4						
LUST	8628668	0.39	167.01	Higher	KMART #3461	2008 8TH ST NW WINTER HAVEN, FL 338811328
5						
LUST	8624030	0.37	164.61	Higher	TAMPA ELECTRIC CO - POLK CO OPERATIONS CTR	1770 6TH ST NW WINTER HAVEN, FL 33880
STCERC	8624030CLN	0.37	164.61	Higher	TAMPA ELECTRIC CO - POLK CO OPERATIONS CTR	1770 6TH ST NW WINTER HAVEN, FL 33880
6						
LUST	8628733	0.29	162.83	Higher	AT&T RADIO RELAY STATION	511 MARTIN LUTHER KING BLVD NW WINTER HAVEN, FL 338812121
7						
ECHO	110055484382	0.24	159.64	Higher	AVENUE T PEDESTRIAN BRIDGE	UNKNOWN WINTER HAVEN, FL 33881
FRS	110055484382	0.24	159.64	Higher	AVENUE T PEDESTRIAN BRIDGE	UNKNOWN WINTER HAVEN, FL 33881
NPDES	110055484382	0.24	159.64	Higher	AVENUE T PEDESTRIAN BRIDGE	UNKNOWN WINTER HAVEN, FL 33881
8						
LUST	8731755	0.20	155.07	Higher	POLK INDUSTRIES INC	2200 3RD ST NW WINTER HAVEN, FL 338811402
TANKS	8731755	0.20	155.07	Higher	POLK INDUSTRIES INC	2200 3RD ST NW WINTER HAVEN, FL 33881
9						
BRS	FLD108303322	0.19	155.53	Higher	PURSELL INDUSTRIES, INC.	2121 THIRD STREET S.W. WINTER HAVEN, FL 33880
ECHO	110000365140	0.19	155.53	Higher	SPECTRUM BRANDS, INC.	2121 3RD STREET WINTER HAVEN, FL 33880
FRS	110000365140	0.19	155.53	Higher	SPECTRUM BRANDS, INC.	2121 3RD STREET WINTER HAVEN, FL 338804327
FRS	110015723653	0.19	155.53	Higher	US FERTILIZER (FORMERLY PURSEL	2121 3RD ST SW WINTER HAVEN, FL 33880
FRS	110027972406	0.19	155.53	Higher	SPECTRUM BRANDS	2121 3RD ST SW WINTER HAVEN, FL 338804327
FRS	110038268326	0.19	155.53	Higher	UNITED IND INC	2121 3RD ST SW WINTER HAVEN, FL 33882
FRS	FLD108303322	0.19	155.53	Higher	KAISER ESTECH DIV OF VIGRORO INDUSTRI	2121 3RD ST WINTER HAVEN, FL 33880
FRS	FLD980556674	0.19	155.53	Higher	ESTECH GENERAL CHEMICALS CORP	2121 3RD ST NW WINTER HAVEN, FL 33880
HWDM5	FLD108303322	0.19	155.53	Higher	ESTECH INC	2121 3RD ST SW WINTER HAVEN, FL 33880
NFRAP	FLD980556674	0.19	155.53	Higher	ESTECH GENERAL CHEMICALS CORP	2121 THIRD ST SW WINTERHAVEN, FL 33880
NONTSD	FLD108303322	0.19	155.53	Higher	SPECTRUM BRANDS	2121 3RD ST SW WINTER HAVEN, FL 338804327
NONTSD	FLT030072854	0.19	155.53	Higher	U S FERTILIZER	2121 3RD ST SW WINTER HAVEN, FL 338804327
NPDES	110000365140	0.19	155.53	Higher	US FERTILIZER (FORMERLY PURSEL	2121 3RD ST SW WINTER HAVEN, FL 33880
PCS	FLS132683	0.19	155.53	Higher	VAC ACQUISITION, LLC-(FORMERLY US FER	2121 3rd St Sw Winter Haven, FL
SEMSARCH	FLD980556674	0.19	155.53	Higher	ESTECH GENERAL CHEMICALS CORP	2121 THIRD ST SW WINTERHAVEN, FL 33880
STCERC	FLD980556674FD ER	0.19	155.53	Higher	ESTECH GENERAL CHEMICALS-WINTER HAVEN	2121 3RD AVE SW WINTER HAVEN, FL
STRCRA	FLD108303322	0.19	155.53	Higher	Spectrum Brands	2121 3rd St Sw Winter Haven, FL 33880
TANKS	8624514	0.19	155.53	Higher	SPECTRUM BRANDS INC	2121 3RD ST SW WINTER HAVEN, FL 33880
TRIS	33880PRSL2121 T	0.19	155.53	Higher	SPECTRUM BRANDS	2121 THIRD ST SW WINTER HAVEN, FL 33880



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research

Site Summary Table

Report Date: 3/10/2022

Page 2 of 8

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
10						
LUST	8623854	0.41	0.00	-	WINTER HAVEN CITY-CENTRAL GARAGE - BLDG 2	2501 MOTOR POOL RD WINTER HAVEN, FL 33881
SLDWST	49850	0.41	0.00	-	CITY OF WINTER HAVEN TRANS STATION	2501 1ST ST N WINTER HAVEN, FL
SLDWST	95663	0.41	0.00	-	CITY OF WINTER HAVEN	2501 MOTOR POOL RD WINTER HAVEN, FL 33881
STCERC	8623854CLN	0.41	0.00	-	WINTER HAVEN CITY-CENTRAL GARAGE - BLDG 2	2501 MOTOR POOL RD WINTER HAVEN, FL 33881
11						
TANKS	8630555	0.11	152.40	Higher	SOLO FUEL & FOOD #4	205 AVENUE T NW WINTER HAVEN, FL 33881
12						
SLDWST	104907	0.29	0.00	-	POLK COUNTY MOTOR POOL ROAD DDMS	2746 MOTOR POOL RD WINTER HAVEN, FL 33881
13						
ECHO	110016737101	0.03	152.41	Higher	WASHINGTON GARAGE	2101 1ST ST N WINTER HAVEN, FL 33881
FRS	110016737101	0.03	152.41	Higher	WASHINGTON GARAGE	2101 1ST ST N WINTER HAVEN, FL 338811507
NONTSD	FLR000098426	0.03	152.41	Higher	WASHINGTON GARAGE	2101 1ST ST N WINTER HAVEN, FL 338811507
STRCRA	FLR000098426	0.03	152.41	Higher	Washington Garage	2101 1st St N Winter Haven, FL 33881
VOLCLNUP	286434	0.03	152.41	Higher	WASHINGTON PROPERTY	2101 1ST STREET NORTH WINTER HAVEN, FL 33880
VOLCLNUP	ERIC_13415	0.03	152.41	Higher	WASHINGTON PROPERTY	2101 1ST STREET NORTH WINTER HAVEN, FL
14						
CERCLIS	FLD982136384	0.46	0.00	-	TENDER TOUCH DRY CLEANERS	1515 NW 1ST STREET WINTER HAVEN, FL 33881
DRY	9501361	0.46	0.00	-	TENDER TOUCH DRY CLEANERS	1515 FIRST ST NW WINTER HAVEN, FL 33881
NFRAP	FLD982136384	0.46	0.00	-	TENDER TOUCH DRY CLEANERS	1515 NW 1ST STREET WINTER HAVEN, FL 33881
SEMSARCH	FLD982136384	0.46	0.00	-	TENDER TOUCH DRY CLEANERS	1515 NW 1ST STREET WINTER HAVEN, FL 33881
STCERC	ERIC_5373CLN	0.46	0.00	-	Tender Touch Dry Cleaners	1515 1st St N Winter Haven, FL 338812422
VOLCLNUP	167324	0.46	0.00	-	TENDER TOUCH DRYCLEANERS	1515 NW 1ST ST WINTER HAVEN, FL
15						
LUST	9063845	0.25	0.00	-	MCARTHUR PROPERTY(FORMER SWAN)	1768 1ST ST N WINTER HAVEN, FL 338812124
TANKS	9063845	0.25	0.00	-	MCARTHUR PROPERTY(FORMER SWAN)	1768 1ST ST N WINTER HAVEN, FL 33881
16						
USBRWNFLD	208864	0.46	148.60	Higher	CFHC Site 3 - Winter Haven	1514 1st Street N WINTER HAVEN, FL 33881
17						
LUST	8840952	0.03	153.11	Higher	BIG M MART	128 AVE "T" NE WINTER HAVEN, FL 338812180
STCERC	8840952CLN	0.03	153.11	Higher	BIG M MART	128 AVE "T" NE WINTER HAVEN, FL 338812180
TANKS	8840952	0.03	153.11	Higher	BIG M MART	128 AVE "T" NE WINTER HAVEN, FL 33881
TANKS	9602154	0.03	153.11	Higher	USE #8840952	128 AVE T NE WINTER HAVEN, FL 33881
18						
TANKS	9807255	0.02	151.65	Higher	CASTELGAS LLC	2100 1ST ST N WINTER HAVEN, FL 33881
19						
TANKS	9100384	0.03	151.66	Higher	IVAHS TIRE STORE	101 AVENUE T NE WINTER HAVEN, FL 33881
20						
LUST	8840952.	0.10	151.53	Higher	CITGO-NORTHEAST(FORMER)	1916 1ST ST N WINTER HAVEN, FL 33881
TANKS	8840952.	0.10	151.53	Higher	CITGO-NORTHEAST(FORMER)	1916 1ST ST N WINTER HAVEN, FL 36061
21						
TANKS	8628299	0.07	151.62	Higher	GROWERS SERVICE CO INC	1950 1ST ST N WINTER HAVEN, FL 33881
22						
FRS	110043111450	0.14	138.02	Higher	WINTER HAVEN HEAD START	135 AVE Y NE WINTER HAVEN, FL 338811551



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research

Site Summary Table

Report Date: 3/10/2022

Page 3 of 8

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
23						
ECHO	110009109419	0.19	0.00	-	FLORENCE VILLA REDEVELOPMENT	AREA E OF 1ST & PALM DR ANDW O BARTOW, FL 33831
ECHO	110015626642	0.19	0.00	-	FLORENCE VILLA PHASE II	FLORENCE VILLA WINTER HAVEN, FL 33880
FRS	110009109419	0.19	0.00	-	FLORENCE VILLA REDEVELOPMENT	AREA E OF 1ST & PALM DR ANDW O F 6TH ST NE AREA S OF LAKE CO BARTOW, FL 33831
FRS	110015626642	0.19	0.00	-	FLORENCE VILLA PHASE II	FLORENCE VILLA WINTER HAVEN, FL 33880
FRS	110035636979	0.19	0.00	-	FLORENCE VILLA REDEVELOPMENT	AREA E OF 1ST & PALM DR AND W OF 6TH ST NE AREA S OF LAKE CONNIE BARTOW, FL 33831
NPDES	110009109419	0.19	0.00	-	FLORENCE VILLA REDEVELOPMENT	AREA E OF 1ST & PALM DR ANDW O F 6TH ST NE AREA S OF LAKE CO BARTOW, FL 33831
NPDES	110015626642	0.19	0.00	-	FLORENCE VILLA PHASE II	FLORENCE VILLA WINTER HAVEN, FL 33880
PCS	FLR10J344	0.19	0.00	-	FLORENCE VILLA PHASE II-	FLORENCE VILLA WINTER HAVEN, FL
PCS	FLR10J917	0.19	0.00	-	FLORENCE VILLA PHASE III-	Florence Villa Winter Haven, FL
24						
LUST	8945035	0.02	140.93	Higher	BP #610 TWIN BROTHERS FOOD MART	2433 LUCERNE PARK RD WINTER HAVEN, FL 338811665
TANKS	8945035	0.02	140.93	Higher	BP #610 TWIN BROTHERS FOOD MART	2433 LUCERNE PARK RD WINTER HAVEN, FL 33881
25						
ERNS	1007211	0.00	140.24	Higher	ROADWAY	LUCERNE PARK RD @ 4TH ST NE WINTER HAVEN, FL
26						
ECHO	110032782031	0.04	137.49	Higher	ST PAUL'S HOLINESS CHURCH OF W	2520 4TH ST NE WINTER HAVEN, FL 33881
FRS	110032782031	0.04	137.49	Higher	ST PAUL'S HOLINESS CHURCH OF W	2520 4TH ST NE WINTER HAVEN, FL 33881
NPDES	110032782031	0.04	137.49	Higher	ST PAUL'S HOLINESS CHURCH OF W	2520 4TH ST NE WINTER HAVEN, FL 33881
PCS	FLR10FD29	0.04	137.49	Higher	St Paul's Holiness Church of W-	2520 4th St NE Winter Haven, FL
27						
FRS	110015729489	0.00	0.00	-	SR 544 // 1976971	SR 544 // 1976971 WINTER HAVEN, FL 33880
PCS	FLR10M653	0.00	0.00	-	SR 544 // 1976971-	SR 544 // 1976971 WINTER HAVEN, FL
28						
ECHO	110070220980	0.17	0.00	-	LAKE SMART POINTE	2560 LUCERNE PARK RD WINTER HAVEN, FL 33881
FRS	110070220980	0.17	0.00	-	LAKE SMART POINTE	2560 LUCERNE PARK RD WINTER HAVEN, FL 33881
NPDES	110070220980	0.17	0.00	-	LAKE SMART POINTE	2560 LUCERNE PARK RD WINTER HAVEN, FL 33881
29						
ECHO	110024394635	0.16	138.62	Higher	LAKE ROCHELLE LANDING	2893 LUCERNE PARK RD WINTER HAVEN, FL 33881
FRS	110024394635	0.16	138.62	Higher	LAKE ROCHELLE LANDING	2893 LUCERNE PARK RD WINTER HAVEN, FL 33881
NPDES	110024394635	0.16	138.62	Higher	LAKE ROCHELLE LANDING	2893 LUCERNE PARK RD WINTER HAVEN, FL 33881
PCS	FLR10BK74	0.16	138.62	Higher	LAKE ROCHELLE LANDING-	2893 LUCERNE PARK RD WINTER HAVEN, FL
30						
ECHO	110032797098	0.06	140.54	Higher	LAKE SMART ESTATES	NEAR IXORA DR WINTER HAVEN, FL 33881
FRS	110032797098	0.06	140.54	Higher	LAKE SMART ESTATES	NEAR IXORA DR WINTER HAVEN, FL 33881
NPDES	110032797098	0.06	140.54	Higher	LAKE SMART ESTATES	NEAR IXORA DR WINTER HAVEN, FL 33881
PCS	FLR10ET92	0.06	140.54	Higher	Lake Smart Estates-	Near Ixora Dr Winter Haven, FL
31						
ECHO	110025343732	0.00	0.00	-	LAKES AT LUCERNE PARK PHASES 1	OLD LUCERNE PARK RD & LUCERNE WINTER HAVEN, FL 33881
ECHO	110028299188	0.00	0.00	-	LAKES OF LUCERNE PARK	OLD LUCERNE PARK RD WINTER HAVEN, FL 33880
FRS	110025343732	0.00	0.00	-	LAKES AT LUCERNE PARK PHASES 1	OLD LUCERNE PARK RD & LUCERNE PARK RD WINTER HAVEN, FL 33881
FRS	110028299188	0.00	0.00	-	LAKES OF LUCERNE PARK	OLD LUCERNE PARK RD WINTER HAVEN, FL 33880
FRS	110035600668	0.00	0.00	-	LAKES AT LUCERNE PARK - PHASE 1A & 2	OLD LUCERNE PARK RD & LUCERNE PARK RD WINTER HAVEN, FL 33881
NPDES	110025343732	0.00	0.00	-	LAKES AT LUCERNE PARK PHASES 1	OLD LUCERNE PARK RD & LUCERNE PARK RD WINTER HAVEN, FL 33881
NPDES	110028299188	0.00	0.00	-	LAKES OF LUCERNE PARK	OLD LUCERNE PARK RD WINTER HAVEN, FL 33880
PCS	FLR10DO87	0.00	0.00	-	LAKES AT LUCERNE PARK PHASES 1-	OLD LUCERNE PARK RD & LUCERNEPARK RD WINTER HAVEN, FL
PCS	FLR10EC58	0.00	0.00	-	LAKES OF LUCERNE PARK-	OLD LUCERNE PARK RD WINTER HAVEN, FL



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research

Site Summary Table

Report Date: 3/10/2022

Page 4 of 8

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
32						
ECHO	110054138401	0.06	132.68	Higher	LAKE SMART	UNKNOWN WINTER HAVEN, FL 33881
FRS	110024817279	0.06	132.68	Higher	LAKE SMART ESTATES	S OF LUCERNE PARK RD WINTER HAVEN, FL 33881
FRS	110054138401	0.06	132.68	Higher	LAKE SMART	UNKNOWN WINTER HAVEN, FL 33881
NPDES	110054138401	0.06	132.68	Higher	LAKE SMART	UNKNOWN WINTER HAVEN, FL 33881
PCS	FLR10CO29	0.06	132.68	Higher	LAKE SMART ESTATES-	S OF LUCERNE PARK RD WINTER HAVEN, FL
33						
FRS	110035569364	0.06	131.57	Higher	CONTRACTOR SHOPS	3009 OLD LUCERNE PARK RD WINTER HAVEN, FL 338819274
LUST	9601302	0.06	131.57	Higher	DANIEL PROPERTY	3009 OLD LUCERNE PARK RD WINTER HAVEN, FL 33881
TANKS	9601302	0.06	131.57	Higher	DANIEL PROPERTY	3009 OLD LUCERNE PARK RD WINTER HAVEN, FL 33881
TANKS	9602345	0.06	131.57	Higher	DANIEL PROPERTY - USE #9601302	3007 LUCERNE PARK RD WINTER HAVEN, FL
34						
ECHO	110035440234	0.23	137.14	Higher	FLORIDA CHEMICAL COMPANY INC	351 WINTER HAVEN BLVD NE WINTER HAVEN, FL 33881
FRS	110035440234	0.23	137.14	Higher	FLORIDA CHEMICAL COMPANY INC	351 WINTER HAVEN BLVD NE WINTER HAVEN, FL 338819432
FRS	110035720137	0.23	137.14	Higher	FLORIDA CHEMICAL PARKING LOT & IMPERV	WINTER HAVEN BLVD, S ENTRANCE TO SHERWIN WILLIAMS WAREHOUSE WINTER HAVEN, FL 33881
NONTSD	FLR000145722	0.23	137.14	Higher	FLORIDA CHEMICAL COMPANY INC	351 BERT SCHULZ BLVD NE WINTER HAVEN, FL 338819432
NPDES	110035440234	0.23	137.14	Higher	FLORIDA CHEMICAL COMPANY INC	351 WINTER HAVEN BLVD NE WINTER HAVEN, FL 33881
STRCRA	FLR000145722	0.23	137.14	Higher	Florida Chemical Company Inc	351 Bert Schulz Blvd NE Winter Haven, FL 33881
35						
TANKS	9805054	0.14	140.05	Higher	GREATWIDE DEDICATED TRANSPORT III	190 WINTER HAVEN BLVD WINTER HAVEN, FL 33881
36						
ECHO	110024821077	0.04	129.29	Higher	DRY STORAGE OF WINTER HAVEN	SR 544 LUCERNE PARK RD WINTER HAVEN, FL 33881
FRS	110024821077	0.04	129.29	Higher	DRY STORAGE OF WINTER HAVEN	SR 544 LUCERNE PARK RD WINTER HAVEN, FL 33881
NPDES	110024821077	0.04	129.29	Higher	DRY STORAGE OF WINTER HAVEN	SR 544 LUCERNE PARK RD WINTER HAVEN, FL 33881
PCS	FLR10CQ77	0.04	129.29	Higher	DRY STORAGE OF WINTER HAVEN-	SR 544 LUCERNE PARK RD WINTER HAVEN, FL
37						
TANKS	8624474	0.06	128.86	Higher	RUBUSH GROVE SERVICE	5520 LUCERNE PARK RD WINTER HAVEN, FL 33881
38						
ECHO	110012578889	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #6071-07	5600 US HWY 544 N WINTER HAVEN, FL 33881
ECHO	110032811704	0.23	169.91	Higher	WAL-MART FOOD DISTR CNTR #6071	5600 STATE ROAD 544 WINTER HAVEN, FL 33881
ECHO	110033637795	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #	3600 STATE ROAD 544 WINTER HAVEN, FL 33881
ECHO	110035639173	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #6071	5600 STATE ROAD 544 WINTER HAVEN, FL 33881
ECHO	110043732869	0.23	169.91	Higher	WAL-MART 6071-500	UNKNOWN WINTER HAVEN, FL 33881
FRS	110012578889	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #6071-07	5600 US HWY 544 N WINTER HAVEN, FL 33881
FRS	110032811704	0.23	169.91	Higher	WAL-MART FOOD DISTR CNTR #6071	5600 STATE ROAD 544 WINTER HAVEN, FL 33881
FRS	110033637795	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #	3600 STATE ROAD 544 WINTER HAVEN, FL 33881
FRS	110035639173	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #6071	5600 STATE ROAD 544 WINTER HAVEN, FL 338819519
FRS	110043732869	0.23	169.91	Higher	WAL-MART 6071-500	UNKNOWN WINTER HAVEN, FL 33881
FRS	110064132246	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #6071	5600 HWY. 544 NORTH WINTER HAVEN, FL 33881
NONTSD	FLR000073981	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #6071	5600 STATE ROAD 544 WINTER HAVEN, FL 338819519
NONTSD	FLR000084079	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #6071-07	5600 STATE ROAD 544 WINTER HAVEN, FL 338819519
NPDES	110032811704	0.23	169.91	Higher	WAL-MART FOOD DISTR CNTR #6071	5600 STATE ROAD 544 WINTER HAVEN, FL 33881
NPDES	110033637795	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #	3600 STATE ROAD 544 WINTER HAVEN, FL 33881
NPDES	110035639173	0.23	169.91	Higher	WAL-MART DISTRIBUTION CENTER #6071	5600 STATE ROAD 544 WINTER HAVEN, FL 33881
NPDES	110043732869	0.23	169.91	Higher	WAL-MART 6071-500	UNKNOWN WINTER HAVEN, FL 33881
PCS	FLR10C514	0.23	169.91	Higher	WAL-MART FDC NO 71-	5601 HWY 544 N WINTER HAVEN, FL
PCS	FLR10FM00	0.23	169.91	Higher	Wal-Mart Food Distr Cntr #6071-	5600 State Road 544 Winter Haven, FL
PCS	FLRNEE621	0.23	169.91	Higher	Wal-Mart Distribution Center #-	3600 State Road 544 Winter Haven, FL
STRCRA	FLR000073981	0.23	169.91	Higher	Wal-Mart Distribution Center #6071	5600 State Road 544 Winter Haven, FL 33881
STRCRA	FLR000084079	0.23	169.91	Higher	Wal-Mart Distribution Center #6071-07	5600 State Road 544 Winter Haven, FL 33881
TANKS	9700321	0.23	169.91	Higher	WAL-MART DISTRIBUTION CTR #6071	5600 STATE ROAD 544 WINTER HAVEN, FL 33881



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research

Site Summary Table

Report Date: 3/10/2022

Page 5 of 8

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
39						
ECHO	110070222575	0.08	135.00	Higher	TUCKER PAVING OFFICE	UNKNOWN WINTER HAVEN, FL 33881
FRS	110070222575	0.08	135.00	Higher	TUCKER PAVING OFFICE	UNKNOWN WINTER HAVEN, FL 33881
NPDES	110070222575	0.08	135.00	Higher	TUCKER PAVING OFFICE	UNKNOWN WINTER HAVEN, FL 33881
TANKS	9818524	0.08	135.00	Higher	TUCKER PAVING INC	5658 LUCERNE PARK RD WINTER HAVEN, FL 33881
TANKS	9818525	0.08	135.00	Higher	JET MATERIALS LLC	5658 LUCERNE PARK RD WINTER HAVEN, FL 33881
40						
ECHO	110021033344	0.04	130.20	Higher	LUCERNE PROFESSIONAL LEASING L	W SIDE LUCERNE PARK RD WINTER HAVEN, FL 33880
FRS	110021033344	0.04	130.20	Higher	LUCERNE PROFESSIONAL LEASING L	W SIDE LUCERNE PARK RD WINTER HAVEN, FL 33880
NPDES	110021033344	0.04	130.20	Higher	LUCERNE PROFESSIONAL LEASING L	W SIDE LUCERNE PARK RD WINTER HAVEN, FL 33880
PCS	FLR10Z459	0.04	130.20	Higher	LUCERNE PROFESSIONAL LEASING L-	W SIDE LUCERNE PARK RD WINTER HAVEN, FL
41						
ECHO	110064750498	0.03	134.50	Higher	FAMILY DOLLAR STORE	5880 LUCERNE PARK RD WINTER HAVEN, FL 33881
FRS	110064750498	0.03	134.50	Higher	FAMILY DOLLAR STORE	5880 LUCERNE PARK RD WINTER HAVEN, FL 33881
NPDES	110064750498	0.03	134.50	Higher	FAMILY DOLLAR STORE	5880 LUCERNE PARK RD WINTER HAVEN, FL 33881
42						
ECHO	110038371311	0.02	134.63	Higher	GIANT OIL #121	5900 LUCERNE PARK ROAD WINTER HAVEN, FL 33880
FRS	110038371311	0.02	134.63	Higher	GIANT OIL #121	5900 LUCERNE PARK ROAD WINTER HAVEN, FL 33880
LUST	8624284	0.02	134.63	Higher	GIANT OIL #121	5900 LUCERNE PARK RD WINTER HAVEN, FL 338818735
NPDES	110038371311	0.02	134.63	Higher	GIANT OIL #121	5900 LUCERNE PARK ROAD WINTER HAVEN, FL 33880
PCS	FLG913595	0.02	134.63	Higher	Giant Oil #121-	5900 Lucerne Park Road , FL
TANKS	8624284	0.02	134.63	Higher	GIANT OIL #121	5900 LUCERNE PARK RD WINTER HAVEN, FL 33881
43						
FRS	110027960213	0.12	130.77	Higher	FAIRVIEW VILLAGE CIRCLE	7025 FAIRVIEW VILLAGE CIR WINTER HAVEN, FL 338819215
44						
ECHO	110032771908	0.03	133.02	Higher	LITTLE GIANT PUMP COMPANY	6200 SR0544 (LUCERNE PARK ROAD WINTER HAVEN, FL 33881
FRS	110032771908	0.03	133.02	Higher	LITTLE GIANT PUMP COMPANY	6200 SR0544 (LUCERNE PARK ROAD) WINTER HAVEN, FL 33881
LUST	8736730	0.03	133.02	Higher	K J TRANSPORTATION INC	6200 HWY 544 N WINTER HAVEN, FL 338819577
NPDES	110032771908	0.03	133.02	Higher	LITTLE GIANT PUMP COMPANY	6200 SR0544 (LUCERNE PARK ROAD) WINTER HAVEN, FL 33881
PCS	FLR05F908	0.03	133.02	Higher	Little Giant Pump Company-	6200 Sr0544 (Lucerne Park Road) Winter Haven, FL
TANKS	8736730	0.03	133.02	Higher	K J TRANSPORTATION INC	6200 HWY 544 N WINTER HAVEN, FL 33881
45						
ECHO	110005654915	0.16	135.45	Higher	SYNERGY RECYCLING OF CENTRAL FLORIDA LLC	3800 W LAKE HAMILTON DR WINTER HAVEN, FL 33881
FRS	110005654915	0.16	135.45	Higher	SYNERGY RECYCLING OF CENTRAL FLORIDA	3800 W LAKE HAMILTON DR WINTER HAVEN, FL 338819262
NONTSD	FLR000053611	0.16	135.45	Higher	SYNERGY RECYCLING OF CENTRAL FLORIDA LLC	3800 W LAKE HAMILTON DR WINTER HAVEN, FL 338819262
SLDWST	97916	0.16	135.45	Higher	SYNERGY RECYCLING OF CENTRAL FLORIDA, LLC	3800 W LAKE HAMILTON DR WINTER HAVEN, FL 33881
STRCRA	FLR000053611	0.16	135.45	Higher	Synergy Recycling of Central Florida	3800 W Lake Hamilton Dr Winter Haven, FL 33881
TANKS	9802060	0.16	135.45	Higher	SYNERGY RECYCLING OF CENTRAL FL	3800 W LAKE HAMILTON DR WINTER HAVEN, FL 33881
46						
TANKS	8732697	0.08	0.00	-	KEEN FRUIT	UNKNOWN FROSTPROOF, FL 33844
TANKS	8736037	0.08	0.00	-	KATROS GROVES	LAKE HOWARD TERR CONDOS WINTER HAVEN, FL 33881
47						
ECHO	110038665691	0.19	138.10	Higher	N. B. WILLOUGHBY	3700 W LAKE HAMILTON DR WINTER HAVEN, FL 33881
FRS	110031028554	0.19	138.10	Higher	N. B. WILLOUGHBY	3700 W LAKE HAMILTON DR WINTER HAVEN, FL 33881
FRS	110038665691	0.19	138.10	Higher	N. B. WILLOUGHBY	3700 W LAKE HAMILTON DR WINTER HAVEN, FL 33881
FRS	110070868613	0.19	138.10	Higher	MOELLER TRUCKING	3780 W LAKE HAMILTON DR WINTER HAVEN, FL 33881
FRS	FL0001235068	0.19	138.10	Higher	N. B. WILLOUGHBY	3700 W LAKE HAMILTON DR (OFF 5 WINTER HAVEN, FL 33881
LUST	9047529	0.19	138.10	Higher	TMG INTL LC	3700 W LAKE HAMILTON DR WINTER HAVEN, FL 338819261
TANKS	9047529	0.19	138.10	Higher	TMG INTL LC	3700 W LAKE HAMILTON DR WINTER HAVEN, FL 33881



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research

Site Summary Table

Report Date: 3/10/2022

Page 6 of 8

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
48						
TANKS	8624227	0.15	0.00	-	KIMBALL TOPPERS INC	1503 LUCERNE PARK RD HAINES CITY, FL 33844
49						
VOLCLNUP	65249	0.15	0.00	-	BLACKWELDER NCNB	1503 LUCERN RD HAINES CITY, FL
VOLCLNUP	ERIC_13382	0.15	0.00	-	BLACKWELDER NCNB	1503 LUCERN RD HAINES CITY, FL
50						
LUST	8736867	0.03	143.84	Higher	MOORE FRUIT CO	6600 LUCERNE PARK AVE WINTER HAVEN, FL 33881
TANKS	8736867	0.03	143.84	Higher	MOORE FRUIT CO	6600 LUCERNE PARK AVE WINTER HAVEN, FL 33881
51						
TANKS	8628253	0.07	152.20	Higher	GUARANTEED TRANSPORT SERVICE,	7400 STATE ROAD 544 WINTER HAVEN, FL 33881
52						
ECHO	110063610141	0.04	156.10	Higher	DOLLAR GENERAL - LUCERNE PARK ROAD	UNKNOWN WINTER HAVEN, FL 33881
FRS	110063610141	0.04	156.10	Higher	DOLLAR GENERAL - LUCERNE PARK ROAD	UNKNOWN WINTER HAVEN, FL 33881
NPDES	110063610141	0.04	156.10	Higher	DOLLAR GENERAL - LUCERNE PARK ROAD	UNKNOWN WINTER HAVEN, FL 33881
53						
TANKS	9103318	0.00	134.79	Higher	LAKE SMART GROVES	HWY 544 W OF HWY 27 WINTER HAVEN, FL
54						
ECHO	110032803063	0.07	128.16	Higher	SR 544 & US HWY 27 SITE	SWC OF SR 544 & US HWY 27 WINTER HAVEN, FL 33880
FRS	110032803063	0.07	128.16	Higher	SR 544 & US HWY 27 SITE	SWC OF SR 544 & US HWY 27 WINTER HAVEN, FL 33880
NPDES	110032803063	0.07	128.16	Higher	SR 544 & US HWY 27 SITE	SWC OF SR 544 & US HWY 27 WINTER HAVEN, FL 33880
PCS	FLR10FW59	0.07	128.16	Higher	SR 544 & US Hwy 27 Site-	SWC OF SR 544 & US Hwy 27 Winter Haven, FL
55						
ECHO	110006154268	0.09	138.39	Higher	JARRETT FORD HAINES CITY	33026 US HWY 27 S HAINES CITY, FL 33844
ECHO	110027365027	0.09	138.39	Higher	HAINES CITY US HWY-27 COMMERC	33026 US HWY-27 HAINES CITY, FL 33844
ECHO	110035513815	0.09	138.39	Higher	HAINES CITY FORD	1550 US HWY. 27S HAINES CITY, FL 33844
ECHO	110053884819	0.09	138.39	Higher	JARRETT FORD	, FL
FRS	110006154268	0.09	138.39	Higher	JARRETT FORD HAINES CITY	33026 US HWY 27 S HAINES CITY, FL 33844
FRS	110027365027	0.09	138.39	Higher	HAINES CITY US HWY-27 COMMERC	33026 US HWY-27 HAINES CITY, FL 33844
FRS	110035513815	0.09	138.39	Higher	HAINES CITY FORD	1550 US HWY. 27S HAINES CITY, FL 33844
FRS	110035517143	0.09	138.39	Higher	HAINES CITY FORD	1550 US HIGHWAY 27 S HAINES CITY, FL 33844
FRS	FLD984201111	0.09	138.39	Higher	HAINES CITY FORD	1550 US HWY 27 S HAINES CITY, FL 33844
HWDMs	FLD984201111	0.09	138.39	Higher	HAINES CITY FORD	1550 HWY 27 S HAINES CITY, FL 33844
NONTSD	FLD984201111	0.09	138.39	Higher	JARRETT FORD HAINES CITY	33026 US HWY 27 S HAINES CITY, FL 33844
NONTSD	FLTMP9002502	0.09	138.39	Higher	HAINES CITY FORD	1550 US HIGHWAY 27 S HAINES CITY, FL 338449290
NONTSD	FLTMP9102806	0.09	138.39	Higher	HAINES CITY FORD	1550 US HWY. 27S HAINES CITY, FL 33844
NPDES	110027365027	0.09	138.39	Higher	HAINES CITY US HWY-27 COMMERC	33026 US HWY-27 HAINES CITY, FL 33844
PCS	FLR10DV05	0.09	138.39	Higher	HAINES CITY US HWY-27 COMMERC	33026 US HWY-27 HAINES CITY, FL
SLDWST	106965	0.09	138.39	Higher	BARGAIN CARTS	33026 HWY 27 HAINES CITY, FL 33844
STRCRA	FLD984201111	0.09	138.39	Higher	Jarrett Ford Haines City	33026 Us Hwy 27 S Haines City, FL 33844



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research

Site Summary Table

Report Date: 3/10/2022

Page 7 of 8

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
56						
ECHO	110007443007	0.05	0.00	-	STAR ENTERPRISE	1602 US HWY 27 S DAVENPORT, FL 33837
ECHO	110055482963	0.05	0.00	-	RACETRAC 1042	32886 HWY 27 HAINES CITY, FL 33844
ECHO	110058283860	0.05	0.00	-	RACETRAC - SR 544 & US HWY 27	32886 HWY 27 HAINES CITY, FL 33844
FRS	110007443007	0.05	0.00	-	STAR ENTERPRISE	1602 US HWY 27 S DAVENPORT, FL 33837
FRS	110055482963	0.05	0.00	-	RACETRAC 1042	32886 HWY 27 HAINES CITY, FL 338447353
FRS	110058283860	0.05	0.00	-	RACETRAC - SR 544 & US HWY 27	32886 HWY 27 HAINES CITY, FL 33844
FRS	FL0000247122	0.05	0.00	-	TEXACO #242031370	1602 US HWY 27 S HAINES CITY, FL 32794
FRS	FLD984190546	0.05	0.00	-	TEXACO NO 242031370	1602 HWY 27 S HAINES CITY, FL 33844
LUST	8735196	0.05	0.00	-	RACETRAC #2343	32886 HWY 27 1602 US HWY 27 S HAINES CITY, FL 338447353
NONTSD	FLD984190546	0.05	0.00	-	STAR ENTERPRISE	1602 US HWY 27 S HAINES CITY, FL 32794
NPDES	110055482963	0.05	0.00	-	RACETRAC 1042	32886 HWY 27 HAINES CITY, FL 33844
NPDES	110058283860	0.05	0.00	-	RACETRAC - SR 544 & US HWY 27	32886 HWY 27 HAINES CITY, FL 33844
STCERC	8735196CLN	0.05	0.00	-	RACETRAC #2343	32886 HWY 27 1602 US HWY 27 S HAINES CITY, FL 338449361
STRCRA	FLD984190546	0.05	0.00	-	Star Enterprise	1602 Us Hwy 27 S Haines City, FL 32794
TANKS	8735196	0.05	0.00	-	RACETRAC #2343	32886 HWY 27 HAINES CITY, FL 33844
57						
LUST	8628429	0.03	138.77	Higher	MARATHON-LUCERN #136	32940 US HWY 27 HAINES CITY, FL 33844
STCERC	8628429CLN	0.03	138.77	Higher	MARATHON-LUCERN #136	32940 US HWY 27 HAINES CITY, FL 33844
TANKS	8628429	0.03	138.77	Higher	MARATHON-LUCERN #136	32940 US HWY 27 HAINES CITY, FL 33844
58						
ECHO	110015729522	0.25	0.00	-	US 27 // 1976791	SR 544 TO BLUE HENON BAY BLVD. WINTER HAVEN, FL 33880
FRS	110015729522	0.25	0.00	-	US 27 // 1976791	SR 544 TO BLUE HENON BAY BLVD. WINTER HAVEN, FL 33880
NPDES	110015729522	0.25	0.00	-	US 27 // 1976791	SR 544 TO BLUE HENON BAY BLVD. WINTER HAVEN, FL 33880
PCS	FLR10M657	0.25	0.00	-	US 27 // 1976791-	SR 544 TO BLUE HENON BAY BLVD. WINTER HAVEN, FL
59						
ECHO	110040330353	0.05	138.40	Higher	FDOT T1334 US 27	32876 HWY 27 HAINES CITY, FL 33844
FRS	110040330353	0.05	138.40	Higher	FDOT T1334 US 27	32876 HWY 27 HAINES CITY, FL 33844
NPDES	110040330353	0.05	138.40	Higher	FDOT T1334 US 27	32876 HWY 27 HAINES CITY, FL 33844
PCS	FLR10IV34	0.05	138.40	Higher	FDOT T1334 US 27-	32876 HWY 27 , FL
60						
LUST	8628415	0.02	138.88	Higher	SAMS CORNER	1601 US HWY 27 S HAINES CITY, FL 338448570
TANKS	8624229	0.02	138.88	Higher	Replaced by 8628415	1601 US HWY 27 S HAINES CITY, FL
TANKS	8628415	0.02	138.88	Higher	SAMS CORNER	1601 US HWY 27 S HAINES CITY, FL 33844
61						
SLDWST	96963	0.29	130.00	Higher	FERNANDO LEUTHNER SR	33231 HIGHWAY 27 HAINES CITY, FL 33844
62						
FRS	110015730271	0.00	128.73	Higher	SR 544 // 1972242	EAST OF US 27 TO SR 17 DUNDEE, FL 33838
PCS	FLR10M650	0.00	128.73	Higher	SR 544 // 1972242-	EAST OF US 27 TO SR 17 DUNDEE, FL
63						
ECHO	110015618401	0.10	163.15	Higher	ESTATES AT LAKE BUTLER	N.W QUADRANT PENINSULAR DR. & HAINES CITY, FL 33845
FRS	110015618401	0.10	163.15	Higher	ESTATES AT LAKE BUTLER	N.W QUADRANT PENINSULAR DR. & SR 544 HAINES CITY, FL 33845
FRS	110035656091	0.10	163.15	Higher	ESTATES AT LAKE BUTLER	N.W QUADRANT PENINSULAR DR. & SR 544 HAINES CITY, FL 33845
NPDES	110015618401	0.10	163.15	Higher	ESTATES AT LAKE BUTLER	N.W QUADRANT PENINSULAR DR. & SR 544 HAINES CITY, FL 33845
PCS	FLR10L519	0.10	163.15	Higher	ESTATES AT LAKE BUTLER-	N.W QUADRANT PENINSULAR DR. & SR 544 HAINES CITY, FL



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research

Site Summary Table

Report Date: 3/10/2022

Page 8 of 8

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
64						
ECHO	110020550232	0.23	175.81	Higher	SKYWAY TERRACE	HAINES CITY- SE QUAD OF PENINS HAINES CITY, FL 33845
FRS	110020550232	0.23	175.81	Higher	SKYWAY TERRACE	HAINES CITY- SE QUAD OF PENINS ULAR DR.AND ALTA VISTA DR. HAINES CITY, FL 33845
FRS	110035733463	0.23	175.81	Higher	SKYWAY TERRACE	HAINES CITY- SE QUAD OF PENINSULAR DR. AND ALTA VISTA DR. HAINES CITY, FL 33845
NPDES	110020550232	0.23	175.81	Higher	SKYWAY TERRACE	HAINES CITY- SE QUAD OF PENINS ULAR DR.AND ALTA VISTA DR. HAINES CITY, FL 33845
PCS	FLR10R737	0.23	175.81	Higher	SKYWAY TERRACE-	HAINES CITY- SE QUAD OF PENINSULAR DR.AND ALTA VISTA DR. HAINES CITY, FL
65						
ECHO	110032756854	0.03	190.56	Higher	PENINSULAR RIDGE	NE CORNER 5TH ST & SR-544 HAINES CITY, FL 33844
FRS	110032756854	0.03	190.56	Higher	PENINSULAR RIDGE	NE CORNER 5TH ST & SR-544 HAINES CITY, FL 33844
NPDES	110032756854	0.03	190.56	Higher	PENINSULAR RIDGE	NE CORNER 5TH ST & SR-544 HAINES CITY, FL 33844
PCS	FLR10DC29	0.03	190.56	Higher	Peninsular Ridge-	NE Corner 5th St & SR-544 Haines City, FL
66						
ECHO	110058924552	0.06	190.39	Higher	ALTA VISTA ELEMENTARY SECONDARY ACCESS IMPROVEMENTS	801 SCENIC HWY HAINES CITY, FL 33844
FRS	110027132038	0.06	190.39	Higher	ALTA VISTA ELEMENTARY SCHOOL	801 SCENIC HIGHWAY HAINES CITY, FL 338448562
FRS	110058924552	0.06	190.39	Higher	ALTA VISTA ELEMENTARY SECONDARY ACCES	801 SCENIC HWY HAINES CITY, FL 33844
NPDES	110058924552	0.06	190.39	Higher	ALTA VISTA ELEMENTARY SECONDARY ACCES	801 SCENIC HWY HAINES CITY, FL 33844



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

(STCERC)

Report Date: 3/10/2022

STCERC Page 1 of 1

FACILITY NAME AND LOCATION:

FORMER BURGER KING
2004 8TH ST NW
WINTER HAVEN, FL 33880

AGENCY SITE LAT/LON:

28.044307991794
-81.73461430686

MAP ID NUMBER:

Dist (Miles): 0.49

Direction:

Elev (Ft): 166.24

Elev vs Sub Prop: Higher

1

STCERC

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: 9805999

DISTRICT: SWD

ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: 70450114

CLEANUP SITES SOURCE: STCM

CLEANUP SITES SOURCE ID: 9805999

CLEANUP SITES COMMENTS: ACTIVE

CLEANUP SITES PGM AREA: TK

CLEANUP SITES CATEGORY: PETRO

CLEANUP SITES REMED STATUS: ACTIVE

FDER SITES LIST INFO:

SITE NUMBER:

PROJECT MGR:

STATUS:

LEAD UNIT:

ATTORNEY:

STATUS DATE:

SUPPORT UNIT:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

9805999
FORMER BURGER KING
2004 8TH ST NW
WINTER HAVEN, FL 33880-

OWNERSHIP INFO:

PROPERTY OWNER
BURGER KING CORP
PO BOX 020783 ATTN: INVOICE SCA
MIAMI, FL 33102-783
(786)256-4825
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,2,39.49 81,44,4.6
FAC OPERATOR: KERRI L BARSH, ESQ
FAC TEL #:

MAP ID NUMBER:

Dist (Miles): 0.49
Direction:
Elev (Ft): 166.24
Elev vs Higher
Sub Prop:

1

L
U
S
T

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED **FAC TYPE:** C - Fuel user/Non-retail

SCORE 50 **SCORE EFF DT:** 8/16/2004 **RANK:** 3221 **SCORE WHEN RANKED:** 50

DISCHARGE INFORMATION

DISCHARGE DATE: 7/3/2003

Mapid: 1

INSPECTION DATE:

CLEANUP WORK STATUS: ACTIVE

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 8/26/2005 RA - RA ONGOING

CONTAMINATED MEDIA?: SOIL: **SUR WATER:**

GR WATER: Y **MON WELL:** Y **# DW WELLS CONTAMINATED:**
GALLONS **OTHER** SUSPECTED DUE TO ANALYTICAL RESULT FOR LEAD

POLLUTANT : A - Leaded Gas

CLEANUP INFORMATION

Mapid: 1

PGM ELIG OFF:

PGM ELIG SCORE:

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT:

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SENT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT:

CLNUP PROG:

CLNUP OFF: PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

CLNP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: -
FUND ELLIG: -
ORDER APPRV DATE:
ACTUAL COMPL DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COST:
YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: -
SUBMIT DATE:
REVIEW DATE:
ISSUE DATE:
COMPL STATUS: -
COMPL STATUS DT:
COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
FREE PRODUCT REMOVAL?(Y/N):
SOIL REMOVAL?(Y/N):
SOIL TONNAGE REMOVED:
SOIL TREATMENT?(Y/N):
OTHER TREATMENT?:
ALT PROC STATUS:
ALT PROC STATUS DT:
ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 2

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	
<p>9805999 FORMER BURGER KING 2004 8TH ST NW WINTER HAVEN, FL 33880</p>	<p>CONTACT TEL #: CONTACT: FACILITY TEL #: COUNTY ID: 53 POLK</p>	<p>Dist (Miles): 0.49 Direction: Elev (Ft): 166.24 Elev vs Sub Prop: Higher</p>	<div style="background-color: #f08080; padding: 5px; font-size: 24px; font-weight: bold;">1</div>
<div style="background-color: #cccccc; padding: 5px; font-size: 24px; font-weight: bold; writing-mode: vertical-rl; transform: rotate(180deg);">TANKS</div>			
<p>FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)</p>			
<p>FAC STATUS: CLOSED FAC TYPE: Fuel user/Non-retail</p>			
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:
CONSTRUCTION TYPE:		TANK POSITION:	TANK STATUS (as of...)
PIPING TYPE:			
LEAK MONITORING:			



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

(STCERC)

Report Date: 3/10/2022

STCERC Page 1 of 1

FACILITY NAME AND LOCATION:

-HISTORICAL ENTRY-
US CITRUS AND SUBTROPICAL PRODUCTS
600 AVENUE SOUTH, NORTHWEST
WINTER HAVEN, FL 33881

AGENCY SITE LAT/LON:

28.04191804698
-81.733713556

MAP ID NUMBER:

2
Dist (Miles): 0.44
Direction:
Elev (Ft): 167.02
Elev vs Sub Prop: Higher

STCERC

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: 334166 **DISTRICT:** SWD
ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: 61418048 **CLEANUP SITES PGM AREA:** CU
CLEANUP SITES SOURCE: COMET **CLEANUP SITES CATEGORY:** OTHCU
CLEANUP SITES SOURCE ID: 334166 **CLEANUP SITES REMED STATUS:** ACTIVE
CLEANUP SITES COMMENTS: ACTIVE

FDER SITES LIST INFO:

SITE NUMBER: **PROJECT MGR:** **STATUS:**
LEAD UNIT: **ATTORNEY:** **STATUS DATE:**
SUPPORT UNIT:

FACILITY NAME AND LOCATION:

-HISTORICAL ENTRY-
US CITRUS AND SUBTROPICAL PRODUCTS
600 AVENUE SOUTH, NORTHWEST
WINTER HAVEN, FL 33881

AGENCY SITE LAT/LON:

28.04191804698
-81.733713556

MAP ID NUMBER:

2
Dist (Miles): 0.44
Direction:
Elev (Ft): 167.02
Elev vs Sub Prop: Higher

STCERC

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: ERIC_13458 **DISTRICT:** SWD
ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: 64266954 **CLEANUP SITES PGM AREA:** CU
CLEANUP SITES SOURCE: ERIC **CLEANUP SITES CATEGORY:** OTHCU
CLEANUP SITES SOURCE ID: ERIC_13458 **CLEANUP SITES REMED STATUS:** OPEN
CLEANUP SITES COMMENTS: OPEN

FDER SITES LIST INFO:

SITE NUMBER: **PROJECT MGR:** **STATUS:**
LEAD UNIT: **ATTORNEY:** **STATUS DATE:**
SUPPORT UNIT:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

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

(STCERC)

Report Date: 3/10/2022

STCERC Page 1 of 1

FACILITY NAME AND LOCATION:

-HISTORICAL ENTRY-
US CITRUS AND SUBTROPICAL PRODUCTS
600 AVENUE SOUTH, NORTHWEST
WINTER HAVEN, FL 33881

AGENCY SITE LAT/LON:

28.04191804698
-81.733713556

MAP ID NUMBER:

Dist (Miles): 0.44
Direction:
Elev (Ft): 167.02
Elev vs Sub Prop: Higher

3

**S
T
C
E
R
C**

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: COM_334166 **DISTRICT:** SWD
ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: 59537375 **CLEANUP SITES PGM AREA:** CU
CLEANUP SITES SOURCE: COMET **CLEANUP SITES CATEGORY:** OTHCU
CLEANUP SITES SOURCE ID: COM_334166 **CLEANUP SITES REMED STATUS:** ACTIVE
CLEANUP SITES COMMENTS: ACTIVE

FDER SITES LIST INFO:

SITE NUMBER: **PROJECT MGR:** **STATUS:**
LEAD UNIT: **ATTORNEY:** **STATUS DATE:**
SUPPORT UNIT:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP VOLUNTARY CLEANUP SITES

(VOLCLNUP)

Report Date: 3/10/2022

VOLCLNUP Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

334166 --HISTORICAL ENTRY--
US CITRUS AND SUBTROPICAL PRODUCTS
600 AVENUE SOUTH, NORTHWEST
WINTER HAVEN, FL 33881

COUNTY: POLK
DISTRICT:
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:

3

Dist (Miles): 0.44
Direction:
Elev (Ft): 167.02
Elev vs Sub Prop: Higher

VOLCLNUP

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

BSRA DATA

AREA ID: AREA NAME:
ACREAGE: REMED STATUS: BSRA DATE: SRCO DATE:
COMMENTS:

WASTE CLEANUP DATA

PROJ ID: 346171 OGC NO: STATUS: OPEN PRIORITY SCORE: INIT DATA RCVD: 4/16/2015
CONTAMINANTS:
OFFSITE CONTAM?: FEATURE:

FACILITY ID NUMBER, NAME AND LOCATION:

ERIC_13458
US CITRUS AND SUBTROPICAL PRODUCTS
600 AVENUE SOUTH, NORTHWEST
WINTER HAVEN, FL 33881

COUNTY: Polk
DISTRICT: SWD
AGENCY LAT: 28.0419180903663
AGENCY LON: -81.7337135102433

MAP ID NUMBER:

3

Dist (Miles): 0.44
Direction:
Elev (Ft): 167.02
Elev vs Sub Prop: Higher

VOLCLNUP

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

ERIC WASTE CLEANUP DATA

SOURCE FAC ID NO: 52802 SOURCE FAC NAME: USDA ARS Citrus & Sub Prod Lab SITE STATUS: CLOSEDWC
PROGRAM: Responsible Party Cleanup PROGRAM STATUS: COMPLETEWITHCOND SITE MANAGER:
DISCH DATE: 1970/01/01 OFFSITE CONTAM KEY?: CONTAMUNKNOWN INST CONTROL?: N SITE PHASE: Phase 5 - Cleanup Complete

BSRA DATA

AREA ID: AREA NAME:
ACREAGE: REMED STATUS: BSRA DATE: SRCO DATE:
COMMENTS:

WASTE CLEANUP DATA

PROJ ID: OGC NO: STATUS: PRIORITY SCORE: INIT DATA RCVD:
CONTAMINANTS:
OFFSITE CONTAM?: FEATURE:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8628668
 KMART #3461
 2008 8TH ST NW
 WINTER HAVEN, FL 33881-1328

OWNERSHIP INFO:

ACCOUNT OWNER
 KMART CORP
 3100 W BIG BEAVER RD REAL ESTA
 TROY, MI 48184-
 (313)643-1790
 COUNTY ID: 53 POLK
 AGCY LAT/LON(DMS): 28,2,44
 FAC OPERATOR: KNOTT V G
 FAC TEL #: (813)299-5661

MAP ID NUMBER:

Dist (Miles): 0.39
 Direction:
 Elev (Ft): 167.01
 Elev vs Higher
 Sub Prop:

4
LUST

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN **FAC TYPE:** C - Fuel user/Non-retail

SCORE 59 **SCORE EFF DT:** 11/29/2000 **RANK:** **SCORE WHEN RANKED:**

DISCHARGE INFORMATION

DISCHARGE DATE: 12/5/1988

Mapid: 4

INSPECTION DATE:

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

CLEANUP WORK STATUS: COMPLETED

INFO SOURCE: E - EDI

DISCH CLNUP STATUS: 4/11/2002 NFA - NFA COMPLETE

CONTAMINATED MEDIA?: SOIL: Y SUR WATER: N GR WATER: N MON WELL: N # DW WELLS CONTAMINATED: 0

POLLUTANT : L - Waste Oil GALLONS OTHER

CLEANUP INFORMATION

Mapid: 4

PGM ELIG OFF: PCLP53 - FL DOH IN POLK COUNTY

PGM ELIG SCORE: 59

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: ELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SENT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPY AMT:

COPY TO DT:

CAP AMT: 0

CLNUP PROG: E - EARLY DETECTION INCEN **CLNUP OFF:** PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

CLNP RESP: ST - STATE
FUND ELLIG: -
ACTUAL COMPLETION DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: ST - STATE
FUND ELLIG: -
ORDER APPRV DATE:
ACTUAL COMPL DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: ST - STATE
FUND ELLIG: -
ACTUAL COST:
YEARS TO COMPL: 0

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: NFA - NO FURTHER ACTION
SUBMIT DATE: 03-27-2002
REVIEW DATE: 04-01-2002
ISSUE DATE: 04-11-2002
COMPL STATUS: A - APPROVED
COMPL STATUS DT: 04-01-2002
COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: ST - STATE
FUND ELLIG: -
ACTUAL COMPLETION DATE:
FREE PRODUCT REMOVAL?(Y/N):
SOIL REMOVAL?(Y/N):
SOIL TONNAGE REMOVED:
SOIL TREATMENT?(Y/N):
OTHER TREATMENT?:
ALT PROC STATUS:
ALT PROC STATUS DT:
ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 2

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	4	T A N K S	
8628668 KMART #3461 2008 8TH ST NW WINTER HAVEN, FL 33881	KMART CORP 3100 W BIG BEAVER RD REAL ESTAT TROY, MI 48184 CONTACT TEL #: 3136431790 CONTACT: KMART CORP FACILITY TEL #: 8132995661 COUNTY ID: 53 POLK	Dist (Miles): 0.39 Direction: Elev (Ft): 167.01 Elev vs Sub Prop: Higher			
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)					
FAC STATUS: OPEN FAC TYPE: Fuel user/Non-retail					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	1000	01-Jul-1979	Waste Oil	UNDERGROUND	REMOVED FROM SITE 30-Apr-1989
CONSTRUCTION TYPE: STEEL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	250	01-Apr-1989	Waste Oil	ABOVEGROUND	IN SERVICE
CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: NOT REQUIRED					



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

(STCERC)

Report Date: 3/10/2022

STCERC Page 1 of 1

FACILITY NAME AND LOCATION:

TAMPA ELECTRIC CO - POLK CO OPERATIONS CTR
1770 6TH ST NW
WINTER HAVEN, FL 33880

AGENCY SITE LAT/LON:

28.040560768234
-81.73139208346

MAP ID NUMBER:

5

Dist (Miles): 0.37

Direction:

Elev (Ft): 164.61

Elev vs Sub Prop: Higher

STCERC

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: 8624030

DISTRICT: SWD

ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: 70450230

CLEANUP SITES PGM AREA: TK

CLEANUP SITES SOURCE: STCM

CLEANUP SITES CATEGORY: PETRO

CLEANUP SITES SOURCE ID: 8624030

CLEANUP SITES REMED STATUS: ACTIVE

CLEANUP SITES COMMENTS: ACTIVE

FDER SITES LIST INFO:

SITE NUMBER:

PROJECT MGR:

STATUS:

LEAD UNIT:

ATTORNEY:

STATUS DATE:

SUPPORT UNIT:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

8624030
TAMPA ELECTRIC CO - POLK CO OPERATIONS CTR
1770 6TH ST NW
WINTER HAVEN, FL 33880-

OWNERSHIP INFO:

ACCOUNT OWNER
TAMPA ELECTRIC CO
PO BOX 111 ATTN: STORAGE TANK
Tampa, FL 33601-
(813)228-1486
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,2,26
FAC OPERATOR: NICK FLETCHER
FAC TEL #: (813)228-1486

MAP ID NUMBER:

Dist (Miles): 0.37
Direction:
Elev (Ft): 164.61
Elev vs Higher
Sub Prop:

LUST

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN **FAC TYPE:** C - Fuel user/Non-retail
SCORE 10 **SCORE EFF DT:** 11/28/2012 **RANK:** 8533 **SCORE WHEN RANKED:** 10

DISCHARGE INFORMATION

DISCHARGE DATE: 11/11/1986

Mapid: 5

INSPECTION DATE: **CLEANUP WORK STATUS:** ACTIVE
CLEANUP REQUIRED R - CLEANUP REQUIRED **CLEANUP COMBINED:**
INFO SOURCE: E - EDI
DISCH CLNUP STATUS: 9/30/1987 ENTD - ELIGIBLE - NO TASK LEVEL DATA
CONTAMINATED MEDIA?: SOIL: N SUR WATER: N GR WATER: N MON WELL: Y # DW WELLS CONTAMINATED: 0
POLLUTANT : Y - Unknown/Not Reported GALLONS OTHER

CLEANUP INFORMATION

Mapid: 5

PGM ELIG OFF: PCTM5 - PETROLEUM CLEANUP TEAM 5
PGM ELIG SCORE: 10 **PGM ELIG SCORE EFF DT:** **PGM ELIG R**
ELIG STAT: ELIGIBLE **ELIG STAT DT:** **APPL RCVD:** **LOI:** **ELIG LTR SENT:** **REDETERM:**
DEDUCT AMT: **DEDUCT PD TO DT:** **COPAY AMT:** **COPAY TO DT:** **CAP AMT:** 0
CLNUP PROG: E - EARLY DETECTION INCEN **CLNUP OFF:** PCTM5 - PETROLEUM CLEANUP TEAM 5

SITE ASSESSMENT*

CLNP RESP: ST - STATE
FUND ELLIG: -
ACTUAL COMPLETION DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: ST - STATE
FUND ELLIG: -
ORDER APPRV DATE:
ACTUAL COMPL DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: ST - STATE
FUND ELLIG: -
ACTUAL COST:
YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: -
SUBMIT DATE:
REVIEW DATE:
ISSUE DATE:
COMPL STATUS: -
COMPL STATUS DT:
COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: ST - STATE
FUND ELLIG: -
ACTUAL COMPLETION DATE:
FREE PRODUCT REMOVAL?(Y/N):
SOIL REMOVAL?(Y/N):
SOIL TONNAGE REMOVED:
SOIL TREATMENT?(Y/N):
OTHER TREATMENT?:
ALT PROC STATUS:
ALT PROC STATUS DT:
ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 3

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	5		
<p>8624030 TAMPA ELECTRIC CO - POLK CO OPERATIONS CTR 1770 6TH ST NW WINTER HAVEN, FL 33880</p>	<p>TAMPA ELECTRIC CO PO BOX 111 ATTN: STORAGE TANK R Tampa, FL 33601 CONTACT TEL #: 8132281486 CONTACT: TAMPA ELECTRIC CO FACILITY TEL #: 8132281486 COUNTY ID: 53 POLK</p>	<p>Dist (Miles): 0.37 Direction: Elev (Ft): 164.61 Elev vs Sub Prop: Higher</p>	T A N K S		
<p>FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)</p>					
<p>FAC STATUS: OPEN FAC TYPE: Fuel user/Non-retail</p>					
TANK #: 1	TANK VOL(GALS): 10000	INST.DATE:	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of...) REMOVED FROM SITE
<p>CONSTRUCTION TYPE: STEEL PIPING TYPE: LEAK MONITORING: UNKNOWN</p>					
TANK #: 2	TANK VOL(GALS): 12000	INST.DATE:	TANK CONTENTS: Leaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of...) REMOVED FROM SITE
<p>CONSTRUCTION TYPE: STEEL PIPING TYPE: LEAK MONITORING: UNKNOWN</p>					
TANK #: 3	TANK VOL(GALS): 10000	INST.DATE: 01-Jul-1955	TANK CONTENTS: Waste Oil	TANK POSITION: UNDERGROUND	TANK STATUS (as of...) CLOSED IN PLACE 31-May-1988
<p>CONSTRUCTION TYPE: STEEL PIPING TYPE: LEAK MONITORING: NOT REQUIRED</p>					
TANK #: 3R1	TANK VOL(GALS): 2500	INST.DATE: 01-May-1988	TANK CONTENTS: Waste Oil	TANK POSITION: UNDERGROUND	TANK STATUS (as of...) REMOVED FROM SITE 22-Nov-1994
<p>CONSTRUCTION TYPE: FIBERGLASS/DOUBLE WALL/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: NONE</p>					
TANK #: 4	TANK VOL(GALS): 12000	INST.DATE: 01-May-1986	TANK CONTENTS: Vehicular Diesel	TANK POSITION: UNDERGROUND	TANK STATUS (as of...) REMOVED FROM SITE 30-Nov-1987
<p>CONSTRUCTION TYPE: BALL CHECK VALVE/FIBERGLASS-CLAD STEEL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS</p>					
TANK #: 4R1	TANK VOL(GALS): 12000	INST.DATE: 01-Nov-1987	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of...) REMOVED FROM SITE 01-Sep-2019
<p>CONSTRUCTION TYPE: FIBERGLASS/DOUBLE WALL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/VISUAL INSPECT PIPE SUMPS/ELECTRONIC MONITOR PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE</p>					



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 3 of 3

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
5	12000	01-May-1986	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 30-Nov-1987
CONSTRUCTION TYPE: BALL CHECK VALVE/FIBERGLASS-CLAD STEEL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS					
5R1	12000	01-Nov-1987	Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 01-Sep-2019
CONSTRUCTION TYPE: FIBERGLASS/DOUBLE WALL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/VISUAL INSPECT PIPE SUMPS/ELECTRONIC MONITOR PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE					
6	8000	01-Oct-2019	Vehicular Diesel	ABOVEGROUND	IN SERVICE 01-Jan-2020
CONSTRUCTION TYPE: STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/DOUBLE WALL-TANK JACKET PIPING TYPE: ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL/EXTERNAL PROTECTIVE COATING/SUCTION PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/MONITOR DBL WALL TANK SPACE/VISUAL INSPECTION OF ASTS					



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8628733
 AT&T RADIO RELAY STATION
 511 MARTIN LUTHER KING BLVD NW
 WINTER HAVEN, FL 33881-2121

OWNERSHIP INFO:

ACCOUNT OWNER
 CONTINENTAL REAL ESTATE
 250 INTERNATIONAL PKWY STE 280
 LAKE MARY, FL 32746-5018
 (214)741-0448
 COUNTY ID: 53 POLK
 AGCY LAT/LON(DMS): 28,2,41.2384 81,43,53.6853
 FAC OPERATOR: RICHARD KALETA
 FAC TEL #: (352)683-2411

MAP ID NUMBER:

Dist (Miles): 0.29
 Direction:
 Elev (Ft): 162.83
 Elev vs Higher
 Sub Prop:

6

L
U
S
T

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN **FAC TYPE:** C - Fuel user/Non-retail

SCORE **SCORE EFF DT:** **RANK:** **SCORE WHEN RANKED:**

DISCHARGE INFORMATION

DISCHARGE DATE: 1/21/1991

Mapid: 6

INSPECTION DATE:

CLEANUP REQUIRED N - NO CLEANUP REQUIRED **CLEANUP COMBINED:**

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 5/29/2001 NREQ - CLEANUP NOT REQUIRED

CONTAMINATED MEDIA?: **SOIL:** **SUR WATER:** **GR WATER:** **MON WELL:** **# DW WELLS CONTAMINATED:**

POLLUTANT : G - EMERG GENERATOR DIESEL **GALLONS** **OTHER**

CLEANUP WORK STATUS: COMPLETED

CLEANUP INFORMATION

Mapid: 6

PGM ELIG OFF: -

PGM ELIG SCORE: **PGM ELIG SCORE EFF DT:** **PGM ELIG R**

ELIG STAT: NOT ELIGIBLE **ELIG STAT DT:** **APPL RCVD:** **LOI:** **ELIG LTR SNT:** **REDETERM:**

DEDUCT AMT: **DEDUCT PD TO DT:** **COPAY AMT:** **COPAY TO DT:** **CAP AMT:** 0

CLNUP PROG: C - PETROLEUM CLEANUP PA **CLNUP OFF:** -

SITE ASSESSMENT*

CLNP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: -
FUND ELLIG: -
ORDER APPRV DATE:
ACTUAL COMPL DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COST:
YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: -
SUBMIT DATE:
REVIEW DATE:
ISSUE DATE:
COMPL STATUS: -
COMPL STATUS DT:
COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
FREE PRODUCT REMOVAL?(Y/N):
SOIL REMOVAL?(Y/N):
SOIL TONNAGE REMOVED:
SOIL TREATMENT?(Y/N):
OTHER TREATMENT?:
ALT PROC STATUS:
ALT PROC STATUS DT:
ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 2

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	6		
<p>8628733 AT&T RADIO RELAY STATION 511 MARTIN LUTHER KING BLVD NW WINTER HAVEN, FL 33881</p>	<p>CONTINENTAL REAL ESTATE CO 250 INTERNATIONAL PKWY STE 280 LAKE MARY, FL 32746 CONTACT TEL #: 2147410448 CONTACT: CONTINENTAL REAL ESTATE CO FACILITY TEL #: 3526832411 COUNTY ID: 53 POLK</p>	<p>Dist (Miles): 0.29 Direction: Elev (Ft): 162.83 Elev vs Sub Prop: Higher</p>	T A N K S		
<p>FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)</p>					
<p>FAC STATUS: OPEN FAC TYPE: Fuel user/Non-retail</p>					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	5000	01-Jan-1986	Emerg Generator Diesel	UNDERGROUND	REMOVED FROM SITE 01-May-1997
<p>CONSTRUCTION TYPE: FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL</p> <p>PIPING TYPE:</p> <p>LEAK MONITORING: MANUALLY SAMPLED WELLS/AUTOMATIC TANK GAUGING-USTS</p>					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	1000	01-May-1997	Emerg Generator Diesel	ABOVEGROUND	IN SERVICE 01-May-1997
<p>CONSTRUCTION TYPE: STEEL/SPILL CONTAINMENT BUCKET/LEVEL GAUGES/ALARMS/DOUBLE WALL-TANK JACKET</p> <p>PIPING TYPE: ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL/DOUBLE WALL/SUCTION PIPING SYSTEM/APPROVED SYNTHETIC MATERIAL</p> <p>LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/ELECTRONIC MONITOR PIPE SUMPS/MONITOR DBL WALL TANK SPACE/MONITOR DBL WALL PIPE SPACE/VISUAL INSPECTION OF ASTS</p>					



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110055484382
AVENUE T PEDESTRIAN BRIDGE
UNKNOWN
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.24
Direction:
Elev (Ft): 159.64
Elev vs Sub Prop: Higher

7

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 8/2/2013 Update Dt: 10/7/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10MU75--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 9/7/2018 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 7/5/2016 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 8/5/2013 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10MU75--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt:
Interest End Dt: 9/7/2018 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/5/2013 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 8/5/2013 Update Dt:



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110055484382
AVENUE T PEDESTRIAN BRIDGE
UNKNOWN
WINTER HAVEN, FL 33881

NPDES ID No: FLR10MU75
ICIS FAC INTEREST ID: 3400040096
Permit Name: Southland Construction, Inc.
Fac Type: NON-POTW/
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.24
Direction:
Elev (Ft): 159.64
Elev vs Sub Prop: Higher

7

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection
Permit Org Iss: 06/02/2013
Permit Iss: 06/02/2013
Permit Eff: 06/02/2013
Permit Exp: 06/01/2018
Permit Trm: 09/07/2018
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110055484382
AVENUE T PEDESTRIAN BRIDGE
UNKNOWN
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
TRIAL FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.044481/ -81.730763

MAP ID NUMBER:

Dist (Miles): 0.24
Direction:
Elev (Ft): 159.64
Elev vs Sub Prop: Higher

7

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105013600104
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 43.945
POP /SQ MI WITHIN 3 MI: 2028.87
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10MU75
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8731755
 POLK INDUSTRIES INC
 2200 3RD ST NW
 WINTER HAVEN, FL 33881-1402

OWNERSHIP INFO:

ACCOUNT OWNER
 POLK INDUSTRIES INC
 4580 STEPHEN CIRCLE NW
 CANTON, OH 44718-
 (216)497-2060
 COUNTY ID: 53 POLK
 AGCY LAT/LON(DMS): 28,2,41.74 81,43,47.07
 FAC OPERATOR: MICHAEL L MONASTRA
 FAC TEL #: (813)294-3241

MAP ID NUMBER:

Dist (Miles): 0.20
 Direction:
 Elev (Ft): 155.07
 Elev vs Higher
 Sub Prop:

8

L
U
S
T

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED **FAC TYPE:** E - Industrial Plant

SCORE 65 **SCORE EFF DT:** 1/6/1998 **RANK:** 1410 **SCORE WHEN RANKED:** 65

DISCHARGE INFORMATION

DISCHARGE DATE: 6/1/1987

Mapid: 8

INSPECTION DATE:

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

CLEANUP WORK STATUS: COMPLETED

INFO SOURCE: E - EDI

DISCH CLNP STATUS: 8/24/2006 SRCR - SRCR COMPLETE

CONTAMINATED MEDIA?: SOIL: N SUR WATER: N GR WATER: Y MON WELL: Y # DW WELLS CONTAMINATED: 0

POLLUTANT : UNKNOWN/NOT REPORTED

GALLONS

OTHER

CLEANUP INFORMATION

Mapid: 8

PGM ELIG OFF: PCLP53 - FL DOH IN POLK COUNTY

PGM ELIG SCORE: 65

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: ELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SENT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT: 0

CLNUP PROG: E - EARLY DETECTION INCEN

CLNUP OFF: PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

CLNP RESP: RP - RESPONSIBLE PARTY

FUND ELLIG: -

ACTUAL COMPLETION DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: RP - RESPONSIBLE PARTY

FUND ELLIG: -

ORDER APPRV DATE:

ACTUAL COMPL DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: RP - RESPONSIBLE PARTY

FUND ELLIG: -

ACTUAL COMPLETION DATE: 06-09-1987

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N): Y

SOIL TONNAGE REMOVED: 7

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: SRCR - SITE REHABILITATION COMPLETION REPORT

SUBMIT DATE: 07-17-2006

REVIEW DATE: 07-19-2006

ISSUE DATE: 08-24-2006

COMPL STATUS: A - APPROVED

COMPL STATUS DT: 07-26-2006

COMMENTS:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 2

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	8																																																																														
8731755 POLK INDUSTRIES INC 2200 3RD ST NW WINTER HAVEN, FL 33881	POLK INDUSTRIES INC 4580 STEPHEN CIRCLE NW CANTON, OH 44718 CONTACT TEL #: 2164972060 CONTACT: POLK INDUSTRIES INC FACILITY TEL #: 8132943241 COUNTY ID: 53 POLK	Dist (Miles): 0.20 Direction: Elev (Ft): 155.07 Elev vs Sub Prop: Higher	T A N K S																																																																														
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)																																																																																	
FAC STATUS: CLOSED FAC TYPE: Industrial Plant																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">TANK #:</th> <th style="width: 20%;">TANK VOL(GALS):</th> <th style="width: 15%;">INST.DATE:</th> <th style="width: 25%;">TANK CONTENTS:</th> <th style="width: 15%;">TANK POSITION:</th> <th style="width: 15%;">TANK STATUS (as of...)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2000</td> <td></td> <td>Leaded Gas</td> <td>UNDERGROUND</td> <td>REMOVED FROM SITE 30-Jun-1987</td> </tr> <tr> <td colspan="6"> CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL PIPING TYPE: ABV, NO SOIL CONTACT LEAK MONITORING: UNKNOWN </td> </tr> <tr> <td>2</td> <td>8000</td> <td></td> <td>Vehicular Diesel</td> <td>UNDERGROUND</td> <td>REMOVED FROM SITE 30-Jun-1987</td> </tr> <tr> <td colspan="6"> CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL PIPING TYPE: FIBERGLASS LEAK MONITORING: UNKNOWN </td> </tr> <tr> <td>3</td> <td>12000</td> <td></td> <td>Fuel Oil - Onsite Heat</td> <td>UNDERGROUND</td> <td>REMOVED FROM SITE 30-Jun-1987</td> </tr> <tr> <td colspan="6"> CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL PIPING TYPE: FIBERGLASS LEAK MONITORING: NOT REQUIRED </td> </tr> <tr> <td>4</td> <td>500</td> <td></td> <td>Leaded Gas</td> <td>UNDERGROUND</td> <td>REMOVED FROM SITE</td> </tr> <tr> <td colspan="6"> CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: UNKNOWN LEAK MONITORING: UNKNOWN </td> </tr> <tr> <td>5</td> <td>10500</td> <td></td> <td>Leaded Gas</td> <td>UNDERGROUND</td> <td>REMOVED FROM SITE</td> </tr> <tr> <td colspan="6"> CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: UNKNOWN LEAK MONITORING: UNKNOWN </td> </tr> <tr> <td>6</td> <td>15000</td> <td></td> <td>Leaded Gas</td> <td>UNDERGROUND</td> <td>REMOVED FROM SITE</td> </tr> <tr> <td colspan="6"> CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: UNKNOWN LEAK MONITORING: UNKNOWN </td> </tr> </tbody> </table>	TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)	1	2000		Leaded Gas	UNDERGROUND	REMOVED FROM SITE 30-Jun-1987	CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL PIPING TYPE: ABV, NO SOIL CONTACT LEAK MONITORING: UNKNOWN						2	8000		Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 30-Jun-1987	CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL PIPING TYPE: FIBERGLASS LEAK MONITORING: UNKNOWN						3	12000		Fuel Oil - Onsite Heat	UNDERGROUND	REMOVED FROM SITE 30-Jun-1987	CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL PIPING TYPE: FIBERGLASS LEAK MONITORING: NOT REQUIRED						4	500		Leaded Gas	UNDERGROUND	REMOVED FROM SITE	CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: UNKNOWN LEAK MONITORING: UNKNOWN						5	10500		Leaded Gas	UNDERGROUND	REMOVED FROM SITE	CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: UNKNOWN LEAK MONITORING: UNKNOWN						6	15000		Leaded Gas	UNDERGROUND	REMOVED FROM SITE	CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: UNKNOWN LEAK MONITORING: UNKNOWN								
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)																																																																												
1	2000		Leaded Gas	UNDERGROUND	REMOVED FROM SITE 30-Jun-1987																																																																												
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL PIPING TYPE: ABV, NO SOIL CONTACT LEAK MONITORING: UNKNOWN																																																																																	
2	8000		Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 30-Jun-1987																																																																												
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL PIPING TYPE: FIBERGLASS LEAK MONITORING: UNKNOWN																																																																																	
3	12000		Fuel Oil - Onsite Heat	UNDERGROUND	REMOVED FROM SITE 30-Jun-1987																																																																												
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL PIPING TYPE: FIBERGLASS LEAK MONITORING: NOT REQUIRED																																																																																	
4	500		Leaded Gas	UNDERGROUND	REMOVED FROM SITE																																																																												
CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: UNKNOWN LEAK MONITORING: UNKNOWN																																																																																	
5	10500		Leaded Gas	UNDERGROUND	REMOVED FROM SITE																																																																												
CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: UNKNOWN LEAK MONITORING: UNKNOWN																																																																																	
6	15000		Leaded Gas	UNDERGROUND	REMOVED FROM SITE																																																																												
CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: UNKNOWN LEAK MONITORING: UNKNOWN																																																																																	



USEPA SUPERFUND ENTERPRISE MANAGEMENT SYSTEM ARCHIVED SITE INVENTORY LIST

(SEMSARCH)

Report Date: 3/10/2022

SEMSARCH Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLD980556674
 ESTECH GENERAL CHEMICALS CORP
 2121 THIRD ST SW
 WINTERHAVEN, FL 33880

SITE ID: 400888
EPA REG: 4
CONG DISTR: 10
FIPS CODE: 12105
FED FAC?: N
COUNTY: POLK
AGENCY LAT/LON: /

MAP ID NUMBER:

9

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

S
E
M
S
A
R
C
H

NPL STATUS: Not on the NPL
NON NPL STATUS: NFRAP-Site does not qualify for the NPL based on existing information

[SEMS ON LINE REPORTS](#) (May Not Be Available For All Records)

OPERABLE UNIT: 00

ACTION CODE: VS	ACTION NAME: ARCH SITE
START DATE:	FINISH DATE: 1/23/1996 5:00:0
QUAL:	ACTION LEAD: EPA Perf In-Hse

ACTION CODE: SI	ACTION NAME: SI
START DATE:	FINISH DATE: 6/10/1991 4:00:0
QUAL: N	ACTION LEAD: EPA Perf

ACTION CODE: PA	ACTION NAME: PA
START DATE:	FINISH DATE: 8/1/1982 4:00:00
QUAL: L	ACTION LEAD: EPA Perf

ACTION CODE: DS	ACTION NAME: DISCVRY
START DATE: 6/1/1981 4:00:00	FINISH DATE: 6/1/1981 4:00:00
QUAL:	ACTION LEAD: EPA Perf



USEPA NO FURTHER REMEDIAL ACTION PLANNED LIST

(NFRAP)

Report Date: 3/10/2022

NFRAP Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLD980556674
ESTECH GENERAL CHEMICALS CORP
2121 THIRD ST SW
WINTERHAVEN, FL 33880

MAP ID NUMBER:

9

Dist (Miles): 0.19

Direction:

Elev (Ft): 155.53

Elev vs Sub Prop: Higher

N
F
R
A
P

NPL DESCRIPTION: NOT ON THE NPL

NON NPL STATUS: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS EVENT DETAIL FOR EACH OPERABLE UNIT

OPERABLE UNIT ID #: 00

OPERABLE UNIT NAME: SITEWIDE

EVENT NAME: DISCOVERY

START DATE:

COMPLETION DATE: 6/1/1981

EVENT LEAD: EPA Fund

EVENT QUALIFIER:

EVENT NAME: PRELIMINARY ASSESSMENT

START DATE:

COMPLETION DATE: 8/1/1982

EVENT LEAD: EPA Fund

EVENT QUALIFIER: Low priority

EVENT NAME: SITE INSPECTION

START DATE:

COMPLETION DATE: 6/10/1991

EVENT LEAD: EPA Fund

EVENT QUALIFIER: NFRAP

EVENT NAME: ARCHIVE SITE

START DATE:

COMPLETION DATE: 1/23/1996

EVENT LEAD: EPA In-House

EVENT QUALIFIER:

ADDITIONAL EPA COMMENTS FOR THIS FACILITY:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 1 of 4

FACILITY ID NUMBER, NAME AND LOCATION

FLD108303322
SPECTRUM BRANDS
2121 3RD ST SW
WINTER HAVEN, FL 33880-4327

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

CONTACT INFORMATION:

2121 3RD ST SW
WINTER HAVEN FL 33880-4327
Contact: JEFF WILLIAMSON
Contact Telephone: 256-249-1720
Contact Email:
Agency Lat - Lon: 28.001413 -81.733203

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

N
O
N
T
S
D

BRS Reported Waste:

D016/2,4-D

RCRIS INFORMATION

NOTIFICATION DATE: 8/26/2010 SOURCE: INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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

NOTIFICATION DATE: 2/21/2001 SOURCE: NOTIFICATION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
GEN STATUS(State): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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

NOTIFICATION DATE: 9/26/2000 SOURCE: ANNUAL/BIENNIAL REPORT

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): LARGE QUANTITY GENERATOR(>1000 KG PER MONTH)
GEN STATUS(State):
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 2 of 4

NOTIFICATION DATE: 9/26/2000 **SOURCE:** INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): LARGE QUANTITY GENERATOR(>1000 KG PER MONTH)
GEN STATUS(State): LARGE QUANTITY GENERATOR(>1000 KG PER MONTH)
MIXED WSTE GEN?: NO
IMPORTER?: NO
OFFSITE RECPT?:
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?:
SHRT TRM GEN?:
RECYCLER?: NO
NON-NOTIFIER?:

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

NOTIFICATION DATE: 9/26/2000 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
GEN STATUS(State): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
MIXED WSTE GEN?: NO
IMPORTER?: NO
OFFSITE RECPT?:
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?:
SHRT TRM GEN?:
RECYCLER?: NO
NON-NOTIFIER?:

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

NOTIFICATION DATE: 2/20/1998 **SOURCE:** ANNUAL/BIENNIAL REPORT

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): LARGE QUANTITY GENERATOR(>1000 KG PER MONTH)
GEN STATUS(State):
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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

NOTIFICATION DATE: 3/4/1998 **SOURCE:** INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): LARGE QUANTITY GENERATOR(>1000 KG PER MONTH)
GEN STATUS(State): LARGE QUANTITY GENERATOR(>1000 KG PER MONTH)
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 3 of 4

NOTIFICATION DATE: 4/1/1997 **SOURCE:** NOTIFICATION

TSD?:
GEN STATUS(Fed): 1-LARGE QUANTITY GENERATOR(>1000 KG PER MONTH)
GEN STATUS(State):
MIXED WSTE GEN?:
IMPORTER?:
OFFSITE RECPT?:
TRANSPORTER?:
XFER FAC?:
SHRT TRM GEN?:
RECYCLER?:
NON-NOTIFIER?:

UNIV WST DEST?:
ON SITE BURNER?:
FURNACE?:
UNDRND INJ?:
UO BURNER?:
UO PROC?:
UO RECY?:
UO TRANS?:
UO XFER?:
UO MRKT BRN?:
UO SPEC MRKT?:

VIOLATION INFO

EVAL DT: 3/4/1998 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: 279.C Used Oil - Generators
VIOL DT: 03/04/1998 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 04/06/1998 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/06/1998

VIOL TYPE: 268.A LDR - General
VIOL DT: 03/04/1998 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 04/06/1998 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/06/1998

VIOL TYPE: 265.I TSD IS-Container Use and Management
VIOL DT: 03/04/1998 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 04/06/1998 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/06/1998

VIOL TYPE: 265.D TSD IS-Contingency Plan and Emergency Procedures
VIOL DT: 03/04/1998 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 04/06/1998 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/06/1998

VIOL TYPE: 265.D TSD IS-Contingency Plan and Emergency Procedures
VIOL DT: 03/04/1998 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 04/06/1998 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/06/1998

VIOL TYPE: 265.D TSD IS-Contingency Plan and Emergency Procedures
VIOL DT: 03/04/1998 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 04/06/1998 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/06/1998

VIOL TYPE: 265.D TSD IS-Contingency Plan and Emergency Procedures
VIOL DT: 03/04/1998 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 04/06/1998 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/06/1998

VIOL TYPE: 262.A Generators - General
VIOL DT: 03/04/1998 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 04/06/1998 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/06/1998



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 4 of 4

FACILITY ID NUMBER, NAME AND LOCATION

FLT030072854
U S FERTILIZER
2121 3RD ST SW
WINTER HAVEN, FL 33880-4327

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

CONTACT INFORMATION:

Contact:
Contact Telephone:
Contact Email:
Agency Lat - Lon:

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

N
O
N
T
S
D

BRS Reported Waste:

RCRIS INFORMATION

NOTIFICATION DATE: 8/15/2003 SOURCE: EPA INSPECTION

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

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

VIOLATION INFO



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

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

(STCERC)

Report Date: 3/10/2022

STCERC Page 1 of 1

FACILITY NAME AND LOCATION:

-HISTORICAL ENTRY-
ESTECH GENERAL CHEMICALS-WINTER HAVEN
2121 3RD AVE SW
WINTER HAVEN, FL

AGENCY SITE LAT/LON:

MAP ID NUMBER:

9

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

**S
T
C
E
R
C**

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: 000327 **DISTRICT:** SOUTHWEST
ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: **CLEANUP SITES PGM AREA:**
CLEANUP SITES SOURCE: **CLEANUP SITES CATEGORY:**
CLEANUP SITES SOURCE ID: **CLEANUP SITES REMED STATUS:**
CLEANUP SITES COMMENTS:

FDER SITES LIST INFO:

SITE NUMBER: FLD980556674 **PROJECT MGR:** **STATUS:** ACTIVE
LEAD UNIT: DIST **ATTORNEY:** **STATUS DATE:** 5/29/1985
SUPPORT UNIT:



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8624514
SPECTRUM BRANDS INC
2121 3RD ST SW
WINTER HAVEN, FL 33880

OWNERSHIP INFORMATION

VAC ACQUISITION CORP - US
2817 CAHABA RD ATTN: TAYLOR PUR
BIRMINGHAM, AL 35223
CONTACT: TAYLOR PURSELL/
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 0 5 / 81 44 0

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN

FAC TYPE: Industrial Plant

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
1	12000	01-Jul-1974	Petroleum Additive	ABOVEGROUND	CLOSED IN PLACE 01-Jul-2010
CONSTRUCTION TYPE: CK		STEEL/AST CONTAINMENT			
PIPING TYPE: AB		ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL			
LEAK MONITORING: DQ		SPCC PLAN/VISUAL INSPECTION OF ASTS			
2	11000	01-May-1976	Leaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Mar-1990
CONSTRUCTION TYPE: C		STEEL			
PIPING TYPE: B		STEEL/GALVANIZED METAL			
LEAK MONITORING: Y		UNKNOWN			
2R1	500	01-Mar-1990	Petroleum Additive	ABOVEGROUND	IN SERVICE
CONSTRUCTION TYPE: D		UNKNOWN			
PIPING TYPE: A		ABV, NO SOIL CONTACT			
LEAK MONITORING: I		NOT REQUIRED			
3	12000		Vehicle Diesel	ABOVEGROUND	REMOVED FROM SITE 31-Mar-1990
CONSTRUCTION TYPE: D		UNKNOWN			
PIPING TYPE: B		STEEL/GALVANIZED METAL			
LEAK MONITORING: I		NOT REQUIRED			
3R1	12000	01-Mar-1990	Vehicle Diesel	ABOVEGROUND	CLOSED IN PLACE 01-Jul-2010
CONSTRUCTION TYPE: CK		STEEL/AST CONTAINMENT			
PIPING TYPE: AB		ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL			
LEAK MONITORING: DQ		SPCC PLAN/VISUAL INSPECTION OF ASTS			
4	3000	01-Aug-1991	Pesticide	ABOVEGROUND	REMOVED FROM SITE 07-Jul-2000
CONSTRUCTION TYPE: CK		STEEL/AST CONTAINMENT			
PIPING TYPE: AB		ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL			
LEAK MONITORING: DY		SPCC PLAN/UNKNOWN			



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 2 of 2

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
5	5000	01-Jun-1989	Unknown/Not Reported	ABOVEGROUND	CLOSED IN PLACE 01-Jul-2010
CONSTRUCTION TYPE:	CK	STEEL/AST CONTAINMENT			
PIPING TYPE:	AB	ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL			
LEAK MONITORING:	DQ	SPCC PLAN/VISUAL INSPECTION OF ASTS			



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA HAZARDOUS WASTE DATA MANAGEMENT SYSTEM

(HWDMS)

Report Date: 3/10/2022

HWDMS1 Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

FLD108303322
ESTECH INC
2121 3RD ST SW
WINTER HAVEN, FL 33880

MAP ID NUMBER:

9

Dist (Miles): 0.19

Direction:

Elev (Ft): 155.53

Elev vs Sub Prop: Higher

H
W
D
M
S

GENERATOR STATUS: GREATER THAN 1000 KG DURING ANY MONTH

TRANSPORTER STATUS:

UNDERGROUND INJECTION STATUS:

INTERIM STATUS:



USEPA RCRAInfo Data System Hazardous Waste Biennial Report (BRS)

Report Date: 3/10/2022

BRS Page 1 of 2

REPORTING YEAR: 1999

FACILITY ID NUMBER, NAME AND LOCATION:

FLD108303322
PURSELL INDUSTRIES, INC.
2121 THIRD STREET S.W.
WINTER HAVEN, FL 33880

CONTACT INFO:

MAIL ADDR: 2121 THIRD STREET S.W.
WINTER HAVEN, FL 33880
CONTACT: JEFF WILLIAMSON
CONTACT TITLE: ENVIR.MGR
CONTACT TEL: (256) 249-1720
CONTACT ADDR:
CONTACT EMAIL:

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

B
R
S

FACILITY STATUS

GEN ACTV FED: LQG
GEN ACTV ST:
GEN SHRT TRM:
TSD ACTV:
TRANS ACTV:

TXFR FAC:
HW FUEL ACTV:
HW FURN EXEMPT:
UNGD INJ ACTV:

MXD WST ACTV:
RCYCL ACTV:
IMP ACTV:

COMMENTS:

ONSITE WASTE GENERATION

PG / SUBPG NUM: 1/1

1999

EPA WASTE CODE:

CODE DESCR:
WASTE DESCR: SPENT MATERIAL FROM FERTILIZER/PESTICIDE BLENDING OPERATIONS (CLEANUP OPERATIONS)
WASTE FORM:
WASTE SOURCE: The hazardous waste stream was generated on site from a production process or service activity (including off-specification or spent chemicals).
WASTE GEN ACTIVITY:
WASTE PROPERTY:
WASTE MGT METH:
QTY GE 10.2 Tons **ONSITE HANDLING:** No **OFFSITE HANDLING:** Yes
ONSITE MGT DESCR:
ONSITE QTY MGD:
RADIOACTIVE?: No

COMMENTS:

DOES THE FACILITY RECEIVE HAZ WASTE? No



USEPA RCRAInfo Data System Hazardous Waste Biennial Report (BRS)

Report Date: 3/10/2022

BRS Page 2 of 2

REPORTING YEAR: 1997

FACILITY ID NUMBER, NAME AND LOCATION:

FLD108303322
IMC VIGORO
2121 THIRD ST. SW.
WINTER HAVEN, FL 33880

CONTACT INFO:

MAIL ADDR: PO BOX 1272
WINTER HAVEN, FL 338821272
CONTACT: ANTOINE J GILLES
CONTACT TITLE: MANUFAC. LDR.
CONTACT TEL: (941) 293-3147
CONTACT ADDR:
CONTACT EMAIL:

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

B
R
S

FACILITY STATUS

GEN ACTV FED: LQG
GEN ACTV ST:
GEN SHRT TRM:
TSD ACTV:
TRANS ACTV:

TXFR FAC:
HW FUEL ACTV:
HW FURN EXEMPT:
UNGD INJ ACTV:

MXD WST ACTV:
RCYCL ACTV:
IMP ACTV:

COMMENTS:

ONSITE WASTE GENERATION

PG / SUBPG NUM: 1/1

1997

EPA WASTE CODE:

CODE DESCR:
WASTE DESCR: OFF-SPEC FERTILIZER CONTAINING 2,4-D AND TAILINGS ASSOCIATED WITH THE CLEAN OUT OF PROCESS EQUIPMENT.
WASTE FORM:
WASTE SOURCE: The hazardous waste stream was generated on site from a production process or service activity (including off-specification or spent chemicals).
WASTE GEN ACTIVITY:
WASTE PROPERTY:
WASTE MGT METH:
QTY GE 82.3865 Tons **ONSITE HANDLING:** No **OFFSITE HANDLING:** Yes
ONSITE MGT DESCR:
ONSITE QTY MGD:
RADIOACTIVE?: No

COMMENTS: SOURCE CODE A59 ALSO APPLIES TO THE WASTE. TAILINGS THAT CONTAIN 2,4-D ARE GENERATED WHEN THE PROCESS EQUIPMENT IS CLEANED OUT INTERMITTENTLY.

DOES THE FACILITY RECEIVE HAZ WASTE? No



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION:

FLS132683
 VAC ACQUISITION, LLC-(FORMERLY US FER
 2121 3rd St SW
 Winter Haven, FL

MAP ID NUMBER:

9
PCS

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
INDUSTRIAL	ACTIVE	MINOR	STORMWATER	07/23/2014	2875 FERTILIZERS, MIXING ONLY

INSPECTIONS

Insp Date: 12/3/2008	Insp Lead: S-STATE	Insp Type: C-COMPLIANCE EVAL (NON-SAMPLING)
Insp Date: 10/15/2007	Insp Lead: S-STATE	Insp Type: C-COMPLIANCE EVAL (NON-SAMPLING)
Insp Date: 7/8/2007	Insp Lead: S-STATE	Insp Type: C-COMPLIANCE EVAL (NON-SAMPLING)
Insp Date: 11/29/2005	Insp Lead: S-STATE	Insp Type: C-COMPLIANCE EVAL (NON-SAMPLING)
Insp Date: 7/6/2004	Insp Lead: S-STATE	Insp Type: C-COMPLIANCE EVAL (NON-SAMPLING)

VIOLATIONS

Per End Date: 10/31/20	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date:
Per End Date: 3/31/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date:
Per End Date: 11/30/20	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date:
Per End Date: 10/31/20	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date:
Per End Date: 9/30/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date:
Per End Date: 5/31/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date:
Per End Date: 4/30/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date:
Per End Date: 3/31/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date: 05/30/2007
Per End Date: 2/28/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date: 04/30/2007
Per End Date: 1/31/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date: 03/30/2007
Per End Date: 11/30/20	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date: 01/30/2007
Per End Date: 10/31/20	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date: 12/30/2006
Per End Date: 9/30/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date: 11/30/2006
Per End Date: 8/31/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date: 10/30/2006
Per End Date: 7/31/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00070-TURBIDITY		RNC Date: 09/30/2006
Per End Date: 6/30/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00070-TURBIDITY		RNC Date: 08/30/2006
Per End Date: 1/31/200	Viol Type: E90-Numeric Violation	Parameter:
Reportable Noncompliance(RNC): 00300-OXYGEN, DISSOLVED (DO)		RNC Date:



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 2 of 2

ENFORCEMENT

Enf Date: 12/9/2009 **Enf Lead:** State **Enf Actn:** 03-LTR OF VIOLATION/WARNING LT
Penalty: **Enf Status:** NC-NONCOMPLIANCE



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 11

FACILITY ID NUMBER, NAME AND LOCATION

110000365140
SPECTRUM BRANDS, INC.
2121 3RD STREET
WINTER HAVEN, FL 33880-4327

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 3/1/2000 Update Dt: 6/1/2017

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: PERMANENTLY CLOSED

Info Sys ID & Name: FL0000001210500017--AIR/ Air Facility Program
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: AIR SYNTHETIC MINOR
Interest Start Dt: 10/19/2014 CLS
Interest End Dt:
Last Rpt Dt: 10/19/2014 Create Dt: 11/9/2014 Update Dt: 10/7/2016
NAICS CODE: 325314 / PRIMARY-- FERTILIZER (MIXING ONLY) MANUFACTURING.
SIC CODE: 2875 / PRIMARY-- FERTILIZERS, MIXING ONLY

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: PERMANENTLY CLOSED

Info Sys ID & Name: 1210500017--AIRS/AFS/ Aerometric Information Retrieval System/AIRS Facility Subsystem
Data Source: FEDERAL--AIRS/AFS/ Aerometric Information Retrieval System/AIRS Facility Subsystem
Interest Type: AIR SYNTHETIC MINOR
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: 9/29/2013 Create Dt: 10/29/2007 Update Dt: 4/30/2014
NAICS CODE: 325314 / PRIMARY-- FERTILIZER (MIXING ONLY) MANUFACTURING.
SIC CODE: 2875 / PRIMARY-- FERTILIZERS, MIXING ONLY

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 11

ENVIRONMENTAL INTEREST DATA: **Activity Status:** PERMANENTLY SHUTDOWN

Info Sys ID & Name: 12772311--EIS/ Emission Information System

Data Source: FEDERAL--EIS/ Emission Information System

Interest Type: AIR SYNTHETIC MINOR

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: 1/14/2017

Create Dt: 1/20/2021

Update Dt:

NAICS CODE: 325314 / PRIMARY-- FERTILIZER (MIXING ONLY) MANUFACTURING.

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 12772311--EIS/ Emission Information System

Data Source: FEDERAL--/ Emission Information System

Interest Type: CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt: 3/1/2000

Update Dt: 7/17/2014

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 306--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt: 1/12/2007

Update Dt: 12/8/2008

NAICS CODE: 325314 / PRIMARY-- FERTILIZER (MIXING ONLY) MANUFACTURING.

SIC CODE: 2875 / PRIMARY-- FERTILIZERS, MIXING ONLY

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLS132683--WAFR/ Wastewater Facility Regulation

Supp Data Source: FDM/ Florida - Fiesta Data Maintenance

Supp Interest Type: NPDES PERMIT

Supp Interest Start Dt: 3/1/1991 DATE OF PERMIT APPLICATION

Supp Interest End Dt: DATE OPERATIONS ENDED

Last Rpt Dt:

Create Dt: 5/7/2008

Update Dt: 12/8/2008



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 3 of 11

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 58759--FDM/ Florida - Fiesta Data Maintenance
Data Source: STATE--FLORIDA DEP/ FLORIDA DEP
Interest Type: STATE MASTER
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: **Create Dt:** 1/12/2007 **Update Dt:** 12/8/2008
NAICS CODE: 325314 / PRIMARY-- FERTILIZER (MIXING ONLY) MANUFACTURING.
SIC CODE: 2875 / PRIMARY-- FERTILIZERS, MIXING ONLY

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLD108303322--CHAZ/ Compliance and Enforcement Tracking for Hazardous Wastes
Supp Data Source: FDM/ Florida - Fiesta Data Maintenance
Supp Interest Type: HAZARDOUS WASTE PROGRAM
Supp Interest Start Dt: 11/15/1985 DATE OF FIRST REPORT
Supp Interest End Dt: DATE OPERATIONS ENDED
Last Rpt Dt: **Create Dt:** 5/7/2008 **Update Dt:** 12/8/2008

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 69598--FDM/ Florida - Fiesta Data Maintenance
Data Source: STATE--FLORIDA DEP/ FLORIDA DEP
Interest Type: STATE MASTER
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: **Create Dt:** 4/23/2008 **Update Dt:** 12/8/2008
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLT030072854--CHAZ/ Compliance and Enforcement Tracking for Hazardous Wastes
Supp Data Source: FDM/ Florida - Fiesta Data Maintenance
Supp Interest Type: HAZARDOUS WASTE PROGRAM
Supp Interest Start Dt: 8/15/2003 DATE OF FIRST REPORT
Supp Interest End Dt: 11/13/2003 DATE OPERATIONS ENDED
Last Rpt Dt: **Create Dt:** 5/7/2008 **Update Dt:** 12/8/2008

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLS132683--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt:
Interest End Dt: 4/4/2011 PERMIT TERMINATION DATE
Last Rpt Dt: **Create Dt:** 5/29/2011 **Update Dt:** 9/3/2016
NAICS CODE: / --
SIC CODE: 2875 / PRIMARY-- FERTILIZERS, MIXING ONLY

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: 7/6/2004 ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: 2/19/2011 **Create Dt:** 6/1/2011 **Update Dt:**



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 4 of 11

ENVIRONMENTAL INTEREST DATA: Activity Status: N

Info Sys ID & Name: FLD108303322--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: UNSPECIFIED UNIVERSE

Interest Start Dt: EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: Create Dt: 12/6/2010 Update Dt: 1/25/2016

NAICS CODE: 325314 / PRIMARY-- FERTILIZER (MIXING ONLY) MANUFACTURING.

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: Y

Info Sys ID & Name: FLT030072854--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: OTHER HAZARDOUS WASTE ACTIVITIES

Interest Start Dt: EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: Create Dt: 10/14/2020 Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLT030072854--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: CESQG

Interest Start Dt: 8/15/2003 EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: 6/23/2011 Create Dt: 6/7/2011 Update Dt: 7/20/2011

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 5 of 11

ENVIRONMENTAL INTEREST DATA: Activity Status: ACTIVE

Info Sys ID & Name: 33880PRSLL2121T--TRIS/ Toxic Release Inventory System

Data Source: --TRIS/ Toxic Release Inventory System

Interest Type: TRI REPORTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 6/17/2000 Update Dt: 12/31/2015

NAICS CODE: 325314 / PRIMARY-- FERTILIZER (MIXING ONLY) MANUFACTURING.

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

FACILITY ID NUMBER, NAME AND LOCATION

110015723653 --HISTORICAL ENTRY--
US FERTILIZER (FORMERLY PURSEL
2121 3RD ST SW
WINTER HAVEN, FL 33880

MAP ID NUMBER:

Dist (Miles): 0.19

Direction:

Elev (Ft): 155.53

Elev vs Sub Prop: Higher

9

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:

Site Type: Location Descr:

Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 110015723653--FRS/ Facility Registry System

Data Source: --PCS/ Permit Compliance System

Interest Type: --

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 6 of 11

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLS132683--PCS/ Permit Compliance System

Data Source: --NPDES PERMIT/ NPDES PERMIT

Interest Type: --

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

FACILITY ID NUMBER, NAME AND LOCATION

110027972406 --HISTORICAL ENTRY--
SPECTRUM BRANDS
2121 3RD ST SW
WINTER HAVEN, FL 338804327

MAP ID NUMBER:

9

FRS

Dist (Miles): 0.19

Direction:

Elev (Ft): 155.53

Elev vs Sub Prop: Higher

Fed Fac ?

Fed Agcy:

Tribal Fac?:

Tribal Agcy:

Site Type:

Location Descr:

Create Dt:

Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 1210500017--AIRS/AFS/ Aerometric Information Retrieval System/AIRS Facility Subsystem

Data Source: --AIRS/AFS/ Aerometric Information Retrieval System/AIRS FacilitySubsystem

Interest Type: --

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 7 of 11

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 58759--FDM/ Florida - Fiesta Data Maintenance

Data Source: --FLORIDA DEP/ FLORIDA DEP

Interest Type: --

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 110027972406--FRS/ Facility Registry System

Data Source: --FDM/ Florida - Fiesta Data Maintenance

Interest Type: --

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 8 of 11

FACILITY ID NUMBER, NAME AND LOCATION

110038268326
UNITED IND INC
2121 3RD ST SW
WINTER HAVEN, FL 33882

MAP ID NUMBER:

9

FRS

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/23/2009 Update Dt: 12/29/2014

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 074764FL001--SSTS/ Section Seven Tracking System
Data Source: FEDERAL--SSTS/ Section Seven Tracking System
Interest Type: PESTICIDE PRODUCER
Interest Start Dt: 4/5/2002 REGISTRATION RECEIVED DATE
Interest End Dt:
Last Rpt Dt: 9/16/2008 Create Dt: 4/23/2009 Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 9 of 11

FACILITY ID NUMBER, NAME AND LOCATION

FLD108303322 --HISTORICAL ENTRY--
KAISER ESTECH DIV OF VIGRORO INDUSTRI
2121 3RD ST
WINTER HAVEN, FL 33880

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLD108303322--CERCLIS/ Comprehensive Environmental Response, Compensation and Liability Information List
Data Source: --/
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLD108303322--RCRIS/ Resource Conservation and Recovery Information System
Data Source: --/
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 10 of 11

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: FLD108303322--SSTS/ Section Seven Tracking System

Data Source: --/

Interest Type: --

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: FLD108303322--TRIS/ Toxic Release Inventory System

Data Source: --/

Interest Type: --

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 11 of 11

FACILITY ID NUMBER, NAME AND LOCATION

FLD980556674 --HISTORICAL ENTRY--
ESTECH GENERAL CHEMICALS CORP
2121 3RD ST NW
WINTER HAVEN, FL 33880

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLD980556674--CERCLIS/ Comprehensive Environmental Response, Compensation and Liability Information List
Data Source: --/
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLD980556674--CICIS/ Chemicals in Commerce Information System
Data Source: --/
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA TOXIC RELEASE INVENTORY SYSTEM LIST

(TRIS)

Report Date: 3/10/2022

TRIS Page 1 of 7

TRIS FACILITY ID NUMBER, NAME AND LOCATION

33880PRSL2121T
SPECTRUM BRANDS
2121 THIRD ST SW
WINTER HAVEN, FL 33880

PUB CONT:
PUB CONT TEL:
PARENT CO: SPECTRUM BRANDS
PARENT CO DUN/BRAD: NA
FAC DUN/BRAD #:

MAP ID NUMBER:

Dist (Miles): 0.19

Direction:

Elev (Ft): 155.53

Elev vs Sub Prop: Higher

9

TRIS

NTIRE FAC?:

RCRA ID #:

SIC CODE:

PARTIAL FAC?:

NPDES #:

FED FAC?:

UIC ID#:

GOVT CONTROL?:

EPA ID #:

REPORTING YEAR: 2009

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1309207563709

CHEMICAL NAME: ATRAZINE

GENERIC NAME:

CAS NO: 1912249

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE US\$ALE OR DISTRBYPRODUCTMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): UG INJECTION (LBS): RCRA C LNDFL (LBS): OTHR LAND REL (LBS): LAND TREATMENT (LBS): SUR IMPOUNDMENT (LBS):

0

0

0

0

0

0

0

0

0

LAND DISPOSAL (LBS): NON-POINT AIR RELEASE (LBS): POINT AIR RELEASE (LBS): TOTAL AIR EMISSIONS (LBS): ONSITE TREATMENT (LBS):

0

0

0

0

0

0

0

0

0

OTHER ON-SITE WASTE MGT (LBS) ENERGY RECOVERY ONSITE (LBS) RECYCLED ONSITE (LBS):

0

0

0

0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): WW TREATMENT (LBS): OFF-SITE WST MGT (LBS): STORAGE ONLY (LBS): OFF-SITE DISPOSAL (LBS):

0

0

REPORTING YEAR: 2009

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1309207563711

CHEMICAL NAME: MANGANESE COMPOUNDS

GENERIC NAME:

CAS NO:

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE US\$ALE OR DISTRBYPRODUCTMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): UG INJECTION (LBS): RCRA C LNDFL (LBS): OTHR LAND REL (LBS): LAND TREATMENT (LBS): SUR IMPOUNDMENT (LBS):

0

0

0

0

0

0

0

0

0

LAND DISPOSAL (LBS): NON-POINT AIR RELEASE (LBS): POINT AIR RELEASE (LBS): TOTAL AIR EMISSIONS (LBS): ONSITE TREATMENT (LBS):

0

0

0

0

0

0

0

0

0

OTHER ON-SITE WASTE MGT (LBS) ENERGY RECOVERY ONSITE (LBS) RECYCLED ONSITE (LBS):

0

0

0

0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): WW TREATMENT (LBS): OFF-SITE WST MGT (LBS): STORAGE ONLY (LBS): OFF-SITE DISPOSAL (LBS):

0

0

REPORTING YEAR: 2008

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1308206393629

CHEMICAL NAME: ATRAZINE

GENERIC NAME:

CAS NO: 001912249

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE US\$ALE OR DISTRBYPRODUCTMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): UG INJECTION (LBS): RCRA C LNDFL (LBS): OTHR LAND REL (LBS): LAND TREATMENT (LBS): SUR IMPOUNDMENT (LBS):

0

0

0

0

0

0

0

0

0

LAND DISPOSAL (LBS): NON-POINT AIR RELEASE (LBS): POINT AIR RELEASE (LBS): TOTAL AIR EMISSIONS (LBS): ONSITE TREATMENT (LBS):

0

0

0

0

0

0

0

0

0

OTHER ON-SITE WASTE MGT (LBS) ENERGY RECOVERY ONSITE (LBS) RECYCLED ONSITE (LBS):

0

0

0

0



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA TOXIC RELEASE INVENTORY SYSTEM LIST

(TRIS)

Report Date: 3/10/2022

TRIS Page 2 of 7

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): WW TREATMENT (LBS): OFF-SITE WST MGT (LBS): STORAGE ONLY (LBS): OFF-SITE DISPOSAL (LBS):
0 0

REPORTING YEAR: 2008

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1308206393631

CHEMICAL NAME: COPPER COMPOUNDS

GENERIC NAME:

CAS NO: N100

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE USBALE OR DISTRBYPRODUCTMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): UG INJECTION (LBS): RCRA C LNDFL (LBS): OTHR LAND REL (LBS): LAND TREATMENT (LBS): SUR IMPOUNDMENT (LBS):
0 0 0 0 0 0

LAND DISPOSAL (LBS): NON-POINT AIR RELEASE (LBS): POINT AIR RELEASE (LBS): TOTAL AIR EMISSIONS (LBS): ONSITE TREATMENT (LBS):
0 0 0 0 0

OTHER ON-SITE WASTE MGT (LBS) ENERGY RECOVERY ONSITE (LBS) : RECYCLED ONSITE (LBS):
0 0 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): WW TREATMENT (LBS): OFF-SITE WST MGT (LBS): STORAGE ONLY (LBS): OFF-SITE DISPOSAL (LBS):
0 0

REPORTING YEAR: 2008

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1308206393643

CHEMICAL NAME: MANGANESE COMPOUNDS

GENERIC NAME:

CAS NO: N450

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE USBALE OR DISTRBYPRODUCTMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): UG INJECTION (LBS): RCRA C LNDFL (LBS): OTHR LAND REL (LBS): LAND TREATMENT (LBS): SUR IMPOUNDMENT (LBS):
0 0 0 0 0 0

LAND DISPOSAL (LBS): NON-POINT AIR RELEASE (LBS): POINT AIR RELEASE (LBS): TOTAL AIR EMISSIONS (LBS): ONSITE TREATMENT (LBS):
0 0 0 0 0

OTHER ON-SITE WASTE MGT (LBS) ENERGY RECOVERY ONSITE (LBS) : RECYCLED ONSITE (LBS):
0 0 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): WW TREATMENT (LBS): OFF-SITE WST MGT (LBS): STORAGE ONLY (LBS): OFF-SITE DISPOSAL (LBS):
0 0

REPORTING YEAR: 2008

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1308206393656

CHEMICAL NAME: ZINC COMPOUNDS

GENERIC NAME:

CAS NO: N982

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE USBALE OR DISTRBYPRODUCTMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): UG INJECTION (LBS): RCRA C LNDFL (LBS): OTHR LAND REL (LBS): LAND TREATMENT (LBS): SUR IMPOUNDMENT (LBS):
0 0 0 0 0 0

LAND DISPOSAL (LBS): NON-POINT AIR RELEASE (LBS): POINT AIR RELEASE (LBS): TOTAL AIR EMISSIONS (LBS): ONSITE TREATMENT (LBS):
0 0 0 0 0

OTHER ON-SITE WASTE MGT (LBS) ENERGY RECOVERY ONSITE (LBS) : RECYCLED ONSITE (LBS):
0 0 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): WW TREATMENT (LBS): OFF-SITE WST MGT (LBS): STORAGE ONLY (LBS): OFF-SITE DISPOSAL (LBS):
0 0

REPORTING YEAR: 2007

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1307205353826

CHEMICAL NAME: 2,4-D

GENERIC NAME:

CAS NO: 000094757



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA TOXIC RELEASE INVENTORY SYSTEM LIST

(TRIS)

Report Date: 3/10/2022

TRIS Page 3 of 7

MAX ONSITE (LBS): NA Pounds
PROD:IMPORTON-SITE US SALE OR **DISTRBY** **PRODUC** **MANUF** **IMPURIT** **REACTANT** **ORMULA** **COM** **PARTICLE** **COM** **REPACK** **IMPURITY** **PROCESS** **AID** **MANUF** **AID** **OTHER** **USE:**
NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO
SUR WATER DISCH (LBS): **UG INJECTION (LBS):** **RCRA C LNDFL (LBS):** **OTHR LAND REL (LBS):** **LAND TREATMENT (LBS):** **SUR IMPOUNDMENT (LBS):**
0 0 0 0 0 0
LAND DISPOSAL (LBS): **NON-POINT AIR RELEASE (LBS):** **POINT AIR RELEASE (LBS):** **TOTAL AIR EMISSIONS (LBS):** **ONSITE TREATMENT (LBS):**
0 0 0 0 0
OTHER ON-SITE WASTE MGT (LBS) **ENERGY RECOVERY ONSITE (LBS):** **RECYCLED ONSITE (LBS):**
0 0 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): **WW TREATMENT (LBS):** **OFF-SITE WST MGT (LBS):** **STORAGE ONLY (LBS):** **OFF-SITE DISPOSAL (LBS):**
0 0 0 0 0

REPORTING YEAR: 2007

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1307205353840

CHEMICAL NAME: ATRAZINE **GENERIC NAME:** **CAS NO:** 001912249

MAX ONSITE (LBS): NA Pounds
PROD:IMPORTON-SITE US SALE OR **DISTRBY** **PRODUC** **MANUF** **IMPURIT** **REACTANT** **ORMULA** **COM** **PARTICLE** **COM** **REPACK** **IMPURITY** **PROCESS** **AID** **MANUF** **AID** **OTHER** **USE:**
NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO
SUR WATER DISCH (LBS): **UG INJECTION (LBS):** **RCRA C LNDFL (LBS):** **OTHR LAND REL (LBS):** **LAND TREATMENT (LBS):** **SUR IMPOUNDMENT (LBS):**
0 0 0 0 0 0
LAND DISPOSAL (LBS): **NON-POINT AIR RELEASE (LBS):** **POINT AIR RELEASE (LBS):** **TOTAL AIR EMISSIONS (LBS):** **ONSITE TREATMENT (LBS):**
0 0 0 0 0
OTHER ON-SITE WASTE MGT (LBS) **ENERGY RECOVERY ONSITE (LBS):** **RECYCLED ONSITE (LBS):**
0 0 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): **WW TREATMENT (LBS):** **OFF-SITE WST MGT (LBS):** **STORAGE ONLY (LBS):** **OFF-SITE DISPOSAL (LBS):**
0 0 0 0 0

REPORTING YEAR: 2007

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1307205353853

CHEMICAL NAME: COPPER COMPOUNDS **GENERIC NAME:** **CAS NO:** N100

MAX ONSITE (LBS): NA Pounds
PROD:IMPORTON-SITE US SALE OR **DISTRBY** **PRODUC** **MANUF** **IMPURIT** **REACTANT** **ORMULA** **COM** **PARTICLE** **COM** **REPACK** **IMPURITY** **PROCESS** **AID** **MANUF** **AID** **OTHER** **USE:**
NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO
SUR WATER DISCH (LBS): **UG INJECTION (LBS):** **RCRA C LNDFL (LBS):** **OTHR LAND REL (LBS):** **LAND TREATMENT (LBS):** **SUR IMPOUNDMENT (LBS):**
0 0 0 0 0 0
LAND DISPOSAL (LBS): **NON-POINT AIR RELEASE (LBS):** **POINT AIR RELEASE (LBS):** **TOTAL AIR EMISSIONS (LBS):** **ONSITE TREATMENT (LBS):**
0 0 0 0 0
OTHER ON-SITE WASTE MGT (LBS) **ENERGY RECOVERY ONSITE (LBS):** **RECYCLED ONSITE (LBS):**
0 0 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): **WW TREATMENT (LBS):** **OFF-SITE WST MGT (LBS):** **STORAGE ONLY (LBS):** **OFF-SITE DISPOSAL (LBS):**
0 0 0 0 0

REPORTING YEAR: 2007

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1307205353865

CHEMICAL NAME: MANGANESE COMPOUNDS **GENERIC NAME:** **CAS NO:** N450

MAX ONSITE (LBS): NA Pounds
PROD:IMPORTON-SITE US SALE OR **DISTRBY** **PRODUC** **MANUF** **IMPURIT** **REACTANT** **ORMULA** **COM** **PARTICLE** **COM** **REPACK** **IMPURITY** **PROCESS** **AID** **MANUF** **AID** **OTHER** **USE:**
NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO
SUR WATER DISCH (LBS): **UG INJECTION (LBS):** **RCRA C LNDFL (LBS):** **OTHR LAND REL (LBS):** **LAND TREATMENT (LBS):** **SUR IMPOUNDMENT (LBS):**
0 0 0 0 0 0
LAND DISPOSAL (LBS): **NON-POINT AIR RELEASE (LBS):** **POINT AIR RELEASE (LBS):** **TOTAL AIR EMISSIONS (LBS):** **ONSITE TREATMENT (LBS):**
0 0 0 0 0



USEPA TOXIC RELEASE INVENTORY SYSTEM LIST

(TRIS)

Report Date: 3/10/2022

TRIS Page 4 of 7

OTHER ON-SITE WASTE MGT (LBS): 0 ENERGY RECOVERY ONSITE (LBS): 0 RECYCLED ONSITE (LBS): 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): 0 WW TREATMENT (LBS): 0 OFF-SITE WST MGT (LBS): 0 STORAGE ONLY (LBS): 0 OFF-SITE DISPOSAL (LBS): 0

REPORTING YEAR: 2007

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1307205353877

CHEMICAL NAME: ZINC COMPOUNDS

GENERIC NAME:

CAS NO: N982

MAX ONSITE (LBS): NA Pounds

PROD:IMPORTON-SITE US SALE OR DIST BY PRODUC MANUF IMPURIT REACTANT ORMULA COM PARTICLE COM FREPACK IMPURIT YPROCESS AID MANUF AID OTHER USE:
NO NO NO NO NO NO NO NO NO NO NO NO NO NO NO

SUR WATER DISCH (LBS): 0 UG INJECTION (LBS): 0 RCRA C LND FL (LBS): 0 OTHR LAND REL (LBS): 0 LAND TREATMENT (LBS): 0 SUR IMPOUNDMENT (LBS): 0

LAND DISPOSAL (LBS): 0 NON-POINT AIR RELEASE (LBS): 0 POINT AIR RELEASE (LBS): 0 TOTAL AIR EMISSIONS (LBS): 0 ONSITE TREATMENT (LBS): 0

OTHER ON-SITE WASTE MGT (LBS): 0 ENERGY RECOVERY ONSITE (LBS): 0 RECYCLED ONSITE (LBS): 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): 0 WW TREATMENT (LBS): 0 OFF-SITE WST MGT (LBS): 0 STORAGE ONLY (LBS): 0 OFF-SITE DISPOSAL (LBS): 0

REPORTING YEAR: 2006

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1306204426769

CHEMICAL NAME: 2,4-D

GENERIC NAME:

CAS NO: 000094757

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE US SALE OR DIST BY PRODUC MANUF IMPURIT REACTANT ORMULA COM PARTICLE COM FREPACK IMPURIT YPROCESS AID MANUF AID OTHER USE:

SUR WATER DISCH (LBS): 0 UG INJECTION (LBS): 0 RCRA C LND FL (LBS): 0 OTHR LAND REL (LBS): 0 LAND TREATMENT (LBS): 0 SUR IMPOUNDMENT (LBS): 0

LAND DISPOSAL (LBS): 0 NON-POINT AIR RELEASE (LBS): 0 POINT AIR RELEASE (LBS): 0 TOTAL AIR EMISSIONS (LBS): 0 ONSITE TREATMENT (LBS): 0

OTHER ON-SITE WASTE MGT (LBS): 0 ENERGY RECOVERY ONSITE (LBS): 0 RECYCLED ONSITE (LBS): 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): 0 WW TREATMENT (LBS): 0 OFF-SITE WST MGT (LBS): 0 STORAGE ONLY (LBS): 0 OFF-SITE DISPOSAL (LBS): 0

REPORTING YEAR: 2006

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1306204426771

CHEMICAL NAME: ATRAZINE

GENERIC NAME:

CAS NO: 001912249

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE US SALE OR DIST BY PRODUC MANUF IMPURIT REACTANT ORMULA COM PARTICLE COM FREPACK IMPURIT YPROCESS AID MANUF AID OTHER USE:

SUR WATER DISCH (LBS): 0 UG INJECTION (LBS): 0 RCRA C LND FL (LBS): 0 OTHR LAND REL (LBS): 0 LAND TREATMENT (LBS): 0 SUR IMPOUNDMENT (LBS): 0

LAND DISPOSAL (LBS): 0 NON-POINT AIR RELEASE (LBS): 0 POINT AIR RELEASE (LBS): 0 TOTAL AIR EMISSIONS (LBS): 0 ONSITE TREATMENT (LBS): 0

OTHER ON-SITE WASTE MGT (LBS): 0 ENERGY RECOVERY ONSITE (LBS): 0 RECYCLED ONSITE (LBS): 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): 0 WW TREATMENT (LBS): 0 OFF-SITE WST MGT (LBS): 0 STORAGE ONLY (LBS): 0 OFF-SITE DISPOSAL (LBS): 0

REPORTING YEAR: 2006

MAP ID NUMBER: 9

ONSITE MANAGEMENT:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA TOXIC RELEASE INVENTORY SYSTEM LIST

(TRIS)

Report Date: 3/10/2022

TRIS Page 5 of 7

EPA SUBMISSION #: 1306204426783

CHEMICAL NAME: MANGANESE COMPOUNDS

GENERIC NAME:

CAS NO: N450

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE USBALE OR DISTRBYPRODUCMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): UG INJECTION (LBS): RCRA C LNDFL (LBS): OTHR LAND REL (LBS): LAND TREATMENT (LBS): SUR IMPOUNDMENT (LBS):
0

LAND DISPOSAL (LBS): NON-POINT AIR RELEASE (LBS): POINT AIR RELEASE (LBS): TOTAL AIR EMISSIONS (LBS): ONSITE TREATMENT (LBS):
0 0 0

OTHER ON-SITE WASTE MGT (LBS) ENERGY RECOVERY ONSITE (LBS): RECYCLED ONSITE (LBS):
0 0 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): WW TREATMENT (LBS): OFF-SITE WST MGT (LBS): STORAGE ONLY (LBS): OFF-SITE DISPOSAL (LBS):
0 0 0 0 0

REPORTING YEAR: 2006

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1306204426795

CHEMICAL NAME: MECOPROP

GENERIC NAME:

CAS NO: 000093652

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE USBALE OR DISTRBYPRODUCMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): UG INJECTION (LBS): RCRA C LNDFL (LBS): OTHR LAND REL (LBS): LAND TREATMENT (LBS): SUR IMPOUNDMENT (LBS):
0

LAND DISPOSAL (LBS): NON-POINT AIR RELEASE (LBS): POINT AIR RELEASE (LBS): TOTAL AIR EMISSIONS (LBS): ONSITE TREATMENT (LBS):
0 0 0

OTHER ON-SITE WASTE MGT (LBS) ENERGY RECOVERY ONSITE (LBS): RECYCLED ONSITE (LBS):
0 0 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): WW TREATMENT (LBS): OFF-SITE WST MGT (LBS): STORAGE ONLY (LBS): OFF-SITE DISPOSAL (LBS):
0 0 0 0 0

REPORTING YEAR: 2005

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1305203314758

CHEMICAL NAME: 2,4-D

GENERIC NAME:

CAS NO: 000094757

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE USBALE OR DISTRBYPRODUCMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): UG INJECTION (LBS): RCRA C LNDFL (LBS): OTHR LAND REL (LBS): LAND TREATMENT (LBS): SUR IMPOUNDMENT (LBS):
0

LAND DISPOSAL (LBS): NON-POINT AIR RELEASE (LBS): POINT AIR RELEASE (LBS): TOTAL AIR EMISSIONS (LBS): ONSITE TREATMENT (LBS):
0 0 0

OTHER ON-SITE WASTE MGT (LBS) ENERGY RECOVERY ONSITE (LBS): RECYCLED ONSITE (LBS):
0 0 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): WW TREATMENT (LBS): OFF-SITE WST MGT (LBS): STORAGE ONLY (LBS): OFF-SITE DISPOSAL (LBS):
0 0 0 0 0

REPORTING YEAR: 2005

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1305203314760

CHEMICAL NAME: ATRAZINE

GENERIC NAME:

CAS NO: 001912249

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE USBALE OR DISTRBYPRODUCMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): UG INJECTION (LBS): RCRA C LNDFL (LBS): OTHR LAND REL (LBS): LAND TREATMENT (LBS): SUR IMPOUNDMENT (LBS):
0



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA TOXIC RELEASE INVENTORY SYSTEM LIST

(TRIS)

Report Date: 3/10/2022

TRIS Page 6 of 7

LAND DISPOSAL (LBS): 0 NON-POINT AIR RELEASE (LBS): 0 POINT AIR RELEASE (LBS): 0 TOTAL AIR EMISSIONS (LBS): 0 ONSITE TREATMENT (LBS): 0

OTHER ON-SITE WASTE MGT (LBS): 0 ENERGY RECOVERY ONSITE (LBS): 0 RECYCLED ONSITE (LBS): 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): 0 WW TREATMENT (LBS): 0 OFF-SITE WST MGT (LBS): 0 STORAGE ONLY (LBS): 0 OFF-SITE DISPOSAL (LBS): 0

REPORTING YEAR: 2005

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1305203314772

CHEMICAL NAME: MANGANESE COMPOUNDS

GENERIC NAME:

CAS NO: N450

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE US SALE OR DISTRBYPRDUCMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): 0 UG INJECTION (LBS): 0 RCRA C LND FL (LBS): 0 OTHR LAND REL (LBS): 0 LAND TREATMENT (LBS): 0 SUR IMPOUNDMENT (LBS): 0

LAND DISPOSAL (LBS): 0 NON-POINT AIR RELEASE (LBS): 0 POINT AIR RELEASE (LBS): 0 TOTAL AIR EMISSIONS (LBS): 0 ONSITE TREATMENT (LBS): 0

OTHER ON-SITE WASTE MGT (LBS): 0 ENERGY RECOVERY ONSITE (LBS): 0 RECYCLED ONSITE (LBS): 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): 0 WW TREATMENT (LBS): 0 OFF-SITE WST MGT (LBS): 0 STORAGE ONLY (LBS): 0 OFF-SITE DISPOSAL (LBS): 0

REPORTING YEAR: 2005

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1305203314784

CHEMICAL NAME: MECOPROP

GENERIC NAME:

CAS NO: 000093652

MAX ONSITE (LBS): Pounds

PROD:IMPORTON-SITE US SALE OR DISTRBYPRDUCMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): 0 UG INJECTION (LBS): 0 RCRA C LND FL (LBS): 0 OTHR LAND REL (LBS): 0 LAND TREATMENT (LBS): 0 SUR IMPOUNDMENT (LBS): 0

LAND DISPOSAL (LBS): 0 NON-POINT AIR RELEASE (LBS): 0 POINT AIR RELEASE (LBS): 0 TOTAL AIR EMISSIONS (LBS): 0 ONSITE TREATMENT (LBS): 0

OTHER ON-SITE WASTE MGT (LBS): 0 ENERGY RECOVERY ONSITE (LBS): 0 RECYCLED ONSITE (LBS): 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): 0 WW TREATMENT (LBS): 0 OFF-SITE WST MGT (LBS): 0 STORAGE ONLY (LBS): 0 OFF-SITE DISPOSAL (LBS): 0

REPORTING YEAR: 1998

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1398120192950

CHEMICAL NAME: 2,4-D

GENERIC NAME:

CAS NO: 94757

MAX ONSITE (LBS): 10000 to 99999

PROD:IMPORTON-SITE US SALE OR DISTRBYPRDUCMANUF IMPURITREACTANTORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): 0 UG INJECTION (LBS): 0 RCRA C LND FL (LBS): 0 OTHR LAND REL (LBS): 0 LAND TREATMENT (LBS): 0 SUR IMPOUNDMENT (LBS): 0

LAND DISPOSAL (LBS): 74 NON-POINT AIR RELEASE (LBS): 0 POINT AIR RELEASE (LBS): 0 TOTAL AIR EMISSIONS (LBS): 0 ONSITE TREATMENT (LBS): 0

OTHER ON-SITE WASTE MGT (LBS): 0 ENERGY RECOVERY ONSITE (LBS): 0 RECYCLED ONSITE (LBS): 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): 0 WW TREATMENT (LBS): 0 OFF-SITE WST MGT (LBS): 0 STORAGE ONLY (LBS): 0 OFF-SITE DISPOSAL (LBS): 4156

REPORTING YEAR: 1998

MAP ID NUMBER: 9



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA TOXIC RELEASE INVENTORY SYSTEM LIST

(TRIS)

Report Date: 3/10/2022

TRIS Page 7 of 7

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1398121038614

CHEMICAL NAME: ATRAZINE

GENERIC NAME:

CAS NO: 1912249

MAX ONSITE (LBS):

PROD:IMPORTON-SITE US SALE OR DISTRBYPRODUCTMANUF IMPURIT'REACTANT'ORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): 0 UG INJECTION (LBS): 0 RCRA C LNDFL (LBS): 0 OTHR LAND REL (LBS): 0 LAND TREATMENT (LBS): 0 SUR IMPOUNDMENT (LBS): 0

LAND DISPOSAL (LBS): 0 NON-POINT AIR RELEASE (LBS): 0 POINT AIR RELEASE (LBS): 0 TOTAL AIR EMISSIONS (LBS): 0 ONSITE TREATMENT (LBS): 0

OTHER ON-SITE WASTE MGT (LBS): 0 ENERGY RECOVERY ONSITE (LBS): 0 RECYCLED ONSITE (LBS): 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): 0 WW TREATMENT (LBS): 0 OFF-SITE WST MGT (LBS): 0 STORAGE ONLY (LBS): 0 OFF-SITE DISPOSAL (LBS): 0

REPORTING YEAR: 1998

MAP ID NUMBER: 9

ONSITE MANAGEMENT:

EPA SUBMISSION #: 1398121038626

CHEMICAL NAME: MECOPROP

GENERIC NAME:

CAS NO: 93652

MAX ONSITE (LBS):

PROD:IMPORTON-SITE US SALE OR DISTRBYPRODUCTMANUF IMPURIT'REACTANT'ORMULA COMPARTICLE COMFREPACKIMPURITYPROCESS AIDMANUF AIDOTHER USE:

SUR WATER DISCH (LBS): 0 UG INJECTION (LBS): 0 RCRA C LNDFL (LBS): 0 OTHR LAND REL (LBS): 0 LAND TREATMENT (LBS): 0 SUR IMPOUNDMENT (LBS): 0

LAND DISPOSAL (LBS): 0 NON-POINT AIR RELEASE (LBS): 0 POINT AIR RELEASE (LBS): 0 TOTAL AIR EMISSIONS (LBS): 0 ONSITE TREATMENT (LBS): 0

OTHER ON-SITE WASTE MGT (LBS): 0 ENERGY RECOVERY ONSITE (LBS): 0 RECYCLED ONSITE (LBS): 0

OFFSITE MANAGEMENT:

OFF-SITE POTW (LBS): 0 WW TREATMENT (LBS): 0 OFF-SITE WST MGT (LBS): 0 STORAGE ONLY (LBS): 0 OFF-SITE DISPOSAL (LBS): 0



FDEP HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT TRACKING SYSTEM

(STRCRA)

Report Date: 3/10/2022

STRCRA Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLD108303322
Spectrum Brands
2121 3rd St SW
Winter Haven, FL 33880

SITE ID: 58759
DATE NOTIFIED: 11/15/1985
LAST INSP DAT: 8/24/2010
FAC/INSP TYPE: CLO-SV
STATUS: Closed
COUNTY: Polk
DISTRICT: SWD
AGENCY LAT/LON: 28.0014185090149/-81.7332066658418

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

STRCRA

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 14

FRS ID NUMBER, NAME AND LOCATION:

110000365140
US FERTILIZER (FORMERLY PURSEL)
2121 3RD ST SW
WINTER HAVEN, FL 33880

NPDES ID No: FLS132683
ICIS FAC INTEREST ID: 2400055662
Permit Name: VAC ACQUISITION, LLC
Fac Type: NON-POTW/Privately Owned Facility
SIC Code: 2875-Fertilizers, Mixing Only
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

NPDES

PERMIT DATA

Permit Type: NPDES Individual Permit	Permit Agency:
Permit Status: Terminated	Permit Org Iss: 07/24/2009
Maj/Mnr Disch: Minor	Permit Iss: 07/24/2009
Des Flow(MGD):	Permit Eff: 07/24/2009
Avg Flow(MGD)	Permit Exp: 07/23/2014
Disch Waterbody: LK SHIPP AND LK LULU	Permit Trm: 04/04/2011
	Permit Ret:

INSPECTION DATA

ACTIVITY TYPE: INSPECTION	ACTIVITY ID: 2600033397	INSP LEAD: State	ACTIVITY OUTCOME:
INSP COMPL DT: 3/15/2011	INSP BEG DT: 03/15/2011	INSP TYPE: Evaluation	
<hr/>			
ACTIVITY TYPE: INSPECTION	ACTIVITY ID: 2400308096	INSP LEAD: State	ACTIVITY OUTCOME:
INSP COMPL DT: 9/15/2010	INSP BEG DT:	INSP TYPE: Evaluation	
<hr/>			
ACTIVITY TYPE: INSPECTION	ACTIVITY ID: 2400308095	INSP LEAD: State	ACTIVITY OUTCOME:
INSP COMPL DT: 12/3/2008	INSP BEG DT:	INSP TYPE: Evaluation	
<hr/>			
ACTIVITY TYPE: INSPECTION	ACTIVITY ID: 2400308100	INSP LEAD: State	ACTIVITY OUTCOME:
INSP COMPL DT: 10/15/2007	INSP BEG DT:	INSP TYPE: Evaluation	
<hr/>			
ACTIVITY TYPE: INSPECTION	ACTIVITY ID: 2400308099	INSP LEAD: State	ACTIVITY OUTCOME:
INSP COMPL DT: 7/8/2007	INSP BEG DT:	INSP TYPE: Evaluation	
<hr/>			
ACTIVITY TYPE: INSPECTION	ACTIVITY ID: 2400308097	INSP LEAD: State	ACTIVITY OUTCOME:
INSP COMPL DT: 11/29/2005	INSP BEG DT:	INSP TYPE: Evaluation	
<hr/>			
ACTIVITY TYPE: INSPECTION	ACTIVITY ID: 2400308098	INSP LEAD: State	ACTIVITY OUTCOME:
INSP COMPL DT: 7/6/2004	INSP BEG DT:	INSP TYPE: Evaluation	

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

MON PERIOD END DATE: 3/31/2011

VIOL TYPE: DMR VIOLATION	VIOL ID: 260107657	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant		% EXCEED:	RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
<hr/>				
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107659	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt Violation, Non-Month
PARAMETER: 00070 Turbidity		% EXCEED:	RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
<hr/>				
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107669	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable		% EXCEED:	RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
<hr/>				
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107668	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt Violation, Non-Month
PARAMETER: 00630 Nitrite + Nitrate total [as N]		% EXCEED:	RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
<hr/>				
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107666	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt Violation, Non-Month
PARAMETER: 00556 Oil & Grease		% EXCEED:	RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
<hr/>				
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107664	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt Violation, Non-Month
PARAMETER: 00070 Turbidity		% EXCEED:	RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 2 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 260107644	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00630 Nitrite + Nitrate total [as N]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107627	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107645	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00010 Temperature, water deg. centigrade	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107652	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00619 Ammonia, unionized	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107654	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107653	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00665 Phosphorus, total [as P]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107650	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107662	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107628	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107624	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107623	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00665 Phosphorus, total [as P]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107660	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH	% EXCEED:		RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107631	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107643	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00619 Ammonia, unionized	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107626	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107630	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 70507 Phosphorous, in total orthophosphate	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107647	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107632	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107632	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107634	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107635	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00530 Solids, total suspended	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 3 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 260107637	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00010 Temperature, water deg. centigrade	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107638	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107642	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED:		RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107642	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED:		RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 260107629	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/29/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00610 Nitrogen, ammonia total [as N]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
MON PERIOD END DATE: 2/28/2011				
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075992	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075988	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00630 Nitrite + Nitrate total [as N]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075956	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075954	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075995	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075994	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075978	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075989	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00665 Phosphorus, total [as P]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075979	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH	% EXCEED:		RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075987	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00619 Ammonia, unionized	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075957	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00010 Temperature, water deg. centigrade	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075985	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075965	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00610 Nitrogen, ammonia total [as N]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075983	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00530 Solids, total suspended	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075982	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 4 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 260075986	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 70507 Phosphorous, in total orthophosphate	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075961	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075962	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED:		RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075991	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075958	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00010 Temperature, water deg. centigrade	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075964	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00556 Oil & Grease	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075981	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00630 Nitrite + Nitrate total [as N]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075968	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075960	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075976	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075963	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED:		RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075967	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00665 Phosphorous, total [as P]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075970	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075972	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00619 Ammonia, unionized	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075973	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075975	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 260075959	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/28/2011	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 08/09/2011	RNC RES DESCR: - Back into Compliance
MON PERIOD END DATE: 10/31/2008				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032862	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED: 21		RNC RES DT:	RNC RES DESCR:
MON PERIOD END DATE: 3/31/2008				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032861	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED: 10		RNC RES DT:	RNC RES DESCR:
MON PERIOD END DATE: 11/30/2007				



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 5 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 240032861	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]		% EXCEED: 35	RNC RES DT:	RNC RES DESCR:
MON PERIOD END DATE: 10/31/2007				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032860	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]		% EXCEED: 27	RNC RES DT:	RNC RES DESCR:
MON PERIOD END DATE: 9/30/2007				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032860	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]		% EXCEED: 6	RNC RES DT:	RNC RES DESCR:
MON PERIOD END DATE: 5/31/2007				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032859	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]		% EXCEED: 67	RNC RES DT:	RNC RES DESCR:
MON PERIOD END DATE: 4/30/2007				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032859	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]		% EXCEED: 60	RNC RES DT:	RNC RES DESCR:
MON PERIOD END DATE: 3/31/2007				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032853	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032853	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00300 Oxygen, dissolved [DO]		% EXCEED: 66	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032852	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032853	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032852	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032855	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00665 Phosphorus, total [as P]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032858	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032857	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00937 Potassium, total [as K]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032852	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032856	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00921 Magnesium, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032856	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00918 Calcium, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032856	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00921 Magnesium, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032854	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00619 Ammonia, unionized		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032855	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00620 Nitrogen, nitrate total [as N]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 6 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 240032857	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032855	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00665 Phosphorus, total [as P]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032854	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032857	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00945 Sulfate, total [as SO4]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032854	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032854	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00619 Ammonia, unionized	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032857	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00945 Sulfate, total [as SO4]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032858	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032858	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032856	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00918 Calcium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032858	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032855	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 05/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00620 Nitrogen, nitrate total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
MON PERIOD END DATE: 2/28/2007				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032845	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032851	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032849	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00918 Calcium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032851	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032850	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00945 Sulfate, total [as SO4]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032850	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00945 Sulfate, total [as SO4]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032850	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032850	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 7 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 240032851	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032847	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00619 Ammonia, unionized	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032849	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032848	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00665 Phosphorus, total [as P]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032847	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032847	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032848	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00665 Phosphorus, total [as P]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032851	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032848	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00620 Nitrogen, nitrate total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032848	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00620 Nitrogen, nitrate total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032849	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00918 Calcium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032847	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00619 Ammonia, unionized	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032846	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032846	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH	% EXCEED:		RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032846	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED: 10		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032845	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032845	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032849	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 04/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
MON PERIOD END DATE: 1/31/2007				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032844	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032844	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 8 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 240032844	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032843	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032842	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032840	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032839	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032843	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032838	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032842	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032840	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032839	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH	% EXCEED:		RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032839	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED: 22		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032838	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032844	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032838	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 03/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
MON PERIOD END DATE: 11/30/2006				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032833	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032831	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032837	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032837	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032837	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032836	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 9 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 240032836	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032831	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032833	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032837	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032832	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH	% EXCEED:		RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032832	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED: 10		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032832	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032831	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032835	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032835	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 01/30/2007	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
MON PERIOD END DATE: 10/31/2006				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032830	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032829	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032830	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032824	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032824	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032828	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032828	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032829	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032830	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032826	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:		RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 10 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 240032825	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH	% EXCEED:	RNC RES DT:	RNC RES DESCR:	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032825	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED: 29	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032830	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032826	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032825	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032824	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 12/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
MON PERIOD END DATE: 9/30/2006				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032818	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032821	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032817	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032822	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032823	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032817	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032818	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED: 44	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032817	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032823	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032823	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032823	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032822	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032819	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032819	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 11 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 240032818	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH	% EXCEED:	RNC RES DT:	RNC RES DESCR:	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032821	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 11/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
MON PERIOD END DATE: 8/31/2006				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032811	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00300 Oxygen, dissolved [DO]	% EXCEED: 82	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032816	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032810	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00070 Turbidity	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032812	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032814	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032816	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032816	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032815	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032812	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032814	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00921 Magnesium, total recoverable	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032811	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032811	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH	% EXCEED:	RNC RES DT:	RNC RES DESCR:	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032810	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032815	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00937 Potassium, total [as K]	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032816	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032810	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 10/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
MON PERIOD END DATE: 7/31/2006				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032803	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00070 Turbidity	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032809	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant	% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance	



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 12 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 240032807	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00921 Magnesium, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032804	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032805	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032803	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032808	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00937 Potassium, total [as K]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032804	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032804	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00300 Oxygen, dissolved [DO]		% EXCEED: 85	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032803	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032805	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032807	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00921 Magnesium, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032808	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00937 Potassium, total [as K]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032809	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032809	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032809	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 09/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
MON PERIOD END DATE: 6/30/2006				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032800	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00921 Magnesium, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032801	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00937 Potassium, total [as K]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032798	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00600 Nitrogen, total [as N]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032798	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00600 Nitrogen, total [as N]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032802	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00980 Iron, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032796	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00095 Specific conductance		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 13 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 240032802	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00980 Iron, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032802	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 50050 Flow, in conduit or thru treatment plant		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032797	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00400 pH		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032797	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032801	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00937 Potassium, total [as K]		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032796	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-receipt Violation, Non-Month
PARAMETER: 00095 Specific conductance		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032800	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00921 Magnesium, total recoverable		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032796	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00070 Turbidity		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032802	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 50050 Flow, in conduit or thru treatment plant		% EXCEED:	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032797	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT: 08/30/2006	RNC DET DESCR: Non-Receipt of DMR/Schedule R
PARAMETER: 00300 Oxygen, dissolved [DO]		% EXCEED: 46	RNC RES DT: 06/12/2007	RNC RES DESCR: - Back into Compliance
MON PERIOD END DATE: 1/31/2005				
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032795	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00980 Iron, total recoverable		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032795	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00945 Sulfate, total [as SO4]		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032791	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00600 Nitrogen, total [as N]		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032794	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00937 Potassium, total [as K]		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032794	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00921 Magnesium, total recoverable		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032793	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00918 Calcium, total recoverable		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032793	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00665 Phosphorus, total [as P]		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032792	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00619 Ammonia, unionized		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032791	VIOL DESCR: D90 DMR, Limited - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00400 pH		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032790	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved [DO]		% EXCEED: 54	RNC RES DT:	RNC RES DESCR:



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 14 of 14

VIOL TYPE: DMR VIOLATION	VIOL ID: 240032790	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00095 Specific conductance		% EXCEED:	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 214748364	VIOL DESCR: E90 DMR, Limited - Numeric Violation	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00300 Oxygen, dissolved (DO)		% EXCEED: 54	RNC RES DT:	RNC RES DESCR:
VIOL TYPE: DMR VIOLATION	VIOL ID: 240032792	VIOL DESCR: D80 DMR, Monitor Only - Overdue	RNC DET DT:	RNC DET DESCR:
PARAMETER: 00620 Nitrogen, nitrate total [as N]		% EXCEED:	RNC RES DT:	RNC RES DESCR:

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT

ACTIVITY TYPE: AFR-Administrative, Formal **ACTIVITY ID:** 2400273104

SETTLEMENT DT: 3/22/2010 **ENF TYPE:** SCWAAPO-State CWA Penalty AO
ENF CASE NO: FL-N000009 **Enf Lead:** State **FED PENALTY:** **ST/LOC PENALTY:**

ACTIVITY TYPE: AIF-Administrative - Informal **ACTIVITY ID:**

SETTLEMENT DT: 12/9/2009 **ENF TYPE:** LOVWL-Letter of Violation/ Warning Letter
ENF CASE NO: FL-N000008 **Enf Lead:** State **FED PENALTY:** **ST/LOC PENALTY:**



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110000365140
SPECTRUM BRANDS, INC.
2121 3RD STREET
WINTER HAVEN, FL 33880

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.002013/ -81.732806

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 155.53
Elev vs Sub Prop: Higher

9

E
C
H
O

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

GENERAL FACILITY INFO:

AFS ID?: Y
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: Y
TRIS ID?: N
GHG ID?: N
FAC SIC CODES: 2875
FAC NAICS CODES: 325314
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010204
CONG DIST: 10
CENSUS BLK: 12105014005101
MAJ FAC?:
ACTV PERM?: Y
% MINORITY WITHIN 3 MI: 37.129
POP /SQ MI WITHIN 3 MI: 1995.45
TRIBAL WITHIN 25 MI:

INSPS IN 5 YRS: 0
LAST INSP: 3/15/2011
DAYS LAST INSP:
INFORMAL ENF ACTS LAST 5 YRS : 0
LAST INFORMAL ENF ACT : 12/9/2009
FORMAL ENF ACTS LAST 5 YRS : 0
LAST FORMAL ENF ACT : 3/22/2010
PENALTIES ASSESSED LAST 5 YRS : 0
TOTAL PENALTIES ASSESSED : 0
LAST PENALTY AMT :

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

LAST EPA INSP:
LAST STATE INSP: 3/15/2011
LAST FORMAL EPA ENF:
LAST FORMAL STATE ENF: 3/22/2010
LAST INFORMAL EPA ENF:
LAST INFORMAL STATE ENF: 12/9/2009
FAC FED AGENCY:
FAC IMP WATERS DISCHARGER: Y

CLEAN AIR ACT INFO:

ICIS AIR ID: FL0000001210500017
CAA PERMIT TYPE: Synthetic Minor Emissions
NAICS CODE: 325314
SIC CODE: 2875
CAA INSPS IN LAST 5 YRS:
CAA DAYS LAST INSPN:
CAA INFORMAL ENF ACTS LAST 5 YRS:
CAA FORMAL ENF ACTS LAST 5 YRS:
CAA DATE LAST FORMAL ACTION:

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

CAA CURR COMPL: No Violation Identified
CAA CURR HPV/SNC FLAG: N
CAA 3YR QRTLY COMPL STATUS:

CLEAN WATER ACT INFO:

NPDES ID: FLS132683
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE: 2875
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN: 3498
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION: 03/22/2010

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: FLD108303322 FLT030072854

RCRA PERMIT TYPE: Other, VSQG

NAICS CODE: 325314

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL: 8257

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS: 0

RCRA CURR COMPL: No Violation Identified

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID: 33880PRSL2121T

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

FL-N00000977

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO: **GHG ID:**

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

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

(STCERC)

Report Date: 3/10/2022

STCERC Page 1 of 1

FACILITY NAME AND LOCATION:

WINTER HAVEN CITY-CENTRAL GARAGE - BLDG 2
2501 MOTOR POOL RD
WINTER HAVEN, FL 33881

AGENCY SITE LAT/LON:

28.050776381805
-81.72810730469

MAP ID NUMBER:

10

Dist (Miles): 0.41

Direction:

Elev (Ft): 0.00

Elev vs Sub Prop: -

STCERC

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: 8623854

DISTRICT: SWD

ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: 70450087

CLEANUP SITES PGM AREA: TK

CLEANUP SITES SOURCE: STCM

CLEANUP SITES CATEGORY: PETRO

CLEANUP SITES SOURCE ID: 8623854

CLEANUP SITES REMED STATUS: ACTIVE

CLEANUP SITES COMMENTS: ACTIVE

FDER SITES LIST INFO:

SITE NUMBER:

PROJECT MGR:

STATUS:

LEAD UNIT:

ATTORNEY:

STATUS DATE:

SUPPORT UNIT:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP SOLID WASTE FACILITIES LIST

(SLDWST)

Report Date: 3/10/2022

SLDWST Page 1 of 1

FACILITY ID, NAME AND LOCATION:

49850
CITY OF WINTER HAVEN TRANS STATION
2501 1ST ST N
WINTER HAVEN, FL

DISTRICT SWD
COUNTY POLK
SEC/TWN/RN 17 /28S /26E
AGENCY LAT: 28:3:20
AGENCY LON: 81:43:56

MAP ID NUMBER:

Dist (Miles): 0.41
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

10

S
L
D
W
S
T

RESP AUTHORITY:

CITY OF WINTER HAVEN
P O BOX 2277
WINTER HAVEN , FL 33883
9412974015

SITE CONTACT:

LAND OWNER:

CITY OF WINTER HAVEN
400 3RD ST NW
WINTER HAVEN , FL 33880

FACILITY CLASS: 750/TRANSFER STATION

CLASS STATUS: CLOSED, NO GW MONITORING (J)

FACILITY CLASS: 750 /TRANSFER STATION

CLASS STATUS: CLOSED, NO GW MONITORING (J)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE REPORTS](#) (May Not Be Available For All Records)

FACILITY ID, NAME AND LOCATION:

95663
CITY OF WINTER HAVEN
2501 MOTOR POOL RD
WINTER HAVEN, FL 33881

DISTRICT SWD
COUNTY POLK
SEC/TWN/RN //
AGENCY LAT: ::
AGENCY LON: ::

MAP ID NUMBER:

Dist (Miles): 0.41
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

10

S
L
D
W
S
T

RESP AUTHORITY:

SITE CONTACT:

LAND OWNER:

FACILITY CLASS: 754/WASTE TIRE COLLECTOR

CLASS STATUS: INACTIVE (I)

FACILITY CLASS: 754 /WASTE TIRE COLLECTOR

CLASS STATUS: INACTIVE (I)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE REPORTS](#) (May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8623854
WINTER HAVEN CITY-CENTRAL GARAGE - BLDG 2
2501 MOTOR POOL RD
WINTER HAVEN, FL 33881-

OWNERSHIP INFO:

ACCOUNT OWNER
WINTER HAVEN CITY
PO BOX 2277 ATTN: STORAGE TANK
WINTER HAVEN, FL 33883-2277
(863)291-5667
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,3,2.7762
FAC OPERATOR: ANNA MINCEY
FAC TEL #: (863)291-5759

MAP ID NUMBER:

Dist (Miles): 0.41
Direction:
Elev (Ft): 0.00
Elev vs -
Sub Prop:

10

L
U
S
T

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN **FAC TYPE:** H - Local Government

SCORE 10 **SCORE EFF DT:** 11/28/2012 **RANK:** 3221 **SCORE WHEN RANKED:** 50

DISCHARGE INFORMATION

DISCHARGE DATE: 11/8/1991

Mapid: 10

INSPECTION DATE:

CLEANUP WORK STATUS: ACTIVE

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 2/16/2009 RA - RA ONGOING

CONTAMINATED MEDIA?: SOIL: Y SUR WATER: N GR WATER: N MON WELL: N # DW WELLS CONTAMINATED: 0

POLLUTANT : D - Vehicular Diesel

GALLONS OTHER

CLEANUP INFORMATION

Mapid: 10

PGM ELIG OFF: PCLP53 - FL DOH IN POLK COUNTY

PGM ELIG SCORE: 10

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: ELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SENT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPY AMT:

COPY TO DT:

CAP AMT: 400000

CLNUP PROG: C - PETROLEUM CLEANUP PA

CLNUP OFF: PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

REMEDIAL ACTION PLAN*

REMEDIAL ACTION*

CLNP RESP: OTHER - OTHER

CLEANUP RESP: OTHER - OTHER

CLEANUP RESP: -

FUND ELLIG: -

FUND ELLIG: -

FUND ELLIG: -

ACTUAL COMPLETION DATE: 09-29-1995

ORDER APPRV DATE:

ACTUAL COST:

PAYMENT DATE:

ACTUAL COMPL DATE:

YEARS TO COMPL:

ACTUAL COST:

PAYMENT DATE:
ACTUAL COST:

SITE REHABILITATION COMPLETION REPORT*

SOURCE REMOVAL*

ACTION TYPE: -

CLEANUP RESP: -

SUBMIT DATE:

FUND ELLIG: -

REVIEW DATE:

ACTUAL COMPLETION DATE:

ISSUE DATE:

FREE PRODUCT REMOVAL?(Y/N):

COMPL STATUS: -

SOIL REMOVAL?(Y/N):

COMPL STATUS DT:

SOIL TONNAGE REMOVED:

COMMENTS:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 2

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	10		
8623854 WINTER HAVEN CITY-CENTRAL GARAGE - BLDG 2 2501 MOTOR POOL RD WINTER HAVEN, FL 33881	WINTER HAVEN CITY PO BOX 2277 ATTN: STORAGE TANK WINTER HAVEN, FL 33883 CONTACT TEL #: 8632915667 CONTACT: WINTER HAVEN CITY FACILITY TEL #: 8632915759 COUNTY ID: 53 POLK	Dist (Miles): 0.41 Direction: Elev (Ft): 0.00 Elev vs Sub Prop: -	T A N K S		
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)					
FAC STATUS: OPEN FAC TYPE: Local Government					
TANK #: 1	TANK VOL(GALS): 10000	INST.DATE: 01-Jul-1979	TANK CONTENTS: Vehicular Diesel	TANK POSITION: UNDERGROUND	TANK STATUS (as of...) REMOVED FROM SITE 01-Jan-1996
CONSTRUCTION TYPE: STEEL/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/GROUNDWATER MONITORING					
TANK #: 2	TANK VOL(GALS): 10000	INST.DATE: 01-Jul-1979	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of...) REMOVED FROM SITE 01-Jan-1996
CONSTRUCTION TYPE: STEEL/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/GROUNDWATER MONITORING					
TANK #: 3	TANK VOL(GALS): 6000	INST.DATE: 01-Jul-1979	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of...) REMOVED FROM SITE 01-Jan-1996
CONSTRUCTION TYPE: STEEL/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/GROUNDWATER MONITORING					
TANK #: 4	TANK VOL(GALS): 350	INST.DATE: 01-Jul-1979	TANK CONTENTS: Waste Oil	TANK POSITION: UNDERGROUND	TANK STATUS (as of...) REMOVED FROM SITE 01-Jan-1996
CONSTRUCTION TYPE: STEEL PIPING TYPE: LEAK MONITORING: MANUAL TANK GAUGING-USTS					
TANK #: 673889	TANK VOL(GALS): 12000	INST.DATE: 01-Nov-1995	TANK CONTENTS: Unleaded Gas	TANK POSITION: ABOVEGROUND	TANK STATUS (as of...) IN SERVICE 01-Nov-1995
CONSTRUCTION TYPE: STEEL/DOUBLE WALL/SPILL CONTAINMENT BUCKET/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: STEEL/GALVANIZED METAL/FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/ELECTRONIC MONITOR DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE/VISUAL INSPECTION OF ASTS					
TANK #: 673890	TANK VOL(GALS): 12000	INST.DATE: 01-Nov-1995	TANK CONTENTS: Vehicular Diesel	TANK POSITION: ABOVEGROUND	TANK STATUS (as of...) IN SERVICE 01-Nov-1995
CONSTRUCTION TYPE: STEEL/DOUBLE WALL/SPILL CONTAINMENT BUCKET/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: STEEL/GALVANIZED METAL/FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/ELECTRONIC MONITOR DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE/VISUAL INSPECTION OF ASTS					



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

8630555
 SOLO FUEL & FOOD #4
 205 AVENUE T NW
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

SNEAD, EDWARD
 205 AVENUE T NW
 WINTER HAVEN, FL 33881
CONTACT: RON CORDELL/8132933835
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 12 45 / 81 39 43

MAP ID NUMBER:

Dist (Miles): 0.11
Direction:
Elev (Ft): 152.40
Elev vs Sub Prop: Higher

11

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED

FAC TYPE: Retail Station

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	6000		Leaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1992
CONSTRUCTION TYPE: C		STEEL			
PIPING TYPE:					
LEAK MONITORING: Y		UNKNOWN			
2	6000		Leaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1992
CONSTRUCTION TYPE: C		STEEL			
PIPING TYPE:					
LEAK MONITORING: Y		UNKNOWN			
3	6000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1992
CONSTRUCTION TYPE: C		STEEL			
PIPING TYPE:					
LEAK MONITORING: Y		UNKNOWN			
4	3000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1992
CONSTRUCTION TYPE: C		STEEL			
PIPING TYPE:					
LEAK MONITORING: Y		UNKNOWN			
5	3000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1992
CONSTRUCTION TYPE: C		STEEL			
PIPING TYPE:					
LEAK MONITORING: Y		UNKNOWN			



FDEP SOLID WASTE FACILITIES LIST

(SLDWST)

Report Date: 3/10/2022

SLDWST Page 1 of 1

FACILITY ID, NAME AND LOCATION:

104907
POLK COUNTY MOTOR POOL ROAD DDMS
2746 MOTOR POOL RD
WINTER HAVEN, FL 33881

DISTRICT SWD
COUNTY POLK
SEC/TWN/RN //
AGENCY LAT: 28:2:58.4412
AGENCY LON: 81:43:37.1496

MAP ID NUMBER:

12

Dist (Miles): 0.29
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

S
L
D
W
S
T

RESP AUTHORITY:

SITE CONTACT:

LAND OWNER:

FACILITY CLASS: 910/DISASTER DEBRIS MANAGEMENT SITE

CLASS STATUS: PRE-AUTHORIZED (B)

FACILITY CLASS: 910 /DISASTER DEBRIS MANAGEMENT SITE

CLASS STATUS: INACTIVE (I)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE REPORTS](#) (May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

FLR000098426
WASHINGTON GARAGE
2101 1ST ST N
WINTER HAVEN, FL 33881-1507

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

CONTACT INFORMATION:

PO BOX 7394
WINTER HAVEN FL 33883-7394
Contact: EARNISTINE WASHINGTON
Contact Telephone: 863-969-4425
Contact Email:
Agency Lat - Lon: 28.045447 -81.72708

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 152.41
Elev vs Sub Prop: Higher

13

N
O
N
T
S
D

BRS Reported Waste:

D001/Ignitable waste

RCRIS INFORMATION

NOTIFICATION DATE: 10/17/2006 SOURCE: INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
GEN STATUS(State): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?: NON-NOTIFIER

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

NOTIFICATION DATE: 10/17/2006 SOURCE: NOTIFICATION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?: NON-NOTIFIER

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

NOTIFICATION DATE: 4/16/2003 SOURCE: INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)
GEN STATUS(State): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)
MIXED WSTE GEN?: NO
IMPORTER?: NO
OFFSITE RECPT?:
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?:
SHRT TRM GEN?:
RECYCLER?: NO
NON-NOTIFIER?: NON-NOTIFIER

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

VIOLATION INFO

EVAL DT: 4/16/2003 EVAL AGCY: STATE EVAL TYPE: COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 2 of 2

VIOL TYPE: 261.A Listing - General
VIOL DT: 04/16/2003 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/10/2004 **ENF AGCY:** STATE **ENF TYPE:** CIVIL ACTION FOR COMPLIANCE
COMPL DT: 04/29/2005

VIOL TYPE: 279.C Used Oil - Generators
VIOL DT: 04/16/2003 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 05/28/2003 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 04/29/2005

VIOL TYPE: PCR Permit Condition or Requirement
VIOL DT: 04/16/2003 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 04/29/2005 **ENF AGCY:** STATE **ENF TYPE:** FINAL JUDICIAL ORDER ISSUED
COMPL DT: 04/29/2005



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP VOLUNTARY CLEANUP SITES

(VOLCLNUP)

Report Date: 3/10/2022

VOLCLNUP Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

286434 --HISTORICAL ENTRY--
WASHINGTON PROPERTY
2101 1ST STREET NORTH
WINTER HAVEN, FL 33880

COUNTY: POLK
DISTRICT:
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:

13

Dist (Miles): 0.03
Direction:
Elev (Ft): 152.41
Elev vs Sub Prop: Higher

VOLCLNUP

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

BSRA DATA

AREA ID: AREA NAME:
ACREAGE: REMED STATUS: BSRA DATE: SRCO DATE:
COMMENTS:

WASTE CLEANUP DATA

PROJ ID: 311125 OGC NO: STATUS: CLOSED PRIORITY SCORE: INIT DATA RCVD: 1/18/2008
CONTAMINANTS: soil TRPH
OFFSITE CONTAM?: U FEATURE:

FACILITY ID NUMBER, NAME AND LOCATION:

ERIC_13415
WASHINGTON PROPERTY
2101 1ST STREET NORTH
WINTER HAVEN, FL 33880

COUNTY: Polk
DISTRICT: SWD
AGENCY LAT: 28.0453217874125
AGENCY LON: -81.7270878541841

MAP ID NUMBER:

13

Dist (Miles): 0.03
Direction:
Elev (Ft): 152.41
Elev vs Sub Prop: Higher

VOLCLNUP

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

ERIC WASTE CLEANUP DATA

SOURCE FAC ID NO: 35519 SOURCE FAC NAME: Washington Garage SITE STATUS: CLOSED
PROGRAM: Responsible Party Cleanup PROGRAM STATUS: COMPLETEWITHCOND SITE MANAGER: Astrid FloresThiebaud
DISCH DATE: 1970/01/01 OFFSITE CONTAM KEY?: CONTAMUNKNOWN INST CONTROL?: N SITE PHASE: Phase 2 - Full Assessment

BSRA DATA

AREA ID: AREA NAME:
ACREAGE: REMED STATUS: BSRA DATE: SRCO DATE:
COMMENTS:

WASTE CLEANUP DATA

PROJ ID: OGC NO: STATUS: PRIORITY SCORE: INIT DATA RCVD:
CONTAMINANTS:
OFFSITE CONTAM?: FEATURE:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110016737101
WASHINGTON GARAGE
2101 1ST ST N
WINTER HAVEN, FL 338811507

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 152.41
Elev vs Sub Prop: Higher

13

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 2/13/2004 Update Dt: 8/8/2010

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 35519--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008

NAICS CODE: 811113 / PRIMARY-- AUTOMOTIVE TRANSMISSION REPAIR.

SIC CODE: 7537 / PRIMARY-- AUTOMOTIVE TRANSMISSION REPAIR SHOPS

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLR000098426--CHAZ/ Compliance and Enforcement Tracking for Hazardous Wastes

Supp Data Source: FDM/ Florida - Fiesta Data Maintenance

Supp Interest Type: HAZARDOUS WASTE PROGRAM

Supp Interest Start Dt: 5/8/2003 DATE OF FIRST REPORT

Supp Interest End Dt: DATE OPERATIONS ENDED

Last Rpt Dt: Create Dt: 5/7/2008 Update Dt: 12/8/2008

ENVIRONMENTAL INTEREST DATA: Activity Status: Y

Info Sys ID & Name: FLR000098426--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: SQG

Interest Start Dt: FIRST NOTIFICATION DATE

Interest End Dt:

Last Rpt Dt: Create Dt: 11/23/2007 Update Dt: 10/24/2016

NAICS CODE: 811111 / SECONDARY-- GENERAL AUTOMOTIVE REPAIR.

SIC CODE: /--

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



FDEP HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT TRACKING SYSTEM

(STRCRA)

Report Date: 3/10/2022

STRCRA Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR000098426
Washington Garage
2101 1st St N
Winter Haven, FL 33881

SITE ID: 35519
DATE NOTIFIED: 5/8/2003
LAST INSP DAT: 4/16/2003
FAC/INSP TYPE: -
STATUS: Closed
COUNTY: Polk
DISTRICT: SWD
AGENCY LAT/LON: 28.0454517976269/-81.7270832210423

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 152.41
Elev vs Sub Prop: Higher

13

STRCRA

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110016737101
WASHINGTON GARAGE
2101 1ST ST N
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.045747/ -81.726926

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 152.41
Elev vs Sub Prop: Higher

13

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: N
SDWISID?: N
RCRAInfo ID?: Y
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES: 811113 811111
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105013600201
MAJ FAC?:
ACTV PERM?: Y
% MINORITY WITHIN 3 MI: 43.283
POP /SQ MI WITHIN 3 MI: 1913.79
TRIBAL WITHIN 25 MI:

INSPS IN 5 YRS: 0
LAST INSP: 4/7/2006
DAYS LAST INSP:
INFORMAL ENF ACTS LAST 5 YRS : 0
LAST INFORMAL ENF ACT :
FORMAL ENF ACTS LAST 5 YRS : 0
LAST FORMAL ENF ACT : 4/29/2005
PENALTIES ASSESSED LAST 5 YRS : 0
TOTAL PENALTIES ASSESSED : 0
LAST PENALTY AMT :

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

LAST EPA INSP:
LAST STATE INSP: 4/7/2006
LAST FORMAL EPA ENF:
LAST FORMAL STATE ENF: 4/29/2005
LAST INFORMAL EPA ENF:
LAST INFORMAL STATE ENF:
FAC FED AGENCY:
FAC IMP WATERS DISCHARGER:

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

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

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

CWA CURR COMPL:
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: FLR000098426
RCRA PERMIT TYPE: SQG
NAICS CODE: 811113 811111
RCRA INSPS IN LAST 5 YRS:
RCRA DAYS LAST EVAL: 5301
RCRA INFORMAL ENF ACTS LAST 5 YRS:
RCRA FORMAL ENF ACTS LAST 5 YRS:
RCRA DATE LAST FORMAL ACTION: 04/29/2005

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

RCRA CURR COMPL: No Violation Identified
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTLTY COMPL STATU

SDWA INFO:

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

TRIS INFO:

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

FED ENF INFO:

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

GRN HOUSE GAS INFO: **GHG ID:**

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY INFORMATION SYSTEM LIST (CERCLIS)

Report Date: 3/10/2022

CERCLIS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

FLD982136384 **--HISTORICAL ENTRY--**
 TENDER TOUCH DRY CLEANERS
 1515 NW 1ST STREET
 WINTER HAVEN, FL 33881

MAP ID NUMBER:

14

Dist (Miles): 0.46
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

C
E
R
C
L
I
S

NPL DESCRIPTION: NOT ON THE NPL
OWNERSHIP TYPE:
FEDERAL FACILITY STATUS: NOT A FEDERAL FACILITY
NON NPL STATUS: NFRAP
SITE INCIDENT CATEGORY:

CERCLIS EVENT DETAIL FOR EACH OPERABLE UNIT

OPERABLE UNIT ID #: 00 **OPERABLE UNIT NAME:** SITEWIDE

EVENT NAME: DISCOVERY	START DATE:	COMPL DATE: 7/21/1998	EVENT LEAD: EPA Fund-Financed
EVENT NAME: PRELIMINARY ASSESSMENT	START DATE: 7/21/1998	COMPL DATE: 9/24/1998	EVENT LEAD: State, Fund Financed
EVENT NAME: ARCHIVE SITE	START DATE:	COMPL DATE: 11/1/2004	EVENT LEAD: EPA In-House
EVENT NAME: ARCHIVE SITE	START DATE:	COMPL DATE: 11/1/2004	EVENT LEAD: EPA In-House
EVENT NAME: SITE INSPECTION	START DATE: 9/30/2003	COMPL DATE: 3/8/2005	EVENT LEAD: State, Fund Financed
EVENT NAME: SITE UNARCHIVED	START DATE:	COMPL DATE: 12/17/2008	EVENT LEAD: EPA In-House
EVENT NAME: SITE UNARCHIVED	START DATE:	COMPL DATE: 12/17/2008	EVENT LEAD: EPA In-House

ADDITIONAL EPA COMMENTS FOR THIS FACILITY:

Public water supply within 550 feet of source/ soil containing tetrachloroethene at 241ppm. Two lakes located within 1/4 of a mile of the site.
 9/26/07 - Data cleanup - added archive date (Dawn Taylor)



USEPA SUPERFUND ENTERPRISE MANAGEMENT SYSTEM ARCHIVED SITE INVENTORY LIST

(SEMSARCH)

Report Date: 3/10/2022

SEMSARCH Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLD982136384
TENDER TOUCH DRY CLEANERS
1515 NW 1ST STREET
WINTER HAVEN, FL 33881

SITE ID: 406848
EPA REG: 4
CONG DISTR:
FIPS CODE: 12105
FED FAC?: N
COUNTY: POLK
AGENCY LAT/LON: /

MAP ID NUMBER:

Dist (Miles): 0.46
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

14

SEMSARCH

NPL STATUS: Not on the NPL

NON NPL STATUS: NFRAP-Site does not qualify for the NPL based on existing information

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

OPERABLE UNIT: 00

ACTION CODE: VU **ACTION NAME:** UNARCHIVE
START DATE: **FINISH DATE:** 3/7/2008 5:00:00
QUAL: **ACTION LEAD:** EPA Perf In-Hse

ACTION CODE: VS **ACTION NAME:** ARCH SITE
START DATE: **FINISH DATE:** 11/1/2004 5:00:00
QUAL: **ACTION LEAD:** EPA Perf In-Hse

ACTION CODE: DS **ACTION NAME:** DISCVRY
START DATE: 7/21/1998 4:00:0 **FINISH DATE:** 7/21/1998 4:00:0
QUAL: **ACTION LEAD:** EPA Perf

ACTION CODE: PA **ACTION NAME:** PA
START DATE: 7/21/1998 4:00:0 **FINISH DATE:** 9/24/1998 4:00:0
QUAL: H **ACTION LEAD:** St Perf

ACTION CODE: SI **ACTION NAME:** SI
START DATE: 9/30/2003 4:00:0 **FINISH DATE:** 3/8/2005 5:00:00
QUAL: N **ACTION LEAD:** St Perf

ACTION CODE: VU **ACTION NAME:** UNARCHIVE
START DATE: **FINISH DATE:** 12/17/2008 5:00:
QUAL: **ACTION LEAD:** EPA Perf In-Hse

ACTION CODE: VS **ACTION NAME:** ARCH SITE
START DATE: **FINISH DATE:** 11/1/2004 5:00:0
QUAL: **ACTION LEAD:** EPA Perf In-Hse

ACTION CODE: VS **ACTION NAME:** ARCH SITE
START DATE: **FINISH DATE:** 9/22/2009 4:00:0
QUAL: **ACTION LEAD:** EPA Perf In-Hse



USEPA NO FURTHER REMEDIAL ACTION PLANNED LIST

(NFRAP)

Report Date: 3/10/2022

NFRAP Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLD982136384
TENDER TOUCH DRY CLEANERS
1515 NW 1ST STREET
WINTER HAVEN, FL 33881

MAP ID NUMBER:

14

Dist (Miles): 0.46
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

N
F
R
A
P

NPL DESCRIPTION: NOT ON THE NPL

NON NPL STATUS: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS EVENT DETAIL FOR EACH OPERABLE UNIT

OPERABLE UNIT ID #: 00

OPERABLE UNIT NAME: SITEWIDE

EVENT NAME: DISCOVERY

START DATE:

COMPLETION DATE: 7/21/1998

EVENT LEAD: EPA Fund

EVENT QUALIFIER:

EVENT NAME: PRELIMINARY ASSESSMENT

START DATE: 7/21/1998

COMPLETION DATE: 9/24/1998

EVENT LEAD: State (Fund)

EVENT QUALIFIER: Higher priority

EVENT NAME: ARCHIVE SITE

START DATE:

COMPLETION DATE: 11/1/2004

EVENT LEAD: EPA In-House

EVENT QUALIFIER:

EVENT NAME: ARCHIVE SITE

START DATE:

COMPLETION DATE: 11/1/2004

EVENT LEAD: EPA In-House

EVENT QUALIFIER:

EVENT NAME: SITE INSPECTION

START DATE: 9/30/2003

COMPLETION DATE: 3/8/2005

EVENT LEAD: State (Fund)

EVENT QUALIFIER: NFRAP

EVENT NAME: SITE UNARCHIVED

START DATE:

COMPLETION DATE: 3/7/2008 2:53:46 PM

EVENT LEAD: EPA In-House

EVENT QUALIFIER:

EVENT NAME: SITE UNARCHIVED

START DATE:

COMPLETION DATE: 12/17/2008 8:12:56 AM

EVENT LEAD: EPA In-House

EVENT QUALIFIER:

EVENT NAME: ARCHIVE SITE

START DATE:

COMPLETION DATE: 9/22/2009

EVENT LEAD: EPA In-House

EVENT QUALIFIER:

ADDITIONAL EPA COMMENTS FOR THIS FACILITY:

Public water supply within 550 feet of source/ soil containing tetrachloroethene at 241ppm. Two lakes located within 1/4 of a mile of the site.



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

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

(STCERC)

Report Date: 3/10/2022

STCERC Page 1 of 1

FACILITY NAME AND LOCATION:

-HISTORICAL ENTRY-

Tender Touch Dry Cleaners
1515 1st St N
Winter Haven, FL 33881 2422

AGENCY SITE LAT/LON:

28.037366962298
-81.72700324883

MAP ID NUMBER:

14

Dist (Miles): 0.46

Direction:

Elev (Ft): 0.00

Elev vs Sub Prop: -

STCERC

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: ERIC_5373

DISTRICT: SWD

ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: 58326286

CLEANUP SITES SOURCE: ERIC

CLEANUP SITES SOURCE ID: ERIC_5373

CLEANUP SITES COMMENTS: ACTIVE

CLEANUP SITES PGM AREA: DC

CLEANUP SITES CATEGORY: OTHCU

CLEANUP SITES REMED STATUS: ACTIVE

FDER SITES LIST INFO:

SITE NUMBER:

PROJECT MGR:

STATUS:

LEAD UNIT:

ATTORNEY:

STATUS DATE:

SUPPORT UNIT:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP VOLUNTARY CLEANUP SITES

(VOLCLNUP)

Report Date: 3/10/2022

VOLCLNUP Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

167324 --HISTORICAL ENTRY--
TENDER TOUCH DRYCLEANERS
1515 NW 1ST ST
WINTER HAVEN, FL

COUNTY: POLK
DISTRICT:
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:

14

Dist (Miles): 0.46
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

VOLCLNUP

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

BSRA DATA

AREA ID: AREA NAME:
ACREAGE: REMED STATUS: BSRA DATE: SRCO DATE:
COMMENTS:

WASTE CLEANUP DATA

PROJ ID: 236248 OGC NO: STATUS: OPEN PRIORITY SCORE: INIT DATA RCVD: 11/15/2012
CONTAMINANTS:
OFFSITE CONTAM?: FEATURE:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP DRY CLEANING FACILITIES LIST

Report Date: 3/10/2022

(DRY)

DRY Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

9501361
TENDER TOUCH DRY CLEANERS
1515 FIRST ST NW
WINTER HAVEN, FL 33881

Facility Telephone (941)299-6191
Fac Status OPEN
Facility Type 1 - Drycleaner
PRIORITY RANKING: **Rank:**
Score:

MAP ID NUMBER:

Dist (Miles): 0.46
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

14

DRY

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

RELATED PARTY TYPE: **FACILITY OWNER** **RP ID** 39573 **Start Date** 2/9/1990 **RP Contact:** 9412932866
DONAS CHAMBERLAIN-- 1515 N W 1ST ST WINTER HAVEN, FL 33881

RELATED PARTY TYPE: **ACCOUNT OWNER** **RP ID** 39573 **Start Date** 2/9/1990 **RP Contact:** 9412932866
DONAS CHAMBERLAIN-- 1515 N W 1ST ST WINTER HAVEN, FL 33881

RELATED PARTY TYPE: **ACCOUNT OWNER** **RP ID** 64544 **Start Date** 3/26/2009 **RP Contact:** QUEEN CHAMBERLAIN (863)299-6191
CHAMBERLAIN, QUEEN-- 1515 1ST ST W WINTER HAVEN, FL 33881

RELATED PARTY TYPE: **FACILITY OWNER** **RP ID** 64544 **Start Date** 3/26/2009 **RP Contact:** QUEEN CHAMBERLAIN (863)299-6191
CHAMBERLAIN, QUEEN-- 1515 1ST ST W WINTER HAVEN, FL 33881

RELATED PARTY TYPE: **PROPERTY OWNER** **RP ID** 64544 **Start Date** 3/26/2009 **RP Contact:** QUEEN CHAMBERLAIN (863)299-6191
CHAMBERLAIN, QUEEN-- 1515 1ST ST W WINTER HAVEN, FL 33881

DRY CLEANER CLEANUP PROGRAM DATA:

Facility Name: Tender Touch Dry Cleaners
Address: 1515 1st St N
City: Winter Haven
County: POLK
District: SWD
Agcy Lat/Lon: 28.0373669623355/-81.7270032485356

ERIC ID: ERIC_5373
Program: DRYCLEANING
Manager:
Status: CLOSED

On Line Documents: https://prodenv.dep.state.fl.us/DepNexus/public/electronic-documents/ERIC_5373/gis-facility!search



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

9063845
 MCARTHUR PROPERTY(FORMER SWAN)
 1768 1ST ST N
 WINTER HAVEN, FL 33881-2124

OWNERSHIP INFO:

ACCOUNT OWNER
 MCARTHUR, ROZLYN
 2591 PALM DR
 WINTER HAVEN, FL 33881-
 (941)294-1194
 COUNTY ID: 53 POLK
 AGCY LAT/LON(DMS): 28,2,38.14 81,43,35.44
 FAC OPERATOR: ROZLYN MCARTHUR
 FAC TEL #: (863)294-1194

MAP ID NUMBER:

Dist (Miles): 0.25
 Direction:
 Elev (Ft): 0.00
 Elev vs -
 Sub Prop:

15

LUST

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED **FAC TYPE:** C - Fuel user/Non-retail

SCORE 75 **SCORE EFF DT:** 12/15/1998 **RANK:** **SCORE WHEN RANKED:**

DISCHARGE INFORMATION

DISCHARGE DATE: 11/7/1990

Mapid: 15

INSPECTION DATE:

CLEANUP WORK STATUS: COMPLETED

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: A - ABANDONED TANK RESTORATION

DISCH CLNUP STATUS: 7/24/2002 NFA - NFA COMPLETE

CONTAMINATED MEDIA?: SOIL: SUR WATER: GR WATER: MON WELL: # DW WELLS CONTAMINATED:

POLLUTANT : Y - Unknown/Not Reported

GALLONS OTHER

CLEANUP INFORMATION

Mapid: 15

PGM ELIG OFF: PCLP53 - FL DOH IN POLK COUNTY

PGM ELIG SCORE: 75

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: ELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SENT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT: 0

CLNUP PROG: A - ABANDONED TANK RESTO

CLNUP OFF: PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

CLNP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: -

FUND ELLIG: -

ORDER APPRV DATE:

ACTUAL COMPL DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: NFA - NO FURTHER ACTION

SUBMIT DATE: 06-27-2002

REVIEW DATE: 07-10-2002

ISSUE DATE: 07-24-2002

COMPL STATUS: A - APPROVED

COMPL STATUS DT: 07-24-2002

COMMENTS:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 2

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	15
<p>9063845 MCARTHUR PROPERTY(FORMER SWAN) 1768 1ST ST N WINTER HAVEN, FL 33881</p>	<p>MCARTHUR, ROZLYN 2591 PALM DR WINTER HAVEN, FL 33881 CONTACT TEL #: 9412941194 CONTACT: MCARTHUR, ROZLYN FACILITY TEL #: 8632941194 COUNTY ID: 53 POLK</p>	<p>Dist (Miles): 0.25 Direction: Elev (Ft): 0.00 Elev vs Sub Prop: -</p>	T A N K S
<p>FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)</p>			
<p>FAC STATUS: CLOSED FAC TYPE: Fuel user/Non-retail</p>			
<p>TANK #: 1 TANK VOL(GALS): 500</p> <p>CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: UNKNOWN</p>	<p>INST.DATE: TANK CONTENTS: Kerosene</p>	<p>TANK POSITION: UNDERGROUND</p>	<p>TANK STATUS (as of...) REMOVED FROM SITE 01-Mar-2002</p>
<p>TANK #: 2 TANK VOL(GALS): 4000</p> <p>CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: UNKNOWN</p>	<p>INST.DATE: TANK CONTENTS: Generic Gasoline</p>	<p>TANK POSITION: UNDERGROUND</p>	<p>TANK STATUS (as of...) REMOVED FROM SITE 25-Sep-2002</p>
<p>TANK #: 3 TANK VOL(GALS): 4000</p> <p>CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: UNKNOWN</p>	<p>INST.DATE: TANK CONTENTS: Generic Gasoline</p>	<p>TANK POSITION: UNDERGROUND</p>	<p>TANK STATUS (as of...) REMOVED FROM SITE 25-Sep-2002</p>



USEPA BROWNFIELD PROPERTIES

(USBRWNFLDS)

Report Date: 3/10/2022

USBRWNFLDS Page 1 of 1

PROP ID NO, NAME AND LOCATION:

208864
CFHC Site 3 - Winter Haven
1514 1st Street N

MAP ID NUMBER:

16

U
S
B
R
W
N
F
L
D
S

CURR OWNER: 1st & O LLC
OWNER TYPE: Private
PROPERTY SIZE (ACRES): 1.31
LOCAL PARCEL NO: 26-28-21-572500-001010

Dist (Miles): 0.46
Direction:
Elev (Ft): 148.60
Elev vs Sub Prop: Higher

GRANT NO:
GRANT NAME:
GRANT RECIPIENT: Central Florida Regional Planning Council

GRANT TYPE: Assessment
GRANT DATE:
GRANT AMOUNT:
GRANT FUNDING: Hazardous & Petroleum

PREDOMINANT PAST USE (ACRES): GREENSPACE: RESIDENTIAL: COMMERCIAL: INDUSTRIAL: MULTISTORY:
1.31

PROPERTY DESCR: Historical land use prior to current development was residential.

CONTAMINANT FOUND:

PETRO: CON SUB: ASBESTOS: PCBs: PAHs: VOCs: LEAD: SEL: IRON ARS: CAD: CHRM: COP: MERC: NI: PEST: SVOCs: OTHER METALS: UNK: NONE:

OTHER: OTHER DESCRIPTION:

CONTAMINANT CLEANED UP:

PETRO: CON SUB: ASBESTOS: PCBs: PAHs: VOCs: LEAD: SEL: IRON ARS: CAD: CHRM: COP: MERC: NI: PEST: SVOCs: OTHER METALS: UNK: NONE:

OTHER: OTHER DESCRIPTION:

MEDIA AFFECTED:

SOIL: AIR: SUR WAT: GRD WAT: DRK WAT: SOIL: AIR: SUR WAT: GRD WAT: DRK WAT: IC REQ?: IC IN PLACE?: DATE IC IN PLACE: PROPR CONTROLS:

SEDMT: BLD MAT: IND AIR: NONE: UNKNOWN: SEDMT: BLD MAT: IND AIR: UNKNOWN: GOVT CONTROLS: ENF/PERMIT TOOLS: INF DEVICES:

ACTIVITY: Phase I Environmental Assessment

16

ASSESSMENT ACTIVITY

START DATE: 9/1/2015
COMPL DATE:
FUNDING SOURCE: US EPA - Brownfields Assessment Cooperativ
FUNDING ENTITY: EPA
FUNDING AMOUNT: 3200.00

CLEANUP ACTIVITY

CLNUP REQD?: N
START DATE:
COMPL DATE:
ACRES CLEANED UP:
FUNDING SOURCE:
FUNDING ENTITY:
FUNDING AMOUNT:
NFA ISSUE DATE:

REDEVELOPMENT ACTIVITY

START DATE:
FUTURE USE GREENSPACE (ACRES):
FUTURE USE RES (ACRES):
FUTURE USE COMM (ACRES):
FUTURE USE IND (ACRES):
FUTURE USE MULTISTORY:
CLNUP/REDEV JOBS:
GREENSPACE CREATED:
FUNDING SOURCE:
FUNDING ENTITY:
FUNDING AMOUNT:

ASSESSMENT ACTIVITY

START DATE: 9/1/2015
COMPL DATE: 9/30/2015
FUNDING SOURCE: EPA
FUNDING ENTITY: US EPA - Brownfields Assessment Cooperativ
FUNDING AMOUNT: 3200

CLEANUP ACTIVITY

CLNUP REQD?: N
START DATE:
COMPL DATE:
ACRES CLEANED UP:
FUNDING SOURCE:
FUNDING ENTITY:
FUNDING AMOUNT:
NFA ISSUE DATE:

REDEVELOPMENT ACTIVITY

START DATE:
FUTURE USE GREENSPACE (ACRES):
FUTURE USE RES (ACRES):
FUTURE USE COMM (ACRES):
FUTURE USE IND (ACRES):
FUTURE USE MULTISTORY:
CLNUP/REDEV JOBS:
GREENSPACE CREATED:
FUNDING SOURCE:
FUNDING ENTITY:
FUNDING AMOUNT:



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

(STCERC)

Report Date: 3/10/2022

STCERC Page 1 of 1

FACILITY NAME AND LOCATION:

BIG M MART
128 AVE "T" NE
WINTER HAVEN, FL 33881 2180

AGENCY SITE LAT/LON:

28.043587352434
-81.72645877663

MAP ID NUMBER:

17

Dist (Miles): 0.03

Direction:

Elev (Ft): 153.11

Elev vs Sub Prop: Higher

STCERC

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: 8840952

DISTRICT: SWD

ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: 70449214

CLEANUP SITES PGM AREA: TK

CLEANUP SITES SOURCE: STCM

CLEANUP SITES CATEGORY: PETRO

CLEANUP SITES SOURCE ID: 8840952

CLEANUP SITES REMED STATUS: ACTIVE

CLEANUP SITES COMMENTS: ACTIVE

FDER SITES LIST INFO:

SITE NUMBER:

PROJECT MGR:

STATUS:

LEAD UNIT:

ATTORNEY:

STATUS DATE:

SUPPORT UNIT:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 4

FACILITY ID NUMBER, NAME AND LOCATION

8840952
BIG M MART
128 AVE "T" NE
WINTER HAVEN, FL 33881-2180

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

OWNERSHIP INFO:

ACCOUNT OWNER
BIG M MART
128 AVE "T" NE ATTN: SERGE MARC
WINTER HAVEN, FL 33881-
(863)293-2399
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,2,36.8957 81,43,35.2401
FAC OPERATOR: SERGE MARCELLUS
FAC TEL #: (863)293-2399

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 153.11
Elev vs Higher
Sub Prop:

17

L
U
S
T

FAC STATUS: OPEN **FAC TYPE:** A - Retail Station

SCORE 30 **SCORE EFF DT:** 10/18/2012 **RANK:** 8533 **SCORE WHEN RANKED:** 10

DISCHARGE INFORMATION

DISCHARGE DATE: 12/28/1988

Mapid: 17

INSPECTION DATE:

CLEANUP WORK STATUS: ACTIVE

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: E - EDI

DISCH CLNUP STATUS: 12/9/2019 RA - RA ONGOING

CONTAMINATED MEDIA?: SOIL: Y SUR WATER: N GR WATER: Y MON WELL: Y # DW WELLS CONTAMINATED: 0

POLLUTANT : B - Unleaded Gas GALLONS OTHER

CLEANUP INFORMATION

Mapid: 17

PGM ELIG OFF: PCLP53 - FL DOH IN POLK COUNTY

PGM ELIG SCORE: 30

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: ELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SENT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT: 0

CLNUP PROG: E - EARLY DETECTION INCEN **CLNUP OFF:** PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

CLNP RESP: ST - STATE
FUND ELLIG: -
ACTUAL COMPLETION DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: ST - STATE
FUND ELLIG: -
ORDER APPRV DATE:
ACTUAL COMPL DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: ST - STATE
FUND ELLIG: -
ACTUAL COST:
YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: -
SUBMIT DATE:
REVIEW DATE:
ISSUE DATE:
COMPL STATUS: -
COMPL STATUS DT:
COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: ST - STATE
FUND ELLIG: -
ACTUAL COMPLETION DATE:
FREE PRODUCT REMOVAL?(Y/N):
SOIL REMOVAL?(Y/N):
SOIL TONNAGE REMOVED:
SOIL TREATMENT?(Y/N):
OTHER TREATMENT?:
ALT PROC STATUS:
ALT PROC STATUS DT:
ALT PROC COMMENT:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 4

DISCHARGE INFORMATION

DISCHARGE DATE: 10/18/2010

Mapid: 17

INSPECTION DATE:

CLEANUP WORK STATUS: AWAITING

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 2/7/2011 SA - SA ONGOING

CONTAMINATED MEDIA?: SOIL: Y SUR WATER: N GR WATER: N MON WELL: N # DW WELLS CONTAMINATED:

POLLUTANT : B - Unleaded Gas

GALLONS OTHER

CLEANUP INFORMATION

Mapid: 17

PGM ELIG OFF:

PGM ELIG SCORE:

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT:

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SNT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT:

CLNUP PROG:

CLNUP OFF: PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

CLNP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: -

FUND ELLIG: -

ORDER APPRV DATE:

ACTUAL COMPL DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COST:

YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: -

SUBMIT DATE:

REVIEW DATE:

ISSUE DATE:

COMPL STATUS: -

COMPL STATUS DT:

COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL? (Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 3 of 4

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	17		
8840952 BIG M MART 128 AVE "T" NE WINTER HAVEN, FL 33881	BIG M MART 128 AVE "T" NE ATTN: SERGE MARC WINTER HAVEN, FL 33881 CONTACT TEL #: 8632932399 CONTACT: BIG M MART FACILITY TEL #: 8632932399 COUNTY ID: 53 POLK	Dist (Miles): 0.03 Direction: Elev (Ft): 153.11 Elev vs Sub Prop: Higher	T A N K S		
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)					
FAC STATUS: OPEN FAC TYPE: Retail Station					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	6000	01-Apr-1988	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Oct-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SACRIFICIAL ANODE CP/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/GROUNDWATER MONITORING					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	6000	01-Apr-1988	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Oct-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SACRIFICIAL ANODE CP/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/GROUNDWATER MONITORING					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3	6000	01-Apr-1988	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Oct-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SACRIFICIAL ANODE CP/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/GROUNDWATER MONITORING					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
4	3000	01-Dec-1978	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Oct-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SACRIFICIAL ANODE CP/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/GROUNDWATER MONITORING					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
5	3000	01-Jul-1978	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Oct-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SACRIFICIAL ANODE CP/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/GROUNDWATER MONITORING					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
6	12000	01-Oct-1995	Unleaded Gas	UNDERGROUND	IN SERVICE 01-Oct-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/TIGHT FILL/DOUBLE WALL-TANK JACKET PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE					



Copyright © 1990-2021 Environmental Data Management, Inc.
 For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 4 of 4

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
7	10000	01-Oct-1995	Unleaded Gas	UNDERGROUND	IN SERVICE 01-Oct-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/TIGHT FILL/DOUBLE WALL-TANK JACKET					
PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS					
LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE					



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

9602154 --HISTORICAL ENTRY--
USE #8840952
128 AVE T NE
WINTER HAVEN, FL 33881-

OWNERSHIP INFORMATION

DOUBLE M MART
128 AVE T NE
WINTER HAVEN, FL 33881-
CONTACT: SERGE MARCELLUS/9412932399
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): /

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 153.11
Elev vs Sub Prop: Higher

17

T
A
N
K
S

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: DELETED

FAC TYPE: RETAIL STATION

TANK #: **TANK VOL(GALS):**

INST.DATE:

TANK CONTENTS:

TANK POSITION:

TANK STATUS (as of...)

CONSTRUCTION TYPE:

PIPING TYPE:

LEAK MONITORING:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

9807255
 CASTELGAS LLC
 2100 1ST ST N
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

CASTEL GAS LLC
 2100 1ST ST N ATTB: STORAGE TAN
 WINTER HAVEN, FL 33881
CONTACT: DANIEL RUBIO/8632920282
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): /

MAP ID NUMBER:

Dist (Miles): 0.02
Direction:
Elev (Ft): 151.65
Elev vs Sub Prop: Higher

18

T
A
N
K
S

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN

FAC TYPE: Retail Station

TANK #: **TANK VOL(GALS):**

INST.DATE: **TANK CONTENTS:**

TANK POSITION:

TANK STATUS (as of...)

1 24000

01-Apr-2005 Unleaded Gas

UNDERGROUND

IN SERVICE 01-Apr-2005

CONSTRUCTION TYPE: ACFILMO

BALL CHECK VALVE/STEEL/FIBERGLASS-CLAD STEEL/DOUBLE WALL/COMPARTMENTED/SPILL CONTAINMENT BUCKET/TIGHT FILL

PIPING TYPE: CFJK

FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS

LEAK MONITORING: 134FGHK

CONTINUOUS ELECTRONIC SENSING/ELECTRONIC MONITOR PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/ELECTRONIC LINE LEAK DETECTOR/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

9100384
 IVAHS TIRE STORE
 101 AVENUE T NE
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

BOLICK, MARY
 3024 SPIRIT LAKE DR
 WINTER HAVEN, FL 33880
CONTACT: ROBERT H HART/8139678791
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 2 38 / 81 43 35

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 151.66
Elev vs Sub Prop: Higher

19

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED

FAC TYPE: Retail Station

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	4000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Aug-1990

CONSTRUCTION TYPE: C STEEL

PIPING TYPE:

LEAK MONITORING: 8 MANUALLY SAMPLED WELLS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	4000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Aug-1990

CONSTRUCTION TYPE: C STEEL

PIPING TYPE:

LEAK MONITORING: 8 MANUALLY SAMPLED WELLS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3	4000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Aug-1990

CONSTRUCTION TYPE: C STEEL

PIPING TYPE:

LEAK MONITORING: 8 MANUALLY SAMPLED WELLS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
4	6000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Aug-1990

CONSTRUCTION TYPE: C STEEL

PIPING TYPE:

LEAK MONITORING: 8 MANUALLY SAMPLED WELLS



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8840952. --HISTORICAL ENTRY--
CITGO-NORTHEAST(FORMER)
1916 1ST ST N
WINTER HAVEN, FL 33881

OWNERSHIP INFO:

SNEAD, ED
205 AVE "T" NW - ED PET MOTEL
WINTER HAVEN, FL 338812180
(813) 299-1794
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS):
FAC OPERATOR: SNEAD ED
FAC TEL #: (813) 299-1794

MAP ID NUMBER:

Dist (Miles): 0.10
Direction:
Elev (Ft): 151.53
Elev vs Higher
Sub Prop:

20

L
U
S
T

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED **FAC TYPE:** RETAIL STATION

SCORE **SCORE EFF DT:** **RANK:** **SCORE WHEN RANKED:**

DISCHARGE INFORMATION

Mapid: 20

DISCHARGE DATE:

INSPECTION DATE:

CLEANUP WORK STATUS:

CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE:

DISCH CLNUP STATUS:

CONTAMINATED MEDIA?: SOIL: SUR WATER: GR WATER: MON WELL: # DW WELLS CONTAMINATED:

POLLUTANT : GALLONS OTHER

CLEANUP INFORMATION

Mapid: 20

PGM ELIG OFF:

PGM ELIG SCORE:

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT:

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SNT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPY AMT:

COPY TO DT:

CAP AMT:

CLNUP PROG:

CLNUP OFF:

SITE ASSESSMENT*

REMEDIAL ACTION PLAN*

REMEDIAL ACTION*

CLNP RESP:

CLEANUP RESP:

CLEANUP RESP:

FUND ELLIG:

FUND ELLIG:

FUND ELLIG:

ACTUAL COMPLETION DATE:

ORDER APPRV DATE:

ACTUAL COST:

PAYMENT DATE:

ACTUAL COMPL DATE:

YEARS TO COMPL:

ACTUAL COST:

PAYMENT DATE:
ACTUAL COST:

SITE REHABILITATION COMPLETION REPORT*

SOURCE REMOVAL*

ACTION TYPE:

SUBMIT DATE:

REVIEW DATE:

ISSUE DATE:

COMPL STATUS:

COMPL STATUS DT:

COMMENTS:

CLEANUP RESP:

FUND ELLIG:

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 2

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	
<p>8840952. --HISTORICAL ENTRY-- CITGO-NORTHEAST(FORMER) 1916 1ST ST N WINTER HAVEN, FL 36061</p>	<p>SNEAD, ED 205 AVE "T" NW - ED PET MOTEL WINTER HAVEN, FL 33881 CONTACT TEL #: 8132991794 CONTACT: SNEAD, ED FACILITY TEL #: 8132991794 COUNTY ID: 53 POLK</p>	<p>Dist (Miles): 0.10 Direction: Elev (Ft): 151.53 Elev vs Sub Prop: Higher</p>	20
<p>FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)</p>			
<p>FAC STATUS: CLOSED FAC TYPE: RETAIL STATION</p>			
<p>TANK #: TANK VOL(GALS): INST.DATE: TANK CONTENTS: TANK POSITION: TANK STATUS (as of...)</p>			
<p>CONSTRUCTION TYPE: PIPING TYPE: LEAK MONITORING:</p>			

T
A
N
K
S



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8628299
GROWERS SERVICE CO INC
1950 1ST ST N
WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

GROWERS SERVICE CO INC
PO BOX 3205
WINTER HAVEN, FL 33881
CONTACT: BOB LANG/8632938073
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 2 36 / 81 43 32

MAP ID NUMBER:

Dist (Miles): 0.07
Direction:
Elev (Ft): 151.62
Elev vs Sub Prop: Higher

21

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED

FAC TYPE: Fuel user/Non-retail

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	2000	01-Jul-1980	Leaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Dec-1989

CONSTRUCTION TYPE: C STEEL

PIPING TYPE:

LEAK MONITORING: 8 MANUALLY SAMPLED WELLS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1R1	2000	01-Jan-1990	Unleaded Gas	ABOVEGROUND	CLOSED IN PLACE 21-Dec-2012

CONSTRUCTION TYPE: CK STEEL/AST CONTAINMENT

PIPING TYPE: ABI ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL/SUCTION PIPING SYSTEM

LEAK MONITORING: Q VISUAL INSPECTION OF ASTS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	1000	01-Jul-1980	Leaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Dec-1989

CONSTRUCTION TYPE: C STEEL

PIPING TYPE:

LEAK MONITORING: 8 MANUALLY SAMPLED WELLS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2R1	2000	01-Jan-1990	Unleaded Gas	ABOVEGROUND	CLOSED IN PLACE 21-Dec-2012

CONSTRUCTION TYPE: CK STEEL/AST CONTAINMENT

PIPING TYPE: ABI ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL/SUCTION PIPING SYSTEM

LEAK MONITORING: Q VISUAL INSPECTION OF ASTS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3	1000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Dec-1989

CONSTRUCTION TYPE: C STEEL

PIPING TYPE:

LEAK MONITORING: 8 MANUALLY SAMPLED WELLS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3R1	2000	01-Jan-1990	Vehicle Diesel	ABOVEGROUND	CLOSED IN PLACE 21-Dec-2012

CONSTRUCTION TYPE: CK STEEL/AST CONTAINMENT

PIPING TYPE: ABI ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL/SUCTION PIPING SYSTEM

LEAK MONITORING: Q VISUAL INSPECTION OF ASTS



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 2 of 2

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
4	560		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Dec-1989
CONSTRUCTION TYPE: C		STEEL			
PIPING TYPE:					
LEAK MONITORING: 8		MANUALLY SAMPLED WELLS			
<hr/>					
<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
5	1000	01-Mar-1992	Waste Oil	ABOVEGROUND	CLOSED IN PLACE 21-Dec-2012
CONSTRUCTION TYPE: CK		STEEL/AST CONTAINMENT			
PIPING TYPE: AB		ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL			
LEAK MONITORING: Q		VISUAL INSPECTION OF ASTS			



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110043111450 --HISTORICAL ENTRY--
WINTER HAVEN HEAD START
135 AVE Y NE
WINTER HAVEN, FL 33881-1551

MAP ID NUMBER:

22

Dist (Miles): 0.14
Direction:
Elev (Ft): 138.02
Elev vs Sub Prop: Higher

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 120159007600--NCES/ National Center for Education Statistics
Data Source: --NCES/ National Center for Education Statistics
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10J344
FLORENCE VILLA PHASE II-
FLORENCE VILLA
WINTER HAVEN, FL

MAP ID NUMBER:

23

Dist (Miles): 0.19
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	07/20/2006	

INSPECTIONS

VIOLATIONS

ENFORCEMENT

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10J917
FLORENCE VILLA PHASE III-
Florence Villa
Winter Haven, FL

MAP ID NUMBER:

23

Dist (Miles): 0.19
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	02/20/2007	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

110009109419
FLORENCE VILLA REDEVELOPMENT
AREA E OF 1ST & PALM DR ANDW O F 6TH ST NE ARE
BARTOW, FL 33831

MAP ID NUMBER:

23

FRS

Dist (Miles): 0.19

Direction:

Elev (Ft): 0.00

Elev vs Sub Prop: -

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 3/1/2000 Update Dt: 7/5/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10J018--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER CONSTRUCTION

Interest Start Dt:

Interest End Dt: 3/8/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10J018--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 3/8/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 5/29/2011 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 3

FACILITY ID NUMBER, NAME AND LOCATION

110015626642
FLORENCE VILLA PHASE II
FLORENCE VILLA
WINTER HAVEN, FL 33880

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

23

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 8/21/2003 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 21627--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10J344--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER CONSTRUCTION

Interest Start Dt:

Interest End Dt: 3/21/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 3 of 3

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10J344--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 3/21/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 5/29/2011 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:

FACILITY ID NUMBER, NAME AND LOCATION

110035636979
FLORENCE VILLA REDEVELOPMENT
AREA E OF 1ST & PALM DR AND W OF 6TH ST NE ARE
BARTOW, FL 33831

MAP ID NUMBER:

23

FRS

Dist (Miles): 0.19
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/24/2008 Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 17294--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110009109419
FLORENCE VILLA REDEVELOPMENT
AREA E OF 1ST & PALM DR ANDW O F 6TH ST NE ARE
BARTOW, FL 33831

NPDES ID No: FLR10J018
ICIS FAC INTEREST ID: 2400041083
Permit Name: FLORENCE VILLA REDEVELOPMENT
Fac Type: NON-POTW/Privately Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

23

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility	Permit Agency:
Permit Status: Terminated	Permit Org Iss: 01/05/2001
Maj/Mnr Disch: Minor	Permit Iss: 01/05/2001
Des Flow(MGD):	Permit Eff: 01/05/2001
Avg Flow(MGD)	Permit Exp: 01/04/2006
Disch Waterbody:	Permit Trm: 03/08/2012
	Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT

FRS ID NUMBER, NAME AND LOCATION:

110015626642
FLORENCE VILLA PHASE II
FLORENCE VILLA
WINTER HAVEN, FL 33880

NPDES ID No: FLR10J344
ICIS FAC INTEREST ID: 2400016221
Permit Name: FLORENCE VILLA PHASE II
Fac Type: NON-POTW/Privately Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

23

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility	Permit Agency:
Permit Status: Terminated	Permit Org Iss: 07/21/2001
Maj/Mnr Disch: Minor	Permit Iss: 07/21/2001
Des Flow(MGD):	Permit Eff: 07/21/2001
Avg Flow(MGD)	Permit Exp: 07/20/2006
Disch Waterbody:	Permit Trm: 03/21/2012
	Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 3

FRS ID NUMBER, NAME AND LOCATION:

110009109419
FLORENCE VILLA REDEVELOPMENT
AREA E OF 1ST & PALM DR ANDW O
BARTOW, FL 33831

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.048056/ -81.723611

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

23

E
C
H
O

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105013600302
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 42.61
POP /SQ MI WITHIN 3 MI: 1829.19
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLQ COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10J018
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLQ COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 3

RCRIS INFO:

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

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

RCRA CURR COMPL:
 RCRA CURR HPV/SNC FLAG: N
 RCRA 3YR QRTLTY COMPL STATU

SDWA INFO:

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

TRIS INFO:

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

FED ENF INFO:

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

GRN HOUSE GAS INFO:

GHG ID: GHG EMISSIONS MT: N

FRS ID NUMBER, NAME AND LOCATION:

110015626642
 FLORENCE VILLA PHASE II
 FLORENCE VILLA
 WINTER HAVEN, FL 33880

EPA REG: 04
 TRIBAL?: N
 FED FAC?:
 COUNTY: POLK
 AGENCY LAT/LON: 28.04923/ -81.72275

MAP ID NUMBER:

Dist (Miles): 0.19
 Direction:
 Elev (Ft): 0.00
 Elev vs Sub Prop: -

23

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
 NPDES ID?: Y
 SDWISID?: N
 RCRAInfo ID?: N
 TRIS ID?: N
 GHG ID?: N
 FAC SIC CODES:
 FAC NAICS CODES:
 TRIS REPORTER?:
 FIPS CODE: 12105
 HUC CODE: 03100101
 AIR NAA? N
 WBD CODE: 031001010201
 CONG DIST: 10
 CENSUS BLK: 12105013600201
 MAJ FAC?:
 ACTV PERM?:
 % MINORITY WITHIN 3 MI: 42.742
 POP /SQ MI WITHIN 3 MI: 1806.84
 TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
 PGMS IN NONCOMPL: 0
 CURR COMPL:
 CURR IN SNC?: N
 3YR QRTLTY COMPL STATUS:

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

CLEAN AIR ACT INFO:

ICIS AIR ID: CAA TOTAL PENALTIES: CAA CURR COMPL:



Copyright © 1990-2021 Environmental Data Management, Inc.
 For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 3 of 3

CAA PERMIT TYPE:

NAICS CODE:

SIC CODE:

CAA INSPS IN LAST 5 YRS:

CAA DAYS LAST INSPN:

CAA INFORMAL ENF ACTS LAST 5 YRS:

CAA FORMAL ENF ACTS LAST 5 YRS:

CAA DATE LAST FORMAL ACTION:

CAA LAST PENALTY DATE:

CAA LAST PENALTY AMT:

CAA QTRS NONCMPL LAST 5 YRS:

CAA CURR HPV/SNC FLAG: N

CAA 3YR QRTL COMPL STATUS:

CLEAN WATER ACT INFO:

NPDES ID: FLR10J344

CWA PERMIT TYPE: Minor

NAICS CODE:

SIC CODE:

CWA INSPS IN LAST 5 YRS:

CWA DAYS LAST INSPN:

CWA INFORMAL ENF ACTS LAST 5 YRS:

CWA FORMAL ENF ACTS LAST 5 YRS:

CWA DATE LAST FORMAL ACTION:

CWA TOTAL PENALTIES:

CWA LAST PENALTY DATE:

CWA LAST PENALTY AMT:

CWA QTRS NONCMPL LAST 5 YRS: 0

CWA CURR COMPL: Terminated Permit

CWA CURR HPV/SNC FLAG: N

CWA 3YR QRTL COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO: GHG ID:

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8945035
BP #610 TWIN BROTHERS FOOD MART
2433 LUCERNE PARK RD
WINTER HAVEN, FL 33881-1665

OWNERSHIP INFO:

ACCOUNT OWNER
PATEL, PRAVIN & SUBHADRA
2433 LUCERNE PARK RD
WINTER HAVEN, FL 33881-1665
(863)297-9248
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,2,55.1242 81,43,25.2366
FAC OPERATOR: SUBHADRUBEN PATEL
FAC TEL #: (863)297-9248

MAP ID NUMBER:

Dist (Miles): 0.02
Direction:
Elev (Ft): 140.93
Elev vs Higher
Sub Prop:

24

L
U
S
T

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN **FAC TYPE:** A - Retail Station

SCORE 30 **SCORE EFF DT:** 12/9/2008 **RANK:** **SCORE WHEN RANKED:**

DISCHARGE INFORMATION

DISCHARGE DATE: 3/9/2006

Mapid: 24

INSPECTION DATE:

CLEANUP WORK STATUS: COMPLETED

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNP STATUS: 4/16/2009 NFA - NFA COMPLETE

CONTAMINATED MEDIA?: SOIL: N SUR WATER: N GR WATER: Y MON WELL: N # DW WELLS CONTAMINATED:

POLLUTANT : B - Unleaded Gas GALLONS OTHER

CLEANUP INFORMATION

Mapid: 24

PGM ELIG OFF:

PGM ELIG SCORE: **PGM ELIG SCORE EFF DT:** **PGM ELIG R**
ELIG STAT: **ELIG STAT DT:** **APPL RCVD:** **LOI:**
DEDUCT AMT: **DEDUCT PD TO DT:** **COPAY AMT:** **COPAY TO DT:**
CLNUP PROG: **CLNUP OFF:** PCLP53 - FL DOH IN POLK COUNTY

ELIG LTR SENT: **REDETERM:**
CAP AMT:

SITE ASSESSMENT*

CLNP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: -
FUND ELLIG: -
ORDER APPRV DATE:
ACTUAL COMPL DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COST:
YEARS TO COMPL: 0

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: NFA - NO FURTHER ACTION
SUBMIT DATE: 02-26-2009
REVIEW DATE: 03-19-2009
ISSUE DATE: 04-16-2009
COMPL STATUS: A - APPROVED
COMPL STATUS DT: 03-19-2009
COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
FREE PRODUCT REMOVAL?(Y/N):
SOIL REMOVAL?(Y/N):
SOIL TONNAGE REMOVED:
SOIL TREATMENT?(Y/N):
OTHER TREATMENT?:
ALT PROC STATUS:
ALT PROC STATUS DT:
ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 2

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	24		
8945035 BP #610 TWIN BROTHERS FOOD MART 2433 LUCERNE PARK RD WINTER HAVEN, FL 33881	PATEL, PRAVIN & SUBHADRABE 2433 LUCERNE PARK RD WINTER HAVEN, FL 33881 CONTACT TEL #: 8632979248 CONTACT: PATEL, PRAVIN & SUBHADRABE FACILITY TEL #: 8632979248 COUNTY ID: 53 POLK	Dist (Miles): 0.02 Direction: Elev (Ft): 140.93 Elev vs Sub Prop: Higher	T A N K S		
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)					
FAC STATUS: OPEN FAC TYPE: Retail Station					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	4000	01-May-1989	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Feb-2006
CONSTRUCTION TYPE: BALL CHECK VALVE/FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MECHANICAL LINE LEAK DETECTOR/STATISTICAL INVENTORY RECONCILE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	4000	01-May-1989	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Feb-2006
CONSTRUCTION TYPE: BALL CHECK VALVE/FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MECHANICAL LINE LEAK DETECTOR/STATISTICAL INVENTORY RECONCILE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3	4000	01-May-1989	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Feb-2006
CONSTRUCTION TYPE: BALL CHECK VALVE/FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MECHANICAL LINE LEAK DETECTOR/STATISTICAL INVENTORY RECONCILE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
4	20000	01-Dec-2007	Vehicular Diesel	UNDERGROUND	IN SERVICE 01-Dec-2007
CONSTRUCTION TYPE: STEEL/COMPARTMENTED/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/DOUBLE WALL-TANK JACKET PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/ELECTRONIC MONITOR PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE					



USEPA/USCG-NATIONAL RESPONSE CENTER EMERGENCY RESPONSE NOTIFICATION SYSTEM LIST

(ERNS)

Report Date: 3/10/2022

ERNS Page 1 of 1

INCIDENT ID NUMBER AND LOCATION:

1007211
ROADWAY
LUCERNE PARK RD @ 4TH ST NE
WINTER HAVEN, FL

RESPONSIBLE PARTY

SWIFT TRANSPORTATION
ORG TYPE: PRIVATE ENTERPRISE
PHOENIX, AZ 85038
RPT RCVD:
ENTRY CMLPT:
CALL TYPE:

MAP ID NUMBER:

Dist (Miles): 0.00
Direction:
Elev (Ft): 140.24
Elev vs Sub Prop: Higher

25

ERNS

COUNTY: POLK
AGNCY LAT: --
AGNCY LON: --
AGNCY STR: --

STATE AGENCY NOTIFIED: FL DEP
FED AGENCY NOTIFIED:
STATE AGENCY ON SCENE:
STATE AGENCY RPT NO: 2012-2023

INCIDENT DATE AND TIME:

3/29/2012 9:51:00 AM

MATERIAL AND QUANTITY SPILLED:

ETHYLENE GLYCOL 10 GALLON(S)

CHRIS CODE: EGL
IF REACHED WATER: YES
CONT RELEASE UPPER BOUNDS: /

CAS NO: 000107-21-1 UN NO:
AMT IN WATER: 2 GALLON(S)

INCIDENT DATE AND TIME:

3/29/2012 9:51:00 AM

MATERIAL AND QUANTITY SPILLED:

OTHER OIL 0 UNKNOWN AMOUNT

CHRIS CODE: OTH
IF REACHED WATER: YES
CONT RELEASE UPPER BOUNDS: /

CAS NO: 000000-00-0 UN NO:
AMT IN WATER: 0 UNKNOWN AMOUNT

TYPE OF INCIDENT:

INCIDENT DTG:

MEDIA AFFECTED: WATER

DESCRIPTION:

RESPONSE: ENVIRONMENTAL CONTRACTOR DISPATCHED TO THE SITE FOR CLEANUP. THE MATERIAL WAS REMOVED FROM THE ROADWAY AND IMPACTED CATCH BASIN.

ADDL INFO:****WEB REPORT****

INCIDENT CAUSE:

INCIDENT DETAILS:

FIRE?: N	INJURIES?: N	AIRWAY CLOSED?: N	REL SECURED?: Y
FIRE EXT?: U	NUM INJURED:	WATERWAY CLOSED?: N	EST DURATION:
EVAC?: N	NUM HOSP:	ROAD CLOSED?: N	REL RATE: /
NUM EVAC:	FATAL?: N	TRACK CLOSED?: N	DIST-DIR FROM CITY:
RAD OF EVAC:	NUM FATAL:	BODY OF WATER: STORM DRAIN	
WHO EVACUATED:	DAMAGES?: N	TRIBUTARY OF:	
	DAMAGE AMT:		

MOBILE DETAILS:

MOBILE TYPE: TRACTOR TRAILER TRUCK VEH FUEL CAP: CARGO CAP: AMT ON BOARD:
HAZMAT CARRIER: U CARRIER LIC: U NONCOMPL WITH HAZMAT: U VEHICLE NO: UNKNOWN TRAILER NO:

TRAIN DETAILS:

TRAIN ID: RAILROAD NAME: TRAIN TYPE: TRACK SPEED: TRAIN SPEED: TRAIN DIR:
NO OF LOCOMOTIVES: NO OF CARS: NO DERAILED: NONCOMPL WITH HAZMAT:

DERAILED UNITS:



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10FD29
St Paul's Holiness Church of W-
2520 4th St NE
Winter Haven, FL

MAP ID NUMBER:

26

Dist (Miles): 0.04

Direction:

Elev (Ft): 137.49

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	05/05/2012	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110032782031
ST PAUL'S HOLINESS CHURCH OF W
2520 4TH ST NE
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.04
Direction:
Elev (Ft): 137.49
Elev vs Sub Prop: Higher

26

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 12/2/2007 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 79304--FDM/ Florida - Fiesta Data Maintenance
Data Source: STATE--FLORIDA DEP/ FLORIDA DEP
Interest Type: STATE MASTER
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10FD29--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 1/16/2013 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10FD29--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 1/16/2013 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/29/2011 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 6/1/2011 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110032782031
ST PAUL'S HOLINESS CHURCH OF W
2520 4TH ST NE
WINTER HAVEN, FL 33881

NPDES ID No: FLR10FD29
ICIS FAC INTEREST ID: 2400033089
Permit Name: St Paul's Holiness Church of W
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.04
Direction:
Elev (Ft): 137.49
Elev vs Sub Prop: Higher

26

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 05/06/2007
Permit Iss: 05/06/2007
Permit Eff: 05/06/2007
Permit Exp: 05/05/2012
Permit Trm: 01/16/2013
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110032782031
ST PAUL'S HOLINESS CHURCH OF W
2520 4TH ST NE
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.05032/ -81.72287

MAP ID NUMBER:

Dist (Miles): 0.04
Direction:
Elev (Ft): 137.49
Elev vs Sub Prop: Higher

26

E
C
H
O

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105013600200
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 42.631
POP /SQ MI WITHIN 3 MI: 1784.84
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10FD29
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10M653
SR 544 // 1976971-
SR 544 // 1976971
WINTER HAVEN, FL

MAP ID NUMBER:

27

Dist (Miles): 0.00
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	08/09/2008	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110015729489 --HISTORICAL ENTRY--
SR 544 // 1976971
SR 544 // 1976971
WINTER HAVEN, FL 33880

MAP ID NUMBER:

Dist (Miles): 0.00
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

27

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 110015729489--FRS/ Facility Registry System
Data Source: --PCS/ Permit Compliance System
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLR10M653--PCS/ Permit Compliance System
Data Source: --NPDES PERMIT/ NPDES PERMIT
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110070220980
LAKE SMART POINTE
2560 LUCERNE PARK RD
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.17
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

28

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/6/2018 Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: EFFECTIVE

Info Sys ID & Name: FLR20BY83--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 10/7/2019 Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 4/13/2018 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: EFFECTIVE

Info Sys ID & Name: FLR20BY83--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 4/9/2018 Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 4/13/2018 Update Dt:



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110070220980
LAKE SMART POINTE
2560 LUCERNE PARK RD
WINTER HAVEN, FL 33881

NPDES ID No: FLR20BY83
ICIS FAC INTEREST ID: 3600862665
Permit Name: SDD Development, LLC
Fac Type: NON-POTW/
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.17
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

28

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Effective
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection
Permit Org Iss: 03/10/2018
Permit Iss: 03/10/2018
Permit Eff: 03/10/2018
Permit Exp: 03/09/2023
Permit Trm:
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110070220980
LAKE SMART POINTE
2560 LUCERNE PARK RD
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY:
AGENCY LAT/LON: 28.05485/ -81.72167

MAP ID NUMBER:

Dist (Miles): 0.17
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

28

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105013600200
MAJ FAC?:
ACTV PERM?: Y
% MINORITY WITHIN 3 MI: 0
POP /SQ MI WITHIN 3 MI: 0
TRIBAL WITHIN 25 MI:

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

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

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR20BY83
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: No Violation Identified
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10BK74
LAKE ROCHELLE LANDING-
2893 LUCERNE PARK RD
WINTER HAVEN, FL

MAP ID NUMBER:

29

Dist (Miles): 0.16

Direction:

Elev (Ft): 138.62

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	09/14/2010	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110024394635
LAKE ROCHELLE LANDING
2893 LUCERNE PARK RD
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.16
Direction:
Elev (Ft): 138.62
Elev vs Sub Prop: Higher

29

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 1/30/2006 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 30285--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10BK74--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER CONSTRUCTION

Interest Start Dt:

Interest End Dt: 5/10/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10BK74--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 5/10/2012 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/27/2011 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 6/1/2011 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110024394635
LAKE ROCHELLE LANDING
2893 LUCERNE PARK RD
WINTER HAVEN, FL 33881

NPDES ID No: FLR10BK74
ICIS FAC INTEREST ID: 2400039780
Permit Name: LAKE ROCHELLE LANDING
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.16
Direction:
Elev (Ft): 138.62
Elev vs Sub Prop: Higher

29

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 09/15/2005
Permit Iss: 09/15/2005
Permit Eff: 09/15/2005
Permit Exp: 09/14/2010
Permit Trm: 05/10/2012
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110024394635
LAKE ROCHELLE LANDING
2893 LUCERNE PARK RD
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.06569/ -81.71515

MAP ID NUMBER:

Dist (Miles): 0.16
Direction:
Elev (Ft): 138.62
Elev vs Sub Prop: Higher

29

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012803204
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 41.345
POP /SQ MI WITHIN 3 MI: 1333.08
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10BK74
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10ET92
Lake Smart Estates-
Near Ixora Dr
Winter Haven, FL

MAP ID NUMBER:

30

Dist (Miles): 0.06

Direction:

Elev (Ft): 140.54

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	03/09/2012	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110032797098
LAKE SMART ESTATES
NEAR IXORA DR
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 140.54
Elev vs Sub Prop: Higher

30

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 12/2/2007 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 78154--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10ET92--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER CONSTRUCTION

Interest Start Dt:

Interest End Dt: 1/14/2013 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10ET92--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 1/14/2013 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/29/2011 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 6/1/2011 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110032797098
LAKE SMART ESTATES
NEAR IXORA DR
WINTER HAVEN, FL 33881

NPDES ID No: FLR10ET92
ICIS FAC INTEREST ID: 2400050434
Permit Name: Lake Smart Estates
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 140.54
Elev vs Sub Prop: Higher

30

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 03/10/2007
Permit Iss: 03/10/2007
Permit Eff: 03/10/2007
Permit Exp: 03/09/2012
Permit Trm: 01/14/2013
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110032797098
LAKE SMART ESTATES
NEAR IXORA DR
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.064722/ -81.710833

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 140.54
Elev vs Sub Prop: Higher

30

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802102
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 41.121
POP /SQ MI WITHIN 3 MI: 1322.53
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10ET92
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10DO87
LAKES AT LUCERNE PARK PHASES 1-
OLD LUCERNE PARK RD & LUCERNEPARK RD
WINTER HAVEN, FL

MAP ID NUMBER:

31

Dist (Miles): 0.00
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	08/15/2011	

INSPECTIONS

VIOLATIONS

ENFORCEMENT

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10EC58
LAKES OF LUCERNE PARK-
OLD LUCERNE PARK RD
WINTER HAVEN, FL

MAP ID NUMBER:

31

Dist (Miles): 0.00
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	12/06/2011	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

110025343732
LAKES AT LUCERNE PARK PHASES 1
OLD LUCERNE PARK RD & LUCERNE PARK RD
WINTER HAVEN, FL 33881

MAP ID NUMBER:

31

FRS

Dist (Miles): 0.00

Direction:

Elev (Ft): 0.00

Elev vs Sub Prop: -

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 9/30/2006 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10DO87--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER CONSTRUCTION

Interest Start Dt:

Interest End Dt: 5/29/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10DO87--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 5/29/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 5/27/2011 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 3

FACILITY ID NUMBER, NAME AND LOCATION

110028299188
LAKES OF LUCERNE PARK
OLD LUCERNE PARK RD
WINTER HAVEN, FL 33880

MAP ID NUMBER:

31

FRS

Dist (Miles): 0.00
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 3/26/2007 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 75869--FDM/ Florida - Fiesta Data Maintenance
Data Source: STATE--FLORIDA DEP/ FLORIDA DEP
Interest Type: STATE MASTER
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10EC58--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 6/1/2012 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 3 of 3

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10EC58--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 6/1/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 5/28/2011 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:

FACILITY ID NUMBER, NAME AND LOCATION

110035600668

LAKES AT LUCERNE PARK - PHASE 1A & 2

OLD LUCERNE PARK RD & LUCERNE PARK RD

WINTER HAVEN, FL 33881

MAP ID NUMBER:

31

FRS

Dist (Miles): 0.00

Direction:

Elev (Ft): 0.00

Elev vs Sub Prop: -

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/23/2008 Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 74012--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110025343732
LAKES AT LUCERNE PARK PHASES 1
OLD LUCERNE PARK RD & LUCERNE PARK RD
WINTER HAVEN, FL 33881

NPDES ID No: FLR10DO87
ICIS FAC INTEREST ID: 2400017809
Permit Name: LAKES AT LUCERNE PARK PHASES 1
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.00
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

31

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility	Permit Agency:
Permit Status: Terminated	Permit Org Iss: 08/16/2006
Maj/Mnr Disch: Minor	Permit Iss: 08/16/2006
Des Flow(MGD):	Permit Eff: 08/16/2006
Avg Flow(MGD)	Permit Exp: 08/15/2011
Disch Waterbody:	Permit Trm: 05/29/2012
	Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT

FRS ID NUMBER, NAME AND LOCATION:

110028299188
LAKES OF LUCERNE PARK
OLD LUCERNE PARK RD
WINTER HAVEN, FL 33880

NPDES ID No: FLR10EC58
ICIS FAC INTEREST ID: 2400016043
Permit Name: LAKES OF LUCERNE PARK
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.00
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

31

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility	Permit Agency:
Permit Status: Terminated	Permit Org Iss: 12/07/2006
Maj/Mnr Disch: Minor	Permit Iss: 12/07/2006
Des Flow(MGD):	Permit Eff: 12/07/2006
Avg Flow(MGD)	Permit Exp: 12/06/2011
Disch Waterbody:	Permit Trm: 06/01/2012
	Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 3

FRS ID NUMBER, NAME AND LOCATION:

110025343732
LAKES AT LUCERNE PARK PHASES 1
OLD LUCERNE PARK RD & LUCERNE
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.07448/ -81.70109

MAP ID NUMBER:

Dist (Miles): 0.00
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

31

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012804303
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 42.14
POP /SQ MI WITHIN 3 MI: 1108.44
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLQ COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10DO87
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLQ COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 3

RCRIS INFO:

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

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

RCRA CURR COMPL:
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTLY COMPL STATU

SDWA INFO:

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

TRIS INFO:

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

FED ENF INFO:

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

GRN HOUSE GAS INFO: **GHG ID:**

GHG EMISSIONS MT: N

FRS ID NUMBER, NAME AND LOCATION:

110028299188
LAKES OF LUCERNE PARK
OLD LUCERNE PARK RD
WINTER HAVEN, FL 33880

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.08072/ -81.67353

MAP ID NUMBER:

Dist (Miles): 0.00
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

31

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA?: N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012804302
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 31.111
POP /SQ MI WITHIN 3 MI: 813.14
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

ICIS AIR ID:

CAA TOTAL PENALTIES:

CAA CURR COMPL:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 3 of 3

CAA PERMIT TYPE:

NAICS CODE:

SIC CODE:

CAA INSPS IN LAST 5 YRS:

CAA DAYS LAST INSPN:

CAA INFORMAL ENF ACTS LAST 5 YRS:

CAA FORMAL ENF ACTS LAST 5 YRS:

CAA DATE LAST FORMAL ACTION:

CAA LAST PENALTY DATE:

CAA LAST PENALTY AMT:

CAA QTRS NONCMPL LAST 5 YRS:

CAA CURR HPV/SNC FLAG: N

CAA 3YR QRTL COMPL STATUS:

CLEAN WATER ACT INFO:

NPDES ID: FLR10EC58

CWA PERMIT TYPE: Minor

NAICS CODE:

SIC CODE:

CWA INSPS IN LAST 5 YRS:

CWA DAYS LAST INSPN:

CWA INFORMAL ENF ACTS LAST 5 YRS:

CWA FORMAL ENF ACTS LAST 5 YRS:

CWA DATE LAST FORMAL ACTION:

CWA TOTAL PENALTIES:

CWA LAST PENALTY DATE:

CWA LAST PENALTY AMT:

CWA QTRS NONCMPL LAST 5 YRS: 0

CWA CURR COMPL: Terminated Permit

CWA CURR HPV/SNC FLAG: N

CWA 3YR QRTL COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO: GHG ID:

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10CO29
LAKE SMART ESTATES-
S OF LUCERNE PARK RD
WINTER HAVEN, FL

MAP ID NUMBER:

32

Dist (Miles): 0.06

Direction:

Elev (Ft): 132.68

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	03/21/2011	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110024817279
LAKE SMART ESTATES
S OF LUCERNE PARK RD
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 132.68
Elev vs Sub Prop: Higher

32

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 6/1/2006 Update Dt: 4/24/2008

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 70768--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110054138401
LAKE SMART
UNKNOWN
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 132.68
Elev vs Sub Prop: Higher

32

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 10/30/2012 Update Dt: 7/5/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10LV94--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt: 7/29/2012 ORIGINAL PERMIT ISSUE DATE
Interest End Dt: 6/2/2016 PERMIT TERMINATION DATE
Last Rpt Dt: 7/31/2012 Create Dt: 7/5/2016 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 8/10/2012 Update Dt: 11/5/2012

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10LV94--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt: 7/29/2012 ORIGINAL PERMIT ISSUE DATE
Interest End Dt: 6/2/2016 PERMIT TERMINATION DATE
Last Rpt Dt: 7/31/2012 Create Dt: 10/30/2012 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 8/10/2012 Update Dt: 11/5/2012



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110054138401
LAKE SMART
UNKNOWN
WINTER HAVEN, FL 33881

NPDES ID No: FLR10LV94
ICIS FAC INTEREST ID: 3000024111
Permit Name: DR Horton Orlando
Fac Type: NON-POTW/
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 132.68
Elev vs Sub Prop: Higher

32
NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Administratively Continued
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection
Permit Org Iss: 07/29/2012
Permit Iss: 07/29/2012
Permit Eff: 07/29/2012
Permit Exp: 07/28/2017
Permit Trm:
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110054138401
LAKE SMART
UNKNOWN
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
TRIAL FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.0658/ -81.7098

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 132.68
Elev vs Sub Prop: Higher

32

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802102
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 40.987
POP /SQ MI WITHIN 3 MI: 1315.5
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10LV94
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

9601302
DANIEL PROPERTY
3009 OLD LUCERNE PARK RD
WINTER HAVEN, FL 33881-

OWNERSHIP INFO:

TANK OWNER
DANIEL, WAYNE JR
1808 N FRANKLIN ST
TAMPA, FL 33602-
(813)229-1778
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,4,5.214 81,42,33.0624
FAC OPERATOR: WAYNE DANIEL JR
FAC TEL #: (813)229-1778

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 131.57
Elev vs Higher
Sub Prop:

33

LUST

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED **FAC TYPE:** B - Residential

SCORE 0 **SCORE EFF DT:** **RANK:** **SCORE WHEN RANKED:**

DISCHARGE INFORMATION

DISCHARGE DATE: 6/28/1996

Mapid: 33

INSPECTION DATE:

CLEANUP WORK STATUS: COMPLETED

CLEANUP REQUIRED Z - OTHER

CLEANUP COMBINED:

INFO SOURCE: A - ABANDONED TANK RESTORATION

DISCH CLNUP STATUS: 10/1/2003 NFA - NFA COMPLETE

CONTAMINATED MEDIA?: SOIL: N SUR WATER: N GR WATER: Y MON WELL: N # DW WELLS CONTAMINATED: 0

POLLUTANT : Z - Other Non Regulated GALLONS OTHER NO CONTAMINATION

CLEANUP INFORMATION

Mapid: 33

PGM ELIG OFF: PCLP48 - ORANGE COUNTY ENVIRONMENTAL PROTECTION DIV

PGM ELIG SCORE: 0

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: INELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SENT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT: 0

CLNUP PROG: A - ABANDONED TANK RESTO **CLNUP OFF:** PCLP48 - ORANGE COUNTY ENVIRONMENTAL PROTECTION DIV

SITE ASSESSMENT*

REMEDIAL ACTION PLAN*

REMEDIAL ACTION*

CLNP RESP: -

CLEANUP RESP: -

CLEANUP RESP: -

FUND ELLIG: -

FUND ELLIG: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

ORDER APPRV DATE:

ACTUAL COST:

PAYMENT DATE:

ACTUAL COMPL DATE:

YEARS TO COMPL: 0

ACTUAL COST:

PAYMENT DATE:

ACTUAL COST:

SITE REHABILITATION COMPLETION REPORT*

SOURCE REMOVAL*

ACTION TYPE: NFA - NO FURTHER ACTION

SUBMIT DATE: 08-18-2003

REVIEW DATE: 09-08-2003

ISSUE DATE: 10-01-2003

COMPL STATUS: A - APPROVED

COMPL STATUS DT: 09-08-2003

COMMENTS:

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 3

DISCHARGE INFORMATION

DISCHARGE DATE: 7/1/1996

Mapid: 33

INSPECTION DATE: 6/28/1996

CLEANUP WORK STATUS: COMBINED

CLEANUP REQUIRED: NEW CLEANUP REQUIRED

CLEANUP COMBINED: 26253

INFO SOURCE: DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 3/27/2001 DISCHARGE NOTIFICATION RECEIVED

CONTAMINATED MEDIA?: SOIL: SUR WATER: GR WATER: MON WELL: # DW WELLS CONTAMINATED:
POLLUTANT : GALLONS OTHER

CLEANUP INFORMATION

Mapid: 33

PGM ELIG OFF:

PGM ELIG SCORE:

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT:

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SNT:

REDETERM: N

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT:

CLNUP PROG: OTHER

CLNUP OFF:

SITE ASSESSMENT*

CLNP RESP:

FUND ELLIG:

ACTUAL COMPLETION DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP:

FUND ELLIG:

ORDER APPRV DATE:

ACTUAL COMPL DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP:

FUND ELLIG:

ACTUAL COST:

YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE:

SUBMIT DATE:

REVIEW DATE:

ISSUE DATE:

COMPL STATUS:

COMPL STATUS DT:

COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP:

FUND ELLIG:

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 3 of 3

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:													
<p>9601302 DANIEL PROPERTY 3009 OLD LUCERNE PARK RD WINTER HAVEN, FL 33881</p>	<p>CONTACT TEL #: CONTACT: FACILITY TEL #: 8132291778 COUNTY ID: 53 POLK</p>	<p>Dist (Miles): 0.06 Direction: Elev (Ft): 131.57 Elev vs Sub Prop: Higher</p>	33												
<div style="border: 1px solid black; padding: 2px; display: inline-block; text-align: center; font-weight: bold;">T A N K S</div>															
<p>FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)</p>															
<p>FAC STATUS: CLOSED FAC TYPE: Residential</p>															
<table border="0" style="width: 100%;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">TANK #:</th> <th style="text-align: left; border-bottom: 1px solid black;">TANK VOL(GALS):</th> <th style="text-align: left; border-bottom: 1px solid black;">INST.DATE:</th> <th style="text-align: left; border-bottom: 1px solid black;">TANK CONTENTS:</th> <th style="text-align: left; border-bottom: 1px solid black;">TANK POSITION:</th> <th style="text-align: left; border-bottom: 1px solid black;">TANK STATUS (as of...)</th> </tr> <tr> <td>1</td> <td>1000</td> <td></td> <td>Leaded Gas</td> <td>UNDERGROUND</td> <td>REMOVED FROM SITE 01-Jul-1996</td> </tr> </table>	TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)	1	1000		Leaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1996			
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)										
1	1000		Leaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1996										
<p>CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: UNKNOWN</p>															



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

9602345 --HISTORICAL ENTRY--
DANIEL PROPERTY - USE #9601302
3007 LUCERNE PARK RD
WINTER HAVEN, FL

OWNERSHIP INFORMATION

BROWN,HARRY
3007 LUCERNE PARK RD
WINTER HAVEN, FL 33880-
CONTACT: HARRY BROWN/9419676746
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): /

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 131.57
Elev vs Sub Prop: Higher

33

T
A
N
K
S

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: DELETED

FAC TYPE: RESIDENTIAL(NO UST>1100 GALS)

TANK #: **TANK VOL(GALS):**

INST.DATE:

TANK CONTENTS:

TANK POSITION:

TANK STATUS (as of...)

CONSTRUCTION TYPE:

PIPING TYPE:

LEAK MONITORING:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110035569364 --HISTORICAL ENTRY--
CONTRACTOR SHOPS
3009 OLD LUCERNE PARK RD
WINTER HAVEN, FL 338819274

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 131.57
Elev vs Sub Prop: Higher

33

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 23513--FDM/ Florida - Fiesta Data Maintenance
Data Source: --FLORIDA DEP/ FLORIDA DEP
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 110035569364--FRS/ Facility Registry System
Data Source: --FDM/ Florida - Fiesta Data Maintenance
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

FLR000145722
FLORIDA CHEMICAL COMPANY INC
351 BERT SCHULZ BLVD NE
WINTER HAVEN, FL 33881-9432

CONTACT INFORMATION:

351 BERT SCHULZ BLVD NE
WINTER HAVEN FL 33881-0000
Contact: BRAD FARROW
Contact Telephone: 863-294-8483
Contact Email: DAVID.FARROW@ADM.COM
Agency Lat - Lon: 28.072628 -81.702089

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 137.14
Elev vs Sub Prop: Higher

34

N
O
N
T
S
D

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

BRS Reported Waste:

D001/Ignitable waste

D002/Corrosive waste

D009/Mercury

D035/Methyl ethyl ketone

F003/The following spent non-halogenated solvents: xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/ blends containing, before use, only the above spent

F005/The following spent nonhalogenated solvents: toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by v

RCRIS INFORMATION

NOTIFICATION DATE: 5/20/2019 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED

GEN STATUS(Fed): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)

GEN STATUS(State): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)

MIXED WSTE GEN?: N

IMPORTER?: N

OFFSITE RECPT?: N

TRANSPORTER?: NOT A TRANSPORTER,VERIFIED

XFER FAC?: N

SHRT TRM GEN?: N

RECYCLER?: N

NON-NOTIFIER?: FORMER NON-NOTIFIE

UNIV WST DEST?: N

ON SITE BURNER?: N

FURNACE?: N

UNDGRND INJ?: NO UNDERGROUND INJECT

UO BURNER?: N

UO PROC?: N

UO RECY?: N

UO TRANS?: N

UO XFER?: N

UO MRKT BRN?: N

UO SPEC MRKT?: N

NOTIFICATION DATE: 8/9/2018 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED

GEN STATUS(Fed): LARGE QUANTITY GENERATOR(>1000 KG PER MONTH)

GEN STATUS(State): LARGE QUANTITY GENERATOR(>1000 KG PER MONTH)

MIXED WSTE GEN?: N

IMPORTER?: N

OFFSITE RECPT?: N

TRANSPORTER?: NOT A TRANSPORTER,VERIFIED

XFER FAC?: N

SHRT TRM GEN?: N

RECYCLER?: N

NON-NOTIFIER?: FORMER NON-NOTIFIE

UNIV WST DEST?: N

ON SITE BURNER?: N

FURNACE?: N

UNDGRND INJ?: NO UNDERGROUND INJECT

UO BURNER?: N

UO PROC?: N

UO RECY?: N

UO TRANS?: N

UO XFER?: N

UO MRKT BRN?: N

UO SPEC MRKT?: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 2 of 2

NOTIFICATION DATE: 3/26/2008 **SOURCE:** INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)
GEN STATUS(State): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECP?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?: FORMER NON-NOTIFIE

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

VIOLATION INFO

EVAL DT: 3/26/2007 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 03/26/2008 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/26/2008 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 03/26/2008

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 03/26/2008 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/26/2008 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 03/26/2008

VIOL TYPE: 273.B Universal Waste - Small Quantity Handlers
VIOL DT: 03/26/2008 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/26/2008 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 03/26/2008

VIOL TYPE: 273.B Universal Waste - Small Quantity Handlers
VIOL DT: 03/26/2008 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/26/2008 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 03/26/2008



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

110035440234
FLORIDA CHEMICAL COMPANY INC
351 WINTER HAVEN BLVD NE
WINTER HAVEN, FL 33881-9432

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 137.14
Elev vs Sub Prop: Higher

34

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/22/2008 Update Dt: 2/15/2017

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 84762--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008

NAICS CODE: 311930 / PRIMARY-- FLAVORING SYRUP AND CONCENTRATE MANUFACTURING.

SIC CODE: 2087 / PRIMARY-- FLAVORING EXTRACTS AND FLAVORING SYRUPS, NOT ELSEWHERE CLASSIFIED

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLR000145722--CHAZ/ Compliance and Enforcement Tracking for Hazardous Wastes

Supp Data Source: FDM/ Florida - Fiesta Data Maintenance

Supp Interest Type: HAZARDOUS WASTE PROGRAM

Supp Interest Start Dt: 3/26/2008 DATE OF FIRST REPORT

Supp Interest End Dt: DATE OPERATIONS ENDED

Last Rpt Dt: Create Dt: 5/7/2008 Update Dt: 12/8/2008

ENVIRONMENTAL INTEREST DATA: Activity Status: EFFECTIVE

Info Sys ID & Name: FLRNEF375--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER INDUSTRIAL

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: 5/9/2016 Create Dt: 7/5/2016 Update Dt: 9/3/2016

NAICS CODE: 325998 / PRIMARY-- ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING.

SIC CODE: 2899 / PRIMARY-- CHEMICALS AND CHEMICAL PREPARATIONS, NOT ELSEWHERE CLASSIFIED

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 7/6/2016 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 3

ENVIRONMENTAL INTEREST DATA: Activity Status: EFFECTIVE

Info Sys ID & Name: FLRNEF375--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: 5/9/2016 Create Dt: 7/5/2016 Update Dt: 9/3/2016

NAICS CODE: 325998 / PRIMARY-- ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING.

SIC CODE: 2899 / PRIMARY-- CHEMICALS AND CHEMICAL PREPARATIONS, NOT ELSEWHERE CLASSIFIED

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 7/6/2016 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: Y

Info Sys ID & Name: FLR000145722--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: UNSPECIFIED UNIVERSE

Interest Start Dt: EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: Create Dt: 8/21/2019 Update Dt:

NAICS CODE: 325998 / PRIMARY-- ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING.

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLR000145722--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: CESQG

Interest Start Dt: 3/26/2008 EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: 6/23/2011 Create Dt: 4/22/2008 Update Dt: 7/20/2011

NAICS CODE: 325199 / SECONDARY-- ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING.

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 3 of 3

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 082326FL001--SSTS/ Section Seven Tracking System

Data Source: --SSTS/ Section Seven Tracking System

Interest Type: PESTICIDE PRODUCER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: 2/20/2020

Create Dt: 4/23/2009

Update Dt: 2/15/2017

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

FACILITY ID NUMBER, NAME AND LOCATION

110035720137

FLORIDA CHEMICAL PARKING LOT & IMPERV
WINTER HAVEN BLVD, S ENTRANCE TO SHERWIN WIL
WINTER HAVEN, FL 33881

MAP ID NUMBER:

34

Dist (Miles): 0.23

Direction:

Elev (Ft): 137.14

Elev vs Sub Prop: Higher

FRS

Fed Fac ?

Fed Agcy:

Tribal Fac?:

Tribal Agcy:

Site Type: STATIONARY

Location Descr:

Create Dt: 4/24/2008

Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 18010--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt: 4/24/2008

Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:



FDEP HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT TRACKING SYSTEM

(STRCRA)

Report Date: 3/10/2022

STRCRA Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR000145722
Florida Chemical Company Inc
351 Bert Schulz Blvd NE
Winter Haven, FL 33881

SITE ID: 84762
DATE NOTIFIED: 3/27/2008
LAST INSP DAT: 3/26/2007
FAC/INSP TYPE: -
STATUS: SQG
COUNTY: Polk
DISTRICT: SWD
AGENCY LAT/LON: 28.0726333326289/-81.702091770225

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 137.14
Elev vs Sub Prop: Higher

34

STRCRA

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110035440234
FLORIDA CHEMICAL COMPANY INC
351 WINTER HAVEN BLVD NE
WINTER HAVEN, FL 33881

NPDES ID No: FLRNEF375

ICIS FAC INTEREST ID: 3600171040

Permit Name: Florida Chemical Company Inc

Fac Type: NON-POTW/Privatey Owned Facility

SIC Code: 2899-Chemical Preparations

NAICS Code: 325998-All Other Miscellaneous Chemical Product and Preparatio

MAP ID NUMBER:

Dist (Miles): 0.23

Direction:

Elev (Ft): 137.14

Elev vs Sub Prop: Higher

34

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility

Permit Status: Effective

Maj/Mnr Disch: Minor

Des Flow(MGD):

Avg Flow(MGD)

Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection

Permit Org Iss: 05/09/2016

Permit Iss: 05/09/2016

Permit Eff: 05/09/2016

Permit Exp: 05/08/2021

Permit Trm:

Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110035440234
FLORIDA CHEMICAL COMPANY INC
351 WINTER HAVEN BLVD NE
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.072628/ -81.702089

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 137.14
Elev vs Sub Prop: Higher

34

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: Y
TRIS ID?: N
GHG ID?: N
FAC SIC CODES: 2899
FAC NAICS CODES: 325998
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012804303
MAJ FAC?:
ACTV PERM?: Y
% MINORITY WITHIN 3 MI: 42.986
POP /SQ MI WITHIN 3 MI: 1145.96
TRIBAL WITHIN 25 MI:

INSPS IN 5 YRS: 1
LAST INSP: 1/7/2020
DAYS LAST INSP:
INFORMAL ENF ACTS LAST 5 YRS : 0
LAST INFORMAL ENF ACT :
FORMAL ENF ACTS LAST 5 YRS : 0
LAST FORMAL ENF ACT :
PENALTIES ASSESSED LAST 5 YRS : 0
TOTAL PENALTIES ASSESSED : 0
LAST PENALTY AMT :

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

LAST EPA INSP:
LAST STATE INSP: 1/7/2020
LAST FORMAL EPA ENF:
LAST FORMAL STATE ENF:
LAST INFORMAL EPA ENF:
LAST INFORMAL STATE ENF:
FAC FED AGENCY:
FAC IMP WATERS DISCHARGER: Y

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLRNEF375
CWA PERMIT TYPE: Minor
NAICS CODE: 325998
SIC CODE: 2899
CWA INSPS IN LAST 5 YRS: 1
CWA DAYS LAST INSPN: 278
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: No Violation Identified
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLQ COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: FLR000145722

RCRA PERMIT TYPE: VSQG

NAICS CODE: 325998

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL: 4948

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS: 0

RCRA CURR COMPL: No Violation Identified

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO: GHG ID:

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

9805054
 GREATWIDE DEDICATED TRANSPORT III
 190 WINTER HAVEN BLVD
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

JOHNS, JEFFREY V OR DOUGLA
 190 WINTER HAVEN BLVD
 WINTER HAVEN, FL 33881
CONTACT: JEFFREY OR DOUGLAS JOHNS/8634128
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): /

MAP ID NUMBER:

Dist (Miles): 0.14
Direction:
Elev (Ft): 140.05
Elev vs Sub Prop: Higher

35

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED

FAC TYPE: Fuel user/Non-retail

TANK #:	TANK VOL(GALS):
1	15000

INST.DATE:	TANK CONTENTS:
01-Dec-2001	Vehicular Diesel

TANK POSITION:
 ABOVEGROUND

TANK STATUS (as of...)

REMOVED FROM SITE 01-May-2011

CONSTRUCTION TYPE: CIMOP

STEEL/DOUBLE WALL/SPILL CONTAINMENT BUCKET/TIGHT FILL/LEVEL GAUGES/ALARMS

PIPING TYPE: ABJK

ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS

LEAK MONITORING: 4FQ

VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/VISUAL INSPECTION OF ASTS

TANK #:	TANK VOL(GALS):
2	10000

INST.DATE:	TANK CONTENTS:
01-Dec-2001	Vehicular Diesel

TANK POSITION:
 ABOVEGROUND

TANK STATUS (as of...)

REMOVED FROM SITE 01-May-2011

CONSTRUCTION TYPE: CILMOP

STEEL/DOUBLE WALL/COMPARTMENTED/SPILL CONTAINMENT BUCKET/TIGHT FILL/LEVEL GAUGES/ALARMS

PIPING TYPE: ABIJK

ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL/SUCTION PIPING SYSTEM/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS

LEAK MONITORING: 4FQ

VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/VISUAL INSPECTION OF ASTS



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10CQ77
DRY STORAGE OF WINTER HAVEN-
SR 544 LUCERNE PARK RD
WINTER HAVEN, FL

MAP ID NUMBER:

36

Dist (Miles): 0.04

Direction:

Elev (Ft): 129.29

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	04/01/2011	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110024821077
DRY STORAGE OF WINTER HAVEN
SR 544 LUCERNE PARK RD
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.04
Direction:
Elev (Ft): 129.29
Elev vs Sub Prop: Higher

36

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 6/1/2006 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 71072--FDM/ Florida - Fiesta Data Maintenance
Data Source: STATE--FLORIDA DEP/ FLORIDA DEP
Interest Type: STATE MASTER
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10CQ77--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 5/17/2012 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 8/9/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10CQ77--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 5/17/2012 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/28/2011 **Update Dt:** 8/9/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 6/1/2011 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110024821077

DRY STORAGE OF WINTER HAVEN
SR 544 LUCERNE PARK RD
WINTER HAVEN, FL 33881

NPDES ID No: FLR10CQ77

ICIS FAC INTEREST ID: 2400058294

Permit Name: DRY STORAGE OF WINTER HAVEN

Fac Type: NON-POTW/Privatey Owned Facility

SIC Code: -

NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.04

Direction:

Elev (Ft): 129.29

Elev vs Sub Prop: Higher

36

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility

Permit Status: Terminated

Maj/Mnr Disch: Minor

Des Flow(MGD):

Avg Flow(MGD)

Disch Waterbody:

Permit Agency:

Permit Org Iss: 04/02/2006

Permit Iss: 04/02/2006

Permit Eff: 04/02/2006

Permit Exp: 04/01/2011

Permit Trm: 05/17/2012

Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110024821077
 DRY STORAGE OF WINTER HAVEN
 SR 544 LUCERNE PARK RD
 WINTER HAVEN, FL 33881

EPA REG: 04
 TRIBAL?: N
 FED FAC?:
 COUNTY: POLK
 AGENCY LAT/LON: 28.06853/ -81.67773

MAP ID NUMBER:

36

Dist (Miles): 0.04
 Direction:
 Elev (Ft): 129.29
 Elev vs Sub Prop: Higher

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
 NPDES ID?: Y
 SDWISID?: N
 RCRAInfo ID?: N
 TRIS ID?: N
 GHG ID?: N
 FAC SIC CODES:
 FAC NAICS CODES:
 TRIS REPORTER?:
 FIPS CODE: 12105
 HUC CODE: 03100101
 AIR NAA? N
 WBD CODE: 031001010201
 CONG DIST: 10
 CENSUS BLK: 12105012804303
 MAJ FAC?:
 ACTV PERM?:
 % MINORITY WITHIN 3 MI: 29.886
 POP /SQ MI WITHIN 3 MI: 841.41
 TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
 PGMS IN NONCOMPL: 0
 CURR COMPL:
 CURR IN SNC?: N
 3YR QRTL COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10CQ77
 CWA PERMIT TYPE: Minor
 NAICS CODE:
 SIC CODE:
 CWA INSPS IN LAST 5 YRS:
 CWA DAYS LAST INSPN:
 # CWA INFORMAL ENF ACTS LAST 5 YRS:
 # CWA FORMAL ENF ACTS LAST 5 YRS:
 CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
 CWA CURR HPV/SNC FLAG: N
 CWA 3YR QRTL COMPL STATUS:
 CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

8624474
 RUBUSH GROVE SERVICE
 5520 LUCERNE PARK RD
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

RUBUSH GROVE SERVICE INC
 PO BOX 797
 WINTER HAVEN, FL 33882
CONTACT: JACK RUBUSH/8132998044
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 4 24 / 81 34 42

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 128.86
Elev vs Sub Prop: Higher

37

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED

FAC TYPE: Agricultural

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	3000	01-Jul-1978	Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 30-Nov-1992

CONSTRUCTION TYPE: C STEEL
PIPING TYPE:
LEAK MONITORING: Y UNKNOWN

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	2000	01-Jul-1978	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Dec-2014

CONSTRUCTION TYPE: C STEEL
PIPING TYPE:
LEAK MONITORING: X NONE

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3	2000	01-Jul-1978	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Dec-2014

CONSTRUCTION TYPE: C STEEL
PIPING TYPE:
LEAK MONITORING: Y UNKNOWN

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
4	7000	01-Jul-1978	Vehicular Diesel	ABOVEGROUND	REMOVED FROM SITE

CONSTRUCTION TYPE: D UNKNOWN
PIPING TYPE:
LEAK MONITORING: I NOT REQUIRED



USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

FLR000073981
WAL-MART DISTRIBUTION CENTER #6071
5600 STATE ROAD 544
WINTER HAVEN, FL 33881-9519

CONTACT INFORMATION:

PO BOX 8041
BENTONVILLE AR 72712-8041
Contact: CASSIE CLARK
Contact Telephone: 479-204-6188
Contact Email: CASSIE.CLARK@WALMART.C
Agency Lat - Lon: 28.072629 -81.681824

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

N
O
N
T
S
D

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

BRS Reported Waste:

- D001/Ignitable waste
- D002/Corrosive waste
- D003/Reactive waste
- D004/Arsenic
- D005/Barium
- D006/Cadmium
- D007/Chromium
- D008/Lead
- D009/Mercury
- D010/Selenium
- D011/Silver
- D016/2,4-D
- D018/Benzene
- D025/p-Cresol
- D026/Cresol
- D027/1,4-Dichlorobenzene
- D035/Methyl ethyl ketone
- D039/Tetrachloroethylene
- D040/Trichlorethylene
- U002/2-Propanone (I) Acetone (I)
- U072/Benzene, 1,4-dichloro- p-Dichlorobenzene
- U089/Diethylstilbesterol Phenol, 4,4'-(1,2-diethyl-1,2-ethenediyl)bis, (E)-
- U154/Methanol (I) Methyl alcohol (I)
- U165/Naphthalene
- U188/Phenol
- U205/Selenium sulfide Selenium sulfide SeS2 (R,T)
- U210/Ethene, tetrachloro- Tetrachloroethylene

RCRIS INFORMATION

NOTIFICATION DATE: 3/30/2020 **SOURCE:** NOTIFICATION

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

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



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 2 of 3

NOTIFICATION DATE: 8/25/2016 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
GEN STATUS(State): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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

NOTIFICATION DATE: 4/10/2015 **SOURCE:** INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
GEN STATUS(State): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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

NOTIFICATION DATE: 12/30/2011 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
GEN STATUS(State): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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

NOTIFICATION DATE: 12/30/2010 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
GEN STATUS(State): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 3 of 3

NOTIFICATION DATE: 3/13/2001 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED
 GEN STATUS(Fed): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)
 GEN STATUS(State): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)
 MIXED WASTE GEN?: N
 IMPORTER?: N
 OFFSITE RECPT?: N
 TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
 XFER FAC?: N
 SHRT TRM GEN?: N
 RECYCLER?: N
 NON-NOTIFIER?:

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

VIOLATION INFO

EVAL DT: 4/10/2015 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 04/10/2015 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: **ENF AGCY:** **ENF TYPE:**
COMPL DT: 05/19/2015

FACILITY ID NUMBER, NAME AND LOCATION

FLR000084079
 WAL-MART DISTRIBUTION CENTER #6071-07
 5600 STATE ROAD 544
 WINTER HAVEN, FL 33881-9519

CONTACT INFORMATION:

702 SW 8TH ST DEPT 8013
 BENTONVILLE AR 72716-6209
Contact: GINA BAILEY
Contact Telephone: 863-298-1000
Contact Email:
Agency Lat - Lon: 28.072635 -81.681837

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

N
O
N
T
S
D

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

BRS Reported Waste:

D001/Ignitable waste

RCRIS INFORMATION

NOTIFICATION DATE: 5/7/2002 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED
 GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
 GEN STATUS(State): NOT A GENERATOR-VERIFIED
 MIXED WASTE GEN?: N
 IMPORTER?: N
 OFFSITE RECPT?: N
 TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
 XFER FAC?: N
 SHRT TRM GEN?: N
 RECYCLER?: N
 NON-NOTIFIER?:

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

VIOLATION INFO



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

9700321
 WAL-MART DISTRIBUTION CTR #6071
 5600 STATE ROAD 544
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

WAL-MART STORES EAST LP C/
 8725 ROSEHILL RD #450 ATTN: STO
 LENEXA, KS 66215
CONTACT: LICENSING SUPPORT / CHRIS/87782955
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 4 24 / 81 40 58

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN

FAC TYPE: Fuel user/Non-retail

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	1000	01-Jan-1997	Generator/Pump Diesel	ABOVEGROUND	REMOVED FROM SITE 01-Jul-1997

CONSTRUCTION TYPE: CS STEEL/DEP APPROVED CONTAINMENT

PIPING TYPE:

LEAK MONITORING: L AUTOMATIC TANK GAUGING-USTS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
10	894	01-Jul-2015	Emerg Generator Diesel	ABOVEGROUND	IN SERVICE 01-Jul-2015

CONSTRUCTION TYPE: CIMP STEEL/DOUBLE WALL/SPILL CONTAINMENT BUCKET/LEVEL GAUGES/ALARMS

PIPING TYPE: AIN ABV, NO SOIL CONTACT/SUCTION PIPING SYSTEM/APPROVED SYNTHETIC MATERIAL

LEAK MONITORING: FQ MONITOR DBL WALL TANK SPACE/VISUAL INSPECTION OF ASTS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	1000	01-Jan-1997	Generator/Pump Diesel	ABOVEGROUND	REMOVED FROM SITE 01-Jul-1997

CONSTRUCTION TYPE: CS STEEL/DEP APPROVED CONTAINMENT

PIPING TYPE:

LEAK MONITORING: L AUTOMATIC TANK GAUGING-USTS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3	1500	01-Jul-1997	Generator/Pump Diesel	ABOVEGROUND	REMOVED FROM SITE 01-Feb-2000

CONSTRUCTION TYPE: CS STEEL/DEP APPROVED CONTAINMENT

PIPING TYPE:

LEAK MONITORING: L AUTOMATIC TANK GAUGING-USTS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
4	1500	01-Jul-1997	Generator/Pump Diesel	ABOVEGROUND	REMOVED FROM SITE 01-Feb-2000

CONSTRUCTION TYPE: CS STEEL/DEP APPROVED CONTAINMENT

PIPING TYPE:

LEAK MONITORING: L AUTOMATIC TANK GAUGING-USTS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
5	1500	01-Jan-1999	Vehicular Diesel	ABOVEGROUND	REMOVED FROM SITE 01-Sep-1999

CONSTRUCTION TYPE: CIPM STEEL/DOUBLE WALL/LEVEL GAUGES/ALARMS/SPILL CONTAINMENT BUCKET

PIPING TYPE:

LEAK MONITORING: FQ MONITOR DBL WALL TANK SPACE/VISUAL INSPECTION OF ASTS



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 2 of 3

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
6	10000	01-Dec-2000	Vehicular Diesel	ABOVEGROUND	CLOSED IN PLACE 27-Jan-2010
CONSTRUCTION TYPE: CIP STEEL/DOUBLE WALL/LEVEL GAUGES/ALARMS					
PIPING TYPE: AB ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL					
LEAK MONITORING: DFQ SPCC PLAN/MONITOR DBL WALL TANK SPACE/VISUAL INSPECTION OF ASTS					
7	3000	01-Sep-1999	Vehicular Diesel	ABOVEGROUND	REMOVED FROM SITE 01-Dec-2000
CONSTRUCTION TYPE:					
PIPING TYPE:					
LEAK MONITORING:					
8	550	01-Aug-2004	Unleaded Gas	ABOVEGROUND	IN SERVICE 01-Nov-2011
CONSTRUCTION TYPE:					
PIPING TYPE:					
LEAK MONITORING:					
9	1500	01-Aug-2004	Emerg Generator Diesel	ABOVEGROUND	DELETED 01-Aug-2004
CONSTRUCTION TYPE: CIP STEEL/DOUBLE WALL/LEVEL GAUGES/ALARMS					
PIPING TYPE: AB ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL					
LEAK MONITORING: DFQ SPCC PLAN/MONITOR DBL WALL TANK SPACE/VISUAL INSPECTION OF ASTS					
T1	20000	01-Jul-2007	Vehicular Diesel	UNDERGROUND	IN SERVICE 01-Oct-2007
CONSTRUCTION TYPE: AEIMO BALL CHECK VALVE/FIBERGLASS/DOUBLE WALL/SPILL CONTAINMENT BUCKET/TIGHT FILL					
PIPING TYPE: CFJ FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM					
LEAK MONITORING: 134FH CONTINUOUS ELECTRONIC SENSING/ELECTRONIC MONITOR PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR					
T2	20000	01-Jul-2007	Vehicular Diesel	UNDERGROUND	IN SERVICE 01-Oct-2007
CONSTRUCTION TYPE: AEIMO BALL CHECK VALVE/FIBERGLASS/DOUBLE WALL/SPILL CONTAINMENT BUCKET/TIGHT FILL					
PIPING TYPE: CFJ FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM					
LEAK MONITORING: 134FH CONTINUOUS ELECTRONIC SENSING/ELECTRONIC MONITOR PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR					
T3	10000	01-Jul-2007	New/Lube Oil	UNDERGROUND	IN SERVICE 01-Oct-2007
CONSTRUCTION TYPE: AEILMO BALL CHECK VALVE/FIBERGLASS/DOUBLE WALL/COMPARTMENTED/SPILL CONTAINMENT BUCKET/TIGHT FILL					
PIPING TYPE: CFJ FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM					
LEAK MONITORING: 134FH CONTINUOUS ELECTRONIC SENSING/ELECTRONIC MONITOR PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR					



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 3 of 3

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
T4	1500	01-Sep-1999	Emerg Generator Diesel	ABOVEGROUND	IN SERVICE 01-Sep-1999
CONSTRUCTION TYPE:	CIP	STEEL/DOUBLE WALL/LEVEL GAUGES/ALARMS			
PIPING TYPE:	AB	ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL			
LEAK MONITORING:	FQ	MONITOR DBL WALL TANK SPACE/VISUAL INSPECTION OF ASTS			



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10C514
WAL-MART FDC NO 71-
5601 HWY 544 N
WINTER HAVEN, FL

MAP ID NUMBER:

38

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	INACTIVE	MINOR	STORMWATER GENERAL	04/02/2003	

INSPECTIONS

VIOLATIONS

ENFORCEMENT

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10FM00
Wal-Mart Food Distr Cntr #6071-
5600 State Road 544
Winter Haven, FL

MAP ID NUMBER:

38

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	07/06/2012	

INSPECTIONS

VIOLATIONS

ENFORCEMENT

FACILITY ID NUMBER, NAME AND LOCATION:

FLRNEE621
Wal-Mart Distribution Center #-
3600 State Road 544
Winter Haven, FL

MAP ID NUMBER:

38

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
INDUSTRIAL	ACTIVE	MINOR	STORMWATER GENERAL	11/08/2012	4222 REFRIGERTAED WAREHOUSING & STO

INSPECTIONS

Insp Date: 3/17/2009 Insp Lead: A-STATES CONTRACTOR Insp Type: --STORMWATER (NON-CONST)NON-SAMP

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 8

FACILITY ID NUMBER, NAME AND LOCATION

110012578889
WAL-MART DISTRIBUTION CENTER #6071-07
5600 US HWY 544 N
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 8/29/2002 Update Dt: 11/7/2011

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 62546--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLR000073981--CHAZ/ Compliance and Enforcement Tracking for Hazardous Wastes

Supp Data Source: FDM/ Florida - Fiesta Data Maintenance

Supp Interest Type: HAZARDOUS WASTE PROGRAM

Supp Interest Start Dt: 3/13/2001 DATE OF FIRST REPORT

Supp Interest End Dt: DATE OPERATIONS ENDED

Last Rpt Dt: Create Dt: 5/7/2008 Update Dt: 12/8/2008

ENVIRONMENTAL INTEREST DATA: Activity Status: Y

Info Sys ID & Name: FLR000073981--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: UNSPECIFIED UNIVERSE

Interest Start Dt: EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: Create Dt: 10/14/2020 Update Dt:

NAICS CODE: 493120 / PRIMARY-- REFRIGERATED WAREHOUSING AND STORAGE.

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 8

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: FLR000073981--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: SQG

Interest Start Dt: 12/30/2011 FIRST NOTIFICATION DATE

Interest End Dt:

Last Rpt Dt: 10/4/2019 **Create Dt:** 3/8/2011 **Update Dt:** 10/24/2016

NAICS CODE: 493120 / PRIMARY-- REFRIGERATED WAREHOUSING AND STORAGE.

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** **Update Dt:**

ENVIRONMENTAL INTEREST DATA: **Activity Status:** N

Info Sys ID & Name: FLR000084079--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: UNSPECIFIED UNIVERSE

Interest Start Dt: FIRST NOTIFICATION DATE

Interest End Dt:

Last Rpt Dt: **Create Dt:** 11/23/2007 **Update Dt:** 7/20/2011

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** **Update Dt:**



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 3 of 8

FACILITY ID NUMBER, NAME AND LOCATION

110032811704
WAL-MART FOOD DISTR CNTR #6071
5600 STATE ROAD 544
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 12/2/2007 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 80432--FDM/ Florida - Fiesta Data Maintenance
Data Source: STATE--FLORIDA DEP/ FLORIDA DEP
Interest Type: STATE MASTER
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10FM00--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 1/24/2013 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 4 of 8

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10FM00--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 1/24/2013 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 5/29/2011 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:

FACILITY ID NUMBER, NAME AND LOCATION

110033637795

WAL-MART DISTRIBUTION CENTER #

3600 STATE ROAD 544

WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.23

Direction:

Elev (Ft): 169.91

Elev vs Sub Prop: Higher

38

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 3/24/2008 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 78520--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 5 of 8

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLRNEE621--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER INDUSTRIAL

Interest Start Dt:

Interest End Dt: 1/18/2013 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 8/18/2015 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: 4222 / PRIMARY-- REFRIGERATED WAREHOUSING AND STORAGE

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: 3/17/2009 ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: 2/19/2011 **Create Dt:** 6/1/2011 **Update Dt:**

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLRNEE621--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 1/18/2013 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/29/2011 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: 4222 / PRIMARY-- REFRIGERATED WAREHOUSING AND STORAGE

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: 3/17/2009 ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: 2/19/2011 **Create Dt:** 6/1/2011 **Update Dt:**



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 6 of 8

FACILITY ID NUMBER, NAME AND LOCATION

110035639173
WAL-MART DISTRIBUTION CENTER #6071
5600 STATE ROAD 544
WINTER HAVEN, FL 338819519

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/24/2008 Update Dt: 10/7/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 6839--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLR000084079--CHAZ/ Compliance and Enforcement Tracking for Hazardous Wastes

Supp Data Source: FDM/ Florida - Fiesta Data Maintenance

Supp Interest Type: HAZARDOUS WASTE PROGRAM

Supp Interest Start Dt: 1/10/2002 DATE OF FIRST REPORT

Supp Interest End Dt: DATE OPERATIONS ENDED

Last Rpt Dt: Create Dt: 5/7/2008 Update Dt: 12/8/2008

ENVIRONMENTAL INTEREST DATA: **Activity Status:** EFFECTIVE

Info Sys ID & Name: FLRNEF115--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER INDUSTRIAL

Interest Start Dt: 10/19/2012 ORIGINAL PERMIT ISSUE DATE

Interest End Dt:

Last Rpt Dt: 9/24/2017 Create Dt: 7/5/2016 Update Dt: 9/3/2016

NAICS CODE: 493120 / PRIMARY-- REFRIGERATED WAREHOUSING AND STORAGE.

SIC CODE: 4222 / PRIMARY-- REFRIGERATED WAREHOUSING AND STORAGE

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 11/21/2017 Update Dt: 12/1/2017



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 7 of 8

ENVIRONMENTAL INTEREST DATA: Activity Status: EFFECTIVE

Info Sys ID & Name: FLRNEF115--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt: 10/19/2012 ORIGINAL PERMIT ISSUE DATE

Interest End Dt:

Last Rpt Dt: 9/24/2017 Create Dt: 10/30/2012 Update Dt: 9/3/2016

NAICS CODE: 493120 / PRIMARY-- REFRIGERATED WAREHOUSING AND STORAGE.

SIC CODE: 4222 / PRIMARY-- REFRIGERATED WAREHOUSING AND STORAGE

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 11/21/2017 Update Dt: 12/1/2017

FACILITY ID NUMBER, NAME AND LOCATION

110043732869
WAL-MART 6071-500
UNKNOWN
WINTER HAVEN, FL 33881

MAP ID NUMBER:

38

FRS

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 8/29/2011 Update Dt: 1/11/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10KL86--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 7/21/2011 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 8/29/2011 Update Dt: 8/9/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 8/31/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 8 of 8

FACILITY ID NUMBER, NAME AND LOCATION

110064132246
WAL-MART DISTRIBUTION CENTER #6071
5600 HWY. 544 NORTH
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 5/9/2015 Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: ACTIVE

Info Sys ID & Name: 100000133321--RMP/ Risk Management Plan
Data Source: FEDERAL--RMP/ Risk Management Plan
Interest Type: RMP REPORTER
Interest Start Dt: 6/21/1999 FIRST REPORT POSTMARK DATE
Interest End Dt:
Last Rpt Dt: 8/1/2019 Create Dt: 7/12/2000 Update Dt: 8/14/2014
NAICS CODE: 49312 / UNKNOWN-- REFRIGERATED WAREHOUSING AND STORAGE
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



FDEP HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT TRACKING SYSTEM

(STRCRA)

Report Date: 3/10/2022

STRCRA Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR000073981 **-HISTORICAL ENTRY-**
Wal-Mart Distribution Center #6071
5600 State Road 544
Winter Haven, FL 33881

SITE ID: 62546
DATE NOTIFIED: 3/13/2001
LAST INSP DAT 4/10/2015
FAC/INSP TYPE: SQG-CEI
STATUS: SQG
COUNTY: POLK
DISTRICT: SWD
AGENCY LAT/LON: 28.0726341390584/-81.6818272365938

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

STRCRA

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FACILITY ID NUMBER, NAME AND LOCATION:

FLR000084079
Wal-Mart Distribution Center #6071-07
5600 State Road 544
Winter Haven, FL 33881

SITE ID: 6839
DATE NOTIFIED: 1/10/2002
LAST INSP DAT
FAC/INSP TYPE:
STATUS: Closed
COUNTY: Polk
DISTRICT: SWD
AGENCY LAT/LON: 28.071895527422/-81.6813892364147

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

STRCRA

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 3

FRS ID NUMBER, NAME AND LOCATION:

110032811704
 WAL-MART FOOD DISTR CNTR #6071
 5600 STATE ROAD 544
 WINTER HAVEN, FL 33881

NPDES ID No: FLR10FM00
ICIS FAC INTEREST ID: 2400011933
Permit Name: Wal-Mart Food Distr Cntr #6071
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility	Permit Agency:
Permit Status: Terminated	Permit Org Iss: 07/07/2007
Maj/Mnr Disch: Minor	Permit Iss: 07/07/2007
Des Flow(MGD):	Permit Eff: 07/07/2007
Avg Flow(MGD)	Permit Exp: 07/06/2012
Disch Waterbody:	Permit Trm: 01/24/2013
	Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT

FRS ID NUMBER, NAME AND LOCATION:

110033637795
 WAL-MART DISTRIBUTION CENTER #
 3600 STATE ROAD 544
 WINTER HAVEN, FL 33881

NPDES ID No: FLRNEE621
ICIS FAC INTEREST ID: 2400011973
Permit Name: Wal-Mart Distribution Center #
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: 4222-Refrigerated Warehousing And Storage
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility	Permit Agency:
Permit Status: Terminated	Permit Org Iss: 11/09/2007
Maj/Mnr Disch: Minor	Permit Iss: 11/09/2007
Des Flow(MGD):	Permit Eff: 11/09/2007
Avg Flow(MGD)	Permit Exp: 11/08/2012
Disch Waterbody:	Permit Trm: 01/18/2013
	Permit Ret:

INSPECTION DATA

ACTIVITY TYPE: INSPECTION **ACTIVITY ID:** 2400333499 **INSP LEAD:** State **ACTIVITY OUTCOME:**
INSP COMPL DT: 3/17/2009 **INSP BEG DT:** **INSP TYPE:** Evaluation

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 2 of 3

FRS ID NUMBER, NAME AND LOCATION:

110035639173
WAL-MART DISTRIBUTION CENTER #6071
5600 STATE ROAD 544
WINTER HAVEN, FL 33881

NPDES ID No: FLRNEF115
ICIS FAC INTEREST ID: 3000037831
Permit Name: Wal-Mart Stores East, LP
Fac Type: NON-POTW/Privately Owned Facility
SIC Code: 4222-Refrigerated Warehousing And Storage
NAICS Code: 493120-Refrigerated Warehousing and Storage

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility	Permit Agency: Florida Department of Environmental Protection
Permit Status: Administratively Continued	Permit Org Iss: 10/19/2012
Maj/Mnr Disch: Minor	Permit Iss: 10/19/2012
Des Flow(MGD):	Permit Eff: 10/19/2012
Avg Flow(MGD)	Permit Exp: 10/18/2017
Disch Waterbody:	Permit Trm:
	Permit Ret: 09/23/2017

INSPECTION DATA

ACTIVITY TYPE: INSPECTION **ACTIVITY ID:** 3601317268 **INSP LEAD:** State **ACTIVITY OUTCOME:**
INSP COMPL DT: 12/1/2017 **INSP BEG DT:** 12/01/2017 **INSP TYPE:** Evaluation

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT

FRS ID NUMBER, NAME AND LOCATION:

110043732869
WAL-MART 6071-500
UNKNOWN
WINTER HAVEN, FL 33881

NPDES ID No: FLR10KL86
ICIS FAC INTEREST ID: 2600014927
Permit Name: R.A. Rogers Construction Company, LLC
Fac Type: NON-POTW/
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility	Permit Agency: Florida Department of Environmental Protection
Permit Status: Terminated	Permit Org Iss: 04/24/2011
Maj/Mnr Disch: Minor	Permit Iss: 04/24/2011
Des Flow(MGD):	Permit Eff: 04/24/2011
Avg Flow(MGD)	Permit Exp: 04/23/2016
Disch Waterbody:	Permit Trm: 07/21/2011
	Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 3 of 3

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 7

FRS ID NUMBER, NAME AND LOCATION:

110012578889
WAL-MART DISTRIBUTION CENTER #6071-07
5600 US HWY 544 N
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.072928/ -81.681669

MAP ID NUMBER:

38

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: N
SDWISID?: N
RCRAInfo ID?: Y
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES: 493120
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012804303
MAJ FAC?:
ACTV PERM?: Y
% MINORITY WITHIN 3 MI: 32.598
POP /SQ MI WITHIN 3 MI: 888.96
TRIBAL WITHIN 25 MI:

INSPS IN 5 YRS: 0
LAST INSP: 4/10/2015
DAYS LAST INSP:
INFORMAL ENF ACTS LAST 5 YRS : 0
LAST INFORMAL ENF ACT :
FORMAL ENF ACTS LAST 5 YRS : 0
LAST FORMAL ENF ACT :
PENALTIES ASSESSED LAST 5 YRS : 0
TOTAL PENALTIES ASSESSED : 0
LAST PENALTY AMT :

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

LAST EPA INSP:
LAST STATE INSP: 4/10/2015
LAST FORMAL EPA ENF:
LAST FORMAL STATE ENF:
LAST INFORMAL EPA ENF:
LAST INFORMAL STATE ENF:
FAC FED AGENCY:
FAC IMP WATERS DISCHARGER:

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

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

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

CWA CURR COMPL:
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 7

RCRIS INFO:

RCRA ID: FLR000073981 FLR000084079
RCRA PERMIT TYPE: Other, VSQG
NAICS CODE: 493120
RCRA INSPS IN LAST 5 YRS:
RCRA DAYS LAST EVAL: 2011
RCRA INFORMAL ENF ACTS LAST 5 YRS:
RCRA FORMAL ENF ACTS LAST 5 YRS:
RCRA DATE LAST FORMAL ACTION:

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

RCRA CURR COMPL: No Violation Identified
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU

SDWA INFO:

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

TRIS INFO:

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

FED ENF INFO:

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

GRN HOUSE GAS INFO:

GHG ID: **GHG EMISSIONS MT:** N

FRS ID NUMBER, NAME AND LOCATION:

110032811704
WAL-MART FOOD DISTR CNTR #6071
5600 STATE ROAD 544
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.06865/ -81.68228

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

E
C
H
O

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA?: N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012804303
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 35.701
POP /SQ MI WITHIN 3 MI: 960.02
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTL COMPL STATUS:

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

CLEAN AIR ACT INFO:

ICIS AIR ID:

CAA TOTAL PENALTIES:

CAA CURR COMPL:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 3 of 7

CAA PERMIT TYPE:

NAICS CODE:

SIC CODE:

CAA INSPS IN LAST 5 YRS:

CAA DAYS LAST INSPN:

CAA INFORMAL ENF ACTS LAST 5 YRS:

CAA FORMAL ENF ACTS LAST 5 YRS:

CAA DATE LAST FORMAL ACTION:

CAA LAST PENALTY DATE:

CAA LAST PENALTY AMT:

CAA QTRS NONCMPL LAST 5 YRS:

CAA CURR HPV/SNC FLAG: N

CAA 3YR QRTL COMPL STATUS:

CLEAN WATER ACT INFO:

NPDES ID: FLR10FM00

CWA PERMIT TYPE: Minor

NAICS CODE:

SIC CODE:

CWA INSPS IN LAST 5 YRS:

CWA DAYS LAST INSPN:

CWA INFORMAL ENF ACTS LAST 5 YRS:

CWA FORMAL ENF ACTS LAST 5 YRS:

CWA DATE LAST FORMAL ACTION:

CWA TOTAL PENALTIES:

CWA LAST PENALTY DATE:

CWA LAST PENALTY AMT:

CWA QTRS NONCMPL LAST 5 YRS: 0

CWA CURR COMPL: Terminated Permit

CWA CURR HPV/SNC FLAG: N

CWA 3YR QRTL COMPL STATUS:

CWA 3YR QTRS EFFL EXCEED:

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO: GHG ID:

GHG EMISSIONS MT: N

FRS ID NUMBER, NAME AND LOCATION:

110033637795

WAL-MART DISTRIBUTION CENTER #

3600 STATE ROAD 544

WINTER HAVEN, FL 33881

EPA REG: 04

TRIBAL?: N

FED FAC?:

COUNTY: POLK

AGENCY LAT/LON: 28.0686/ -81.703178

MAP ID NUMBER:

Dist (Miles): 0.23

Direction: N

Elev (Ft): 169.91

Elev vs Sub Prop: Higher

38

E
C
H
O

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

GENERAL FACILITY INFO:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 4 of 7

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES: 4222
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802102
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 42.156
POP /SQ MI WITHIN 3 MI: 1217.27
TRIBAL WITHIN 25 MI:

INSPS IN 5 YRS: 0
LAST INSP: 3/17/2009
DAYS LAST INSP:
INFORMAL ENF ACTS LAST 5 YRS : 0
LAST INFORMAL ENF ACT :
FORMAL ENF ACTS LAST 5 YRS : 0
LAST FORMAL ENF ACT :
PENALTIES ASSESSED LAST 5 YRS : 0
TOTAL PENALTIES ASSESSED : 0
LAST PENALTY AMT :

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

LAST EPA INSP:
LAST STATE INSP: 3/17/2009
LAST FORMAL EPA ENF:
LAST FORMAL STATE ENF:
LAST INFORMAL EPA ENF:
LAST INFORMAL STATE ENF:
FAC FED AGENCY:
FAC IMP WATERS DISCHARGER: Y

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLRNEE621
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE: 4222
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN: 4226
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:

RCRA INFO:

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

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

RCRA CURR COMPL:
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTLY COMPL STATU

SDWA INFO:

TRIS INFO:

FED ENF INFO:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 5 of 7

SDWA ID: [REDACTED] **TRIS ID:** [REDACTED] **TOTAL FEC CASES 5 YRS:** [REDACTED]
SWDA SYST TYPE: [REDACTED] **TRIS TOTAL LBS ONSITE/OFFSITE:** [REDACTED] **FEC LAST DATE:** [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED] **TRIS LBS REL ONSITE:** [REDACTED] **FEC TOTAL PENLTY:** [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED] **TRIS LBS TXFR OFFSITE:** [REDACTED]
SDWA CURR COMPL: [REDACTED] **TRIS PAST RPTS?:** [REDACTED]
SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED] **GHG EMISSIONS MT:** N

FRS ID NUMBER, NAME AND LOCATION:

110035639173
WAL-MART DISTRIBUTION CENTER #6071
5600 STATE ROAD 544
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?: [REDACTED]
COUNTY: POLK
AGENCY LAT/LON: 28.06865/ -81.68228

MAP ID NUMBER:

Dist (Miles): 0.23
Direction: [REDACTED]
Elev (Ft): 169.91
Elev vs Sub Prop: Higher

38

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES: 4222
FAC NAICS CODES: 493120
TRIS REPORTER?: [REDACTED]
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA?: N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012804303
MAJ FAC?: [REDACTED]
ACTV PERM?: Y
% MINORITY WITHIN 3 MI: 35.701
POP /SQ MI WITHIN 3 MI: 960.02
TRIBAL WITHIN 25 MI: [REDACTED]

INSPS IN 5 YRS: 1
LAST INSP: 12/1/2017
DAYS LAST INSP: [REDACTED]
INFORMAL ENF ACTS LAST 5 YRS : 0
LAST INFORMAL ENF ACT : [REDACTED]
FORMAL ENF ACTS LAST 5 YRS : 0
LAST FORMAL ENF ACT : [REDACTED]
PENALTIES ASSESSED LAST 5 YRS : 0
TOTAL PENALTIES ASSESSED : 0
LAST PENALTY AMT : [REDACTED]

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

LAST EPA INSP: [REDACTED]
LAST STATE INSP: 12/1/2017
LAST FORMAL EPA ENF: [REDACTED]
LAST FORMAL STATE ENF: [REDACTED]
LAST INFORMAL EPA ENF: [REDACTED]
LAST INFORMAL STATE ENF: [REDACTED]
FAC FED AGENCY: [REDACTED]
FAC IMP WATERS DISCHARGER: Y

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLRNEF115

CWA TOTAL PENALTIES: [REDACTED]

CWA CURR COMPL: No Violation Identified



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 6 of 7

CWA PERMIT TYPE: Minor

NAICS CODE: 493120

SIC CODE: 4222

CWA INSPS IN LAST 5 YRS: 1

CWA DAYS LAST INSPN: 1045

CWA INFORMAL ENF ACTS LAST 5 YRS:

CWA FORMAL ENF ACTS LAST 5 YRS:

CWA DATE LAST FORMAL ACTION:

CWA LAST PENALTY DATE:

CWA LAST PENALTY AMT:

CWA QTRS NONCMPL LAST 5 YRS: 0

CWA CURR HPV/SNC FLAG: N

CWA 3YR QRTL COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO: GHG ID:

GHG EMISSIONS MT: N

FRS ID NUMBER, NAME AND LOCATION:

110043732869
WAL-MART 6071-500
UNKNOWN
WINTER HAVEN, FL 33881

EPA REG: 04

TRIBAL?: N

FED FAC?:

COUNTY: POLK

AGENCY LAT/LON: 28.0605/ -81.7136

MAP ID NUMBER:

38

Dist (Miles): 0.23

Direction:

Elev (Ft): 169.91

Elev vs Sub Prop: Higher

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N

NPDES ID?: Y

SDWISID?: N

RCRAInfo ID?: N

TRIS ID?: N

GHG ID?: N

FAC SIC CODES:

FAC NAICS CODES:

TRIS REPORTER?:

FIPS CODE: 12105

HUC CODE: 03100101

INSPS IN 5 YRS: 0

LAST INSP:

DAYS LAST INSP:

INFORMAL ENF ACTS LAST 5 YRS : 0

LAST INFORMAL ENF ACT :

FORMAL ENF ACTS LAST 5 YRS : 0

LAST FORMAL ENF ACT :

PENALTIES ASSESSED LAST 5 YRS : 0

TOTAL PENALTIES ASSESSED : 0

LAST PENALTY AMT :

QTRS NONCMPL LAST 5 YRS: 0

PGMS IN NONCOMPL: 0

CURR COMPL:

CURR IN SNC?: N

3YR QRTL COMPL STATUS:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 7 of 7

AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802104
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 41.356
POP /SQ MI WITHIN 3 MI: 1350.35
TRIBAL WITHIN 25 MI:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10KL86
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTL COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

RCRIS INFO:

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

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

RCRA CURR COMPL:
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU

SDWA INFO:

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

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

FED ENF INFO:
TOTAL FEC CASES 5 YRS:
FEC LAST DATE:
FEC TOTAL PENLTY:

GRN HOUSE GAS INFO: GHG ID:

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

9818524
 TUCKER PAVING INC
 5658 LUCERNE PARK RD
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

TUCKER PAVING INC
 3535 US 17 N
 WINTER HAVEN, FL 33881
CONTACT: PATRICK BRAISTED/8632992262
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): /

MAP ID NUMBER:

Dist (Miles): 0.08
Direction:
Elev (Ft): 135.00
Elev vs Sub Prop: Higher

39

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN

FAC TYPE: Fuel user/Non-retail

TANK #:	TANK VOL(GALS):
1	8000

INST.DATE:	TANK CONTENTS:
01-Apr-2021	Vehicular Diesel

TANK POSITION:
 ABOVEGROUND

TANK STATUS (as of...)
 IN SERVICE 01-Apr-2021

CONSTRUCTION TYPE: ACIP
PIPING TYPE: B
LEAK MONITORING: FKQ

BALL CHECK VALVE/STEEL/DOUBLE WALL/LEVEL GAUGES/ALARMS
 STEEL/GALVANIZED METAL
 MONITOR DBL WALL TANK SPACE/MONITOR DBL WALL PIPE SPACE/VISUAL INSPECTION OF ASTS

TANK #:	TANK VOL(GALS):
2	12000

INST.DATE:	TANK CONTENTS:
01-Apr-2021	Vehicular Diesel

TANK POSITION:
 ABOVEGROUND

TANK STATUS (as of...)
 IN SERVICE 01-Apr-2021

CONSTRUCTION TYPE: ACIP
PIPING TYPE: B
LEAK MONITORING: FKQ

BALL CHECK VALVE/STEEL/DOUBLE WALL/LEVEL GAUGES/ALARMS
 STEEL/GALVANIZED METAL
 MONITOR DBL WALL TANK SPACE/MONITOR DBL WALL PIPE SPACE/VISUAL INSPECTION OF ASTS



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 2 of 2

FACILITY ID NUMBER, NAME AND LOCATION

9818525
 JET MATERIALS LLC
 5658 LUCERNE PARK RD
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

JET MATERIALS LLC
 5658 LUCERNE PARK RD
 WINTER HAVEN, FL 33881
CONTACT: PATRICK BRAISTED/8637125045
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): /

MAP ID NUMBER:

Dist (Miles): 0.08
Direction:
Elev (Ft): 135.00
Elev vs Sub Prop: Higher

39

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN

FAC TYPE: Fuel user/Non-retail

TANK #:	TANK VOL(GALS):
1	10000

INST.DATE:	TANK CONTENTS:
01-Apr-2021	Vehicular Diesel

TANK POSITION:
 ABOVEGROUND

TANK STATUS (as of...)
 IN SERVICE 01-Apr-2021

CONSTRUCTION TYPE: ACIP

BALL CHECK VALVE/STEEL/DOUBLE WALL/LEVEL GAUGES/ALARMS

PIPING TYPE: B

STEEL/GALVANIZED METAL

LEAK MONITORING: FKQ

MONITOR DBL WALL TANK SPACE/MONITOR DBL WALL PIPE SPACE/VISUAL INSPECTION OF ASTS



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110070222575
TUCKER PAVING OFFICE
UNKNOWN
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.08
Direction:
Elev (Ft): 135.00
Elev vs Sub Prop: Higher

39

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/6/2018 Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: EFFECTIVE

Info Sys ID & Name: FLR10RR41--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 10/7/2019 Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 4/13/2018 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: EFFECTIVE

Info Sys ID & Name: FLR10RR41--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 4/9/2018 Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 4/13/2018 Update Dt:



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110070222575
TUCKER PAVING OFFICE
UNKNOWN
WINTER HAVEN, FL 33881

NPDES ID No: FLR10RR41
ICIS FAC INTEREST ID: 3600862215
Permit Name: Tucker Paving Inc
Fac Type: NON-POTW/
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.08
Direction:
Elev (Ft): 135.00
Elev vs Sub Prop: Higher

39

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Effective
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection
Permit Org Iss: 02/24/2018
Permit Iss: 02/24/2018
Permit Eff: 02/24/2018
Permit Exp: 02/23/2023
Permit Trm:
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110070222575
TUCKER PAVING OFFICE
UNKNOWN
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK COUNTY
AGENCY LAT/LON: 28.0686/ -81.6716

MAP ID NUMBER:

39

Dist (Miles): 0.08
Direction:
Elev (Ft): 135.00
Elev vs Sub Prop: Higher

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802102
MAJ FAC?:
ACTV PERM?: Y
% MINORITY WITHIN 3 MI: 28.107
POP /SQ MI WITHIN 3 MI: 764.07
TRIBAL WITHIN 25 MI:

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

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

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10RR41
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: No Violation Identified
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO: GHG ID:

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10Z459
LUCERNE PROFESSIONAL LEASING L-
W SIDE LUCERNE PARK RD
WINTER HAVEN, FL

MAP ID NUMBER:

40

Dist (Miles): 0.04

Direction:

Elev (Ft): 130.20

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	02/11/2010	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110021033344
LUCERNE PROFESSIONAL LEASING L
W SIDE LUCERNE PARK RD
WINTER HAVEN, FL 33880

MAP ID NUMBER:

Dist (Miles): 0.04
Direction:
Elev (Ft): 130.20
Elev vs Sub Prop: Higher

40

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 5/6/2005 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 19036--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10Z459--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER CONSTRUCTION

Interest Start Dt:

Interest End Dt: 5/2/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10Z459--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 5/2/2012 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/29/2011 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 6/1/2011 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110021033344
LUCERNE PROFESSIONAL LEASING L
W SIDE LUCERNE PARK RD
WINTER HAVEN, FL 33880

NPDES ID No: FLR10Z459
ICIS FAC INTEREST ID: 2400023928
Permit Name: LUCERNE PROFESSIONAL LEASING L
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.04
Direction:
Elev (Ft): 130.20
Elev vs Sub Prop: Higher

40

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 02/12/2005
Permit Iss: 02/12/2005
Permit Eff: 02/12/2005
Permit Exp: 02/11/2010
Permit Trm: 05/02/2012
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110021033344
LUCERNE PROFESSIONAL LEASING L
W SIDE LUCERNE PARK RD
WINTER HAVEN, FL 33880

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.077778/ -81.668611

MAP ID NUMBER:

40

Dist (Miles): 0.04
Direction:
Elev (Ft): 130.20
Elev vs Sub Prop: Higher

E
C
H
O

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012804302
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 30.38
POP /SQ MI WITHIN 3 MI: 788.39
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10Z459
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110064750498
FAMILY DOLLAR STORE
5880 LUCERNE PARK RD
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 134.50
Elev vs Sub Prop: Higher

41

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 9/11/2015 Update Dt: 10/7/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10PG61--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt: 5/15/2015 ORIGINAL PERMIT ISSUE DATE
Interest End Dt: 7/31/2020 PERMIT TERMINATION DATE
Last Rpt Dt: 5/18/2015 Create Dt: 7/5/2016 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 9/12/2015 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10PG61--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt: 5/15/2015 ORIGINAL PERMIT ISSUE DATE
Interest End Dt: 7/31/2020 PERMIT TERMINATION DATE
Last Rpt Dt: 5/18/2015 Create Dt: 9/11/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 9/12/2015 Update Dt:



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110064750498
FAMILY DOLLAR STORE
5880 LUCERNE PARK RD
WINTER HAVEN, FL 33881

NPDES ID No: FLR10PG61
ICIS FAC INTEREST ID: 3600073470
Permit Name: Garrard Development Services, LLC
Fac Type: NON-POTW/
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 134.50
Elev vs Sub Prop: Higher

41

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Effective
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection
Permit Org Iss: 05/15/2015
Permit Iss: 05/15/2015
Permit Eff: 05/15/2015
Permit Exp: 05/14/2020
Permit Trm:
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110064750498
FAMILY DOLLAR STORE
5880 LUCERNE PARK RD
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY:
AGENCY LAT/LON: 28.0797/ -81.66585

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 134.50
Elev vs Sub Prop: Higher

41

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 29.959
POP /SQ MI WITHIN 3 MI: 792.31
TRIBAL WITHIN 25 MI:

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

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

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10PG61
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: No Violation Identified
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 5

FACILITY ID NUMBER, NAME AND LOCATION

8624284
GIANT OIL #121
5900 LUCERNE PARK RD
WINTER HAVEN, FL 33881-

OWNERSHIP INFO:

ACCOUNT OWNER
GIANT OIL INC
1806 N FRANKLIN ST ATTN: STORAG
Tampa, FL 33602-
(813)740-0422
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,4,50 81,39,53
FAC OPERATOR: BARBARA WHITAKER
FAC TEL #: (813)740-0422

MAP ID NUMBER:

Dist (Miles): 0.02
Direction:
Elev (Ft): 134.63
Elev vs Higher
Sub Prop:

42

L
U
S
T

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN **FAC TYPE:** A - Retail Station

SCORE 95 **SCORE EFF DT:** 6/4/2010 **RANK:** **SCORE WHEN RANKED:**

DISCHARGE INFORMATION

DISCHARGE DATE: 10/28/1993

Mapid: 42

INSPECTION DATE:

CLEANUP WORK STATUS: COMPLETED

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 4/1/2011 SRCR - SRCR COMPLETE

CONTAMINATED MEDIA?: SOIL: N SUR WATER: N GR WATER: N MON WELL: Y # DW WELLS CONTAMINATED: 0

POLLUTANT : B - Unleaded Gas GALLONS OTHER

CLEANUP INFORMATION

Mapid: 42

PGM ELIG OFF: PCLP53 - FL DOH IN POLK COUNTY

PGM ELIG SCORE: 95 **PGM ELIG SCORE EFF DT:** **PGM ELIG R**

ELIG STAT: ELIGIBLE **ELIG STAT DT:** **APPL RCVD:** **LOI:** **ELIG LTR SNT:** **REDETERM:**

DEDUCT AMT: **DEDUCT PD TO DT:** **COPAY AMT:** **COPAY TO DT:** **CAP AMT:** 1000000

CLNUP PROG: P - PETROLEUM LIABILITY AN **CLNUP OFF:** PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

REMEDIAL ACTION PLAN*

REMEDIAL ACTION*

CLNP RESP: RP - RESPONSIBLE PARTY

CLEANUP RESP: -

CLEANUP RESP: -

FUND ELLIG: -

FUND ELLIG: -

FUND ELLIG: -

ACTUAL COMPLETION DATE: 12-04-1996

ORDER APPRV DATE:

ACTUAL COST:

PAYMENT DATE:

ACTUAL COMPL DATE: 11-25-1997

YEARS TO COMPL: 0

ACTUAL COST:

PAYMENT DATE:
ACTUAL COST:

SITE REHABILITATION COMPLETION REPORT*

SOURCE REMOVAL*

ACTION TYPE: SRCR - SITE REHABILITATION COMPLETION REPORT

CLEANUP RESP: -

SUBMIT DATE: 01-24-2011

FUND ELLIG: -

REVIEW DATE: 01-31-2011

ACTUAL COMPLETION DATE:

ISSUE DATE: 04-01-2011

FREE PRODUCT REMOVAL?(Y/N):

COMPL STATUS: A - APPROVED

SOIL REMOVAL?(Y/N):

COMPL STATUS DT: 03-10-2011

SOIL TONNAGE REMOVED:

COMMENTS:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 5

DISCHARGE INFORMATION

DISCHARGE DATE: 1/12/1995

Mapid: 42

INSPECTION DATE: CLEANUP WORK STATUS: COMPLETED
CLEANUP REQUIRED: N - NO CLEANUP REQUIRED CLEANUP COMBINED:
INFO SOURCE: D - DISCHARGE NOTIFICATION
DISCH CLNUP STATUS: 5/29/2001 NREQ - CLEANUP NOT REQUIRED
CONTAMINATED MEDIA?: SOIL: SUR WATER: GR WATER: MON WELL: # DW WELLS CONTAMINATED:
POLLUTANT: Z - Other Non Regulated GALLONS OTHER: NONE ON FILE

CLEANUP INFORMATION

Mapid: 42

PGM ELIG OFF: PCLP53 - FL DOH IN POLK COUNTY
PGM ELIG SCORE: 95 PGM ELIG SCORE EFF DT: PGM ELIG R
ELIG STAT: NOT ELIGIBLE ELIG STAT DT: APPL RCVD: LOI: ELIG LTR SNT: REDETERM:
DEDUCT AMT: DEDUCT PD TO DT: COPAY AMT: COPAY TO DT: CAP AMT: 0
CLNUP PROG: O - OTHER CLNUP OFF: PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

CLNP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: -
FUND ELLIG: -
ORDER APPRV DATE:
ACTUAL COMPL DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COST:
YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: -
SUBMIT DATE:
REVIEW DATE:
ISSUE DATE:
COMPL STATUS: -
COMPL STATUS DT:
COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
FREE PRODUCT REMOVAL?(Y/N):
SOIL REMOVAL?(Y/N):
SOIL TONNAGE REMOVED:
SOIL TREATMENT?(Y/N):
OTHER TREATMENT?:
ALT PROC STATUS:
ALT PROC STATUS DT:
ALT PROC COMMENT:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 3 of 5

DISCHARGE INFORMATION

DISCHARGE DATE: 6/19/2009

Mapid: 42

INSPECTION DATE: **CLEANUP WORK STATUS:** ACTIVE

CLEANUP REQUIRED: R - CLEANUP REQUIRED **CLEANUP COMBINED:**

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 9/22/2009 SA - SA ONGOING

CONTAMINATED MEDIA?: **SOIL:** N **SUR WATER:** N **GR WATER:** Y **MON WELL:** N **# DW WELLS CONTAMINATED:**

POLLUTANT : B - UNLEADED GAS **GALLONS** **OTHER**

CLEANUP INFORMATION

Mapid: 42

PGM ELIG OFF: PCLP53 - Polk County

PGM ELIG SCORE: **PGM ELIG SCORE EFF DT:** **PGM ELIG R**

ELIG STAT: **ELIG STAT DT:** **APPL RCVD:** **LOI:** **ELIG LTR SNT:** **REDETERM:**

DEDUCT AMT: **DEDUCT PD TO DT:** **COPAY AMT:** **COPAY TO DT:** **CAP AMT:**

CLNUP PROG: **CLNUP OFF:**

SITE ASSESSMENT*

CLNP RESP:
FUND ELLIG:
ACTUAL COMPLETION DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP:
FUND ELLIG:
ORDER APPRV DATE:
ACTUAL COMPL DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP:
FUND ELLIG:
ACTUAL COST:
YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE:
SUBMIT DATE:
REVIEW DATE:
ISSUE DATE:
COMPL STATUS:
COMPL STATUS DT:
COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP:
FUND ELLIG:
ACTUAL COMPLETION DATE:
FREE PRODUCT REMOVAL?(Y/N):
SOIL REMOVAL? (Y/N):
SOIL TONNAGE REMOVED:
SOIL TREATMENT?(Y/N):
OTHER TREATMENT?:
ALT PROC STATUS:
ALT PROC STATUS DT:
ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 4 of 5

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	42		
8624284 GIANT OIL #121 5900 LUCERNE PARK RD WINTER HAVEN, FL 33881	GIANT OIL INC 1806 N FRANKLIN ST ATTN: STORAG TAMPA, FL 33602 CONTACT TEL #: 8137400422 CONTACT: GIANT OIL INC FACILITY TEL #: 8137400422 COUNTY ID: 53 POLK	Dist (Miles): 0.02 Direction: Elev (Ft): 134.63 Elev vs Sub Prop: Higher	T A N K S		
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)					
FAC STATUS: OPEN FAC TYPE: Retail Station					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	6000	01-Jul-1984	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 24-Jun-2009
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/IMPRESSED CURRENT CP/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: PRESSURIZED PIPING SYSTEM/DISPENSER LINERS/DOUBLE WALL-PIPE JACKET/APPROVED SYNTHETIC MATERIAL LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE/STATISTICAL INVENTORY RECONCILE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	6000	01-Jul-1984	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 24-Jun-2009
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/IMPRESSED CURRENT CP/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: PRESSURIZED PIPING SYSTEM/DISPENSER LINERS/DOUBLE WALL-PIPE JACKET/APPROVED SYNTHETIC MATERIAL LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE/STATISTICAL INVENTORY RECONCILE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3	3000	01-Jul-1984	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 24-Jun-2009
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/IMPRESSED CURRENT CP/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: PRESSURIZED PIPING SYSTEM/DISPENSER LINERS/DOUBLE WALL-PIPE JACKET/APPROVED SYNTHETIC MATERIAL LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE/STATISTICAL INVENTORY RECONCILE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
4	3000	01-Jul-1984	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 24-Jun-2009
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/IMPRESSED CURRENT CP/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: PRESSURIZED PIPING SYSTEM/DISPENSER LINERS/DOUBLE WALL-PIPE JACKET/APPROVED SYNTHETIC MATERIAL LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE/STATISTICAL INVENTORY RECONCILE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
5	4000	01-Jul-1984	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 24-Jun-2009
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/IMPRESSED CURRENT CP/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: PRESSURIZED PIPING SYSTEM/DISPENSER LINERS/DOUBLE WALL-PIPE JACKET/APPROVED SYNTHETIC MATERIAL LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE/STATISTICAL INVENTORY RECONCILE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
6	15000	01-Jun-2009	Vehicular Diesel	UNDERGROUND	IN SERVICE 01-Jul-2009
CONSTRUCTION TYPE: STEEL/DOUBLE WALL/COMPARTMENTED/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE					



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 5 of 5

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
7	15000	01-Jun-2009	Unleaded Gas	UNDERGROUND	IN SERVICE 01-Jul-2009
CONSTRUCTION TYPE: STEEL/DOUBLE WALL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/LEVEL GAUGES/ALARMS					
PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS					
LEAK MONITORING: CONTINUOUS ELECTRONIC SENSING/VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR/MONITOR DBL WALL PIPE SPACE					



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLG913595
Giant Oil #121-
5900 Lucerne Park Road
, FL

MAP ID NUMBER:

42

Dist (Miles): 0.02

Direction:

Elev (Ft): 134.63

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	GENERAL	04/16/2014	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110038371311
GIANT OIL #121
5900 LUCERNE PARK ROAD
WINTER HAVEN, FL 33880

MAP ID NUMBER:

42

FRS

Dist (Miles): 0.02

Direction:

Elev (Ft): 134.63

Elev vs Sub Prop: Higher

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 5/18/2009 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLG913595--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 4/16/2014 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 5/29/2011 Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110038371311
GIANT OIL #121
5900 LUCERNE PARK ROAD
WINTER HAVEN, FL 33880

NPDES ID No: FLG913595
ICIS FAC INTEREST ID: 2400029468
Permit Name: Giant Oil #121
Fac Type: NON-POTW/Privately Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.02
Direction:
Elev (Ft): 134.63
Elev vs Sub Prop: Higher

42
NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 04/17/2009
Permit Iss: 04/17/2009
Permit Eff: 04/17/2009
Permit Exp: 04/16/2014
Permit Trm: 04/16/2014
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110038371311
GIANT OIL #121
5900 LUCERNE PARK ROAD
WINTER HAVEN, FL 33880

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.08028/ -81.66479

MAP ID NUMBER:

42

Dist (Miles): 0.02
Direction:
Elev (Ft): 134.63
Elev vs Sub Prop: Higher

E
C
H
O

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 30.714
POP /SQ MI WITHIN 3 MI: 797.45
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLQY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLG913595
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLQY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110027960213
FAIRVIEW VILLAGE CIRCLE
7025 FAIRVIEW VILLAGE CIR
WINTER HAVEN, FL 338819215

MAP ID NUMBER:

43

Dist (Miles): 0.12

Direction:

Elev (Ft): 130.77

Elev vs Sub Prop: Higher

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: FACILITY Location Descr:
Create Dt: 1/12/2007 Update Dt: 4/22/2008

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 24706--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 1/12/2007 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8736730
K J TRANSPORTATION INC
6200 HWY 544 N
WINTER HAVEN, FL 33881-9577

OWNERSHIP INFO:

ACCOUNT OWNER
K J TRANSPORTATION INC
6200 HWY 544 N
WINTER HAVEN, FL 33881-9577
(813)422-1129
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,4,49.7388 81,39,38.9304
FAC OPERATOR: K J TRANSPORTATION INC
FAC TEL #: (813)422-1129

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 133.02
Elev vs Higher
Sub Prop:

44

L
U
S
T

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED **FAC TYPE:** C - Fuel user/Non-retail

SCORE **SCORE EFF DT:** 4/23/2009 **RANK:** 11086 **SCORE WHEN RANKED:** 9

DISCHARGE INFORMATION

DISCHARGE DATE: 8/15/1991

Mapid: 44

INSPECTION DATE:

CLEANUP REQUIRED N - NO CLEANUP REQUIRED **CLEANUP COMBINED:**

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 7/23/2009 NREQ - CLEANUP NOT REQUIRED

CONTAMINATED MEDIA?: SOIL: Y SUR WATER: N GR WATER: Y MON WELL: N # DW WELLS CONTAMINATED: 0

POLLUTANT : M - Fuel Oil - Onsite Heat GALLONS 100 OTHER

CLEANUP WORK STATUS: COMPLETED

CLEANUP INFORMATION

Mapid: 44

PGM ELIG OFF: PCLP53 - FL DOH IN POLK COUNTY

PGM ELIG SCORE: **PGM ELIG SCORE EFF DT:** **PGM ELIG R**

ELIG STAT: NOT ELIGIBLE **ELIG STAT DT:** **APPL RCVD:** **LOI:** **ELIG LTR SENT:** **REDETERM:**

DEDUCT AMT: **DEDUCT PD TO DT:** **COPAY AMT:** **COPAY TO DT:** **CAP AMT:** 0

CLNUP PROG: C - PETROLEUM CLEANUP PA **CLNUP OFF:** PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

CLNP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: -
FUND ELLIG: -
ORDER APPRV DATE:
ACTUAL COMPL DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COST:
YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: -
SUBMIT DATE:
REVIEW DATE:
ISSUE DATE:
COMPL STATUS: -
COMPL STATUS DT:
COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
FREE PRODUCT REMOVAL?(Y/N):
SOIL REMOVAL?(Y/N):
SOIL TONNAGE REMOVED:
SOIL TREATMENT?(Y/N):
OTHER TREATMENT?:
ALT PROC STATUS:
ALT PROC STATUS DT:
ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 2

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:													
8736730 K J TRANSPORTATION INC 6200 HWY 544 N WINTER HAVEN, FL 33881	K J TRANSPORTATION INC 6200 HWY 544 N WINTER HAVEN, FL 33881 CONTACT TEL #: 8134221129 CONTACT: K J TRANSPORTATION INC FACILITY TEL #: 8134221129 COUNTY ID: 53 POLK	Dist (Miles): 0.03 Direction: Elev (Ft): 133.02 Elev vs Sub Prop: Higher	44												
TANKS															
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)															
FAC STATUS: CLOSED FAC TYPE: Fuel user/Non-retail															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">TANK #:</th> <th style="width: 15%;">TANK VOL(GALS):</th> <th style="width: 15%;">INST.DATE:</th> <th style="width: 25%;">TANK CONTENTS:</th> <th style="width: 15%;">TANK POSITION:</th> <th style="width: 20%;">TANK STATUS (as of...)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">20000</td> <td style="text-align: center;">01-Dec-1980</td> <td style="text-align: center;">Vehicular Diesel</td> <td style="text-align: center;">UNDERGROUND</td> <td style="text-align: center;">REMOVED FROM SITE 30-Jun-1991</td> </tr> </tbody> </table>	TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)	1	20000	01-Dec-1980	Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 30-Jun-1991			
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)										
1	20000	01-Dec-1980	Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 30-Jun-1991										
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS															



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR05F908
Little Giant Pump Company-
6200 Sr0544 (Lucerne Park Road)
Winter Haven, FL

MAP ID NUMBER:

44

Dist (Miles): 0.03

Direction:

Elev (Ft): 133.02

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
INDUSTRIAL	ACTIVE	MINOR	STORMWATER GENERAL	08/03/2009	3561 PUMPS AND PUMPING EQUIPMENT

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110032771908
LITTLE GIANT PUMP COMPANY
6200 SR0544 (LUCERNE PARK ROAD)
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 133.02
Elev vs Sub Prop: Higher

44

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 12/2/2007 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 4934--FDM/ Florida - Fiesta Data Maintenance
Data Source: STATE--FLORIDA DEP/ FLORIDA DEP
Interest Type: STATE MASTER
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR05F908--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER INDUSTRIAL
Interest Start Dt:
Interest End Dt: 7/30/2010 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: 3561 / PRIMARY-- PUMPS AND PUMPING EQUIPMENT

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR05F908--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 7/30/2010 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/28/2011 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: 3561 / PRIMARY-- PUMPS AND PUMPING EQUIPMENT

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 6/1/2011 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110032771908
LITTLE GIANT PUMP COMPANY
6200 SR0544 (LUCERNE PARK ROAD)
WINTER HAVEN, FL 33881

NPDES ID No: FLR05F908
ICIS FAC INTEREST ID: 2400000823
Permit Name: Little Giant Pump Company
Fac Type: NON-POTW/
SIC Code: 3561-Pumps And Pumping Equipment
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 133.02
Elev vs Sub Prop: Higher

44

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 08/04/2004
Permit Iss: 08/04/2004
Permit Eff: 08/04/2004
Permit Exp: 08/03/2009
Permit Trm: 07/30/2010
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110032771908
LITTLE GIANT PUMP COMPANY
6200 SR0544 (LUCERNE PARK ROAD
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.079167/ -81.661111

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 133.02
Elev vs Sub Prop: Higher

44

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES: 3561
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 32.512
POP /SQ MI WITHIN 3 MI: 816.67
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR05F908
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE: 3561
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO:

GHG ID:

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 1 of 11

FACILITY ID NUMBER, NAME AND LOCATION

FLR000053611
SYNERGY RECYCLING OF CENTRAL FLORIDA LLC
3800 W LAKE HAMILTON DR
WINTER HAVEN, FL 33881-9262

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

CONTACT INFORMATION:

3800 W LAKE HAMILTON DR
WINTER HAVEN FL 33881-9262
Contact: GARRY ALLEN
Contact Telephone: 863-419-0556
Contact Email: GALLEN@SYNERGYRECYCLI
Agency Lat - Lon: 28.078468 -81.660572

MAP ID NUMBER:

Dist (Miles): 0.16
Direction:
Elev (Ft): 135.45
Elev vs Sub Prop: Higher

45

N
O
N
T
S
D

BRS Reported Waste:

D001/Ignitable waste

RCRIS INFORMATION

NOTIFICATION DATE: 3/25/2019 SOURCE: INSPECTION

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

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

NOTIFICATION DATE: 1/27/2017 SOURCE: INSPECTION

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

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

NOTIFICATION DATE: 3/18/2015 SOURCE: INSPECTION

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

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



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 2 of 11

NOTIFICATION DATE: 3/28/2013 **SOURCE:** INSPECTION

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

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

NOTIFICATION DATE: 8/23/2012 **SOURCE:** INSPECTION

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

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

NOTIFICATION DATE: 9/14/2012 **SOURCE:** NOTIFICATION

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

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

NOTIFICATION DATE: 4/29/2011 **SOURCE:** INSPECTION

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

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



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 3 of 11

NOTIFICATION DATE: 4/27/2011 **SOURCE:** NOTIFICATION

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

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

NOTIFICATION DATE: 4/8/2010 **SOURCE:** NOTIFICATION

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

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

NOTIFICATION DATE: 11/16/2009 **SOURCE:** INSPECTION

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

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

NOTIFICATION DATE: 9/6/2007 **SOURCE:** INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: NO
IMPORTER?: NO
OFFSITE RECPT?:
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?:
SHRT TRM GEN?:
RECYCLER?: NO
NON-NOTIFIER?:

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



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 4 of 11

NOTIFICATION DATE: 6/30/2005 **SOURCE:** INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: NO
IMPORTER?: NO
OFFSITE RECPT?:
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?:
SHRT TRM GEN?:
RECYCLER?: NO
NON-NOTIFIER?:

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

NOTIFICATION DATE: 6/30/2005 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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

NOTIFICATION DATE: 7/16/1999 **SOURCE:** INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: NO
IMPORTER?: NO
OFFSITE RECPT?:
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?:
SHRT TRM GEN?:
RECYCLER?: NO
NON-NOTIFIER?:

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

NOTIFICATION DATE: 3/2/1999 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: NO
IMPORTER?: NO
OFFSITE RECPT?:
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: NO
SHRT TRM GEN?:
RECYCLER?: NO
NON-NOTIFIER?:

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

VIOLATION INFO

EVAL DT: 3/25/2019 **EVAL AGCY:** STATE

EVAL TYPE: COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: 279.C Used Oil - Generators

VIOL DT: 03/25/2019 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE

ENF DT: **ENF AGCY:** **ENF TYPE:**

COMPL DT: 03/25/2019



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 5 of 11

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 03/25/2019 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: **ENF AGCY:** **ENF TYPE:**
COMPL DT: 04/03/2019

EVAL DT: 2/28/2017 **EVAL AGCY:** STATE **EVAL TYPE:** SIGNIFICANT NON-COMPLIER

VIOL FOUND?: Y

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/26/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 01/19/2000

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 09/06/2007 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 12/29/2009 **ENF AGCY:** STATE **ENF TYPE:** CIVIL ACTION FOR COMPLIANCE
COMPL DT: 01/17/2008

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 09/06/2007 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 01/17/2008 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 01/17/2008

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 09/06/2007 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: **ENF AGCY:** **ENF TYPE:**
COMPL DT: 09/06/2007

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 11/16/2009 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 02/08/2010 **ENF AGCY:** STATE **ENF TYPE:** DEP SHORT FORM CONSENT ORDER
COMPL DT: 01/20/2010

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 11/16/2009 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 01/21/2010 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 01/20/2010

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 11/16/2009 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 01/21/2010 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 01/20/2010

VIOL TYPE: 279.C Used Oil - Generators
VIOL DT: 11/16/2009 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 02/08/2010 **ENF AGCY:** STATE **ENF TYPE:** DEP SHORT FORM CONSENT ORDER
COMPL DT: 01/20/2010

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 04/28/2011 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/16/2011 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 04/30/2011

VIOL TYPE: 279.C Used Oil - Generators
VIOL DT: 04/28/2011 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/16/2011 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 04/30/2011

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 08/23/2012 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 09/18/2012 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 09/14/2012

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 10/08/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 11/24/1999



USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 6 of 11

VIOL TYPE: 265.D TSD IS-Contingency Plan and Emergency Procedures
VIOL DT: 08/23/2012 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: 09/18/2012 **ENF AGENCY:** STATE **ENF TYPE:**
COMPL DT: 09/14/2012

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 08/23/2012 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: 09/18/2012 **ENF AGENCY:** STATE **ENF TYPE:**
COMPL DT: 09/14/2012

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 03/28/2013 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: 04/05/2013 **ENF AGENCY:** STATE **ENF TYPE:**
COMPL DT: 03/28/2013

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 02/27/2015 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: **ENF AGENCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 02/27/2015 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: **ENF AGENCY:** **ENF TYPE:**
COMPL DT: 06/05/2015

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 02/27/2015 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: **ENF AGENCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 02/27/2015 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: **ENF AGENCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 02/27/2015 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: **ENF AGENCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

VIOL TYPE: PCR Permit Condition or Requirement
VIOL DT: 02/27/2015 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: **ENF AGENCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 02/27/2015 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: **ENF AGENCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 07/16/1999 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: 08/26/1999 **ENF AGENCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 10/08/1999

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 01/27/2017 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: 07/03/2017 **ENF AGENCY:** STATE **ENF TYPE:** DEP SHORT FORM CONSENT ORDER
COMPL DT: 05/24/2017

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 01/30/2017 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: 07/03/2017 **ENF AGENCY:** STATE **ENF TYPE:** DEP SHORT FORM CONSENT ORDER
COMPL DT: 05/24/2017

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 01/27/2017 **VIOL DETER AGENCY:** STATE **VIOL RESP AGENCY:** STATE
ENF DT: 03/24/2017 **ENF AGENCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/24/2017



USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 7 of 11

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 05/25/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 05/25/2017

VIOL TYPE: PCR Permit Condition or Requirement
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 07/03/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP SHORT FORM CONSENT ORDER
COMPL DT: 05/25/2017

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/24/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/25/2017

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/24/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/25/2017

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 05/25/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 05/25/2017

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 07/03/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP SHORT FORM CONSENT ORDER
COMPL DT: 05/24/2017

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 10/08/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 02/10/2000

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/26/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 10/08/1999

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/26/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 01/19/2000

VIOL TYPE: 279.C Used Oil - Generators
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/26/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 11/24/1999

VIOL TYPE: 279.H Used Oil - Fuel Marketers
VIOL DT: 09/06/2007 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 12/07/2007 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 10/09/2007

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 09/06/2007 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 12/29/2009 **ENF AGCY:** STATE **ENF TYPE:** CIVIL ACTION FOR COMPLIANCE
COMPL DT: 01/17/2008

EVAL DT: 1/27/2017 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/24/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/24/2017



USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 8 of 11

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 01/30/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/24/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/24/2017

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/24/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/24/2017

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 05/25/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 05/25/2017

VIOL TYPE: PCR Permit Condition or Requirement
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 07/03/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP SHORT FORM CONSENT ORDER
COMPL DT: 05/25/2017

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 03/24/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 05/25/2017

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 07/03/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP SHORT FORM CONSENT ORDER
COMPL DT: 05/25/2017

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 05/25/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 05/25/2017

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 01/27/2017 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 07/03/2017 **ENF AGCY:** STATE **ENF TYPE:** DEP SHORT FORM CONSENT ORDER
COMPL DT: 05/24/2017

EVAL DT: 2/27/2015 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 02/27/2015 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: **ENF AGCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 02/27/2015 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: **ENF AGCY:** **ENF TYPE:**
COMPL DT: 06/05/2015

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 02/27/2015 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: **ENF AGCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 02/27/2015 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: **ENF AGCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 02/27/2015 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: **ENF AGCY:** **ENF TYPE:**
COMPL DT: 05/05/2015



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 9 of 11

VIOL TYPE: PCR Permit Condition or Requirement
VIOL DT: 02/27/2015 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: **ENF AGCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

VIOL TYPE: 279.F Used Oil - Processors and Re-refiners
VIOL DT: 02/27/2015 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: **ENF AGCY:** **ENF TYPE:**
COMPL DT: 05/05/2015

EVAL DT: 3/28/2013 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 03/28/2013 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 04/05/2013 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 03/28/2013

EVAL DT: 8/23/2012 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 08/23/2012 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 09/18/2012 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 09/14/2012

VIOL TYPE: 265.D TSD IS-Contingency Plan and Emergency Procedures
VIOL DT: 08/23/2012 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 09/18/2012 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 09/14/2012

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 08/23/2012 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 09/18/2012 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 09/14/2012

EVAL DT: 4/28/2011 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 04/28/2011 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/16/2011 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 04/30/2011

VIOL TYPE: 279.C Used Oil - Generators
VIOL DT: 04/28/2011 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/16/2011 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 04/30/2011

EVAL DT: 11/16/2009 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 11/16/2009 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 01/21/2010 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 01/20/2010

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 11/16/2009 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 02/08/2010 **ENF AGCY:** STATE **ENF TYPE:** DEP SHORT FORM CONSENT ORDER
COMPL DT: 01/20/2010

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 11/16/2009 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 01/21/2010 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 01/20/2010



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 10 of 11

VIOL TYPE: 279.C Used Oil - Generators
VIOL DT: 11/16/2009 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 01/21/2010 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 01/20/2010

EVAL DT: 9/6/2007 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 09/06/2007 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 07/15/2009 **ENF AGCY:** STATE **ENF TYPE:** JUDICIAL CONSENT DECREE
COMPL DT: 01/17/2008

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 09/06/2007 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 01/17/2008 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 01/17/2008

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 09/06/2007 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 01/17/2008 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 09/06/2007

VIOL TYPE: 279.H Used Oil - Fuel Marketers
VIOL DT: 09/06/2007 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 01/17/2008 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 10/09/2007

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 09/06/2007 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 07/15/2009 **ENF AGCY:** STATE **ENF TYPE:** JUDICIAL CONSENT DECREE
COMPL DT: 01/17/2008

EVAL DT: 7/16/1999 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 10/08/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 01/19/2000

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 10/08/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 11/24/1999

VIOL TYPE: XXS State Statute or Regulation
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/26/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 10/08/1999

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/26/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 02/10/2000

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/26/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 10/08/1999

VIOL TYPE: 279.E Used Oil - Transporter and Transfer Facility
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 10/08/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP MEETING
COMPL DT: 01/19/2000



USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 11 of 11

VIOL TYPE: 279.C Used Oil - Generators
VIOL DT: 07/16/1999 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 08/26/1999 **ENF AGCY:** STATE **ENF TYPE:** DEP WARNING LETTER
COMPL DT: 11/24/1999



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP SOLID WASTE FACILITIES LIST

(SLDWST)

Report Date: 3/10/2022

SLDWST Page 1 of 1

FACILITY ID, NAME AND LOCATION:

97916
SYNERGY RECYCLING OF CENTRAL FLORIDA, LLC
3800 W LAKE HAMILTON DR
WINTER HAVEN, FL 33881

DISTRICT SWD
COUNTY POLK
SEC/TWN/RN 06 /28S /27E
AGENCY LAT: 28:4:42
AGENCY LON: 81:39:39

MAP ID NUMBER:

45

Dist (Miles): 0.16

Direction:

Elev (Ft): 135.45

Elev vs Sub Prop: Higher

SLDWST

RESP AUTHORITY:

SYNERGY RECYCLING OF CENTRAL FLA,
, FL

SITE CONTACT:

LAND OWNER:

FACILITY CLASS: 754/WASTE TIRE COLLECTOR

CLASS STATUS: INACTIVE (I)

FACILITY CLASS: 754 /WASTE TIRE COLLECTOR

CLASS STATUS: REGISTERED (R)

FACILITY CLASS: 811/USED OIL RECYCLING

CLASS STATUS: ACTIVE (A)

FACILITY CLASS: 811 /USED OIL RECYCLING

CLASS STATUS: ACTIVE (A)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE REPORTS](#) (May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

9802060
 SYNERGY RECYCLING OF CENTRAL FL
 3800 W LAKE HAMILTON DR
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

SYNERGY RECYCLING
 3800 W LAKE HAMILTON RD ATTN: S
 WINTER HAVEN, FL 33881
CONTACT: JAMES CLEMENTS/8634190556
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 4 43 / 81 39 37

MAP ID NUMBER:

Dist (Miles): 0.16
Direction:
Elev (Ft): 135.45
Elev vs Sub Prop: Higher

45

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN

FAC TYPE: Collection Station

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
1	1500	01-Apr-1999	Waste Oil	ABOVEGROUND	IN SERVICE 01-Apr-1999

CONSTRUCTION TYPE: KZ AST CONTAINMENT/DEP APPROVED TANK MATERIAL
PIPING TYPE: AB ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL
LEAK MONITORING: Q VISUAL INSPECTION OF ASTS

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
2	10000	01-Apr-1999	Waste Oil	ABOVEGROUND	IN SERVICE 01-Apr-1999

CONSTRUCTION TYPE: CK STEEL/AST CONTAINMENT
PIPING TYPE: AB ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL
LEAK MONITORING: Q VISUAL INSPECTION OF ASTS

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
3	25000	01-Sep-2008	Waste Oil	ABOVEGROUND	IN SERVICE 01-Sep-2008

CONSTRUCTION TYPE: CILMOP STEEL/DOUBLE WALL/COMPARTMENTED/SPILL CONTAINMENT BUCKET/TIGHT FILL/LEVEL GAUGES/ALARMS
PIPING TYPE: ABI ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL/SUCTION PIPING SYSTEM
LEAK MONITORING: FQ MONITOR DBL WALL TANK SPACE/VISUAL INSPECTION OF ASTS

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
4	25000	01-Sep-2008	Waste Oil	ABOVEGROUND	IN SERVICE 01-Sep-2008

CONSTRUCTION TYPE: CK STEEL/AST CONTAINMENT
PIPING TYPE: AN ABV, NO SOIL CONTACT/APPROVED SYNTHETIC MATERIAL
LEAK MONITORING: Q VISUAL INSPECTION OF ASTS

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
5	25000	01-Apr-2011	Waste Oil	ABOVEGROUND	IN SERVICE 01-Apr-2011

CONSTRUCTION TYPE: CK STEEL/AST CONTAINMENT
PIPING TYPE: AN ABV, NO SOIL CONTACT/APPROVED SYNTHETIC MATERIAL
LEAK MONITORING: Q VISUAL INSPECTION OF ASTS



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110005654915
SYNERGY RECYCLING OF CENTRAL FLORIDA
3800 W LAKE HAMILTON DR
WINTER HAVEN, FL 338819262

MAP ID NUMBER:

Dist (Miles): 0.16
Direction:
Elev (Ft): 135.45
Elev vs Sub Prop: Higher

45

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 3/1/2000 Update Dt: 8/8/2010

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 47082--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 1/12/2007 Update Dt: 12/8/2008

NAICS CODE: 425120 / PRIMARY-- WHOLESALE TRADE AGENTS AND BROKERS.

SIC CODE: 4212 / PRIMARY-- LOCAL TRUCKING WITHOUT STORAGE

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLR000053611--CHAZ/ Compliance and Enforcement Tracking for Hazardous Wastes

Supp Data Source: FDM/ Florida - Fiesta Data Maintenance

Supp Interest Type: HAZARDOUS WASTE PROGRAM

Supp Interest Start Dt: 3/2/1999 DATE OF FIRST REPORT

Supp Interest End Dt: DATE OPERATIONS ENDED

Last Rpt Dt: Create Dt: 5/7/2008 Update Dt: 12/8/2008

ENVIRONMENTAL INTEREST DATA: Activity Status: Y

Info Sys ID & Name: FLR000053611--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: UNSPECIFIED UNIVERSE

Interest Start Dt: EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: Create Dt: 8/21/2019 Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: FLR000053611--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: CESQG

Interest Start Dt: 4/27/2011 FIRST NOTIFICATION DATE

Interest End Dt:

Last Rpt Dt: 2/23/2018 **Create Dt:** 12/21/2009 **Update Dt:** 10/24/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** **Update Dt:**



FDEP HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT TRACKING SYSTEM

(STRCRA)

Report Date: 3/10/2022

STRCRA Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR000053611
Synergy Recycling of Central Florida
3800 W Lake Hamilton Dr
Winter Haven, FL 33881

SITE ID: 47082
DATE NOTIFIED: 3/2/1999
LAST INSP DAT: 5/7/2021
FAC/INSP TYPE: CESQG-CEI; UOP-CE
STATUS: TSD
COUNTY: Polk
DISTRICT: SWD
AGENCY LAT/LON: 28.0784732239917/-81.6605749528084

MAP ID NUMBER:

Dist (Miles): 0.16
Direction:
Elev (Ft): 135.45
Elev vs Sub Prop: Higher

45

STRCRA

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110005654915
SYNERGY RECYCLING OF CENTRAL FLORIDA LLC
3800 W LAKE HAMILTON DR
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.078767/ -81.660416

MAP ID NUMBER:

Dist (Miles): 0.16
Direction:
Elev (Ft): 135.45
Elev vs Sub Prop: Higher

45

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: N
SDWISID?: N
RCRAInfo ID?: Y
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802100
MAJ FAC?:
ACTV PERM?: Y
% MINORITY WITHIN 3 MI: 32.568
POP /SQ MI WITHIN 3 MI: 815.28
TRIBAL WITHIN 25 MI:

INSPS IN 5 YRS: 2
LAST INSP: 3/25/2019
DAYS LAST INSP:
INFORMAL ENF ACTS LAST 5 YRS : 0
LAST INFORMAL ENF ACT :
FORMAL ENF ACTS LAST 5 YRS : 1
LAST FORMAL ENF ACT : 7/3/2017
PENALTIES ASSESSED LAST 5 YRS : 1
TOTAL PENALTIES ASSESSED : 14000
LAST PENALTY AMT : 14000

QTRS NONCMPL LAST 5 YRS: 4
PGMS IN NONCOMPL: 0
CURR COMPL: No Violation Identified
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:
SS__VV__

LAST EPA INSP:
LAST STATE INSP: 3/25/2019
LAST FORMAL EPA ENF:
LAST FORMAL STATE ENF: 7/3/2017
LAST INFORMAL EPA ENF:
LAST INFORMAL STATE ENF:
FAC FED AGENCY:
FAC IMP WATERS DISCHARGER:

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

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

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

CWA CURR COMPL:
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: FLR000053611
RCRA PERMIT TYPE: VSQG
NAICS CODE:
RCRA INSPS IN LAST 5 YRS: 2
RCRA DAYS LAST EVAL: 566
RCRA INFORMAL ENF ACTS LAST 5 YRS:
RCRA FORMAL ENF ACTS LAST 5 YRS: 1
RCRA DATE LAST FORMAL ACTION: 07/03/2017

RCRA TOTAL PENALTIES: 14000
RCRA LAST PENALTY DATE: 07/03/2017
RCRA LAST PENALTY AMT: 14000
RCRA QTRS NONCMPL LAST 5 YRS: 4

RCRA CURR COMPL: No Violation Identified
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU
SS__VV__

SDWA INFO:

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

TRIS INFO:

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

FED ENF INFO:

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

GRN HOUSE GAS INFO: **GHG ID:**

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8732697
KEEN FRUIT
UNKNOWN
FROSTPROOF, FL 33844

OWNERSHIP INFORMATION

FMC CORP
400 FAIRWAY AVE
LAKELAND, FL 33801
CONTACT: LENA PATTERSON/8136835411
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 4 55 / 81 39 35

MAP ID NUMBER:

Dist (Miles): 0.08
Direction:
Elev (Ft): 0.00
Elev vs -
Sub Prop:

46

T
A
N
K
S

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED

FAC TYPE: Fuel user/Non-retail

TANK #: **TANK VOL(GALS):**

1 1000

INST.DATE:

TANK CONTENTS:

Unknown/Not Reported

TANK POSITION:

UNDERGROUND

TANK STATUS (as of...)

REMOVED FROM SITE 30-Jun-1986

CONSTRUCTION TYPE: D

UNKNOWN

PIPING TYPE:

LEAK MONITORING: Y

UNKNOWN



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 2 of 2

FACILITY ID NUMBER, NAME AND LOCATION

8736037
 KATROS GROVES
 LAKE HOWARD TERR CONDOS
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

KATROS, MITCHELL
 1053 BILTMORE DR NW
 WINTER HAVEN, FL 33881
CONTACT: MITCHELL KATROS/8139670947
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 4 55 / 81 39 35

MAP ID NUMBER:

Dist (Miles): 0.08
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

46

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN

FAC TYPE: Agricultural

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	200		Unleaded Gas	ABOVEGROUND	IN SERVICE
CONSTRUCTION TYPE: D		UNKNOWN			
PIPING TYPE:					
LEAK MONITORING: Y		UNKNOWN			
2	1000		Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 31-Oct-1991
CONSTRUCTION TYPE: D		UNKNOWN			
PIPING TYPE:					
LEAK MONITORING: I		NOT REQUIRED			
3	1000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Oct-1991
CONSTRUCTION TYPE: D		UNKNOWN			
PIPING TYPE:					
LEAK MONITORING: Y		UNKNOWN			



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

9047529
 TMG INTL LC
 3700 W LAKE HAMILTON DR
 WINTER HAVEN, FL 33881-9261

OWNERSHIP INFO:

ACCOUNT OWNER
 TMG INTL LC
 3700 W LAKE HAMILTON DR
 WINTER HAVEN, FL 33881-
 (863)422-8755
 COUNTY ID: 53 POLK
 AGCY LAT/LON(DMS): 28,4,41.7915 81,39,28.5482
 FAC OPERATOR: E FAION
 FAC TEL #: (863)422-8755

MAP ID NUMBER:

Dist (Miles): 0.19
 Direction:
 Elev (Ft): 138.10
 Elev vs Higher
 Sub Prop:

47

LUST

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED **FAC TYPE:** C - Fuel user/Non-retail

SCORE **SCORE EFF DT:** **RANK:** **SCORE WHEN RANKED:**

DISCHARGE INFORMATION

DISCHARGE DATE: 11/22/1995

Mapid: 47

INSPECTION DATE:

CLEANUP WORK STATUS: COMPLETED

CLEANUP REQUIRED N - NO CLEANUP REQUIRED **CLEANUP COMBINED:**

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 5/29/2001 NREQ - CLEANUP NOT REQUIRED

CONTAMINATED MEDIA?: SOIL: SUR WATER: GR WATER: MON WELL: # DW WELLS CONTAMINATED:

POLLUTANT : D - VEHICULAR DIESEL GALLONS 807 OTHER

CLEANUP INFORMATION

Mapid: 47

PGM ELIG OFF: -

PGM ELIG SCORE: **PGM ELIG SCORE EFF DT:** **PGM ELIG R** **ELIG LTR SENT:** **REDETERM:**
 ELIG STAT: NOT ELIGIBLE ELIG STAT DT: APPL RCVD: LOI: ELIG LTR SENT:
 DEDUCT AMT: DEDUCT PD TO DT: COPAY AMT: COPAY TO DT: CAP AMT: 0
 CLNUP PROG: O - OTHER CLNUP OFF: -

SITE ASSESSMENT*

REMEDIAL ACTION PLAN*

REMEDIAL ACTION*

CLNP RESP: -
 FUND ELLIG: -
 ACTUAL COMPLETION DATE:
 PAYMENT DATE:
 ACTUAL COST:

CLEANUP RESP: -
 FUND ELLIG: -
 ORDER APPRV DATE:
 ACTUAL COMPL DATE:
 PAYMENT DATE:
 ACTUAL COST:

CLEANUP RESP: -
 FUND ELLIG: -
 ACTUAL COST:
 YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

SOURCE REMOVAL*

ACTION TYPE: -
 SUBMIT DATE:
 REVIEW DATE:
 ISSUE DATE:
 COMPL STATUS: -
 COMPL STATUS DT:
 COMMENTS:

CLEANUP RESP: -
 FUND ELLIG: -
 ACTUAL COMPLETION DATE:
 FREE PRODUCT REMOVAL?(Y/N):
 SOIL REMOVAL?(Y/N):
 SOIL TONNAGE REMOVED:
 SOIL TREATMENT?(Y/N):
 OTHER TREATMENT?:
 ALT PROC STATUS:
 ALT PROC STATUS DT:
 ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 2

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:													
9047529 TMG INTL LC 3700 W LAKE HAMILTON DR WINTER HAVEN, FL 33881	TMG INTL LC 3700 W LAKE HAMILTON DR WINTER HAVEN, FL 33881 CONTACT TEL #: 8634228755 CONTACT: TMG INTL LC FACILITY TEL #: 8634228755 COUNTY ID: 53 POLK	Dist (Miles): 0.19 Direction: Elev (Ft): 138.10 Elev vs Sub Prop: Higher	T A N K S												
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)															
FAC STATUS: CLOSED FAC TYPE: Fuel user/Non-retail															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">TANK #:</th> <th style="width: 15%;">TANK VOL(GALS):</th> <th style="width: 15%;">INST.DATE:</th> <th style="width: 25%;">TANK CONTENTS:</th> <th style="width: 20%;">TANK POSITION:</th> <th style="width: 20%;">TANK STATUS (as of...)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">10000</td> <td style="text-align: center;">01-Apr-1990</td> <td style="text-align: center;">Unleaded Gas</td> <td style="text-align: center;">ABOVEGROUND</td> <td style="text-align: center;">REMOVED FROM SITE 01-Jan-1999</td> </tr> </tbody> </table>	TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)	1	10000	01-Apr-1990	Unleaded Gas	ABOVEGROUND	REMOVED FROM SITE 01-Jan-1999	CONSTRUCTION TYPE: STEEL/AST CONTAINMENT/LEVEL GAUGES/ALARMS PIPING TYPE: LEAK MONITORING: MONITOR DBL WALL PIPE SPACE/VISUAL INSPECTION OF ASTS		
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)										
1	10000	01-Apr-1990	Unleaded Gas	ABOVEGROUND	REMOVED FROM SITE 01-Jan-1999										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">TANK #:</th> <th style="width: 15%;">TANK VOL(GALS):</th> <th style="width: 15%;">INST.DATE:</th> <th style="width: 25%;">TANK CONTENTS:</th> <th style="width: 20%;">TANK POSITION:</th> <th style="width: 20%;">TANK STATUS (as of...)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">10000</td> <td style="text-align: center;">01-Apr-1990</td> <td style="text-align: center;">Vehicular Diesel</td> <td style="text-align: center;">ABOVEGROUND</td> <td style="text-align: center;">REMOVED FROM SITE 01-Jan-1999</td> </tr> </tbody> </table>	TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)	2	10000	01-Apr-1990	Vehicular Diesel	ABOVEGROUND	REMOVED FROM SITE 01-Jan-1999	CONSTRUCTION TYPE: STEEL/AST CONTAINMENT/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: LEAK MONITORING: MONITOR DBL WALL PIPE SPACE/VISUAL INSPECTION OF ASTS		
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)										
2	10000	01-Apr-1990	Vehicular Diesel	ABOVEGROUND	REMOVED FROM SITE 01-Jan-1999										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">TANK #:</th> <th style="width: 15%;">TANK VOL(GALS):</th> <th style="width: 15%;">INST.DATE:</th> <th style="width: 25%;">TANK CONTENTS:</th> <th style="width: 20%;">TANK POSITION:</th> <th style="width: 20%;">TANK STATUS (as of...)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">10000</td> <td style="text-align: center;">01-Apr-1990</td> <td style="text-align: center;">Vehicular Diesel</td> <td style="text-align: center;">ABOVEGROUND</td> <td style="text-align: center;">REMOVED FROM SITE 01-Jan-1999</td> </tr> </tbody> </table>	TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)	3	10000	01-Apr-1990	Vehicular Diesel	ABOVEGROUND	REMOVED FROM SITE 01-Jan-1999	CONSTRUCTION TYPE: STEEL/AST CONTAINMENT/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: LEAK MONITORING: MONITOR DBL WALL PIPE SPACE/VISUAL INSPECTION OF ASTS		
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)										
3	10000	01-Apr-1990	Vehicular Diesel	ABOVEGROUND	REMOVED FROM SITE 01-Jan-1999										



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 4

FACILITY ID NUMBER, NAME AND LOCATION

110031028554 --HISTORICAL ENTRY--
N. B. WILLOUGHBY
3700 W LAKE HAMILTON DR
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 138.10
Elev vs Sub Prop: Higher

47

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 1210500159--AIRS/AFS/ Aerometric Information Retrieval System/AIRS Facility Subsystem
Data Source: --AIRS/AFS/ Aerometric Information Retrieval System/AIRS FacilitySubsystem
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 110031028554--FRS/ Facility Registry System
Data Source: --AIRS/AFS/ Aerometric Information Retrieval System/AIRS FacilitySubsystem
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 4

FACILITY ID NUMBER, NAME AND LOCATION

110038665691
N. B. WILLOUGHBY
3700 W LAKE HAMILTON DR
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 138.10
Elev vs Sub Prop: Higher

47

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 6/24/2009 Update Dt: 1/9/2015

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: PERMANENTLY CLOSED

Info Sys ID & Name: FL0000001210500159--AIR/ Air Facility Program
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: AIR SYNTHETIC MINOR
Interest Start Dt: 10/19/2014 CLS
Interest End Dt:
Last Rpt Dt: 10/19/2014 Create Dt: 11/9/2014 Update Dt: 10/7/2016
NAICS CODE: 324121 / PRIMARY-- ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING.
SIC CODE: 2951 / PRIMARY-- ASPHALT PAVING MIXTURES AND BLOCKS

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: PERMANENTLY CLOSED

Info Sys ID & Name: 1210500159--AIRS/AFS/ Aerometric Information Retrieval System/AIRS Facility Subsystem
Data Source: FEDERAL--AIRS/AFS/ Aerometric Information Retrieval System/AIRS Facility Subsystem
Interest Type: AIR SYNTHETIC MINOR
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: 3/19/2010 Create Dt: 6/24/2009 Update Dt: 4/30/2014
NAICS CODE: 324121 / PRIMARY-- ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING.
SIC CODE: 2951 / PRIMARY-- ASPHALT PAVING MIXTURES AND BLOCKS

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 3 of 4

FACILITY ID NUMBER, NAME AND LOCATION

110070868613
MOELLER TRUCKING
3780 W LAKE HAMILTON DR
WINTER HAVEN, FL 33881-9261

MAP ID NUMBER:

Dist (Miles): 0.19
Direction:
Elev (Ft): 138.10
Elev vs Sub Prop: Higher

47

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 11/9/2020 Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: EFFECTIVE

Info Sys ID & Name: FLR10TW79--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt: 10/4/2020 ORIGINAL PERMIT ISSUE DATE
Interest End Dt:
Last Rpt Dt: 10/15/2020 Create Dt: 11/9/2020 Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: EFFECTIVE

Info Sys ID & Name: FLR10TW79--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt: 10/4/2020 ORIGINAL PERMIT ISSUE DATE
Interest End Dt:
Last Rpt Dt: 10/15/2020 Create Dt: 11/9/2020 Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 4 of 4

FACILITY ID NUMBER, NAME AND LOCATION

FL0001235068 --HISTORICAL ENTRY--
N. B. WILLOUGHBY
3700 W LAKE HAMILTON DR (OFF 5
WINTER HAVEN, FL 33881

MAP ID NUMBER:

47

FRS

Dist (Miles): 0.19

Direction:

Elev (Ft): 138.10

Elev vs Sub Prop: Higher

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FL0001235068--AFS/ AIRS Facility Subsystem
Data Source: --/
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110038665691
N. B. WILLOUGHBY
3700 W LAKE HAMILTON DR
WINTER HAVEN, FL 33881

EPA REG: 04
TRIBAL?: N
TRIAL FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.07754/ -81.66116

MAP ID NUMBER:

47

Dist (Miles): 0.19
Direction:
Elev (Ft): 138.10
Elev vs Sub Prop: Higher

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: Y
NPDES ID?: N
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES: 2951
FAC NAICS CODES: 324121
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 31.906
POP /SQ MI WITHIN 3 MI: 794.02
TRIBAL WITHIN 25 MI:

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

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

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

CLEAN AIR ACT INFO:

ICIS AIR ID: FL0000001210500159
CAA PERMIT TYPE: Synthetic Minor Emissions
NAICS CODE: 324121
SIC CODE: 2951
CAA INSPS IN LAST 5 YRS:
CAA DAYS LAST INSPN:
CAA INFORMAL ENF ACTS LAST 5 YRS:
CAA FORMAL ENF ACTS LAST 5 YRS:
CAA DATE LAST FORMAL ACTION:

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

CAA CURR COMPL: No Violation Identified
CAA CURR HPV/SNC FLAG: N
CAA 3YR QRTLY COMPL STATUS:

CLEAN WATER ACT INFO:

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

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

CWA CURR COMPL:
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

8624227
 KIMBALL TOPPERS INC
 1503 LUCERNE PARK RD
 HAINES CITY, FL 33844

OWNERSHIP INFORMATION

KIMBALL TOPPERS INC
 PO BOX 36
 HAINES CITY, FL 33845
CONTACT: BILL BIGBY/8134221686
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 4 43 / 81 39 25

MAP ID NUMBER:

Dist (Miles): 0.15
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

48

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED

FAC TYPE: Fuel user/Non-retail

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
1	10000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Dec-1988

CONSTRUCTION TYPE: D UNKNOWN

PIPING TYPE:

LEAK MONITORING: Y UNKNOWN

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
1R1	1000	01-Dec-1988	Vehicular Diesel	ABOVEGROUND	REMOVED FROM SITE 30-Jun-1991

CONSTRUCTION TYPE: C STEEL

PIPING TYPE:

LEAK MONITORING: I NOT REQUIRED

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
2	500		Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 31-Dec-1988

CONSTRUCTION TYPE: D UNKNOWN

PIPING TYPE:

LEAK MONITORING: Y UNKNOWN

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
3	500		Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 31-Dec-1988

CONSTRUCTION TYPE: D UNKNOWN

PIPING TYPE:

LEAK MONITORING: Y UNKNOWN



FDEP VOLUNTARY CLEANUP SITES

(VOLCLNUP)

Report Date: 3/10/2022

VOLCLNUP Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

65249 --HISTORICAL ENTRY--
BLACKWELDER NCNB
1503 LUCERN RD
HAINES CITY, FL

COUNTY: POLK
DISTRICT:
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:

49

Dist (Miles): 0.15
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

VOLCLNUP

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

BSRA DATA

AREA ID: AREA NAME:
ACREAGE: REMED STATUS: BSRA DATE: SRCO DATE:
COMMENTS:

WASTE CLEANUP DATA

PROJ ID: 66101 OGC NO: STATUS: CLOSED PRIORITY SCORE: INIT DATA RCVD: 12/5/1991
CONTAMINANTS:
OFFSITE CONTAM?: FEATURE:

FACILITY ID NUMBER, NAME AND LOCATION:

ERIC_13382
BLACKWELDER NCNB
1503 LUCERN RD
HAINES CITY, FL

COUNTY: Polk
DISTRICT: SWD
AGENCY LAT: 28.0786163391227
AGENCY LON: -81.6569476653866

MAP ID NUMBER:

49

Dist (Miles): 0.15
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

VOLCLNUP

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

ERIC WASTE CLEANUP DATA

SOURCE FAC ID NO: 139388 SOURCE FAC NAME: BLACKWELDER -- NCNB SITE STATUS: CLOSED
PROGRAM: Responsible Party Cleanup PROGRAM STATUS: COMPLETE SITE MANAGER: T Eastman
DISCH DATE: 1970/01/01 OFFSITE CONTAM KEY?: CONTAMUNKNOWN INST CONTROL?: N SITE PHASE: Phase 5 - Cleanup Complete

BSRA DATA

AREA ID: AREA NAME:
ACREAGE: REMED STATUS: BSRA DATE: SRCO DATE:
COMMENTS:

WASTE CLEANUP DATA

PROJ ID: OGC NO: STATUS: PRIORITY SCORE: INIT DATA RCVD:
CONTAMINANTS:
OFFSITE CONTAM?: FEATURE:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

8736867
MOORE FRUIT CO
6600 LUCERNE PARK AVE
WINTER HAVEN, FL 33881-

OWNERSHIP INFO:

ACCOUNT OWNER
MOORE, B
PO BOX 202
HAINES CITY, FL 33845-202
(813)422-8833
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,4,49.31 81,39,24.02
FAC OPERATOR: MOORE FRUIT CO
FAC TEL #: (813)422-8833

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 143.84
Elev vs Higher
Sub Prop:

50

L
U
S
T

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED **FAC TYPE:** M - Agricultural

SCORE 60 **SCORE EFF DT:** 11/4/1997 **RANK:** **SCORE WHEN RANKED:**

DISCHARGE INFORMATION

DISCHARGE DATE: 7/31/1990

Mapid: 50

INSPECTION DATE:

CLEANUP WORK STATUS: COMPLETED

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: Z - OTHER

DISCH CLNUP STATUS: 3/7/2002 SRCR - SRCR COMPLETE

CONTAMINATED MEDIA?: SOIL: Y SUR WATER: N GR WATER: N MON WELL: N # DW WELLS CONTAMINATED: 0

POLLUTANT : Y - Unknown/Not Reported

GALLONS

OTHER

CLEANUP INFORMATION

Mapid: 50

PGM ELIG OFF: PCTM6 - PETROLEUM CLEANUP TEAM 6

PGM ELIG SCORE: 60

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: NOT ELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SENT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT: 0

CLNUP PROG: C - PETROLEUM CLEANUP PA

CLNUP OFF: PCTM6 - PETROLEUM CLEANUP TEAM 6

SITE ASSESSMENT*

REMEDIAL ACTION PLAN*

REMEDIAL ACTION*

CLNP RESP: -

CLEANUP RESP: -

CLEANUP RESP: -

FUND ELLIG: -

FUND ELLIG: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

ORDER APPRV DATE:

ACTUAL COST:

PAYMENT DATE:

ACTUAL COMPL DATE:

YEARS TO COMPL: 0

ACTUAL COST:

PAYMENT DATE:

ACTUAL COST:

SITE REHABILITATION COMPLETION REPORT*

SOURCE REMOVAL*

ACTION TYPE: SRCR - SITE REHABILITATION COMPLETION REPORT

SUBMIT DATE: 02-22-2002

REVIEW DATE: 02-25-2002

ISSUE DATE: 03-07-2002

COMPL STATUS: A - APPROVED

COMPL STATUS DT: 03-07-2002

COMMENTS: SRCO

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 3

DISCHARGE INFORMATION

DISCHARGE DATE: 1/9/1991

Mapid: 50

INSPECTION DATE:

CLEANUP WORK STATUS: COMPLETED

CLEANUP REQUIRED: C - COMBINED CLEANUP REQUIRED **CLEANUP COMBINED:** 7/31/1990

INFO SOURCE: A - ABANDONED TANK RESTORATION

DISCH CLNUP STATUS: 3/7/2002 NFA - NFA COMPLETE

CONTAMINATED MEDIA?: **SOIL:** **SUR WATER:** **GR WATER:** **MON WELL:** **# DW WELLS CONTAMINATED:**
POLLUTANT : M - Fuel Oil - Onsite Heat **GALLONS** **OTHER**

CLEANUP INFORMATION

Mapid: 50

PGM ELIG OFF: PCTM6 - PETROLEUM CLEANUP TEAM 6

PGM ELIG SCORE: 60

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: ELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SNT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT: 0

CLNUP PROG: A - ABANDONED TANK RESTO **CLNUP OFF:** PCTM6 - PETROLEUM CLEANUP TEAM 6

SITE ASSESSMENT*

CLNP RESP: ST - STATE

FUND ELLIG: -

ACTUAL COMPLETION DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: ST - STATE

FUND ELLIG: -

ORDER APPRV DATE:

ACTUAL COMPL DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: ST - STATE

FUND ELLIG: -

ACTUAL COST:

YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: NFA - NO FURTHER ACTION

SUBMIT DATE: 02-22-2002

REVIEW DATE: 02-25-2002

ISSUE DATE: 03-07-2002

COMPL STATUS: A - APPROVED

COMPL STATUS DT: 02-25-2002

COMMENTS: SRCO

SOURCE REMOVAL*

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 3 of 3

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	50																			
8736867 MOORE FRUIT CO 6600 LUCERNE PARK AVE WINTER HAVEN, FL 33881	MOORE, B PO BOX 202 HAINES CITY, FL 33845 CONTACT TEL #: 8134228833 CONTACT: MOORE, B FACILITY TEL #: 8134228833 COUNTY ID: 53 POLK	Dist (Miles): 0.03 Direction: Elev (Ft): 143.84 Elev vs Sub Prop: Higher	T A N K S																			
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)																						
FAC STATUS: CLOSED FAC TYPE: Agricultural																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">TANK #:</th> <th style="width: 15%;">TANK VOL(GALS):</th> <th style="width: 15%;">INST.DATE:</th> <th style="width: 25%;">TANK CONTENTS:</th> <th style="width: 15%;">TANK POSITION:</th> <th style="width: 20%;">TANK STATUS (as of...)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">1000</td> <td></td> <td style="text-align: center;">Unleaded Gas</td> <td style="text-align: center;">UNDERGROUND</td> <td style="text-align: center;">REMOVED FROM SITE 31-Jul-1990</td> </tr> <tr> <td colspan="6"> CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: UNKNOWN </td> </tr> </tbody> </table>	TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)	1	1000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Jul-1990	CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: UNKNOWN									
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)																	
1	1000		Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 31-Jul-1990																	
CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: UNKNOWN																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">TANK #:</th> <th style="width: 15%;">TANK VOL(GALS):</th> <th style="width: 15%;">INST.DATE:</th> <th style="width: 25%;">TANK CONTENTS:</th> <th style="width: 15%;">TANK POSITION:</th> <th style="width: 20%;">TANK STATUS (as of...)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">2000</td> <td></td> <td style="text-align: center;">Vehicular Diesel</td> <td style="text-align: center;">UNDERGROUND</td> <td style="text-align: center;">REMOVED FROM SITE 31-Jul-1990</td> </tr> <tr> <td colspan="6"> CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: UNKNOWN </td> </tr> </tbody> </table>	TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)	2	2000		Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 31-Jul-1990	CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: UNKNOWN									
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)																	
2	2000		Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 31-Jul-1990																	
CONSTRUCTION TYPE: UNKNOWN PIPING TYPE: LEAK MONITORING: UNKNOWN																						



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

8628253
 GUARANTEED TRANSPORT SERVICE,
 7400 STATE ROAD 544
 WINTER HAVEN, FL 33881

OWNERSHIP INFORMATION

GUARANTEED TRANSPORT SERVI
 7400 SR 544
 WINTER HAVEN, FL 33881
CONTACT: TONY HOBBS/8632257622
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): 28 4 47 / 81 39 19

MAP ID NUMBER:

Dist (Miles): 0.07
Direction:
Elev (Ft): 152.20
Elev vs Sub Prop: Higher

51

TANKS

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED

FAC TYPE: Fuel user/Non-retail

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	15000		Leaded Gas	UNDERGROUND	REMOVED FROM SITE 30-Jun-1989

CONSTRUCTION TYPE: C STEEL
PIPING TYPE:
LEAK MONITORING: Y UNKNOWN

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	15000		Leaded Gas	UNDERGROUND	REMOVED FROM SITE 30-Jun-1989

CONSTRUCTION TYPE: C STEEL
PIPING TYPE:
LEAK MONITORING: Y UNKNOWN

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3	20000	01-Oct-1991	Vehicular Diesel	ABOVEGROUND	CLOSED IN PLACE 26-Nov-2018

CONSTRUCTION TYPE: CKOP STEEL/AST CONTAINMENT/TIGHT FILL/LEVEL GAUGES/ALARMS
PIPING TYPE: ABIK ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL/SUCTION PIPING SYSTEM/DISPENSER LINERS
LEAK MONITORING: 4Q VISUAL INSPECT DISPENSER LINERS/VISUAL INSPECTION OF ASTS

TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
4	5000	01-Oct-1991	Unleaded Gas	ABOVEGROUND	CLOSED IN PLACE 26-Nov-2018

CONSTRUCTION TYPE: CKOP STEEL/AST CONTAINMENT/TIGHT FILL/LEVEL GAUGES/ALARMS
PIPING TYPE: ABIK ABV, NO SOIL CONTACT/STEEL/GALVANIZED METAL/SUCTION PIPING SYSTEM/DISPENSER LINERS
LEAK MONITORING: 4Q VISUAL INSPECT DISPENSER LINERS/VISUAL INSPECTION OF ASTS



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110063610141
DOLLAR GENERAL - LUCERNE PARK ROAD
UNKNOWN
WINTER HAVEN, FL 33881

MAP ID NUMBER:

Dist (Miles): 0.04
Direction:
Elev (Ft): 156.10
Elev vs Sub Prop: Higher

52

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 2/8/2015 Update Dt: 10/7/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR100091--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 1/16/2020 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 7/5/2016 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 2/9/2015 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR100091--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt:
Interest End Dt: 1/16/2020 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 2/8/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 2/9/2015 Update Dt:



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110063610141
DOLLAR GENERAL - LUCERNE PARK ROAD
UNKNOWN
WINTER HAVEN, FL 33881

NPDES ID No: FLR100O91
ICIS FAC INTEREST ID: 3600010531
Permit Name: Pickett Engineering Inc
Fac Type: NON-POTW/
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.04
Direction:
Elev (Ft): 156.10
Elev vs Sub Prop: Higher

52

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Effective
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection
Permit Org Iss: 10/09/2014
Permit Iss: 10/09/2014
Permit Eff: 10/09/2014
Permit Exp: 10/08/2019
Permit Trm:
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110063610141
 DOLLAR GENERAL - LUCERNE PARK ROAD
 UNKNOWN
 WINTER HAVEN, FL 33881

EPA REG: 04
 TRIBAL?: N
 FED FAC?:
 COUNTY: POLK
 AGENCY LAT/LON: 28.079994/ -81.654128

MAP ID NUMBER:

52

Dist (Miles): 0.04
 Direction:
 Elev (Ft): 156.10
 Elev vs Sub Prop: Higher

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
 NPDES ID?: Y
 SDWISID?: N
 RCRAInfo ID?: N
 TRIS ID?: N
 GHG ID?: N
 FAC SIC CODES:
 FAC NAICS CODES:
 TRIS REPORTER?:
 FIPS CODE: 12105
 HUC CODE: 03100101
 AIR NAA? N
 WBD CODE: 031001010201
 CONG DIST: 10
 CENSUS BLK: 12105012802100
 MAJ FAC?:
 ACTV PERM?:
 % MINORITY WITHIN 3 MI: 38.125
 POP /SQ MI WITHIN 3 MI: 886.16
 TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
 PGMS IN NONCOMPL: 0
 CURR COMPL:
 CURR IN SNC?: N
 3YR QRTLY COMPL STATUS:
 _____ U

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR100091
 CWA PERMIT TYPE: Minor
 NAICS CODE:
 SIC CODE:
 CWA INSPS IN LAST 5 YRS:
 CWA DAYS LAST INSPN:
 # CWA INFORMAL ENF ACTS LAST 5 YRS:
 # CWA FORMAL ENF ACTS LAST 5 YRS:
 CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
 CWA CURR HPV/SNC FLAG: N
 CWA 3YR QRTLY COMPL STATUS:
 _____ U
 CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

9103318 --HISTORICAL ENTRY--
LAKE SMART GROVES
HWY 544 W OF HWY 27
WINTER HAVEN, FL

OWNERSHIP INFORMATION

CAMPBELL, A D
PO BOX 920
WINTER HAVEN, FL 33882-920
CONTACT: A D CAMPBELL/9412941121
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): /

MAP ID NUMBER:

Dist (Miles): 0.00
Direction:
Elev (Ft): 134.79
Elev vs Sub Prop: Higher

53

T
A
N
K
S

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: DELETED

FAC TYPE: AGRICULTURAL

TANK #: **TANK VOL(GALS):**

INST.DATE:

TANK CONTENTS:

TANK POSITION:

TANK STATUS (as of...)

CONSTRUCTION TYPE:

PIPING TYPE:

LEAK MONITORING:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10FW59
SR 544 & US Hwy 27 Site-
SWC of SR 544 & US Hwy 27
Winter Haven, FL

MAP ID NUMBER:

Dist (Miles): 0.07
Direction:
Elev (Ft): 128.16
Elev vs Sub Prop: Higher

54

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	09/19/2012	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110032803063
SR 544 & US HWY 27 SITE
SWC OF SR 544 & US HWY 27
WINTER HAVEN, FL 33880

MAP ID NUMBER:

Dist (Miles): 0.07
Direction:
Elev (Ft): 128.16
Elev vs Sub Prop: Higher

54

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 12/2/2007 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 81857--FDM/ Florida - Fiesta Data Maintenance
Data Source: STATE--FLORIDA DEP/ FLORIDA DEP
Interest Type: STATE MASTER
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10FW59--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 2/4/2013 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10FW59--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 2/4/2013 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/29/2011 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 6/1/2011 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110032803063
SR 544 & US HWY 27 SITE
SWC OF SR 544 & US HWY 27
WINTER HAVEN, FL 33880

NPDES ID No: FLR10FW59
ICIS FAC INTEREST ID: 2400039510
Permit Name: SR 544 & US Hwy 27 Site
Fac Type: NON-POTW/
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.07
Direction:
Elev (Ft): 128.16
Elev vs Sub Prop: Higher

54
NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 09/20/2007
Permit Iss: 09/20/2007
Permit Eff: 09/20/2007
Permit Exp: 09/19/2012
Permit Trm: 02/04/2013
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110032803063
SR 544 & US HWY 27 SITE
SWC OF SR 544 & US HWY 27
WINTER HAVEN, FL 33880

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.080278/ -81.651111

MAP ID NUMBER:

Dist (Miles): 0.07
Direction:
Elev (Ft): 128.16
Elev vs Sub Prop: Higher

54

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 41.288
POP /SQ MI WITHIN 3 MI: 921.61
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLQ COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10FW59
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLQ COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO: GHG ID:

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

FLD984201111
JARRETT FORD HAINES CITY
33026 US HWY 27 S
HAINES CITY, FL 33844

CONTACT INFORMATION:

33026 US HWY 27 S
HAINES CITY FL 33844
Contact: RODNEY WAMBLES
Contact Telephone: 863-422-1167
Contact Email:
Agency Lat - Lon: 28.082154 -81.650489

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

N
O
N
T
S
D

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

BRS Reported Waste:

D001/Ignitable waste
D018/Benzene
D039/Tetrachloroethylene

RCRIS INFORMATION

NOTIFICATION DATE: 11/7/2000 SOURCE: INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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

NOTIFICATION DATE: 6/3/1996 SOURCE: INSPECTION

TSD?:
GEN STATUS(Fed): 2-SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
GEN STATUS(State):
MIXED WSTE GEN?:
IMPORTER?:
OFFSITE RECPT?:
TRANSPORTER?:
XFER FAC?:
SHRT TRM GEN?:
RECYCLER?:
NON-NOTIFIER?:

UNIV WST DEST?:
ON SITE BURNER?:
FURNACE?:
UNDGRND INJ?:
UO BURNER?:
UO PROC?:
UO RECY?:
UO TRANS?:
UO XFER?:
UO MRKT BRN?:
UO SPEC MRKT?:

NOTIFICATION DATE: 5/31/1991 SOURCE: INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: NO
IMPORTER?: NO
OFFSITE RECPT?:
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?:
SHRT TRM GEN?:
RECYCLER?: NO
NON-NOTIFIER?:

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



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 2 of 3

NOTIFICATION DATE: 5/31/1991 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
GEN STATUS(State): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)
MIXED WASTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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

VIOLATION INFO

EVAL DT: 6/3/1996 **EVAL AGCY:** STATE **EVAL TYPE:** COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

VIOL TYPE: 262.A Generators - General
VIOL DT: 06/03/1996 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 06/03/1996 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 06/24/1996

VIOL TYPE: 265.C TSD IS-Preparedness and Prevention
VIOL DT: 06/03/1996 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 06/03/1996 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 06/24/1996

VIOL TYPE: 265.P TSD IS-Thermal Treatment
VIOL DT: 06/03/1996 **VIOL DETER AGCY:** STATE **VIOL RESP AGCY:** STATE
ENF DT: 06/03/1996 **ENF AGCY:** STATE **ENF TYPE:**
COMPL DT: 06/24/1996

FACILITY ID NUMBER, NAME AND LOCATION

FLTMP9002502
HAINES CITY FORD
1550 US HIGHWAY 27 S
HAINES CITY, FL 33844-9290

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

CONTACT INFORMATION:

Contact:
Contact Telephone:
Contact Email:
Agency Lat - Lon:

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

N
O
N
T
S
D

BRS Reported Waste:

RCRIS INFORMATION

NOTIFICATION DATE: 11/16/1990 **SOURCE:** EPA INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WASTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: Y
RECYCLER?: N
NON-NOTIFIER?:

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

VIOLATION INFO



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 3 of 3

FACILITY ID NUMBER, NAME AND LOCATION

FLTMP9102806
HAINES CITY FORD
1550 US HWY. 27S
HAINES CITY, FL 33844

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

CONTACT INFORMATION:

Contact:
Contact Telephone:
Contact Email:
Agency Lat - Lon:

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

N
O
N
T
S
D

BRS Reported Waste:

RCRIS INFORMATION

NOTIFICATION DATE: 4/17/1991 SOURCE: EPA INSPECTION

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

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

VIOLATION INFO



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP SOLID WASTE FACILITIES LIST

(SLDWST)

Report Date: 3/10/2022

SLDWST Page 1 of 1

FACILITY ID, NAME AND LOCATION:

106965
BARGAIN CARTS
33026 HWY 27
HAINES CITY, FL 33844

DISTRICT SWD
COUNTY POLK
SEC/TWN/RN //
AGENCY LAT: ::
AGENCY LON: ::

MAP ID NUMBER:

55

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

S
L
D
W
S
T

RESP AUTHORITY:

SITE CONTACT:

LAND OWNER:

FACILITY CLASS: 754/WASTE TIRE COLLECTOR

CLASS STATUS: REGISTERED (R)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE REPORTS](#) (May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA HAZARDOUS WASTE DATA MANAGEMENT SYSTEM

(HWDMS)

Report Date: 3/10/2022

HWDMS1 Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

FLD984201111
HAINES CITY FORD
1550 HWY 27 S
HAINES CITY, FL 33844

MAP ID NUMBER:

55

Dist (Miles): 0.09

Direction:

Elev (Ft): 138.39

Elev vs Sub Prop: Higher

H
W
D
M
S

GENERATOR STATUS: BETWEEN 100-1000 KG DURING ANY MONTH

TRANSPORTER STATUS:

UNDERGROUND INJECTION STATUS:

INTERIM STATUS:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10DV05
HAINES CITY US HWY-27 COMMERCIAL
33026 US HWY-27
HAINES CITY, FL

MAP ID NUMBER:

55

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	10/21/2011	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 7

FACILITY ID NUMBER, NAME AND LOCATION

110006154268
JARRETT FORD HAINES CITY
33026 US HWY 27 S
HAINES CITY, FL 338440

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 3/1/2000 Update Dt: 8/8/2010

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 40736--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 1/12/2007 Update Dt: 12/8/2008

NAICS CODE: 811111 / SECONDARY-- GENERAL AUTOMOTIVE REPAIR.

SIC CODE: 5511 / PRIMARY-- MOTOR VEHICLE DEALERS (NEW AND USED)

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLD984201111--CHAZ/ Compliance and Enforcement Tracking for Hazardous Wastes

Supp Data Source: FDM/ Florida - Fiesta Data Maintenance

Supp Interest Type: HAZARDOUS WASTE PROGRAM

Supp Interest Start Dt: 4/15/1991 DATE OF FIRST REPORT

Supp Interest End Dt: DATE OPERATIONS ENDED

Last Rpt Dt: Create Dt: 5/7/2008 Update Dt: 12/8/2008

ENVIRONMENTAL INTEREST DATA: Activity Status: N

Info Sys ID & Name: FLD984201111--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: UNSPECIFIED UNIVERSE

Interest Start Dt: FIRST NOTIFICATION DATE

Interest End Dt:

Last Rpt Dt: Create Dt: 11/23/2007 Update Dt: 10/24/2016

NAICS CODE: 811111 / SECONDARY-- GENERAL AUTOMOTIVE REPAIR.

SIC CODE: /--

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 7

FACILITY ID NUMBER, NAME AND LOCATION

110027365027
HAINES CITY US HWY-27 COMMERCIAL
33026 US HWY-27
HAINES CITY, FL 33844

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 12/8/2006 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 74929--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10DV05--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER CONSTRUCTION

Interest Start Dt:

Interest End Dt: 5/31/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 8/9/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 3 of 7

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10DV05--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 5/31/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 5/28/2011 Update Dt: 8/9/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:

FACILITY ID NUMBER, NAME AND LOCATION

110035513815
HAINES CITY FORD
1550 US HWY. 27S
HAINES CITY, FL 33844

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/23/2008 Update Dt: 1/2/2015

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 68232--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLTMP9102806--HAZ/ Compliance and Enforcement Tracking for Hazardous Wastes

Supp Data Source: FDM/ Florida - Fiesta Data Maintenance

Supp Interest Type: HAZARDOUS WASTE PROGRAM

Supp Interest Start Dt: 4/17/1991 DATE OF FIRST REPORT

Supp Interest End Dt: 7/16/1991 DATE OPERATIONS ENDED

Last Rpt Dt: Create Dt: 5/7/2008 Update Dt: 12/8/2008



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 4 of 7

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 68240--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLTMP9002502--CHAZ/ Compliance and Enforcement Tracking for Hazardous Wastes

Supp Data Source: FDM/ Florida - Fiesta Data Maintenance

Supp Interest Type: HAZARDOUS WASTE PROGRAM

Supp Interest Start Dt: 11/16/1990 DATE OF FIRST REPORT

Supp Interest End Dt: 2/14/1991 DATE OPERATIONS ENDED

Last Rpt Dt: Create Dt: 5/7/2008 Update Dt: 12/8/2008

ENVIRONMENTAL INTEREST DATA: Activity Status: Y

Info Sys ID & Name: FLTMP9002502--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: OTHER HAZARDOUS WASTE ACTIVITIES

Interest Start Dt: EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: Create Dt: 10/14/2020 Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLTMP9002502--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: CESQG

Interest Start Dt: 11/16/1990 EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: 6/23/2011 Create Dt: 6/7/2011 Update Dt: 7/20/2011

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 5 of 7

ENVIRONMENTAL INTEREST DATA: Activity Status: Y

Info Sys ID & Name: FLTMP9102806--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: OTHER HAZARDOUS WASTE ACTIVITIES

Interest Start Dt: EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: Create Dt: 10/14/2020 Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLTMP9102806--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: CESQG

Interest Start Dt: 4/17/1991 EARLIEST RCRAINFO DATE

Interest End Dt:

Last Rpt Dt: 6/23/2011 Create Dt: 6/7/2011 Update Dt: 7/20/2011

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 6 of 7

FACILITY ID NUMBER, NAME AND LOCATION

110035517143 --HISTORICAL ENTRY--
HAINES CITY FORD
1550 US HIGHWAY 27 S
HAINES CITY, FL 33844

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 68240--FDM/ Florida - Fiesta Data Maintenance
Data Source: --FLORIDA DEP/ FLORIDA DEP
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 110035517143--FRS/ Facility Registry System
Data Source: --FDM/ Florida - Fiesta Data Maintenance
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 7 of 7

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLTMP9002502--RCRAINFO/ Resource Conservation and Recovery Act Information

Data Source: --RCRAINFO/ Resource Conservation and Recovery Act Information

Interest Type: --

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

FACILITY ID NUMBER, NAME AND LOCATION

FLD984201111 --HISTORICAL ENTRY--
HAINES CITY FORD
1550 US HWY 27 S
HAINES CITY, FL 33844

MAP ID NUMBER:

Dist (Miles): 0.09

Direction:

Elev (Ft): 138.39

Elev vs Sub Prop: Higher

55

FRS

Fed Fac ?

Fed Agcy:

Tribal Fac?:

Tribal Agcy:

Site Type:

Location Descr:

Create Dt:

Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FLD984201111--RCRIS/ Resource Conservation and Recovery Information System

Data Source: --/

Interest Type: --

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:



FDEP HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT TRACKING SYSTEM

(STRCRA)

Report Date: 3/10/2022

STRCRA Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLD984201111
Jarrett Ford Haines City
33026 Us Hwy 27 S
Haines City, FL 33844

SITE ID: 40736
DATE NOTIFIED: 4/15/1991
LAST INSP DAT: 6/3/1996
FAC/INSP TYPE: -
STATUS: Closed
COUNTY: Polk
DISTRICT: SWD
AGENCY LAT/LON: 28.0821587251422/-81.6504920611124

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

STRCRA

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110027365027
HAINES CITY US HWY-27 COMMERC
33026 US HWY-27
HAINES CITY, FL 33844

NPDES ID No: FLR10DV05
ICIS FAC INTEREST ID: 2400001214
Permit Name: HAINES CITY US HWY-27 COMMERC
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 10/22/2006
Permit Iss: 10/22/2006
Permit Eff: 10/22/2006
Permit Exp: 10/21/2011
Permit Trm: 05/31/2012
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 6

FRS ID NUMBER, NAME AND LOCATION:

110006154268
JARRETT FORD HAINES CITY
33026 US HWY 27 S
HAINES CITY, FL 33844

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.082453/ -81.650333

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: N
SDWISID?: N
RCRAInfo ID?: Y
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES: 811111 44111
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012804100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 44.003
POP /SQ MI WITHIN 3 MI: 954.8
TRIBAL WITHIN 25 MI:

INSPS IN 5 YRS: 0
LAST INSP: 6/3/1996
DAYS LAST INSP:
INFORMAL ENF ACTS LAST 5 YRS : 0
LAST INFORMAL ENF ACT :
FORMAL ENF ACTS LAST 5 YRS : 0
LAST FORMAL ENF ACT :
PENALTIES ASSESSED LAST 5 YRS : 0
TOTAL PENALTIES ASSESSED : 0
LAST PENALTY AMT :

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

LAST EPA INSP:
LAST STATE INSP: 6/3/1996
LAST FORMAL EPA ENF:
LAST FORMAL STATE ENF:
LAST INFORMAL EPA ENF:
LAST INFORMAL STATE ENF:
FAC FED AGENCY:
FAC IMP WATERS DISCHARGER:

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

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

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

CWA CURR COMPL:
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 6

RCRIS INFO:

RCRA ID: FLD984201111
RCRA PERMIT TYPE: Other
NAICS CODE: 811111 44111
RCRA INSPS IN LAST 5 YRS:
RCRA DAYS LAST EVAL: 8896
RCRA INFORMAL ENF ACTS LAST 5 YRS:
RCRA FORMAL ENF ACTS LAST 5 YRS:
RCRA DATE LAST FORMAL ACTION:

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

RCRA CURR COMPL: No Violation Identified
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU

SDWA INFO:

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

TRIS INFO:

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

FED ENF INFO:

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

GRN HOUSE GAS INFO:

GHG ID: **GHG EMISSIONS MT:** N

FRS ID NUMBER, NAME AND LOCATION:

110027365027
 HAINES CITY US HWY-27 COMMERC
 33026 US HWY-27
 HAINES CITY, FL 33844

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.04165/ -81.63652

MAP ID NUMBER:

Dist (Miles): 0.09
Direction:
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA?: N
WBD CODE: 031001010203
CONG DIST: 09
CENSUS BLK: 12105014124105
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 35.118
POP /SQ MI WITHIN 3 MI: 529.58
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTL COMPL STATUS:

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

CLEAN AIR ACT INFO:

ICIS AIR ID: **CAA TOTAL PENALTIES:** **CAA CURR COMPL:**



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 3 of 6

CAA PERMIT TYPE:

NAICS CODE:

SIC CODE:

CAA INSPS IN LAST 5 YRS:

CAA DAYS LAST INSPN:

CAA INFORMAL ENF ACTS LAST 5 YRS:

CAA FORMAL ENF ACTS LAST 5 YRS:

CAA DATE LAST FORMAL ACTION:

CAA LAST PENALTY DATE:

CAA LAST PENALTY AMT:

CAA QTRS NONCMPL LAST 5 YRS:

CAA CURR HPV/SNC FLAG: N

CAA 3YR QRTL COMPL STATUS:

CLEAN WATER ACT INFO:

NPDES ID: FLR10DV05

CWA PERMIT TYPE: Minor

NAICS CODE:

SIC CODE:

CWA INSPS IN LAST 5 YRS:

CWA DAYS LAST INSPN:

CWA INFORMAL ENF ACTS LAST 5 YRS:

CWA FORMAL ENF ACTS LAST 5 YRS:

CWA DATE LAST FORMAL ACTION:

CWA TOTAL PENALTIES:

CWA LAST PENALTY DATE:

CWA LAST PENALTY AMT:

CWA QTRS NONCMPL LAST 5 YRS: 0

CWA CURR COMPL: Terminated Permit

CWA CURR HPV/SNC FLAG: N

CWA 3YR QRTL COMPL STATUS:

CWA 3YR QTRS EFFL EXCEED:

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO:

GHG ID:

GHG EMISSIONS MT: N

FRS ID NUMBER, NAME AND LOCATION:

110035513815
HAINES CITY FORD
1550 US HWY. 27S
HAINES CITY, FL 33844

EPA REG: 04

TRIBAL?: N

FED FAC?:

COUNTY: POLK

AGENCY LAT/LON: 28.100791/ -81.616902

MAP ID NUMBER:

Dist (Miles): 0.09

Direction:

Elev (Ft): 138.39

Elev vs Sub Prop: Higher

55

E
C
H
O

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

GENERAL FACILITY INFO:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 4 of 6

AFS ID?: N
NPDES ID?: N
SDWISID?: N
RCRAInfo ID?: Y
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03090101
AIR NAA? N
WBD CODE: 030901010802
CONG DIST: 09
CENSUS BLK: 12105012700303
MAJ FAC?:
ACTV PERM?: Y
% MINORITY WITHIN 3 MI: 62.968
POP /SQ MI WITHIN 3 MI: 885.34
TRIBAL WITHIN 25 MI:

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

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

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

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

CWA CURR COMPL:
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:

RCRIS INFO:

RCRA ID: FLTMP9002502 FLTMP9102806
RCRA PERMIT TYPE: VSQG
NAICS CODE:
RCRA INSPS IN LAST 5 YRS:
RCRA DAYS LAST EVAL:
RCRA INFORMAL ENF ACTS LAST 5 YRS:
RCRA FORMAL ENF ACTS LAST 5 YRS:
RCRA DATE LAST FORMAL ACTION:

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

RCRA CURR COMPL: No Violation Identified
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTLY COMPL STATU

SDWA INFO:

TRIS INFO:

FED ENF INFO:



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 5 of 6

SDWA ID: [REDACTED] **TRIS ID:** [REDACTED] **TOTAL FEC CASES 5 YRS:** [REDACTED]
SWDA SYST TYPE: [REDACTED] **TRIS TOTAL LBS ONSITE/OFFSITE:** [REDACTED] **FEC LAST DATE:** [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED] **TRIS LBS REL ONSITE:** [REDACTED] **FEC TOTAL PENLTY:** [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED] **TRIS LBS TXFR OFFSITE:** [REDACTED]
SDWA CURR COMPL: [REDACTED] **TRIS PAST RPTS?:** [REDACTED]
SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED] **GHG EMISSIONS MT:** N

FRS ID NUMBER, NAME AND LOCATION:

110053884819
JARRETT FORD
[REDACTED]
[REDACTED], FL

EPA REG: [REDACTED]
TRIBAL?: N
FED FAC?: [REDACTED]
COUNTY: POLK
AGENCY LAT/LON: 27.953115/ -81.692783

MAP ID NUMBER:

Dist (Miles): 0.09
Direction: [REDACTED]
Elev (Ft): 138.39
Elev vs Sub Prop: Higher

55

E
C
H
O

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

GENERAL FACILITY INFO:

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

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL: Inactive
CURR IN SNC?: N
3YR QRTLTY COMPL STATUS: [REDACTED]

LAST EPA INSP: [REDACTED]
LAST STATE INSP: [REDACTED]
LAST FORMAL EPA ENF: [REDACTED]
LAST FORMAL STATE ENF: [REDACTED]
LAST INFORMAL EPA ENF: [REDACTED]
LAST INFORMAL STATE ENF: [REDACTED]
FAC FED AGENCY: [REDACTED]
FAC IMP WATERS DISCHARGER: [REDACTED]

CLEAN AIR ACT INFO:

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

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

CAA CURR COMPL: [REDACTED]
CAA CURR HPV/SNC FLAG: N
CAA 3YR QRTLTY COMPL STATUS: [REDACTED]

CLEAN WATER ACT INFO:

NPDES ID: [REDACTED]

CWA TOTAL PENALTIES: [REDACTED]

CWA CURR COMPL: [REDACTED]



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 6 of 6

CWA PERMIT TYPE:

NAICS CODE:

SIC CODE:

CWA INSPS IN LAST 5 YRS:

CWA DAYS LAST INSPN:

CWA INFORMAL ENF ACTS LAST 5 YRS:

CWA FORMAL ENF ACTS LAST 5 YRS:

CWA DATE LAST FORMAL ACTION:

CWA LAST PENALTY DATE:

CWA LAST PENALTY AMT:

CWA QTRS NONCMPL LAST 5 YRS:

CWA CURR HPV/SNC FLAG: N

CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTLY COMPL STATU

SDWA INFO:

SDWA ID: FL6535636

SDWA SYST TYPE: Non-Transient non-community system

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL: Inactive

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO:

GHG ID: Inactive

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

FLD984190546
STAR ENTERPRISE
1602 US HWY 27 S
HAINES CITY, FL 32794-0000

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

CONTACT INFORMATION:

777 WALKER ST
HOUSTON TX 77002-5316
Contact: SONDR BIENVENU
Contact Telephone: 713-241-5036
Contact Email:
Agency Lat - Lon: 28.080425 -81.649986

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

56

N
O
N
T
S
D

BRS Reported Waste:

D001/Ignitable waste
D018/Benzene

RCRIS INFORMATION

NOTIFICATION DATE: 12/12/2002 SOURCE: INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: NO
IMPORTER?: NO
OFFSITE RECPT?:
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?:
SHRT TRM GEN?:
RECYCLER?: NO
NON-NOTIFIER?:

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

NOTIFICATION DATE: 12/12/2002 SOURCE: NOTIFICATION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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

NOTIFICATION DATE: 11/7/2000 SOURCE: INSPECTION

TSD?: NOT A TSD,VERIFIED
GEN STATUS(Fed): NOT A GENERATOR-VERIFIED
GEN STATUS(State): NOT A GENERATOR-VERIFIED
MIXED WSTE GEN?: N
IMPORTER?: N
OFFSITE RECPT?: N
TRANSPORTER?: NOT A TRANSPORTER,VERIFIED
XFER FAC?: N
SHRT TRM GEN?: N
RECYCLER?: N
NON-NOTIFIER?:

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



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 3/10/2022

NONTSD Page 2 of 2

NOTIFICATION DATE: 11/28/1990 **SOURCE:** NOTIFICATION

TSD?: NOT A TSD,VERIFIED

GEN STATUS(Fed):

GEN STATUS(State):

MIXED WASTE GEN?: UNKNOWN

IMPORTER?: UNKNOWN

OFFSITE RECPT?:

TRANSPORTER?: NOT A TRANSPORTER,VERIFIED

XFER FAC?: UNKNOWN

SHRT TRM GEN?:

RECYCLER?: NO

NON-NOTIFIER?:

UNIV WST DEST?:

ON SITE BURNER?: UNKNOWN

FURNACE?: UNKNOWN

UNDGRND INJ?: NO UNDERGROUND INJECT

UO BURNER?: NO

UO PROC?: NO

UO RECY?: NO

UO TRANS?: NO

UO XFER?: NO

UO MRKT BRN?: NO

UO SPEC MRKT?: NO

VIOLATION INFO



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

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

(STCERC)

Report Date: 3/10/2022

STCERC Page 1 of 1

FACILITY NAME AND LOCATION:

RACETRAC #2343
32886 HWY 27 1602 US HWY 27 S
HAINES CITY, FL 33844 7353

AGENCY SITE LAT/LON:

28.080560780562
-81.65000317229

MAP ID NUMBER:

56

Dist (Miles): 0.05

Direction:

Elev (Ft): 0.00

Elev vs Sub Prop: -

STCERC

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: 8735196

DISTRICT: SWD

ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: 70449461

CLEANUP SITES PGM AREA: TK

CLEANUP SITES SOURCE: STCM

CLEANUP SITES CATEGORY: PETRO

CLEANUP SITES SOURCE ID: 8735196

CLEANUP SITES REMED STATUS: ACTIVE

CLEANUP SITES COMMENTS: ACTIVE

FDER SITES LIST INFO:

SITE NUMBER:

PROJECT MGR:

STATUS:

LEAD UNIT:

ATTORNEY:

STATUS DATE:

SUPPORT UNIT:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 5

FACILITY ID NUMBER, NAME AND LOCATION

8735196
 RACETRAC #2343
 32886 HWY 27 1602 US HWY 27 S
 HAINES CITY, FL 33844-7353

OWNERSHIP INFO:

ACCOUNT OWNER
 RACETRAC PETROLEUM INC
 200 GALLERIA PKWY SE #900 ATTN:
 Atlanta, GA 30339-5945
 (770)431-7600
 COUNTY ID: 53 POLK
 AGCY LAT/LON(DMS): 28,4,50
 FAC OPERATOR: JORDAN WOODFIN
 FAC TEL #: (770)431-7600

MAP ID NUMBER:

Dist (Miles): 0.05
 Direction:
 Elev (Ft): 0.00
 Elev vs -
 Sub Prop:

56

LUST

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN **FAC TYPE:** A - Retail Station

SCORE 80 **SCORE EFF DT:** 2/16/2005 **RANK:** 353 **SCORE WHEN RANKED:** 80

DISCHARGE INFORMATION

DISCHARGE DATE: 12/23/1988

Mapid: 56

INSPECTION DATE:

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

CLEANUP WORK STATUS: COMPLETED

INFO SOURCE: E - EDI

DISCH CLNUP STATUS: 4/18/2000 NFA - NFA COMPLETE

CONTAMINATED MEDIA?: SOIL: N SUR WATER: N GR WATER: N MON WELL: Y # DW WELLS CONTAMINATED: 0

POLLUTANT : D - Vehicular Diesel GALLONS OTHER

CLEANUP INFORMATION

Mapid: 56

PGM ELIG OFF: PCTM2 - PETROLEUM CLEANUP TEAM 2

PGM ELIG SCORE: 80

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: ELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SENT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPY AMT:

COPY TO DT:

CAP AMT: 0

CLNUP PROG: E - EARLY DETECTION INCEN **CLNUP OFF:** PCTM2 - PETROLEUM CLEANUP TEAM 2

SITE ASSESSMENT*

CLNP RESP: ST - STATE

FUND ELLIG: -

ACTUAL COMPLETION DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: ST - STATE

FUND ELLIG: -

ORDER APPRV DATE:

ACTUAL COMPL DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: ST - STATE

FUND ELLIG: -

ACTUAL COST:

YEARS TO COMPL: 0

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: NFA - NO FURTHER ACTION

SUBMIT DATE: 11-30-1999

REVIEW DATE: 12-02-1999

ISSUE DATE: 04-18-2000

COMPL STATUS: A - APPROVED

COMPL STATUS DT: 04-18-2000

COMMENTS: MATT MCCOY

SOURCE REMOVAL*

CLEANUP RESP: ST - STATE

FUND ELLIG: -

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 5

DISCHARGE INFORMATION

DISCHARGE DATE: 1/6/2004

Mapid: 56

INSPECTION DATE:

CLEANUP WORK STATUS: COMPLETED

CLEANUP REQUIRED: R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 4/19/2006 NFA - NFA COMPLETE

CONTAMINATED MEDIA?: SOIL: Y

SUR WATER:

GR WATER:

MON WELL:

DW WELLS CONTAMINATED:

POLLUTANT : P - Generic Gasoline

GALLONS

OTHER

CLEANUP INFORMATION

Mapid: 56

PGM ELIG OFF:

PGM ELIG SCORE:

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT:

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SNT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT:

CLNUP PROG:

CLNUP OFF: PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

CLNP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: -

FUND ELLIG: -

ORDER APPRV DATE:

ACTUAL COMPL DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COST:

YEARS TO COMPL: 0

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: NFA - NO FURTHER ACTION

SUBMIT DATE: 03-06-2006

REVIEW DATE: 03-27-2006

ISSUE DATE: 04-19-2006

COMPL STATUS: A - APPROVED

COMPL STATUS DT: 03-28-2006

COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 3 of 5

DISCHARGE INFORMATION

DISCHARGE DATE: 12/8/2014

Mapid: 56

INSPECTION DATE: **CLEANUP WORK STATUS:** ACTIVE

CLEANUP REQUIRED: R - CLEANUP REQUIRED **CLEANUP COMBINED:**

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 2/27/2018 RA - RA ONGOING

CONTAMINATED MEDIA?: **SOIL:** Y **SUR WATER:** N **GR WATER:** Y **MON WELL:** N **# DW WELLS CONTAMINATED:**

POLLUTANT : D - Vehicular Diesel **GALLONS:** 42 **OTHER:** on-road diesel

CLEANUP INFORMATION

Mapid: 56

PGM ELIG OFF:

PGM ELIG SCORE:	PGM ELIG SCORE EFF DT:	PGM ELIG R	ELIG LTR SNT:	REDETERM:
ELIG STAT:	ELIG STAT DT:	APPL RCVD:	LOI:	
DEDUCT AMT:	DEDUCT PD TO DT:	COPAY AMT:	COPY TO DT:	CAP AMT:
CLNUP PROG:	CLNUP OFF: PCLP53 - FL DOH IN POLK COUNTY			

SITE ASSESSMENT*

CLNP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: -

FUND ELLIG: -

ORDER APPRV DATE:

ACTUAL COMPL DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COST:

YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: -

SUBMIT DATE:

REVIEW DATE:

ISSUE DATE:

COMPL STATUS: -

COMPL STATUS DT:

COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 4 of 5

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	56		
8735196 RACETRAC #2343 32886 HWY 27 HAINES CITY, FL 33844	RACETRAC PETROLEUM INC 200 GALLERIA PKWY SE #900 ATTN: Atlanta, GA 30339 CONTACT TEL #: 7704317600 CONTACT: RACETRAC PETROLEUM INC FACILITY TEL #: 7704317600 COUNTY ID: 53 POLK	Dist (Miles): 0.05 Direction: Elev (Ft): 0.00 Elev vs Sub Prop: -	T A N K S		
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)					
FAC STATUS: OPEN FAC TYPE: Retail Station					
TANK #: 1	TANK VOL(GALS): 10000	INST.DATE: 01-Aug-1987	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of...): REMOVED FROM SITE 01-Nov-2003
CONSTRUCTION TYPE: FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/ELECTRONIC LINE LEAK DETECTOR/AUTOMATIC TANK GAUGING-USTS					
TANK #: 2	TANK VOL(GALS): 10000	INST.DATE: 01-Aug-1987	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of...): REMOVED FROM SITE 01-Nov-2003
CONSTRUCTION TYPE: FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/ELECTRONIC LINE LEAK DETECTOR/AUTOMATIC TANK GAUGING-USTS					
TANK #: 3	TANK VOL(GALS): 10000	INST.DATE: 01-Aug-1987	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of...): REMOVED FROM SITE 01-Nov-2003
CONSTRUCTION TYPE: FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/ELECTRONIC LINE LEAK DETECTOR/AUTOMATIC TANK GAUGING-USTS					
TANK #: 4	TANK VOL(GALS): 10000	INST.DATE: 01-Aug-1987	TANK CONTENTS: Vehicular Diesel	TANK POSITION: UNDERGROUND	TANK STATUS (as of...): REMOVED FROM SITE 01-Nov-2003
CONSTRUCTION TYPE: FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/ELECTRONIC LINE LEAK DETECTOR/AUTOMATIC TANK GAUGING-USTS					
TANK #: 5	TANK VOL(GALS): 16000	INST.DATE: 01-Dec-2004	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of...): REMOVED FROM SITE 01-Dec-2014
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/FIBERGLASS-CLAD STEEL/DOUBLE WALL-TANK JACKET PIPING TYPE: FIBERGLASS/DOUBLE WALL/DISPENSER LINERS LEAK MONITORING: ELECTRONIC MONITOR PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR					
TANK #: 6	TANK VOL(GALS): 16000	INST.DATE: 01-Dec-2004	TANK CONTENTS: Vehicular Diesel	TANK POSITION: UNDERGROUND	TANK STATUS (as of...): REMOVED FROM SITE 01-Dec-2014
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/FIBERGLASS-CLAD STEEL/COMPARTMENTED/DOUBLE WALL-TANK JACKET PIPING TYPE: FIBERGLASS/DOUBLE WALL/DISPENSER LINERS LEAK MONITORING: ELECTRONIC MONITOR PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR					



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 5 of 5

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
7	20000	01-Jul-2016	Unleaded Gas	UNDERGROUND	IN SERVICE 01-Jul-2016
CONSTRUCTION TYPE: FIBERGLASS/DOUBLE WALL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: ELECTRONIC MONITOR PIPE SUMPS/ELECTRONIC MONITOR DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/ELECTRONIC LINE LEAK DETECTOR					
8	20000	01-Jul-2016	Unleaded Gas	UNDERGROUND	IN SERVICE 01-Jul-2016
CONSTRUCTION TYPE: FIBERGLASS/DOUBLE WALL/COMPARTMENTED/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: ELECTRONIC MONITOR PIPE SUMPS/ELECTRONIC MONITOR DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/ELECTRONIC LINE LEAK DETECTOR					
9	20000	01-Jul-2016	Vehicular Diesel	UNDERGROUND	IN SERVICE 01-Jul-2016
CONSTRUCTION TYPE: FIBERGLASS/DOUBLE WALL/COMPARTMENTED/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/LEVEL GAUGES/ALARMS PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS LEAK MONITORING: ELECTRONIC MONITOR PIPE SUMPS/ELECTRONIC MONITOR DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/ELECTRONIC LINE LEAK DETECTOR					



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 5

FACILITY ID NUMBER, NAME AND LOCATION

110007443007
STAR ENTERPRISE
1602 US HWY 27 S
DAVENPORT, FL 33837

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

56

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 3/1/2000 Update Dt: 4/29/2011

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 34399--FDM/ Florida - Fiesta Data Maintenance
Data Source: STATE--FLORIDA DEP/ FLORIDA DEP
Interest Type: STATE MASTER
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: FLD984190546--CHAZ/ Compliance and Enforcement Tracking for Hazardous Wastes
Supp Data Source: FDM/ Florida - Fiesta Data Maintenance
Supp Interest Type: HAZARDOUS WASTE PROGRAM
Supp Interest Start Dt: 11/15/1990 DATE OF FIRST REPORT
Supp Interest End Dt: DATE OPERATIONS ENDED
Last Rpt Dt: Create Dt: 5/7/2008 Update Dt: 12/8/2008

ENVIRONMENTAL INTEREST DATA: Activity Status: N

Info Sys ID & Name: FLD984190546--RCRAINFO/ Resource Conservation and Recovery Act Information
Data Source: FEDERAL--RCRAINFO/ Resource Conservation and Recovery Act Information
Interest Type: UNSPECIFIED UNIVERSE
Interest Start Dt: FIRST NOTIFICATION DATE
Interest End Dt:
Last Rpt Dt: Create Dt: 11/23/2007 Update Dt: 7/20/2011
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 5

FACILITY ID NUMBER, NAME AND LOCATION

110055482963
RACETRAC 1042
32886 HWY 27
HAINES CITY, FL 33844-7353

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

56

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 8/2/2013 Update Dt: 10/7/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLG914386--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt:
Interest End Dt: 6/3/2018 PERMIT TERMINATION DATE
Last Rpt Dt: 6/4/2013 Create Dt: 8/5/2013 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 8/5/2013 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 3 of 5

FACILITY ID NUMBER, NAME AND LOCATION

110058283860
RACETRAC - SR 544 & US HWY 27
32886 HWY 27
HAINES CITY, FL 33844

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

56

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/5/2014 Update Dt: 10/7/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10NS82--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 12/19/2016 PERMIT TERMINATION DATE
Last Rpt Dt: 2/21/2014 Create Dt: 7/5/2016 Update Dt: 8/9/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 4/7/2014 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10NS82--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt:
Interest End Dt: 12/19/2016 PERMIT TERMINATION DATE
Last Rpt Dt: 2/21/2014 Create Dt: 4/5/2014 Update Dt: 8/9/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 4/7/2014 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 4 of 5

FACILITY ID NUMBER, NAME AND LOCATION

FL0000247122 --HISTORICAL ENTRY--
TEXACO #242031370
1602 US HWY 27 S
HAINES CITY, FL 327940000

MAP ID NUMBER:

56

FRS

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: FL0000247122--RCRIS/ Resource Conservation and Recovery Information System
Data Source: --/
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 5 of 5

FACILITY ID NUMBER, NAME AND LOCATION

FLD984190546 --HISTORICAL ENTRY--
TEXACO NO 242031370
1602 HWY 27 S
HAINES CITY, FL 33844

MAP ID NUMBER:

56

FRS

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: --/
Data Source: --/
Interest Type:
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



FDEP HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT TRACKING SYSTEM

(STRCRA)

Report Date: 3/10/2022

STRCRA Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLD984190546
Star Enterprise
1602 Us Hwy 27 S
Haines City, FL 32794

SITE ID: 34399
DATE NOTIFIED: 11/15/1990
LAST INSP DAT
FAC/INSP TYPE:
STATUS: Closed
COUNTY: Polk
DISTRICT: SWD
AGENCY LAT/LON: 28.0804306969581/-81.649989477577

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

56

STRCRA

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110055482963
RACETRAC 1042
32886 HWY 27
HAINES CITY, FL 33844-7353

NPDES ID No: FLG914386
ICIS FAC INTEREST ID: 3400040073
Permit Name: RaceTrac Petroleum Inc
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

56

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection
Permit Org Iss: 06/04/2013
Permit Iss: 06/04/2013
Permit Eff: 06/04/2013
Permit Exp: 06/03/2018
Permit Trm: 06/03/2018
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT

FRS ID NUMBER, NAME AND LOCATION:

110058283860
RACETRAC - SR 544 & US HWY 27
32886 HWY 27
HAINES CITY, FL 33844

NPDES ID No: FLR10NS82
ICIS FAC INTEREST ID: 3400072581
Permit Name: RaceTrac Petroleum Inc
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

56

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection
Permit Org Iss: 02/21/2014
Permit Iss: 02/21/2014
Permit Eff: 02/21/2014
Permit Exp: 02/20/2019
Permit Trm: 12/19/2016
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 5

FRS ID NUMBER, NAME AND LOCATION:

110007443007
STAR ENTERPRISE
1602 US HWY 27 S
DAVENPORT, FL 33837

EPA REG: 04
TRIBAL?: N
TRIAL FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.187999/ -81.639732

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

56

E
C
H
O

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: N
SDWISID?: N
RCRAInfo ID?: Y
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03090101
AIR NAA? N
WBD CODE: 030901010801
CONG DIST: 09
CENSUS BLK: 12105012504100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 41.835
POP /SQ MI WITHIN 3 MI: 472.96
TRIBAL WITHIN 25 MI:

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

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

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

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

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

CWA CURR COMPL:
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 5

RCRIS INFO:

RCRA ID: FLD984190546
RCRA PERMIT TYPE: Other
NAICS CODE:
RCRA INSPS IN LAST 5 YRS:
RCRA DAYS LAST EVAL:
RCRA INFORMAL ENF ACTS LAST 5 YRS:
RCRA FORMAL ENF ACTS LAST 5 YRS:
RCRA DATE LAST FORMAL ACTION:

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

RCRA CURR COMPL: No Violation Identified
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU

SDWA INFO:

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

TRIS INFO:

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

FED ENF INFO:

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

GRN HOUSE GAS INFO:

GHG ID: **GHG EMISSIONS MT:** N

FRS ID NUMBER, NAME AND LOCATION:

110055482963
 RACETRAC 1042
 32886 HWY 27
 HAINES CITY, FL 33844

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.080636/ -81.650014

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

56

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA?: N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 42.758
POP /SQ MI WITHIN 3 MI: 929.85
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTL COMPL STATUS:

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

CLEAN AIR ACT INFO:

ICIS AIR ID:

CAA TOTAL PENALTIES:

CAA CURR COMPL:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 3 of 5

CAA PERMIT TYPE:

NAICS CODE:

SIC CODE:

CAA INSPS IN LAST 5 YRS:

CAA DAYS LAST INSPN:

CAA INFORMAL ENF ACTS LAST 5 YRS:

CAA FORMAL ENF ACTS LAST 5 YRS:

CAA DATE LAST FORMAL ACTION:

CAA LAST PENALTY DATE:

CAA LAST PENALTY AMT:

CAA QTRS NONCMPL LAST 5 YRS:

CAA CURR HPV/SNC FLAG: N

CAA 3YR QRTL COMPL STATUS:

CLEAN WATER ACT INFO:

NPDES ID: FLG914386

CWA PERMIT TYPE: Minor

NAICS CODE:

SIC CODE:

CWA INSPS IN LAST 5 YRS:

CWA DAYS LAST INSPN:

CWA INFORMAL ENF ACTS LAST 5 YRS:

CWA FORMAL ENF ACTS LAST 5 YRS:

CWA DATE LAST FORMAL ACTION:

CWA TOTAL PENALTIES:

CWA LAST PENALTY DATE:

CWA LAST PENALTY AMT:

CWA QTRS NONCMPL LAST 5 YRS: 0

CWA CURR COMPL: Terminated Permit

CWA CURR HPV/SNC FLAG: N

CWA 3YR QRTL COMPL STATUS:

CWA 3YR QTRS EFFL EXCEED:

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO: GHG ID:

GHG EMISSIONS MT: N

FRS ID NUMBER, NAME AND LOCATION:

110058283860

RACETRAC - SR 544 & US HWY 27

32886 HWY 27

HAINES CITY, FL 33844

EPA REG: 04

TRIBAL?: N

FED FAC?:

COUNTY: POLK

AGENCY LAT/LON: 28.080359/ -81.64955

MAP ID NUMBER:

Dist (Miles): 0.05

Direction:

Elev (Ft): 0.00

Elev vs Sub Prop: -

56

E
C
H
O

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

GENERAL FACILITY INFO:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 4 of 5

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 43.064
POP /SQ MI WITHIN 3 MI: 927.22
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10NS82
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:

RCRA INFO:

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

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

RCRA CURR COMPL:
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTLY COMPL STATU

SDWA INFO:

TRIS INFO:

FED ENF INFO:



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 5 of 5

SDWA ID:

SWDA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

GRN HOUSE GAS INFO: GHG ID:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

GHG EMISSIONS MT: N

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

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

(STCERC)

Report Date: 3/10/2022

STCERC Page 1 of 1

FACILITY NAME AND LOCATION:

MARATHON-LUCERN #136
32940 US HWY 27
HAINES CITY, FL 33844

AGENCY SITE LAT/LON:

28.080838558264
-81.65000317178

MAP ID NUMBER:

57

Dist (Miles): 0.03

Direction:

Elev (Ft): 138.77

Elev vs Sub Prop: Higher

STCERC

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FDEP SITE INVESTIGATION SECTION INFO:

SITE NO: 8628429

DISTRICT: SWD

ALT SITE NO:

FDEP CLEANUP SITES INFO:

FDEP CLEANUP NO: 70449395

CLEANUP SITES PGM AREA: TK

CLEANUP SITES SOURCE: STCM

CLEANUP SITES CATEGORY: PETRO

CLEANUP SITES SOURCE ID: 8628429

CLEANUP SITES REMED STATUS: ACTIVE

CLEANUP SITES COMMENTS: ACTIVE

FDER SITES LIST INFO:

SITE NUMBER:

PROJECT MGR:

STATUS:

LEAD UNIT:

ATTORNEY:

STATUS DATE:

SUPPORT UNIT:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 4

FACILITY ID NUMBER, NAME AND LOCATION

8628429
MARATHON-LUCERN #136
32940 US HWY 27
HAINES CITY, FL 33844-

OWNERSHIP INFO:

ACCOUNT OWNER
AUTOMATED PETROLEUM & E
PO BOX 1110 ATTN: STORAGE TANK
Brandon, FL 33509-1110
(813)681-4279
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,4,51
FAC OPERATOR: RICK HERWEH
FAC TEL #: (813)681-4279

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 138.77
Elev vs Higher
Sub Prop:

57

LUST

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: OPEN **FAC TYPE:** A - Retail Station

SCORE 86 **SCORE EFF DT:** 7/1/2010 **RANK:** 1795 **SCORE WHEN RANKED:** 60

DISCHARGE INFORMATION

DISCHARGE DATE: 7/19/1995

Mapid: 57

INSPECTION DATE:

CLEANUP WORK STATUS: ACTIVE

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: D - DISCHARGE NOTIFICATION

DISCH CLNUP STATUS: 8/28/2003 RA - RA ONGOING

CONTAMINATED MEDIA?: SOIL: Y SUR WATER: N GR WATER: N MON WELL: N # DW WELLS CONTAMINATED: 0

POLLUTANT : B - Unleaded Gas GALLONS 50 OTHER

CLEANUP INFORMATION

Mapid: 57

PGM ELIG OFF: PCLP53 - FL DOH IN POLK COUNTY

PGM ELIG SCORE: 86

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: ELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SENT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT: 400000

CLNUP PROG: P - PETROLEUM LIABILITY AN **CLNUP OFF:** PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

REMEDIAL ACTION PLAN*

REMEDIAL ACTION*

CLNP RESP: -

CLEANUP RESP: -

CLEANUP RESP: -

FUND ELLIG: -

FUND ELLIG: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

ORDER APPRV DATE:

ACTUAL COST:

PAYMENT DATE:

ACTUAL COMPL DATE:

YEARS TO COMPL:

ACTUAL COST:

PAYMENT DATE:

ACTUAL COST:

SITE REHABILITATION COMPLETION REPORT*

SOURCE REMOVAL*

ACTION TYPE: -

CLEANUP RESP: -

SUBMIT DATE:

FUND ELLIG: -

REVIEW DATE:

ACTUAL COMPLETION DATE:

ISSUE DATE:

FREE PRODUCT REMOVAL?(Y/N):

COMPL STATUS: -

SOIL REMOVAL?(Y/N):

COMPL STATUS DT:

SOIL TONNAGE REMOVED:

COMMENTS:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 4

DISCHARGE INFORMATION

DISCHARGE DATE: 9/2/2008

Mapid: 57

INSPECTION DATE:
CLEANUP REQUIRED: R - CLEANUP REQUIRED **CLEANUP COMBINED:**
INFO SOURCE: D - DISCHARGE NOTIFICATION
DISCH CLNUP STATUS: 9/15/2009 RA - RA ONGOING
CONTAMINATED MEDIA?: **SOIL:** Y **SUR WATER:** N **GR WATER:** Y **MON WELL:** Y **# DW WELLS CONTAMINATED:**
POLLUTANT : P - Generic Gasoline **GALLONS** **OTHER**

CLEANUP WORK STATUS: ACTIVE

CLEANUP INFORMATION

Mapid: 57

PGM ELIG OFF:
PGM ELIG SCORE: **PGM ELIG SCORE EFF DT:** **PGM ELIG R**
ELIG STAT: **ELIG STAT DT:** **APPL RCVD:** **LOI:** **ELIG LTR SNT:** **REDETERM:**
DEDUCT AMT: **DEDUCT PD TO DT:** **COPAY AMT:** **COPAY TO DT:** **CAP AMT:**
CLNUP PROG: **CLNUP OFF:** PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*
CLNP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION PLAN*
CLEANUP RESP: -
FUND ELLIG: -
ORDER APPRV DATE:
ACTUAL COMPL DATE:
PAYMENT DATE:
ACTUAL COST:

REMEDIAL ACTION*
CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COST:
YEARS TO COMPL:

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: -
SUBMIT DATE:
REVIEW DATE:
ISSUE DATE:
COMPL STATUS: -
COMPL STATUS DT:
COMMENTS:

SOURCE REMOVAL*
CLEANUP RESP: -
FUND ELLIG: -
ACTUAL COMPLETION DATE:
FREE PRODUCT REMOVAL?(Y/N):
SOIL REMOVAL?(Y/N):
SOIL TONNAGE REMOVED:
SOIL TREATMENT?(Y/N):
OTHER TREATMENT?:
ALT PROC STATUS:
ALT PROC STATUS DT:
ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 3 of 4

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	57		
8628429 MARATHON-LUCERN #136 32940 US HWY 27 HAINES CITY, FL 33844	AUTOMATED PETROLEUM & ENER PO BOX 1110 ATTN: STORAGE TANK Brandon, FL 33509 CONTACT TEL #: 8136814279 CONTACT: AUTOMATED PETROLEUM & EN FACILITY TEL #: 8136814279 COUNTY ID: 53 POLK	Dist (Miles): 0.03 Direction: Elev (Ft): 138.77 Elev vs Sub Prop: Higher	T A N K S		
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)					
FAC STATUS: OPEN FAC TYPE: Retail Station					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	10000	01-Jun-1979	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/MECHANICAL LINE LEAK DETECTOR/VAPOR MONITORING					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	3000	01-Jun-1979	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 30-Nov-1988
CONSTRUCTION TYPE: STEEL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3	3000	01-Jun-1979	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1988
CONSTRUCTION TYPE: STEEL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
4	4000	01-Jun-1979	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/MECHANICAL LINE LEAK DETECTOR/VAPOR MONITORING					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
5	10000	01-Jun-1979	Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 01-Jul-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/MECHANICAL LINE LEAK DETECTOR/VAPOR MONITORING					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
6	4000	01-Nov-1988	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Jul-1995
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SPILL CONTAINMENT BUCKET/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/MECHANICAL LINE LEAK DETECTOR/VAPOR MONITORING					



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 4 of 4

<u>TANK #:</u>	<u>TANK VOL(GALS):</u>	<u>INST.DATE:</u>	<u>TANK CONTENTS:</u>	<u>TANK POSITION:</u>	<u>TANK STATUS (as of...)</u>
7	10000	01-Aug-1995	Unleaded Gas	UNDERGROUND	OUT OF SERVICE 24-Aug-2017
<p>CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/TIGHT FILL/DOUBLE WALL-TANK JACKET</p> <p>PIPING TYPE: EXTERNAL PROTECTIVE COATING/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS/DOUBLE WALL-PIPE JACKET/APPROVED SYNTHETIC MATERIAL</p> <p>LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR</p>					
7	10000	01-Aug-1995	Unleaded Gas	UNDERGROUND	IN SERVICE 25-May-2021
<p>CONSTRUCTION TYPE: FIBERGLASS-CLAD STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/DOUBLE WALL-TANK JACKET</p> <p>PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS</p> <p>LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR</p>					
8	10000	01-Aug-1995	Unleaded Gas	UNDERGROUND	OUT OF SERVICE 24-Aug-2017
<p>CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/FIBERGLASS-CLAD STEEL/COMPARTMENTED/SPILL CONTAINMENT BUCKET/TIGHT FILL/DOUBLE WALL-TANK JACKET</p> <p>PIPING TYPE: EXTERNAL PROTECTIVE COATING/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS/DOUBLE WALL-PIPE JACKET/APPROVED SYNTHETIC MATERIAL</p> <p>LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR</p>					
8	10000	01-Aug-1995	Unleaded Gas	UNDERGROUND	IN SERVICE 25-May-2021
<p>CONSTRUCTION TYPE: FIBERGLASS-CLAD STEEL/COMPARTMENTED/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL/DOUBLE WALL-TANK JACKET</p> <p>PIPING TYPE: FIBERGLASS/DOUBLE WALL/PRESSURIZED PIPING SYSTEM/DISPENSER LINERS</p> <p>LEAK MONITORING: VISUAL INSPECT PIPE SUMPS/VISUAL INSPECT DISPENSER LINERS/MONITOR DBL WALL TANK SPACE/MECHANICAL LINE LEAK DETECTOR</p>					



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10M657
US 27 // 1976791-
SR 544 TO BLUE HENON BAY BLVD.
WINTER HAVEN, FL

MAP ID NUMBER:

58 **PCS**

Dist (Miles): 0.25
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	08/14/2008	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110015729522
US 27 // 1976791
SR 544 TO BLUE HENON BAY BLVD.
WINTER HAVEN, FL 33880

MAP ID NUMBER:

Dist (Miles): 0.25
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

58

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 10/22/2003 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 22099--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10M657--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER CONSTRUCTION

Interest Start Dt:

Interest End Dt: 4/16/2012 PERMIT TERMINATION DATE

Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 8/9/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10M657--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 4/16/2012 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/29/2011 **Update Dt:** 8/9/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 6/1/2011 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110015729522
US 27 // 1976791
SR 544 TO BLUE HENON BAY BLVD.
WINTER HAVEN, FL 33880

NPDES ID No: FLR10M657
ICIS FAC INTEREST ID: 2400006860
Permit Name: US 27 // 1976791
Fac Type: NON-POTW/State Government
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.25
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

58

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 08/15/2003
Permit Iss: 08/15/2003
Permit Eff: 08/15/2003
Permit Exp: 08/14/2008
Permit Trm: 04/16/2012
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110015729522
US 27 // 1976791
SR 544 TO BLUE HENON BAY BLVD.
WINTER HAVEN, FL 33880

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.086111/ -81.685278

MAP ID NUMBER:

Dist (Miles): 0.25
Direction:
Elev (Ft): 0.00
Elev vs Sub Prop: -

58

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012803200
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 29.996
POP /SQ MI WITHIN 3 MI: 817.19
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10M657
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10IV34
FDOT T1334 US 27-
32876 HWY 27
, FL

MAP ID NUMBER:

59

Dist (Miles): 0.05

Direction:

Elev (Ft): 138.40

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	11/19/2014	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110040330353
FDOT T1334 US 27
32876 HWY 27
HAINES CITY, FL 33844

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 138.40
Elev vs Sub Prop: Higher

59

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 1/26/2010 Update Dt: 10/8/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10IV34--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 10/31/2011 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10IV34--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt:
Interest End Dt: 10/31/2011 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 5/29/2011 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10LA60--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 3/14/2012 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 2/22/2012 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 2/23/2012 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110040330353
 FDOT T1334 US 27
 32876 HWY 27
 HAINES CITY, FL 33844

NPDES ID No: FLR10IV34
ICIS FAC INTEREST ID: 2400042067
Permit Name: FDOT T1334 US 27
Fac Type: NON-POTW/State Government
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 138.40
Elev vs Sub Prop: Higher

59

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 11/20/2009
Permit Iss: 11/20/2009
Permit Eff: 11/20/2009
Permit Exp: 11/19/2014
Permit Trm: 10/31/2011
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT

FRS ID NUMBER, NAME AND LOCATION:

110040330353
 FDOT T1334 US 27
 32876 HWY 27
 HAINES CITY, FL 33844

NPDES ID No: FLR10LA60
ICIS FAC INTEREST ID: 2600033734
Permit Name: Construction Support Services, Inc.
Fac Type: NON-POTW/
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.05
Direction:
Elev (Ft): 138.40
Elev vs Sub Prop: Higher

59

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection
Permit Org Iss: 10/29/2011
Permit Iss: 10/29/2011
Permit Eff: 10/29/2011
Permit Exp: 10/28/2016
Permit Trm: 03/14/2012
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110040330353
FDOT T1334 US 27
32876 HWY 27
HAINES CITY, FL 33844

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.080103/ -81.649487

MAP ID NUMBER:

59

Dist (Miles): 0.05
Direction:
Elev (Ft): 138.40
Elev vs Sub Prop: Higher

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 10
CENSUS BLK: 12105012802100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 43.073
POP /SQ MI WITHIN 3 MI: 919.93
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10IV34 FLR10LA6
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

8628415
SAMS CORNER
1601 US HWY 27 S
HAINES CITY, FL 33844-8570

OWNERSHIP INFO:

ACCOUNT OWNER
MID-STATE ENERGY, INC.
1130 N SCENIC HWY ATTN: STORAG
LAKE WALES, FL 33853-3249
(863)412-0059
COUNTY ID: 53 POLK
AGCY LAT/LON(DMS): 28,4,49
FAC OPERATOR:
FAC TEL #:

MAP ID NUMBER:

Dist (Miles): 0.02
Direction:
Elev (Ft): 138.88
Elev vs Higher
Sub Prop:

60

LUST

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: CLOSED **FAC TYPE:** A - Retail Station

SCORE 85 **SCORE EFF DT:** 6/15/2006 **RANK:** **SCORE WHEN RANKED:**

DISCHARGE INFORMATION

DISCHARGE DATE: 3/21/1991

Mapid: 60

INSPECTION DATE:

CLEANUP WORK STATUS: COMPLETED

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: I - PLIRP (INSURANCE)

DISCH CLNUP STATUS: 9/28/1998 NFA - NFA COMPLETE

CONTAMINATED MEDIA?: SOIL: SUR WATER: GR WATER: MON WELL: # DW WELLS CONTAMINATED:

POLLUTANT : P - GENERIC GASOLINE GALLONS OTHER

CLEANUP INFORMATION

Mapid: 60

PGM ELIG OFF: -

PGM ELIG SCORE: 85

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT: ELIGIBLE

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SNT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT: 1000000

CLNUP PROG: P - PETROLEUM LIABILITY AN **CLNUP OFF:** -

SITE ASSESSMENT*

REMEDIAL ACTION PLAN*

REMEDIAL ACTION*

CLNP RESP: -

CLEANUP RESP: -

CLEANUP RESP: -

FUND ELLIG: -

FUND ELLIG: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

ORDER APPRV DATE:

ACTUAL COST:

PAYMENT DATE:

ACTUAL COMPL DATE:

YEARS TO COMPL: 0

ACTUAL COST:

PAYMENT DATE:
ACTUAL COST:

SITE REHABILITATION COMPLETION REPORT*

SOURCE REMOVAL*

ACTION TYPE: NFA - NO FURTHER ACTION

SUBMIT DATE: 09-29-1997

REVIEW DATE: 11-06-1997

ISSUE DATE: 09-28-1998

COMPL STATUS: A - APPROVED

COMPL STATUS DT: 11-06-1997

COMMENTS: ORIGINAL SRCO NEVER MAILED BY D.TROUTT (GJW)

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 2 of 3

DISCHARGE INFORMATION

DISCHARGE DATE: 12/6/2005

Mapid: 60

INSPECTION DATE:

CLEANUP WORK STATUS: COMPLETED

CLEANUP REQUIRED R - CLEANUP REQUIRED

CLEANUP COMBINED:

INFO SOURCE: C - CLOSURE REPORT

DISCH CLNUP STATUS: 8/24/2006 NFA - NFA COMPLETE

CONTAMINATED MEDIA?: SOIL: Y SUR WATER: GR WATER: MON WELL: # DW WELLS CONTAMINATED:

POLLUTANT : B - Unleaded Gas

GALLONS OTHER

CLEANUP INFORMATION

Mapid: 60

PGM ELIG OFF:

PGM ELIG SCORE:

PGM ELIG SCORE EFF DT:

PGM ELIG R

ELIG STAT:

ELIG STAT DT:

APPL RCVD:

LOI:

ELIG LTR SNT:

REDETERM:

DEDUCT AMT:

DEDUCT PD TO DT:

COPAY AMT:

COPAY TO DT:

CAP AMT:

CLNUP PROG:

CLNUP OFF: PCLP53 - FL DOH IN POLK COUNTY

SITE ASSESSMENT*

CLNP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION PLAN*

CLEANUP RESP: -

FUND ELLIG: -

ORDER APPRV DATE:

ACTUAL COMPL DATE:

PAYMENT DATE:

ACTUAL COST:

REMEDIAL ACTION*

CLEANUP RESP: RP - RESPONSIBLE PARTY

FUND ELLIG: -

ACTUAL COST:

YEARS TO COMPL: 0

SITE REHABILITATION COMPLETION REPORT*

ACTION TYPE: NFA - NO FURTHER ACTION

SUBMIT DATE: 07-17-2006

REVIEW DATE: 07-19-2006

ISSUE DATE: 08-24-2006

COMPL STATUS: A - APPROVED

COMPL STATUS DT: 07-19-2006

COMMENTS:

SOURCE REMOVAL*

CLEANUP RESP: -

FUND ELLIG: -

ACTUAL COMPLETION DATE:

FREE PRODUCT REMOVAL?(Y/N):

SOIL REMOVAL?(Y/N):

SOIL TONNAGE REMOVED:

SOIL TREATMENT?(Y/N):

OTHER TREATMENT?:

ALT PROC STATUS:

ALT PROC STATUS DT:

ALT PROC COMMENT:

* Data current as of November 2019



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

(LUST)

Report Date: 3/10/2022

LUST Page 3 of 3

TANKS Data for LUST Sites:

FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFORMATION	MAP ID NUMBER:	60		
8628415 SAMS CORNER 1601 US HWY 27 S HAINES CITY, FL 33844	MID-STATE ENERGY, INC. 1130 N SCENIC HWY ATTN: STORAGE LAKE WALES, FL 33853 CONTACT TEL #: 8634120059 CONTACT: MID-STATE ENERGY, INC. FACILITY TEL #: COUNTY ID: 53 POLK	Dist (Miles): 0.02 Direction: Elev (Ft): 138.88 Elev vs Sub Prop: Higher	T A N K S		
FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For All Records)					
FAC STATUS: CLOSED FAC TYPE: Retail Station					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
1	4000	01-May-1982	Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 01-Apr-2000
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/SUCTION PUMP CHECK VALVE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
2	4000	01-May-1982	Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 01-Apr-2000
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/SUCTION PUMP CHECK VALVE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
3	4000	01-May-1982	Vehicular Diesel	UNDERGROUND	REMOVED FROM SITE 01-Apr-2000
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/SUCTION PUMP CHECK VALVE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
4	4000	01-May-1982	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Apr-2000
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/SUCTION PUMP CHECK VALVE					
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of...)
5	4000	01-May-1982	Unleaded Gas	UNDERGROUND	REMOVED FROM SITE 01-Apr-2000
CONSTRUCTION TYPE: BALL CHECK VALVE/STEEL/SPILL CONTAINMENT BUCKET/FLOW SHUT OFF/TIGHT FILL PIPING TYPE: LEAK MONITORING: MANUALLY SAMPLED WELLS/SUCTION PUMP CHECK VALVE					



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/10/2022

TANKS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

8624229 --HISTORICAL ENTRY--
Replaced by 8628415
1601 US HWY 27 S
HAINES CITY, FL

OWNERSHIP INFORMATION

, -
CONTACT: /
SITE COUNTY: 53 POLK
SITE LAT/LON (AGCY): /

MAP ID NUMBER:

60

Dist (Miles): 0.02
Direction:
Elev (Ft): 138.88
Elev vs Sub Prop: Higher

T
A
N
K
S

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

FAC STATUS: DUPLICATE **FAC TYPE:** RETAIL STATION

TANK #: **TANK VOL(GALS):** **INST.DATE:** **TANK CONTENTS:** **TANK POSITION:** **TANK STATUS (as of...)**

CONSTRUCTION TYPE:

PIPING TYPE:

LEAK MONITORING:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP SOLID WASTE FACILITIES LIST

(SLDWST)

Report Date: 3/10/2022

SLDWST Page 1 of 1

FACILITY ID, NAME AND LOCATION:

96963
FERNANDO LEUTHNER SR
33231 HIGHWAY 27
HAINES CITY, FL 33844

DISTRICT SWD
COUNTY POLK
SEC/TWN/RN //
AGENCY LAT: ::
AGENCY LON: ::

MAP ID NUMBER:

61

Dist (Miles): 0.29
Direction:
Elev (Ft): 130.00
Elev vs Sub Prop: Higher

S
L
D
W
S
T

RESP AUTHORITY:

SITE CONTACT:

LAND OWNER:

FACILITY CLASS: 754/WASTE TIRE COLLECTOR

CLASS STATUS: INACTIVE (I)

FACILITY CLASS: 754 /WASTE TIRE COLLECTOR

CLASS STATUS: INACTIVE (I)

[FDEP INFORMATION PORTAL ON LINE DOCUMENTS](#) (May Not Be Available For All Records)

[FDEP INFORMATION PORTAL ON LINE REPORTS](#) (May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10M650
SR 544 // 1972242-
EAST OF US 27 TO SR 17
DUNDEE, FL

MAP ID NUMBER:

62

Dist (Miles): 0.00
Direction:
Elev (Ft): 128.73
Elev vs Sub Prop: Higher

**P
C
S**

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	08/09/2008	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION

110015730271 --HISTORICAL ENTRY--
SR 544 // 1972242
EAST OF US 27 TO SR 17
DUNDEE, FL 33838

MAP ID NUMBER:

Dist (Miles): 0.00
Direction:
Elev (Ft): 128.73
Elev vs Sub Prop: Higher

62

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 110015730271--FRS/ Facility Registry System
Data Source: --PCS/ Permit Compliance System
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: FLR10M650--PCS/ Permit Compliance System
Data Source: --NPDES PERMIT/ NPDES PERMIT
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10L519
ESTATES AT LAKE BUTLER-
N.W QUADRANT PENINSULAR DR. &SR 544
HAINES CITY, FL

MAP ID NUMBER:

63

Dist (Miles): 0.10

Direction:

Elev (Ft): 163.15

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	05/06/2008	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110015618401
ESTATES AT LAKE BUTLER
N.W QUADRANT PENINSULAR DR. & SR 544
HAINES CITY, FL 33845

MAP ID NUMBER:

Dist (Miles): 0.10
Direction:
Elev (Ft): 163.15
Elev vs Sub Prop: Higher

63

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 8/21/2003 Update Dt: 12/5/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10L519--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 4/15/2012 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10L519--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt:
Interest End Dt: 4/15/2012 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 5/29/2011 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110035656091
ESTATES AT LAKE BUTLER
N.W QUADRANT PENINSULAR DR. & SR 544
HAINES CITY, FL 33845

MAP ID NUMBER:

Dist (Miles): 0.10
Direction:
Elev (Ft): 163.15
Elev vs Sub Prop: Higher

63

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/24/2008 Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 23901--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110015618401
ESTATES AT LAKE BUTLER
N.W QUADRANT PENINSULAR DR. & SR 544
HAINES CITY, FL 33845

NPDES ID No: FLR10L519
ICIS FAC INTEREST ID: 2400038503
Permit Name: ESTATES AT LAKE BUTLER
Fac Type: NON-POTW/Privately Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.10
Direction:
Elev (Ft): 163.15
Elev vs Sub Prop: Higher

63

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 05/07/2003
Permit Iss: 05/07/2003
Permit Eff: 05/07/2003
Permit Exp: 05/06/2008
Permit Trm: 04/15/2012
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110015618401
ESTATES AT LAKE BUTLER
N.W QUADRANT PENINSULAR DR. &
HAINES CITY, FL 33845

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.085917/ -81.630806

MAP ID NUMBER:

Dist (Miles): 0.10
Direction:
Elev (Ft): 163.15
Elev vs Sub Prop: Higher

63

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 09
CENSUS BLK: 12105012700105
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 56.863
POP /SQ MI WITHIN 3 MI: 952.33
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10L519
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE:

NAICS CODE:

RCRA INSPS IN LAST 5 YRS:

RCRA DAYS LAST EVAL:

RCRA INFORMAL ENF ACTS LAST 5 YRS:

RCRA FORMAL ENF ACTS LAST 5 YRS:

RCRA DATE LAST FORMAL ACTION:

RCRA TOTAL PENALTIES:

RCRA LAST PENALTY DATE:

RCRA LAST PENALTY AMT:

RCRA QTRS NONCMPL LAST 5 YRS:

RCRA CURR COMPL:

RCRA CURR HPV/SNC FLAG: N

RCRA 3YR QRTL COMPL STATU

SDWA INFO:

SDWA ID:

SDWA SYST TYPE:

SDWA INFORMAL ENF ACTS LAST 5 YRS:

SDWA FORMAL ENF ACTS LAST 5 YRS:

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

TRIS ID:

TRIS TOTAL LBS ONSITE/OFFSITE:

TRIS LBS REL ONSITE:

TRIS LBS TXFR OFFSITE:

TRIS PAST RPTS?:

FED ENF INFO:

TOTAL FEC CASES 5 YRS:

FEC LAST DATE:

FEC TOTAL PENLTY:

GRN HOUSE GAS INFO:

GHG ID:

GHG EMISSIONS MT: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10R737
SKYWAY TERRACE-
HAINES CITY- SE QUAD OF PENINSULAR DR.AND ALT
HAINES CITY, FL

MAP ID NUMBER:

64

Dist (Miles): 0.23

Direction:

Elev (Ft): 175.81

Elev vs Sub Prop: Higher

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	06/22/2009	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110020550232
SKYWAY TERRACE
HAINES CITY- SE QUAD OF PENINS ULAR DR.AND ALT
HAINES CITY, FL 33845

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 175.81
Elev vs Sub Prop: Higher

64

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 1/25/2005 Update Dt: 12/5/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10R737--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 4/27/2012 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10R737--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: ICIS-NPDES NON-MAJOR
Interest Start Dt:
Interest End Dt: 4/27/2012 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 5/29/2011 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110035733463
SKYWAY TERRACE
HAINES CITY- SE QUAD OF PENINSULAR DR. AND ALT
HAINES CITY, FL 33845

MAP ID NUMBER:

64

FRS

Dist (Miles): 0.23

Direction:

Elev (Ft): 175.81

Elev vs Sub Prop: Higher

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 4/24/2008 Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 27654--FDM/ Florida - Fiesta Data Maintenance

Data Source: STATE--FLORIDA DEP/ FLORIDA DEP

Interest Type: STATE MASTER

Interest Start Dt:

Interest End Dt:

Last Rpt Dt: Create Dt: 4/24/2008 Update Dt: 12/8/2008

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt: Create Dt: Update Dt:



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110020550232
SKYWAY TERRACE
HAINES CITY- SE QUAD OF PENINS ULAR DR.AND ALT
HAINES CITY, FL 33845

NPDES ID No: FLR10R737
ICIS FAC INTEREST ID: 2400009922
Permit Name: SKYWAY TERRACE
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 175.81
Elev vs Sub Prop: Higher

64

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 06/23/2004
Permit Iss: 06/23/2004
Permit Eff: 06/23/2004
Permit Exp: 06/22/2009
Permit Trm: 04/27/2012
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110020550232
SKYWAY TERRACE
HAINES CITY- SE QUAD OF PENINS
HAINES CITY, FL 33845

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.083333/ -81.633333

MAP ID NUMBER:

Dist (Miles): 0.23
Direction:
Elev (Ft): 175.81
Elev vs Sub Prop: Higher

64

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 09
CENSUS BLK: 12105014121100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 55.163
POP /SQ MI WITHIN 3 MI: 936.65
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLQ COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10R737
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLQ COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



USEPA Permit Compliance System

(PCS)

Report Date: 3/10/2022

PCS Page 1 of 1

FACILITY ID NUMBER, NAME AND LOCATION:

FLR10DC29
Peninsular Ridge-
NE Corner 5th St & SR-544
Haines City, FL

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 190.56
Elev vs Sub Prop: Higher

65

PCS

Facility Type:	Activity Status:	Discharge Status:	Permit Type:	Permit Expiration:	SIC Description:
OTHER	ACTIVE	MINOR	STORMWATER GENERAL	08/23/2011	

INSPECTIONS

VIOLATIONS

ENFORCEMENT



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 2

FACILITY ID NUMBER, NAME AND LOCATION

110032756854
PENINSULAR RIDGE
NE CORNER 5TH ST & SR-544
HAINES CITY, FL 33844

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 190.56
Elev vs Sub Prop: Higher

65

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: STATIONARY Location Descr:
Create Dt: 12/2/2007 Update Dt: 3/5/2013

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 72514--FDM/ Florida - Fiesta Data Maintenance
Data Source: STATE--FLORIDA DEP/ FLORIDA DEP
Interest Type: STATE MASTER
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: 4/23/2008 Update Dt: 12/8/2008
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status: TERMINATED

Info Sys ID & Name: FLR10DC29--NPDES/ National Pollutant Discharge Elimination System
Data Source: FEDERAL--ICIS/ Integrated Compliance Information System
Interest Type: STORM WATER CONSTRUCTION
Interest Start Dt:
Interest End Dt: 5/29/2012 PERMIT TERMINATION DATE
Last Rpt Dt: Create Dt: 8/18/2015 Update Dt: 9/3/2016
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System
Supp Data Source: ICIS/ Integrated Compliance Information System
Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY
Supp Interest Start Dt: ACTUAL ACTIVITY DATE
Supp Interest End Dt:
Last Rpt Dt: Create Dt: 6/1/2011 Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 2

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10DC29--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 5/29/2012 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/28/2011 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 6/1/2011 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110032756854
PENINSULAR RIDGE
NE CORNER 5TH ST & SR-544
HAINES CITY, FL 33844

NPDES ID No: FLR10DC29
ICIS FAC INTEREST ID: 2400015357
Permit Name: Peninsular Ridge
Fac Type: NON-POTW/Privatey Owned Facility
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 190.56
Elev vs Sub Prop: Higher

65

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency:
Permit Org Iss: 08/24/2006
Permit Iss: 08/24/2006
Permit Eff: 08/24/2006
Permit Exp: 08/23/2011
Permit Trm: 05/29/2012
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110032756854
PENINSULAR RIDGE
NE CORNER 5TH ST & SR-544
HAINES CITY, FL 33844

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.084444/ -81.628889

MAP ID NUMBER:

Dist (Miles): 0.03
Direction:
Elev (Ft): 190.56
Elev vs Sub Prop: Higher

65

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 09
CENSUS BLK: 12105014121100
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 56.714
POP /SQ MI WITHIN 3 MI: 927.71
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10DC29
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 1 of 3

FACILITY ID NUMBER, NAME AND LOCATION

110027132038 --HISTORICAL ENTRY--
ALTA VISTA ELEMENTARY SCHOOL
801 SCENIC HIGHWAY
HAINES CITY, FL 33844-8562

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 190.39
Elev vs Sub Prop: Higher

66

FRS

Fed Fac ? Fed Agcy: Tribal Fac?: Tribal Agcy:
Site Type: Location Descr:
Create Dt: Update Dt:

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 110027132038--FRS/ Facility Registry System
Data Source: --GNIS/ Graphic Names Information System
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:

ENVIRONMENTAL INTEREST DATA: Activity Status:

Info Sys ID & Name: 299277--GNIS/ Graphic Names Information System
Data Source: --GNIS/ Graphic Names Information System
Interest Type: --
Interest Start Dt:
Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:
NAICS CODE: / --
SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/
Supp Data Source: /
Supp Interest Type:
Supp Interest Start Dt:
Supp Interest End Dt:
Last Rpt Dt: Create Dt: Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 2 of 3

ENVIRONMENTAL INTEREST DATA: **Activity Status:**

Info Sys ID & Name: 120159001722--NCES/ National Center for Education Statistics

Data Source: --NCES/ National Center for Education Statistics

Interest Type: --

Interest Start Dt:

Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --/

Supp Data Source: /

Supp Interest Type:

Supp Interest Start Dt:

Supp Interest End Dt:

Last Rpt Dt:

Create Dt:

Update Dt:

FACILITY ID NUMBER, NAME AND LOCATION

110058924552
ALTA VISTA ELEMENTARY SECONDARY ACCES
801 SCENIC HWY
HAINES CITY, FL 33844

MAP ID NUMBER:

66

FRS

Dist (Miles): 0.06

Direction:

Elev (Ft): 190.39

Elev vs Sub Prop: Higher

Fed Fac ?

Fed Agcy:

Tribal Fac?:

Tribal Agcy:

Site Type: STATIONARY

Location Descr:

Create Dt: 5/2/2014

Update Dt: 1/11/2016

[FRS FACILITY DETAIL ON LINE REPORTS](#) (May Not Be Available For All Records)

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10NW63--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: STORM WATER CONSTRUCTION

Interest Start Dt:

Interest End Dt: 2/9/2015 PERMIT TERMINATION DATE

Last Rpt Dt:

Create Dt: 7/5/2016

Update Dt: 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt:

Create Dt: 5/3/2014

Update Dt:



USEPA FACILITY REGISTRY SYSTEM

(FRS)

Report Date: 3/10/2022

FRS Page 3 of 3

ENVIRONMENTAL INTEREST DATA: **Activity Status:** TERMINATED

Info Sys ID & Name: FLR10NW63--NPDES/ National Pollutant Discharge Elimination System

Data Source: FEDERAL--ICIS/ Integrated Compliance Information System

Interest Type: ICIS-NPDES NON-MAJOR

Interest Start Dt:

Interest End Dt: 2/9/2015 PERMIT TERMINATION DATE

Last Rpt Dt: **Create Dt:** 5/3/2014 **Update Dt:** 9/3/2016

NAICS CODE: / --

SIC CODE: / --

SUPPLEMENTAL ENVIRONMENTAL INTEREST DATA:

Supp Info Sys ID & Name: --ICIS/ Integrated Compliance Information System

Supp Data Source: ICIS/ Integrated Compliance Information System

Supp Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY

Supp Interest Start Dt: ACTUAL ACTIVITY DATE

Supp Interest End Dt:

Last Rpt Dt: **Create Dt:** 5/3/2014 **Update Dt:**



USEPA ICIS-NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Report Date: 3/10/2022

NPDES Page 1 of 1

FRS ID NUMBER, NAME AND LOCATION:

110058924552
ALTA VISTA ELEMENTARY SECONDARY ACCES
801 SCENIC HWY
HAINES CITY, FL 33844

NPDES ID No: FLR10NW63
ICIS FAC INTEREST ID: 3400076973
Permit Name: Polk County School Board
Fac Type: NON-POTW/
SIC Code: -
NAICS Code: -

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 190.39
Elev vs Sub Prop: Higher

66

NPDES

PERMIT DATA

Permit Type: General Permit Covered Facility
Permit Status: Terminated
Maj/Mnr Disch: Minor
Des Flow(MGD):
Avg Flow(MGD)
Disch Waterbody:

Permit Agency: Florida Department of Environmental Protection
Permit Org Iss: 03/29/2014
Permit Iss: 03/29/2014
Permit Eff: 03/29/2014
Permit Exp: 03/28/2019
Permit Trm: 02/09/2015
Permit Ret:

INSPECTION DATA

PERMIT VIOLATION DATA

DISCH MON RPT VIOLATIONS

COMPL SCHEDULE VIOLATIONS

SINGLE EVENT VIOLATIONS

ENFORCEMENT



USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 1 of 2

FRS ID NUMBER, NAME AND LOCATION:

110058924552
ALTA VISTA ELEMENTARY SECONDARY ACCESS
801 SCENIC HWY
HAINES CITY, FL 33844

EPA REG: 04
TRIBAL?: N
FED FAC?:
COUNTY: POLK
AGENCY LAT/LON: 28.08451/ -81.62493

MAP ID NUMBER:

Dist (Miles): 0.06
Direction:
Elev (Ft): 190.39
Elev vs Sub Prop: Higher

66

ECHO

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

GENERAL FACILITY INFO:

AFS ID?: N
NPDES ID?: Y
SDWISID?: N
RCRAInfo ID?: N
TRIS ID?: N
GHG ID?: N
FAC SIC CODES:
FAC NAICS CODES:
TRIS REPORTER?:
FIPS CODE: 12105
HUC CODE: 03100101
AIR NAA? N
WBD CODE: 031001010201
CONG DIST: 09
CENSUS BLK: 12105012700403
MAJ FAC?:
ACTV PERM?:
% MINORITY WITHIN 3 MI: 58.642
POP /SQ MI WITHIN 3 MI: 904.3
TRIBAL WITHIN 25 MI:

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

QTRS NONCMPL LAST 5 YRS: 0
PGMS IN NONCOMPL: 0
CURR COMPL:
CURR IN SNC?: N
3YR QRTLY COMPL STATUS:

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

CLEAN AIR ACT INFO:

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

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

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

CLEAN WATER ACT INFO:

NPDES ID: FLR10NW63
CWA PERMIT TYPE: Minor
NAICS CODE:
SIC CODE:
CWA INSPS IN LAST 5 YRS:
CWA DAYS LAST INSPN:
CWA INFORMAL ENF ACTS LAST 5 YRS:
CWA FORMAL ENF ACTS LAST 5 YRS:
CWA DATE LAST FORMAL ACTION:

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

CWA CURR COMPL: Terminated Permit
CWA CURR HPV/SNC FLAG: N
CWA 3YR QRTLY COMPL STATUS:
CWA 3YR QRTS EFFL EXCEED:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

USEPA ENFORCEMENT AND COMPLIANCE HISTORY

(ECHO)

Report Date: 3/10/2022

ECHO Page 2 of 2

RCRIS INFO:

RCRA ID: [REDACTED]
RCRA PERMIT TYPE: [REDACTED]
NAICS CODE: [REDACTED]
RCRA INSPS IN LAST 5 YRS: [REDACTED]
RCRA DAYS LAST EVAL: [REDACTED]
RCRA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
RCRA DATE LAST FORMAL ACTION: [REDACTED]

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

RCRA CURR COMPL: [REDACTED]
RCRA CURR HPV/SNC FLAG: N
RCRA 3YR QRTL COMPL STATU [REDACTED]

SDWA INFO:

SDWA ID: [REDACTED]
SDWA SYST TYPE: [REDACTED]
SDWA INFORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA FORMAL ENF ACTS LAST 5 YRS: [REDACTED]
SDWA CURR COMPL: [REDACTED]
SDWA CURR HPV/SNC FLAG: N

TRIS INFO:

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

FED ENF INFO:

TOTAL FEC CASES 5 YRS: [REDACTED]
FEC LAST DATE: [REDACTED]
FEC TOTAL PENLTY: [REDACTED]

GRN HOUSE GAS INFO: **GHG ID:** [REDACTED]

GHG EMISSIONS MT: N



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Proximal Site Summary Table

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

Report Date: 3/10/2022

Page 1 of 6

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
1A						
ECHO	110040765302	0.43	166.22	Higher	INMAN PARK REVITALIZATION PROJ	UNKNOWN WINTER HAVEN, FL 33880
FRS	110040765302	0.43	166.22	Higher	INMAN PARK REVITALIZATION PROJ	UNKNOWN WINTER HAVEN, FL 33880
NPDES	110040765302	0.43	166.22	Higher	INMAN PARK REVITALIZATION PROJ	UNKNOWN WINTER HAVEN, FL 33880
2A						
ECHO	110002524135	0.44	167.02	Higher	USDA ARS CITRUS & SUB PROD LAB	600 AVENUE S NW WINTER HAVEN, FL 33881
FRS	110002524135	0.44	167.02	Higher	USDA ARS CITRUS & SUB PROD LAB	600 AVENUE S NW WINTER HAVEN, FL 338812118
FRS	FL3120515603	0.44	167.02	Higher	USDA ARS CITRUS&SUB PROD LAB	600 AVENUE SOUTH NW WINTER HAVEN, FL 33883
HWDMs	FL3120515603	0.44	167.02	Higher	USDA ARS CITRUS & SUB. PROD L*	600 S AVE NW WINTER HAVEN, FL 33883
NONTSD	FL3120515603	0.44	167.02	Higher	USDA ARS CITRUS & SUB PROD LAB	600 AVENUE S NW WINTER HAVEN, FL 338812118
STRCRA	FL3120515603	0.44	167.02	Higher	USDA ARS Citrus & Sub Prod Lab	600 Avenue S NW Winter Haven, FL 33881
3A						
ECHO	110015730011	0.39	166.52	Higher	HOME DEPOT- WINTER HAVEN	NEC ST. HWY. 17 & HWY 544 WINTER HAVEN, FL 33881
ECHO	110018873183	0.39	166.52	Higher	HOME DEPOT #6371	2000 8TH ST NW WINTER HAVEN, FL 33881
FRS	110015730011	0.39	166.52	Higher	HOME DEPOT- WINTER HAVEN	NEC ST. HWY. 17 & HWY 544 WINTER HAVEN, FL 33881
FRS	110018873183	0.39	166.52	Higher	HOME DEPOT #6371	2000 8TH ST NW WINTER HAVEN, FL 338811328
NONTSD	FLR000112243	0.39	166.52	Higher	HOME DEPOT #6371	2000 8TH ST NW WINTER HAVEN, FL 338811328
NPDES	110015730011	0.39	166.52	Higher	HOME DEPOT-WINTER HAVEN STORE	NEC ST. HWY. 17 & HWY 544 WINTER HAVEN, FL
NPDES	110018873183	0.39	166.52	Higher	HOME DEPOT STORE # 6371	2000 8TH ST NW WINTER HAVEN, FL 33881
PCS	FLR10M585	0.39	166.52	Higher	HOME DEPOT- WINTER HAVEN-	NEC ST. HWY. 17 & HWY 544 WINTER HAVEN, FL
PCS	FLR10M619	0.39	166.52	Higher	HOME DEPOT-WINTER HAVEN STORE-	NEC ST. HWY. 17 & HWY 544 WINTER HAVEN, FL
STRCRA	FLR000112243	0.39	166.52	Higher	Home Depot #6371	2000 8th St NW Winter Haven, FL 33881
4A						
ECHO	110035484080	0.39	167.01	Higher	K MART 3461	2008 8TH ST NW HWY 17 WINTER HAVEN, FL 33881
FRS	110035484080	0.39	167.01	Higher	K MART 3461	2008 8TH ST NW HWY 17 WINTER HAVEN, FL 33881
NONTSD	FLTMP8901994	0.39	167.01	Higher	K MART 3461	2008 8TH ST NW HWY 17 WINTER HAVEN, FL 33881
TANKS	8628668	0.39	167.01	Higher	KMART #3461	2008 8TH ST NW WINTER HAVEN, FL 33881
TANKS	9818703	0.39	167.01	Higher	Home Depot #6371	2000 8TH ST NW WINTER HAVEN, FL 33881
5A						
SLDWST	104699	0.69	140.78	Higher	123 TIRES	3122 LAKE ALFRED RD WINTER HAVEN, FL 33881
6A						
ECHO	110006381619	0.37	164.61	Higher	TAMPA ELECTRIC CO POLK OP CTR	1770 6TH ST NW WINTER HAVEN, FL 33881
FRS	110006381619	0.37	164.61	Higher	TAMPA ELECTRIC CO POLK OP CTR	1770 6TH ST NW WINTER HAVEN, FL 338812104
FRS	FLD982136327	0.37	164.61	Higher	TAMPA ELECTRIC CO POLK OP CTR	1770 6TH STREET NW WINTER HAVEN, FL 33601
HWDMs	FLD982136327	0.37	164.61	Higher	TAMPA ELECTRIC CO-POLK OP CTR	1770 6TH ST NW WINTER HAVEN, FL 33880
NONTSD	FLD982136327	0.37	164.61	Higher	TAMPA ELECTRIC CO POLK OP CTR	1770 6TH ST NW WINTER HAVEN, FL 338812104
STRCRA	FLD982136327	0.37	164.61	Higher	Tampa Electric Co Polk Op Ctr	1770 6th St NW Winter Haven, FL 33881
TANKS	8624030	0.37	164.61	Higher	TAMPA ELECTRIC CO - POLK CO OPERATIONS CTR	1770 6TH ST NW WINTER HAVEN, FL 33880



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Proximal Site Summary Table

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

Report Date: 3/10/2022

Page 2 of 6

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
7A						
TANKS	8628733	0.29	162.83	Higher	AT&T RADIO RELAY STATION	511 MARTIN LUTHER KING BLVD NW WINTER HAVEN, FL 33881
8A						
USBRWNFLD	208561	0.63	161.63	Higher	Orange DRT Former Juice Plant Property	27 Martin Luther King Jr. Blvd. WINTER GARDEN, FL 34777
9A						
TANKS	8628201	0.28	159.16	Higher	HAINES CITY ELECTRIC INC	1900 5TH ST NW WINTER HAVEN, FL 33881
10A						
TANKS	9200375	0.36	157.66	Higher	MADDOX SUBDIVISION	4TH ST NW & QUENTIN AVE WINTER HAVEN, FL 33880
11A						
ECHO	110035631224	0.45	0.00	-	LAKE CONINE ESTATES	881 CONNIE DR W WINTER HAVEN, FL 33881
FRS	110035631224	0.45	0.00	-	LAKE CONINE ESTATES	881 CONNIE DR W WINTER HAVEN, FL 33881
NPDES	110035631224	0.45	0.00	-	LAKE CONINE ESTATES	881 CONNIE DR W WINTER HAVEN, FL 33881
PCS	FLR10GE15	0.45	0.00	-	Lake Conine Estates-	881 Connie Dr W , FL
12A						
ECHO	110028164830	0.44	0.00	-	WASTEWATER TREATMENT PLANT # 2	3190 WEST LAKE CONINE DRIVE WINTER HAVEN, FL 33881
FRS	110027958789	0.44	0.00	-	WINTER HAVEN CITY OF - #2 CONINE	3190 LAKE CONINE DR W WINTER HAVEN, FL 338811462
FRS	110028164830	0.44	0.00	-	WASTEWATER TREATMENT PLANT # 2	3190 WEST LAKE CONINE DRIVE WINTER HAVEN, FL 338811462
FRS	110035607812	0.44	0.00	-	CITY OF WINTER HAVEN WWTP #2	2190 N CONNIE DRIVE WINTER HAVEN, FL 33881
FRS	110039852406	0.44	0.00	-	WINTER HAVEN STP #2	3190 LAKE CONINE LAKE WEST WINTER HAVEN, FL 338811462
NPDES	110028164830	0.44	0.00	-	WINTER HAVEN, CITY OF - WWTP #2	3190 LAKE CONINE DR W WINTER HAVEN, FL 33880
PCS	FL0021849	0.44	0.00	-	WINTER HAVEN-WWTP #2-	3190 WEST LAKE CONINE DRIVE WINTER HAVEN, FL
PCS	FLL021849	0.44	0.00	-	WINTER HAVEN-WWTP #2-	3190 WEST LAKE CONINE DRIVE POLK COUNTY, FL
TANKS	8623591	0.44	0.00	-	WINTER HAVEN CITY - SEWER PLT #2 - BLDG 1	2746 MOTOR POOL RD WINTER HAVEN, FL 33881
13A						
ECHO	110005641163	0.41	0.00	-	WINTER HAVEN MOTOR POOL CITY OF	2501 1ST ST N WINTER HAVEN, FL 33881
FRS	110005641163	0.41	0.00	-	WINTER HAVEN MOTOR POOL CITY OF	2501 1ST ST N WINTER HAVEN, FL 33881
FRS	FL0002089225	0.41	0.00	-	WINTER HAVEN MOTOR POOL CITY OF	2501 1ST ST N WINTER HAVEN, FL 33881
NONTSD	FLR000029843	0.41	0.00	-	WINTER HAVEN MOTOR POOL CITY OF	2501 1ST ST N WINTER HAVEN, FL 33881
STRCRA	FLR000029843	0.41	0.00	-	Winter Haven Motor Pool City Of	2501 1st St N Winter Haven, FL 33881
TANKS	8623854	0.41	0.00	-	WINTER HAVEN CITY-CENTRAL GARAGE - BLDG 2	2501 MOTOR POOL RD WINTER HAVEN, FL 33881
14A						
TANKS	9102049	0.26	0.00	-	ROBERT H HART & SONS	1757 N 1ST ST WINTER HAVEN, FL 33881
15A						
LUST	8624142	0.52	0.00	-	CLOSED (FORMERLY HENRYS EXXON)	1490 1ST ST N WINTER HAVEN, FL 33881



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Proximal Site Summary Table

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

Report Date: 3/10/2022

Page 3 of 6

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
16A						
ECHO	110009108161	0.30	0.00	-	ISLAND LAKES	UNKNOWN UNKNOWN, FL
ECHO	110032787937	0.30	0.00	-	ISLAND LAKES	INTERSECTION OF ISLAND LAKES B WINTER HAVEN, FL 33881
FRS	110009108161	0.30	0.00	-	ISLAND LAKES	UNKNOWN UNKNOWN, FL
FRS	110032787937	0.30	0.00	-	ISLAND LAKES	INTERSECTION OF ISLAND LAKES B LVD E LAKE WINTER HAVEN, FL 33881
FRS	110035691150	0.30	0.00	-	ISLAND LAKES	INTERSECTION OF ISLAND LAKES BLVD E LAKE CONINE WINTER HAVEN, FL 33881
NPDES	110009108161	0.30	0.00	-	ISLAND LAKES	UNKNOWN UNKNOWN, FL
NPDES	110032787937	0.30	0.00	-	ISLAND LAKES	INTERSECTION OF ISLAND LAKES B LVD E LAKE WINTER HAVEN, FL 33881
PCS	FLR10FE99	0.30	0.00	-	Island Lakes-	Intersection of Island Lakes Blvd E Lake Winter Haven, FL
17A						
FRS	110021573616	0.38	0.00	-	JEWETT MIDDLE ACADEMY	601 AVE T NE WINTER HAVEN, FL 33881
FRS	110025795799	0.38	0.00	-	JEWETT HIGH SCHOOL	WINTER HAVEN, FL 33881
FRS	110025795888	0.38	0.00	-	JEWETT SCHOOL	WINTER HAVEN, FL 33881
FRS	110036560174	0.38	0.00	-	JEWETT MIDDLE ACADEMY MAGNET	601 AVE T NE WINTER HAVEN, FL 338811758
18A						
LUST	9700845	0.63	141.47	Higher	MAUDE GROVE	LAKE MAUDE DR WINTER HAVEN, FL 33881
19A						
FRS	110021573643	0.38	0.00	-	JEWETT SCHOOL OF THE ARTS (F	2250 8TH ST NE WINTER HAVEN, FL 33881
FRS	110036560183	0.38	0.00	-	JEWETT SCHOOL OF THE ARTS	2250 8TH ST NE WINTER HAVEN, FL 338811784
20A						
LUST	8624262	0.50	140.00	Higher	STONERIDGE PROPERTIES OF FL INC	585 OLD LUCERNE PARK RD WINTER HAVEN, FL 33881
21A						
BRS	FLD984242453	0.32	143.90	Higher	SHERWIN WILLIAMS COMPANY	400 WINTER HAVEN BLVD WINTER HAVEN, FL 33881
ECHO	110000525762	0.32	143.90	Higher	SHERWIN-WILLIAMS CO - WINTER HAVEN DSC	400 WINTER HAVEN BOULEVARD WINTER HAVEN, FL 33881
FRS	110000525762	0.32	143.90	Higher	SHERWIN-WILLIAMS CO - WINTER HAVEN DS	400 WINTER HAVEN BOULEVARD WINTER HAVEN, FL 338819431
FRS	FLD984242453	0.32	143.90	Higher	SHERWIN WILLIAMS CO	400 WINTER HAVEN BLVD WINTER HAVEN, FL 33881
NONTSD	FLD984242453	0.32	143.90	Higher	SHERWIN-WILLIAMS DSC	400 WINTER HAVEN BLVD WINTER HAVEN, FL 33881
NONTSD	FLT110081833	0.32	143.90	Higher	SHERWIN WILLIAMS COMPANY	400 WINTER HAVEN BLVD WINTER HAVEN, FL 338819431
NPDES	110000525762	0.32	143.90	Higher	THE SHERWIN-WILLIAMS COMPANY WINTER H	400 WINTER HAVEN BLVD WINTER HAVEN, FL 33881
STRCRA	FLD984242453	0.32	143.90	Higher	Sherwin Williams Company	400 Winter Haven Blvd Winter Haven, FL 33881

ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Proximal Site Summary Table

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

Report Date: 3/10/2022

Page 4 of 6

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
22A						
ECHO	110031035181	0.43	157.09	Higher	FORTERRA PIPE & PRECAST	1285 LUCERNE LOOP RD WINTER HAVEN, FL 33881
ECHO	110032767735	0.43	157.09	Higher	HANSON PRODUCT MANUFACTURING F	LUCERNE LOOP WINTER HAVEN, FL 33881
FRS	110031035181	0.43	157.09	Higher	FORTERRA PIPE & PRECAST	1285 LUCERNE LOOP RD WINTER HAVEN, FL 338819607
FRS	110032767735	0.43	157.09	Higher	HANSON PRODUCT MANUFACTURING F	LUCERNE LOOP WINTER HAVEN, FL 33881
INDWST	FLA634751	0.43	157.09	Higher	Hanson Pipe & Precast Southeast Inc	1285 Lucerne Loop Rd NE Winter Haven, FL
NPDES	110031035181	0.43	157.09	Higher	HANSON PIPE & PRECAST SOUTHEAS	1285 LUCERNE LOOP RD NE WINTER HAVEN, FL 33881
NPDES	110032767735	0.43	157.09	Higher	HANSON PRODUCT MANUFACTURING F	LUCERNE LOOP WINTER HAVEN, FL 33881
PCS	FLR05G666	0.43	157.09	Higher	Hanson Pipe & Precast Southeas-	1285 Lucerne Loop Rd NE Winter Haven, FL
PCS	FLR10CY92	0.43	157.09	Higher	Hanson Product Manufacturing F-	Lucerne Loop Winter Haven, FL
TANKS	9811471	0.43	157.09	Higher	FORTERRA PIPE & PRECAST - WINTER HAVEN	1285 LUCERNE LOOP RD NE WINTER HAVEN, FL 33881
TRIS	33881HNSNP1285 L	0.43	157.09	Higher	FORTERRA PIPE & PRECAST - WINTER HAVE	1285 LUCERNE LOOP RD NE WINTER HAVEN, FL 33881
23A						
LUST	9102425	0.59	162.32	Higher	WAVERLY GROWERS CO-OP MAY GROVE #48	OFF LUCERNE PARK RD WAVERLY, FL 33881
24A						
ECHO	110032796981	0.26	0.00	-	LAKESIDE LANDINGS - PHASE 3	SR 544 AT LAKE HAMILTON WINTER HAVEN, FL 33880
ECHO	110032808488	0.26	0.00	-	LAKESIDE LANDINGS PHASE 4	SR 544 WINTER HAVEN, FL 33880
ECHO	110055215388	0.26	0.00	-	CITY OF WINTER HAVEN FIRE STATION #3	UNKNOWN WINTER HAVEN, FL 33880
ECHO	110067381595	0.26	0.00	-	LAKESIDE LANDINGS	5650 LUCERNE PARK RD (ROAD 544) WINTER HAVEN, FL 33881
ECHO	110070114968	0.26	0.00	-	LAKESIDE LANDINGS PHASE 3	5727 LAKESIDE LANDINGS BLVD WINTER HAVEN, FL 33881
FRS	110032796981	0.26	0.00	-	LAKESIDE LANDINGS - PHASE 3	SR 544 AT LAKE HAMILTON WINTER HAVEN, FL 33880
FRS	110032808488	0.26	0.00	-	LAKESIDE LANDINGS PHASE 4	SR 544 WINTER HAVEN, FL 33880
FRS	110055215388	0.26	0.00	-	CITY OF WINTER HAVEN FIRE STATION #3	UNKNOWN WINTER HAVEN, FL 33880
FRS	110067381595	0.26	0.00	-	LAKESIDE LANDINGS	5650 LUCERNE PARK RD (ROAD 544) WINTER HAVEN, FL 33881
FRS	110070114968	0.26	0.00	-	LAKESIDE LANDINGS PHASE 3	5727 LAKESIDE LANDINGS BLVD WINTER HAVEN, FL 33881
NPDES	110032796981	0.26	0.00	-	LAKESIDE LANDINGS - PHASE 3	SR 544 AT LAKE HAMILTON WINTER HAVEN, FL 33880
NPDES	110032808488	0.26	0.00	-	LAKESIDE LANDINGS PHASE 4	SR 544 WINTER HAVEN, FL 33880
NPDES	110055215388	0.26	0.00	-	LAKESIDE LANDINGS - PHASE 3	UNKNOWN WINTER HAVEN, FL 33880
NPDES	110067381595	0.26	0.00	-	LAKESIDE LANDINGS	5650 LUCERNE PARK RD (ROAD 544) WINTER HAVEN, FL 33881
NPDES	110070114968	0.26	0.00	-	LAKESIDE LANDINGS PHASE 3	5727 LAKESIDE LANDINGS BLVD WINTER HAVEN, FL 33881
PCS	FLR10ET78	0.26	0.00	-	Lakeside Landings - Phase 3-	SR 544 at Lake Hamilton Winter Haven, FL
PCS	FLR10FY29	0.26	0.00	-	Lakeside Landings Phase 4-	SR 544 Winter Haven, FL
25A						
ECHO	110035469828	0.40	0.00	-	SUNSET RIDGE	OLD LUCERNE PARK RD @ MATTERHO WINTER HAVEN, FL
FRS	110020561596	0.40	0.00	-	SUNSET RIDGE	OLD LUCERNE PARK RD @ MATTERHO RN DR WINTER HAVEN, FL
FRS	110035469828	0.40	0.00	-	SUNSET RIDGE	OLD LUCERNE PARK RD @ MATTERHO RN DR WINTER HAVEN, FL
NPDES	110035469828	0.40	0.00	-	SUNSET RIDGE	OLD LUCERNE PARK RD @ MATTERHO RN DR WINTER HAVEN, FL
PCS	FLR10R291	0.40	0.00	-	SUNSET RIDGE-	OLD LUCERNE PARK RD @ MATTERHORN DR WINTER HAVEN, FL



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Proximal Site Summary Table

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

Report Date: 3/10/2022

Page 5 of 6

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
26A						
ECHO	110020564450	0.42	141.67	Higher	WINDRIDGE	NE CORNER OLD LUCERNE PARK RD& WINTER HAVEN, FL 33881
FRS	110020564450	0.42	141.67	Higher	WINDRIDGE	NE CORNER OLD LUCERNE PARK RD& MATTERHORN WINTER HAVEN, FL 33881
FRS	110035602611	0.42	141.67	Higher	WINDRIDGE	NE CORNER OLD LUCERNE PARK RD&MATTERHORN WINTER HAVEN, FL 33881
NPDES	110020564450	0.42	141.67	Higher	WINDRIDGE	NE CORNER OLD LUCERNE PARK RD& MATTERHORN WINTER HAVEN, FL 33881
PCS	FLR10AR28	0.42	141.67	Higher	WINDRIDGE-	NE CORNER OLD LUCERNE PARK RD&MATTERHORN , FL
PCS	FLR10Q694	0.42	141.67	Higher	WINDRIDGE-	NE CORNER OLD LUCERNE PARK RD&MATTERHORN WINTER HAVEN, FL
27A						
ECHO	110035694594	0.26	133.34	Higher	KING BUSINESS FORM	3625 W LAKE HAMILTON DR WINTER HAVEN, FL 33881
FRS	110035694594	0.26	133.34	Higher	KING BUSINESS FORM	3625 W LAKE HAMILTON DR WINTER HAVEN, FL 338818221
NONTSD	FLTMP9102593	0.26	133.34	Higher	KING BUSINESS FORM	3625 W LAKE HAMILTON DR WINTER HAVEN, FL 338818221
28A						
ECHO	110013162709	0.43	128.38	Higher	HIDDEN COVE MHP	, FL
FRS	110035577676	0.43	128.38	Higher	HIDDEN COVE	HIDEAWAY LANE WINTER HAVEN, FL 338819684
29A						
ECHO	110007439557	0.26	0.00	-	POLK COUNTY RIDGE VO TECH SCHOOL	7700 SR 544 WINTER HAVEN, FL 33881
FRS	110000514275	0.26	0.00	-	RIDGE VO-TECH WATER TREATMENT PLANT	7700 SR. 544 WINTER HAVEN, FL 33881
FRS	110007439557	0.26	0.00	-	POLK COUNTY RIDGE VO TECH SCHOOL	7700 SR 544 WINTER HAVEN, FL 338819518
FRS	110025765205	0.26	0.00	-	RIDGE VOCATIONAL TECHNICAL CENTER	WINTER HAVEN, FL 33881
FRS	FLD984179580	0.26	0.00	-	POLK CO RIDGE VO TECH SCH	HWY 544 & HWY 27 HAINES CITY, FL 33881
NONTSD	FLD984179580	0.26	0.00	-	POLK COUNTY RIDGE VO TECH SCHOOL	7700 SR 544 WINTER HAVEN, FL 338819518
TANKS	8628270	0.26	0.00	-	POLK CNTY SCHOOL BD-RIDGE VOC TECH	7700 HWY 544 WINTER HAVEN, FL 33881
TANKS	9800008	0.26	0.00	-	WINTER HAVEN CITY-RIDGE VOC TECH WP	7700 STATE RD 544 WINTER HAVEN, FL 33880
30A						
FRS	110021566820	0.26	0.00	-	RIDGE TECHNICAL CENTER	7700 STE HWY 544 WINTER HAVEN, FL 33881
FRS	110022084616	0.26	0.00	-	RIDGE TEEN PARENT PROGRAM	7700 STE HWY 544 WINTER HAVEN, FL 33881
FRS	110036740747	0.26	0.00	-	RIDGE CAREER CENTER	7700 STATE RD 544 WINTER HAVEN, FL 33881
FRS	110036742219	0.26	0.00	-	RIDGE TEEN PARENT PROGRAM	7700 STATE RD 544 WINTER HAVEN, FL 338819518
FRS	110043109203	0.26	0.00	-	RIDGE CAREER CENTER	7700 STATE RD 544 WINTER HAVEN, FL 338819518
HWDMS	FLD984179580	0.26	0.00	-	RIDGE VO-TECH SCHOOL	HWY 544 & HWY 27 WINTER HAVEN, FL 33844
STRCRA	FLD984179580	0.26	0.00	-	Polk County Ridge Vo Tech School	7700 Sr 544 Haines City, FL 33881
STRCRA	FLD984179580.	0.26	0.00	-	POLK CO RIDGE VO TECH SCHOOL	HWY 544 & HWY 27 HAINES CITY, FL 33881
TANKS	9800064	0.26	0.00	-	WINTER HAVEN CITY USE #9800008	7700 HWY 544 WINTER HAVEN, FL 33880
31A						
ECHO	110032818912	0.32	128.18	Higher	FIRST APOSTOLIC PENTECOASTAL C	600 B MOORE RD HAINES CITY, FL 33844
FRS	110032818912	0.32	128.18	Higher	FIRST APOSTOLIC PENTECOASTAL C	600 B MOORE RD HAINES CITY, FL 33844
NPDES	110032818912	0.32	128.18	Higher	FIRST APOSTOLIC PENTECOASTAL C	600 B MOORE RD HAINES CITY, FL 33844
PCS	FLR10FU76	0.32	128.18	Higher	First Apostolic Pentecoastal C-	600 B Moore Rd Haines City, FL



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Proximal Site Summary Table

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

Report Date: 3/10/2022

Page 6 of 6

MapID Prgm List	Fac ID No	Site Dist (mi)	Site Elev (ft)	Elev vs Sub Prop	Site Name	Site Address
32A						
LUST	9701117	0.64	135.24	Higher	MORRISON GROVE	1401 US HWY 27 S HAINES CITY, FL 33844
33A						
TANKS	8944516	0.28	0.00	-	HAINES CITY CITRUS GROWERS ASSN	US 27 HAINES CITY, FL 33844
34A						
ECHO	110032777984	0.40	0.00	-	SUNSET CHASE	PENINSULAR & NORTH BLUE SKY BL HAINES CITY, FL 33844
FRS	110032777984	0.40	0.00	-	SUNSET CHASE	PENINSULAR & NORTH BLUE SKY BL VD. HAINES CITY, FL 33844
NPDES	110032777984	0.40	0.00	-	SUNSET CHASE	PENINSULAR & NORTH BLUE SKY BL VD. HAINES CITY, FL 33844
PCS	FLR10FI70	0.40	0.00	-	Sunset Chase-	Peninsular & North Blue Sky Blvd. Haines City, FL



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Non-Mapped Records Summary Table

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

Report Date: 3/10/2022

Page 1 of 3

Prgm List Fac ID No	Site Name	Site Address
ECHO		
110020571576	LAKE ROCHELLE ESTATES	SR 544 WINTER HAVEN, FL 33881
110055105568	C.C. CALHOUN PIT #17 NORTH	UNKNOWN HAINES CITY, FL 33844
110055105577	C.C. CALHOUN PIT #4	UNKNOWN HAINES CITY, FL 33844
110058919719	LAKE HOWARD TRAIL - PHASE II	UNKNOWN WINTER HAVEN, FL 33881
110070115964	BEST FAB EXPANSION	UNKNOWN WINTER HAVEN, FL 33880
110070145391	COUNTRY WALK OF WINTER HAVEN	UNKNOWN WINTER HAVEN, FL 33881
110070146018	CENTRAL PLACE SUBDIVISION	UNKNOWN HAINES CITY, FL 33844
110070162326	STANFIELD MOBILE MOVERS	UNKNOWN WINTER HAVEN, FL 33880
110070163859	TRADITIONS TOWNHOMES	UNKNOWN WINTER HAVEN, FL 33880
110070265085	HIGHLAND PLACE	UNKNOWN HAINES CITY, FL 33844
110070266698	HIDDEN LAKE PRESERVE	UNKNOWN HAINES CITY, FL 33844
ERNS		
866160	US RTE 27 NEAR WINTERHAVEN FLORIDA	WINTERHAVEN, FL
93-2484	PARADISE ISLAND CAMPGROUN	HWY 27 S 15 MI S OF I-4 HAINES, FL



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Non-Mapped Records Summary Table

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

Report Date: 3/10/2022

Page 2 of 3

Prgm List Fac ID No	Site Name	Site Address
FRS		
110009057466	FOUR LAKES PHASE 1 NORTH	OLD LUCERNE PARK RD WINTER HAVEN, FL 33881
110011514771	PREFERRED PRODUCTS OF CENTRAL FL INC	PO BOX 991 WINTER HAVEN, FL 33880
110020571576	LAKE ROCHELLE ESTATES	SR 544 WINTER HAVEN, FL 33881
110027963568	HOWARD JOHNSON INN WWTF	1504 US HIGHWAY 27 S HAINES CITY, FL 33844
110055105568	C.C. CALHOUN PIT #17 NORTH	UNKNOWN HAINES CITY, FL 33844
110055105577	C.C. CALHOUN PIT #4	UNKNOWN HAINES CITY, FL 33844
110058919719	LAKE HOWARD TRAIL - PHASE II	UNKNOWN WINTER HAVEN, FL 33881
110070115964	BEST FAB EXPANSION	UNKNOWN WINTER HAVEN, FL 33880
110070116887	CENTRAL FLORIDA R9 SOCCER ACADEMY	UNKNOWN HAINES CITY, FL 33844
110070145391	COUNTRY WALK OF WINTER HAVEN	UNKNOWN WINTER HAVEN, FL 33881
110070146018	CENTRAL PLACE SUBDIVISION	UNKNOWN HAINES CITY, FL 33844
110070162326	STANFIELD MOBILE MOVERS	UNKNOWN WINTER HAVEN, FL 33880
110070163859	TRADITIONS TOWNHOMES	UNKNOWN WINTER HAVEN, FL 33880
110070264796	ESTATES AT LAKE HAMMOCK	UNKNOWN HAINES CITY, FL 33844
110070265085	HIGHLAND PLACE	UNKNOWN HAINES CITY, FL 33844
110070266698	HIDDEN LAKE PRESERVE	UNKNOWN HAINES CITY, FL 33844
110070390905	CHAIN 'O LAKES COMPLEX	UNKNOWN WINTER HAVEN, FL 33880
110070391129	CDBG HAINES CITY SEWER REPLACEMENT	UNKNOWN HAINES CITY, FL 33844
110070549173	JIMMY BLACKWELL FRAMING	UNKNOWN WINTER HAVEN, FL 33881
110070552985	JACE LANDING	UNKNOWN WINTER HAVEN, FL 33880
110070554340	ORCHID TERRACE PHASE 3 (130 LOTS)	UNKNOWN HAINES CITY, FL 33844
110070597225	WILLIAMSBURG APTS	UNKNOWN WINTER HAVEN, FL 33880
110070603096	TAYLOR HILLS SUBDIVISION	UNKNOWN HAINES CITY, FL 33844
110070619150	KRENSEN BAY	UNKNOWN WINTER HAVEN, FL 33881
110070669190	POLK COUNTY SHERIFF'S BOOK-IN FACILIT	UNKNOWN WINTER HAVEN, FL 33880
110070686449	STM PROPERTY SUBDIVISION (46 LOTS)	UNKNOWN HAINES CITY, FL 33844
110070687350	SANCTUARY BY THE LAKE	UNKNOWN WINTER HAVEN, FL 33881
110070695954	SUMMERLIN GROVES	UNKNOWN HAINES CITY, FL 33844
110070816956	LUCERNE PARK ESTATES	5746 OLD LUCERNE PARK RD WINTER HAVEN, FL 33881
110070817209	TOWN OF LAKE HAMILTON POTABLE WATER S	UNKNOWN WINTER HAVEN, FL 33881
110070832584	HAMMOCK RESERVE PHASE 1	UNKNOWN HAINES CITY, FL 33844
110070868224	PINNACLE POINT	UNKNOWN WINTER HAVEN, FL 33880
110070877367	CYPRESS PARK ESTATES OFFSITE UTILITY	UNKNOWN HAINES CITY, FL 33844
110070883055	SEDGEWICK TRAILS SUBDIVISION	UNKNOWN HAINES CITY, FL 33844
110070891312	MIDFLORIDA CREDIT UNION HAINES CITY B	UNKNOWN HAINES CITY, FL 33844
FL0000313973	VIGORO IND INC	PO DRAWER 1272 WINTER HAVEN, FL 33880
FL0000355891	PREFERRED PRODUCTS OF CENTRAL FL INC	PO BOX 991 WINTER HAVEN, FL 33880
FL0001663772	WINTER HAVEN-LAKE LULU WTP	POST OFFICE BOX 2277 W WINTER HAVEN, FL 33880
FL0001663806	LUCERNE PARK MOBILE COURT	LUCERNE PK RD & ST RD 544 WINTER HAVEN, FL 33880
FL0001663830	SUNSET MOBILE MANOR	RT 3 WINTER HAVEN, FL 33880
FL0001663855	FLAMINGO SHORES MHP	RT5 WINTER HAVEN, FL 33880



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Non-Mapped Records Summary Table

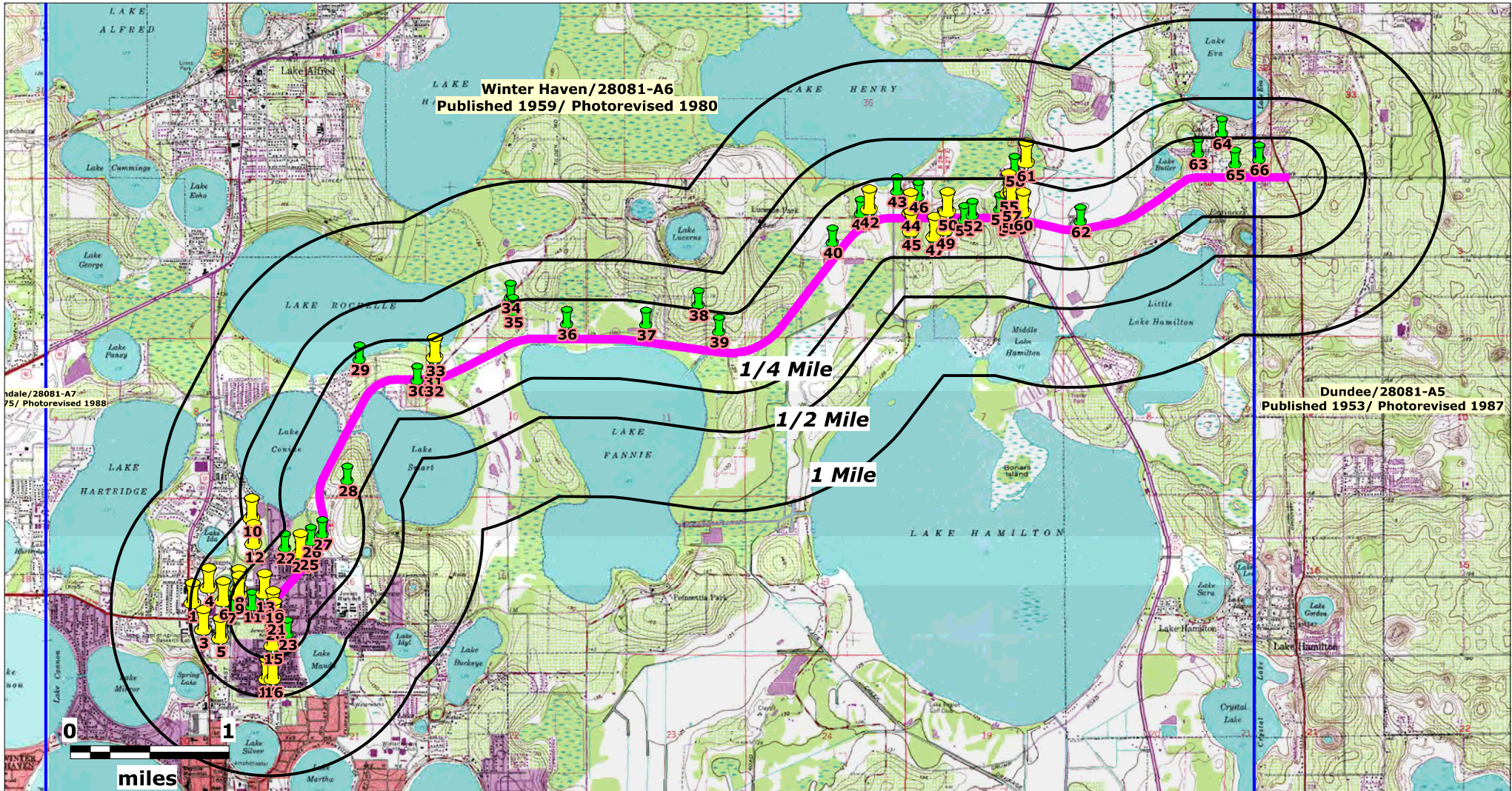
This table is a listing of database records that have not been plotted within our mapping system. Detail data reports on any of these sites may be requested and will be sent as an addendum to this report at no additional cost.

Report Date: 3/10/2022

Page 3 of 3

Prgm List Fac ID No	Site Name	Site Address
NPDES		
110020571576	LAKE ROCHELLE ESTATES	SR 544 WINTER HAVEN, FL 33881
110055105568	C.C. CALHOUN PIT #17 NORTH	UNKNOWN HAINES CITY, FL 33844
110055105577	C.C. CALHOUN PIT #4	UNKNOWN HAINES CITY, FL 33844
110058919719	LAKE HOWARD TRAIL - PHASE II	UNKNOWN WINTER HAVEN, FL 33881
110070115964	BEST FAB EXPANSION	UNKNOWN WINTER HAVEN, FL 33880
110070116887	CENTRAL FLORIDA R9 SOCCER ACADEMY	UNKNOWN HAINES CITY, FL 33844
110070145391	COUNTRY WALK OF WINTER HAVEN	UNKNOWN WINTER HAVEN, FL 33881
110070146018	CENTRAL PLACE SUBDIVISION	UNKNOWN HAINES CITY, FL 33844
110070162326	STANFIELD MOBILE MOVERS	UNKNOWN WINTER HAVEN, FL 33880
110070163859	TRADITIONS TOWNHOMES	UNKNOWN WINTER HAVEN, FL 33880
110070264796	ESTATES AT LAKE HAMMOCK	UNKNOWN HAINES CITY, FL 33844
110070265085	HIGHLAND PLACE	UNKNOWN HAINES CITY, FL 33844
110070266698	HIDDEN LAKE PRESERVE	UNKNOWN HAINES CITY, FL 33844
110070390905	CHAIN 'O LAKES COMPLEX	UNKNOWN WINTER HAVEN, FL 33880
110070391129	CDBG HAINES CITY SEWER REPLACEMENT	UNKNOWN HAINES CITY, FL 33844
110070549173	JIMMY BLACKWELL FRAMING	UNKNOWN WINTER HAVEN, FL 33881
110070552985	JACE LANDING	UNKNOWN WINTER HAVEN, FL 33880
110070554340	ORCHID TERRACE PHASE 1 & 2	UNKNOWN HAINES CITY, FL 33844
PCS		
FLR10B180	21000' 6' GAS MAIN-	US HWY 27 UNKNOWN, FL
FLR10H022	FOUR LAKES PHASE 1 NORTH-	OLD LUCERNE PARK RD WINTER HAVEN, FL
FLR10T311	LAKE ROCHELLE ESTATES-	SR 544 WINTER HAVEN, FL





Source: USGS Digital Raster Graphic (DRG)

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

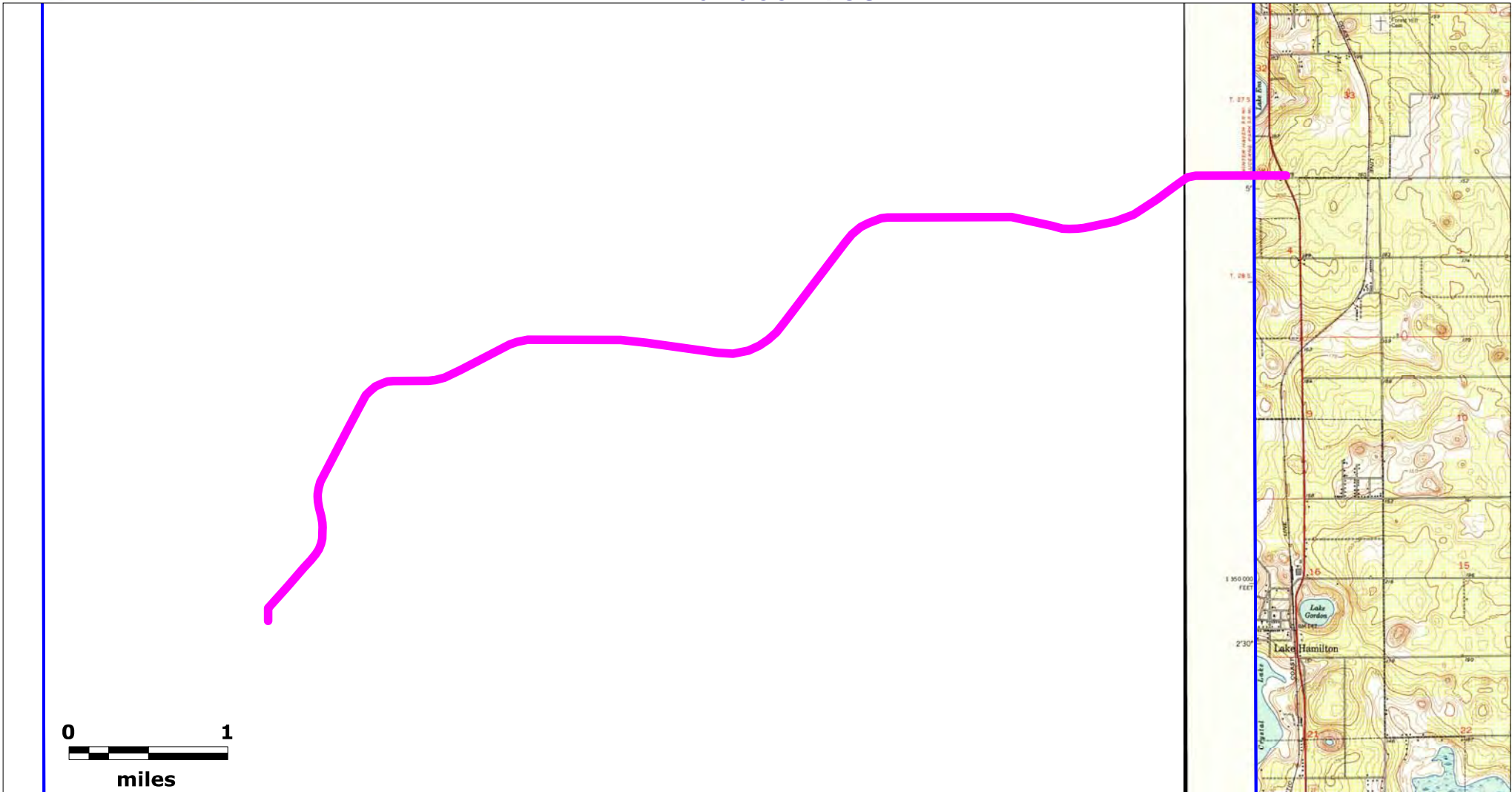
EDM Job No: 25995
March 10, 2022

Approximate Site Boundary

NPL, NPLLIENS, STNPL, CORRACTS,
TSD, RODS & RAATS sites - 1 Mile Radius

CERCLIS, SEMSACTV, NFRAP, SEMSARCH,
STCERC, SLDWST, LUST, BRWNFLDS,
VOLCLNUP & DRY sites - 1/2 Mile Radius

ERNS, NONTSD, ECHO, TANKS, INSTENG,
STRCRA, HWDMS, BRS, PADS, PCS, TRIS,
FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property


SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

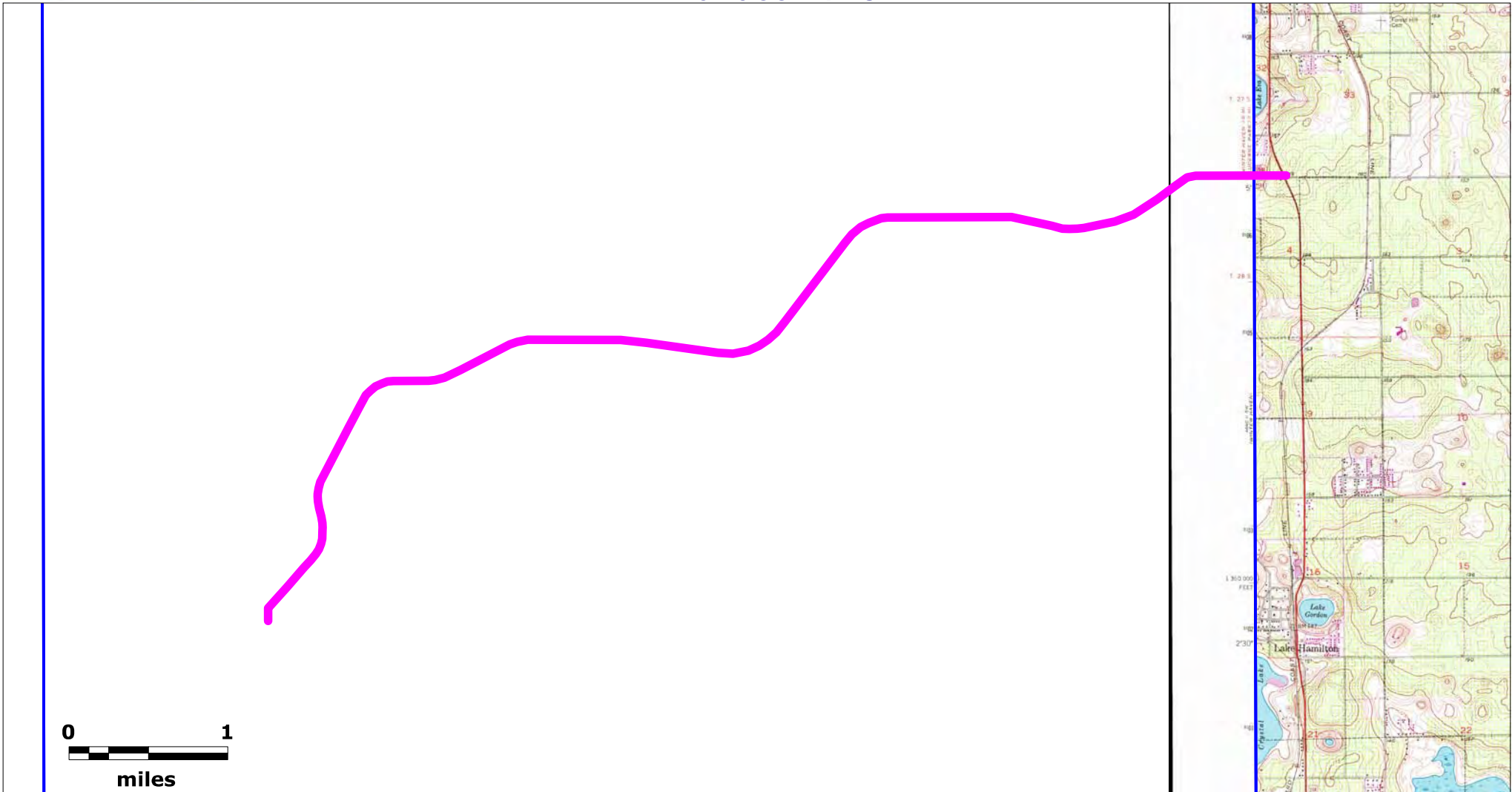
Lat (DMS): 28 4' 10.1208"

Lon (DMS): -81 42' 3.816"

EDM Job No: 25995

March 10, 2022

 Approximate Site Location



Source: Florida Department of Transportation


Map Scale and Site Locations are Approximate

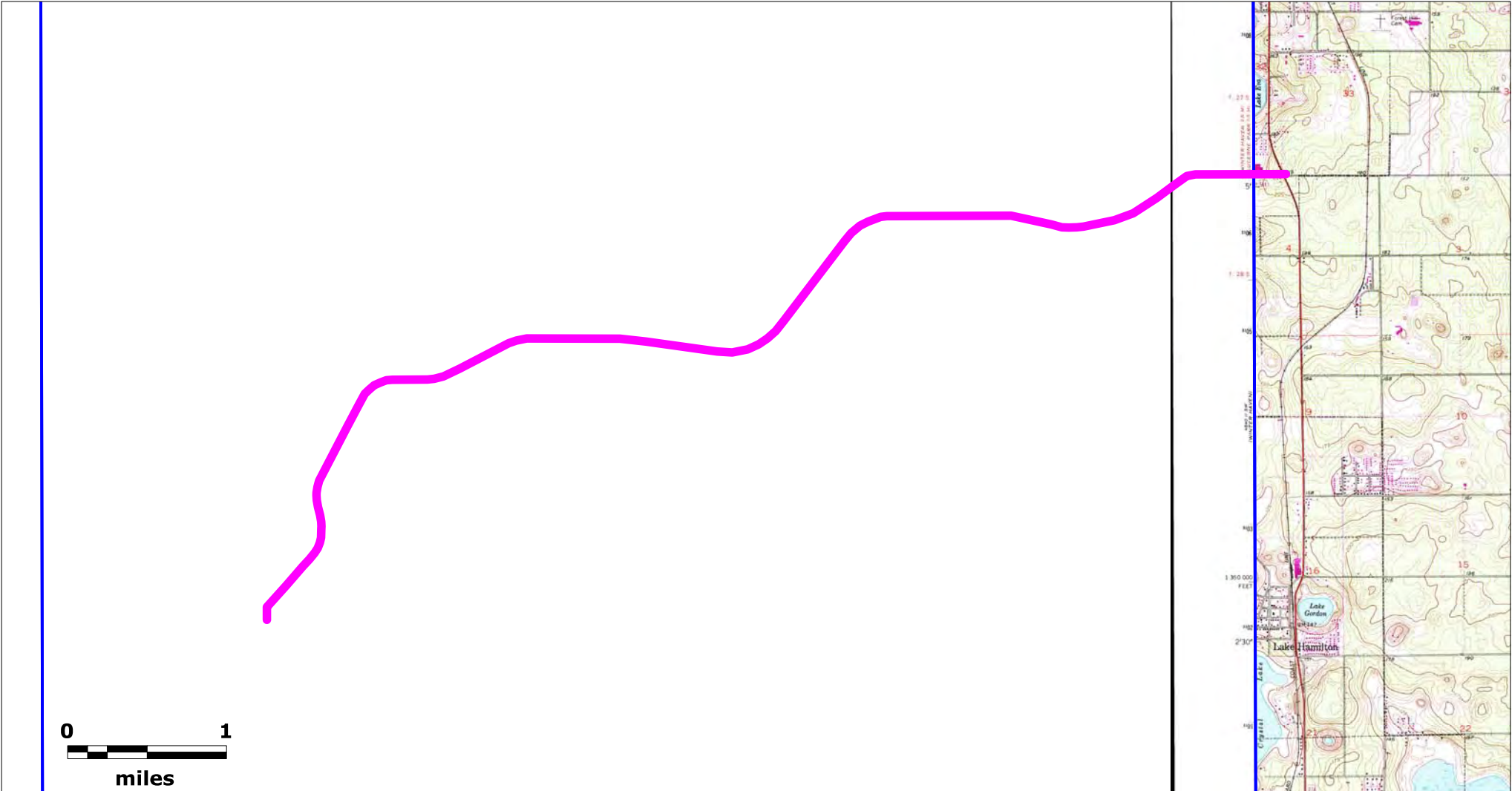
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

 Approximate Site Location



Source: Florida Department of Transportation


Map Scale and Site Locations are Approximate

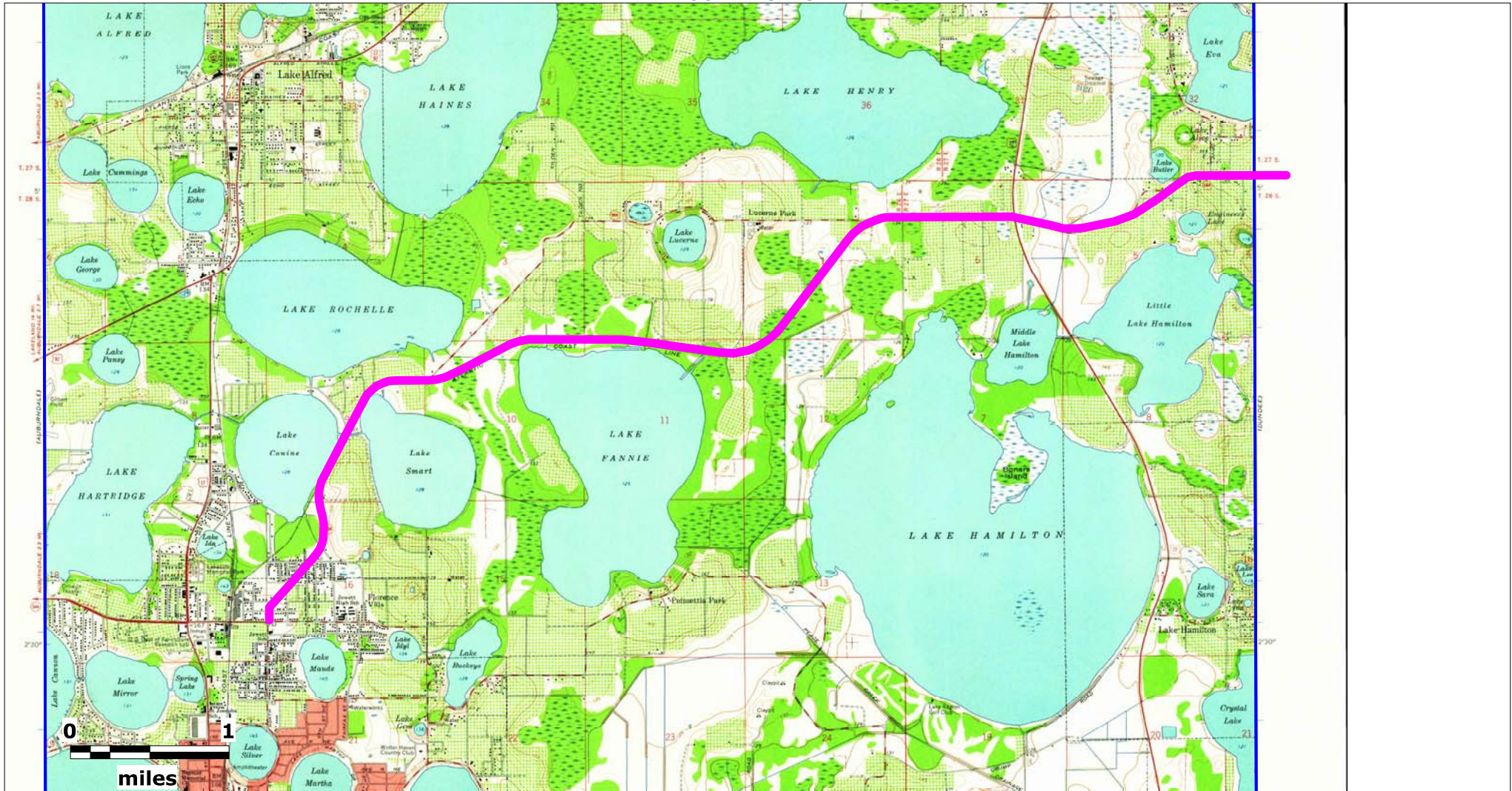
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

 Approximate Site Location



Source: Florida Department of Transportation


Map Scale and Site Locations are Approximate

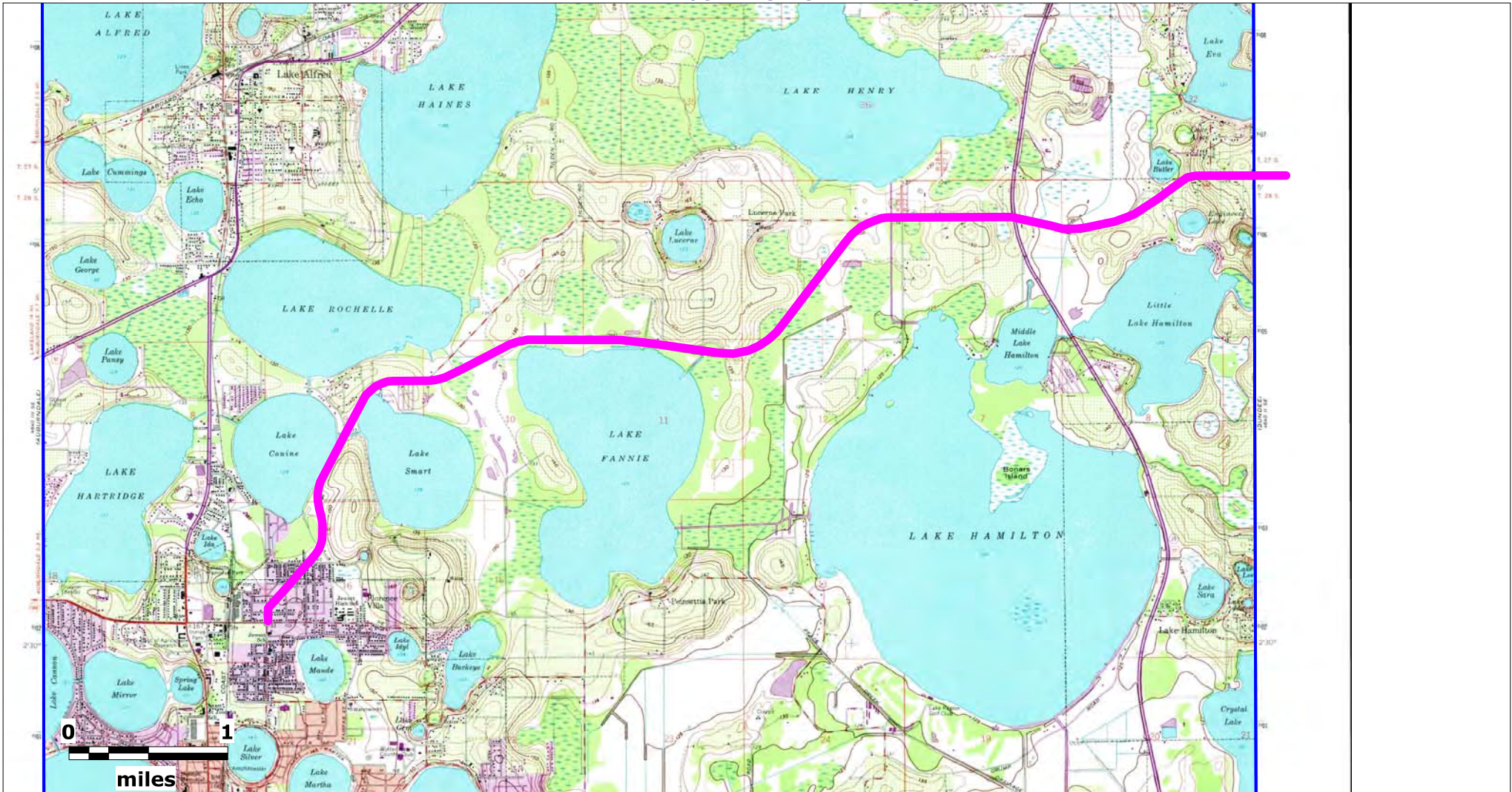
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

 Approximate Site Location



Source: Florida Department of Transportation


Map Scale and Site Locations are Approximate

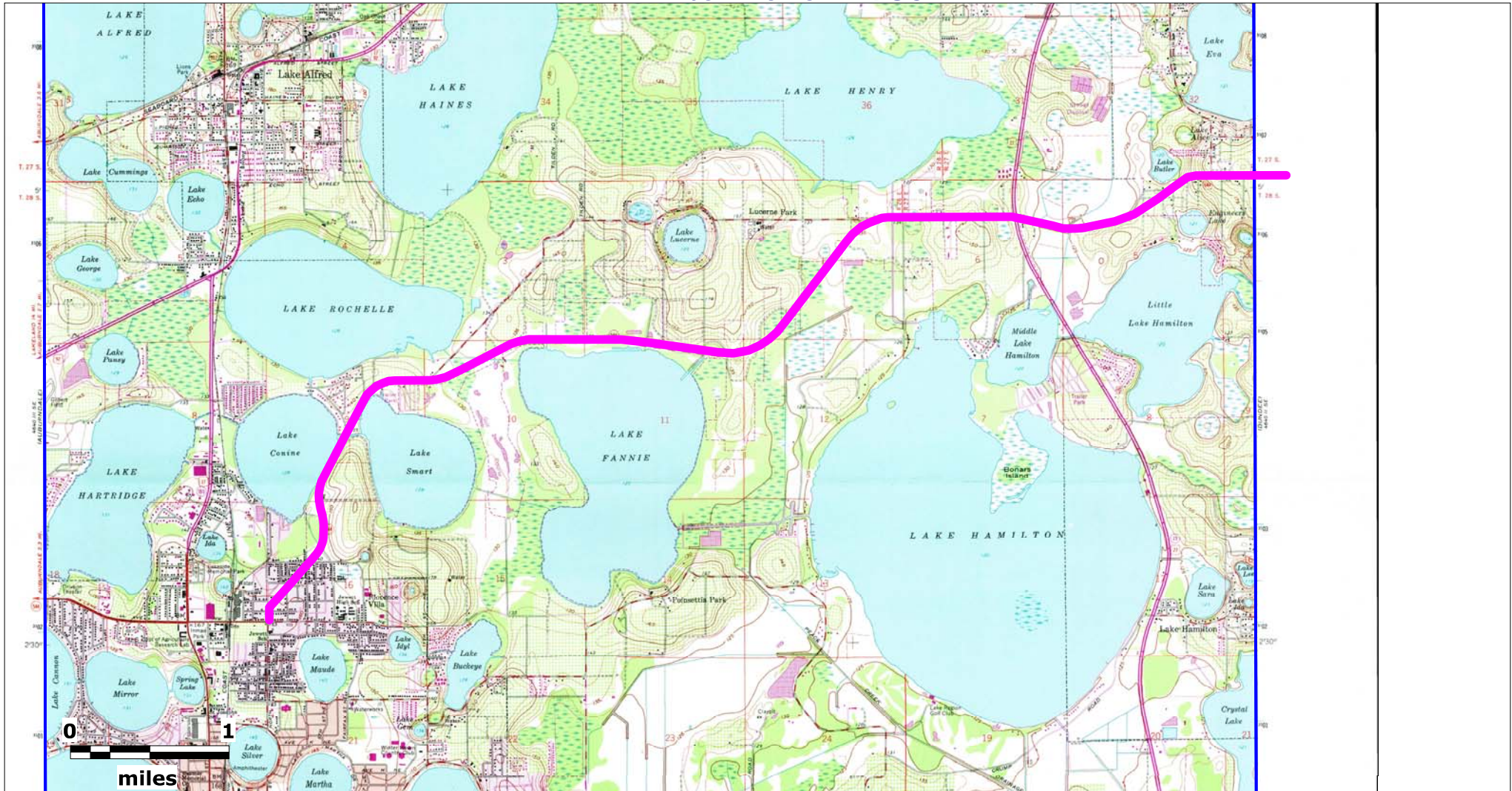
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

 Approximate Site Location



Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

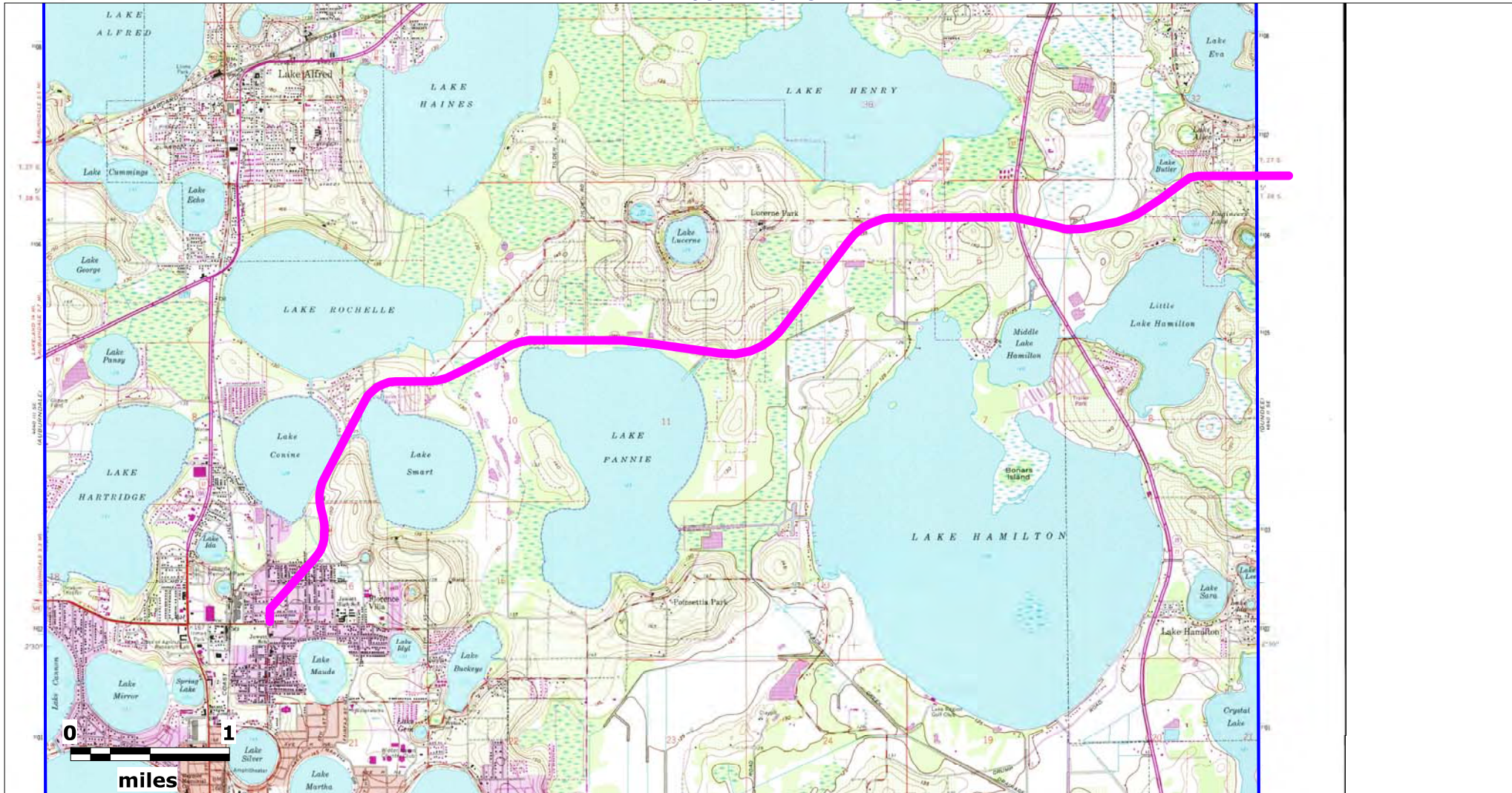
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

Approximate Site Location



Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

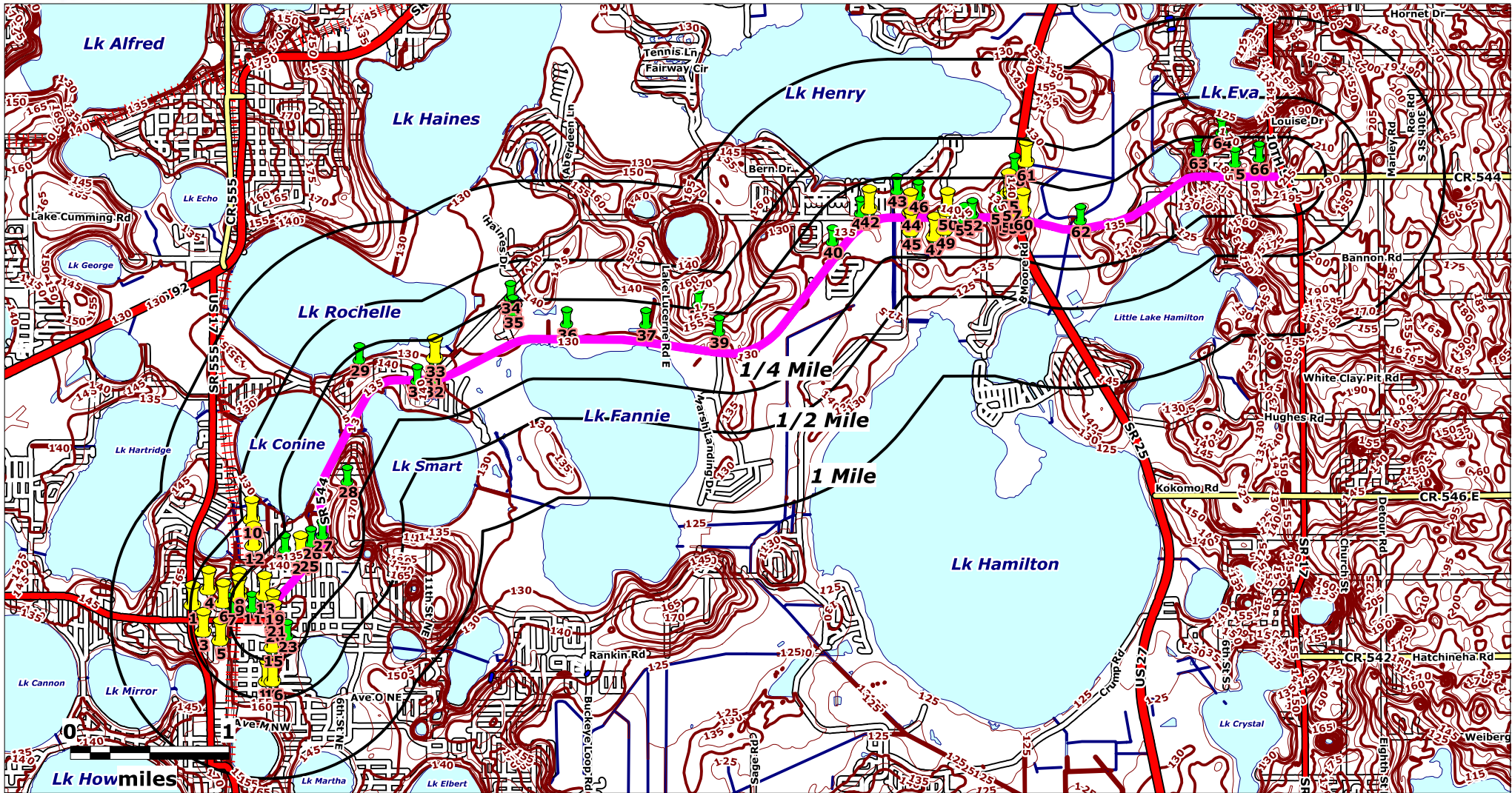
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

Approximate Site Location



Source: Florida Department of Environmental Protection

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

— Approximate Site Boundary



NPL, NPLLIENS, STNPL, CORRACTS,
TSD, RODS & RAATS sites - 1 Mile Radius



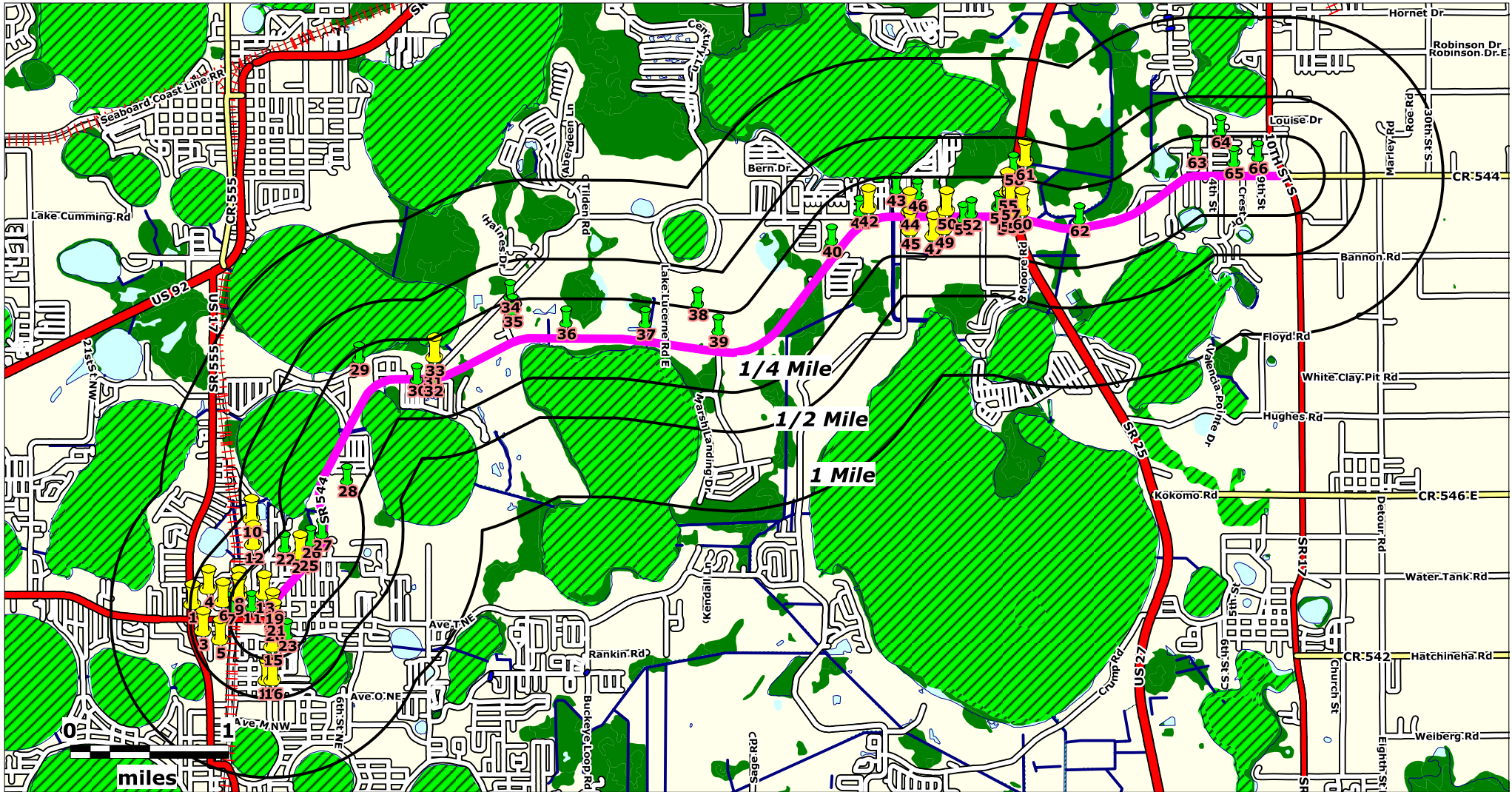
CERCLIS, SEMSACTV, NFRAP, SEMSARCH,
STCERC, SLDWST, LUST, BRWNFLDS,
VOLCLNUP & DRY sites - 1/2 Mile Radius



ERNS, NONTSD, ECHO, TANKS, INSTENG,
STRCRA, HWDMS, BRS, PADS, PCS, TRIS,
FRS, NPDES & INDWST sites - 1/4 Mile Radius



Elevation Contour
Line (Feet)



Source: US Fish & Wildlife Service National Wetlands Inventory

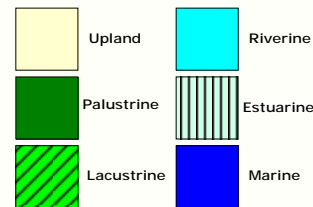
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

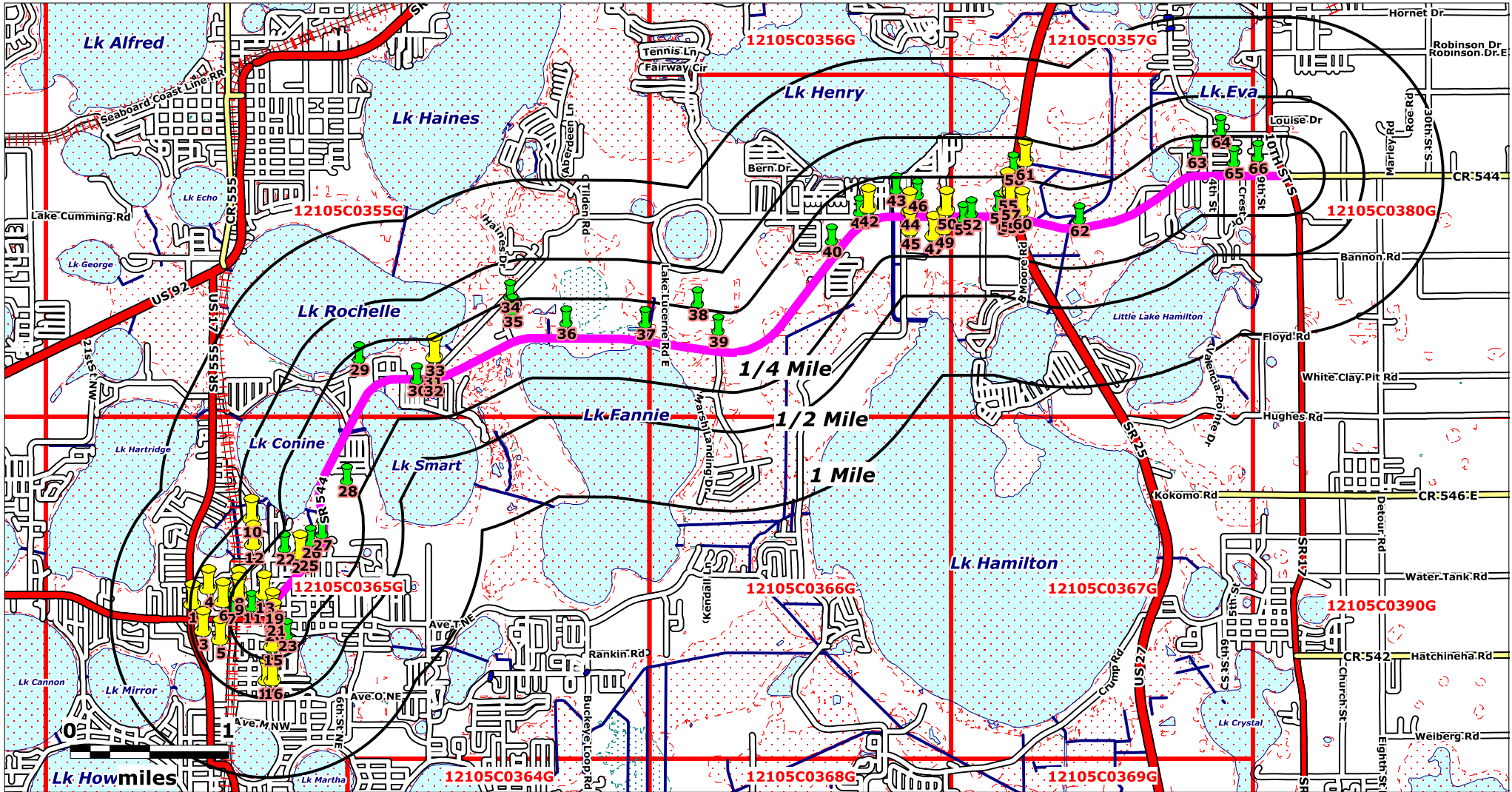


Approximate Site Boundary

NPL, NPLLIENS, STNPL, CORRACTS, TSD, RODS & RAATS sites - 1 Mile Radius

CERCLIS, SEMSACTV, NFRAP, SEMSARCH, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP & DRY sites - 1/2 Mile Radius

ERNS, NONTSD, ECHO, TANKS, INSTENG, STRCRA, HWDMS, BRS, PADS, PCS, TRIS, FRS, NPDES & INDWST sites - 1/4 Mile Radius



Source: US FEMA Q3 Flood Data

Map Scale and Site Locations are Approximate

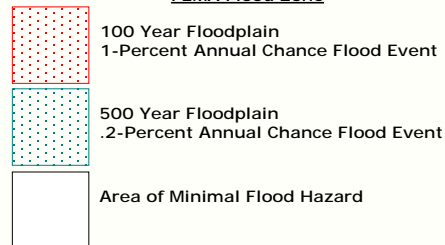
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

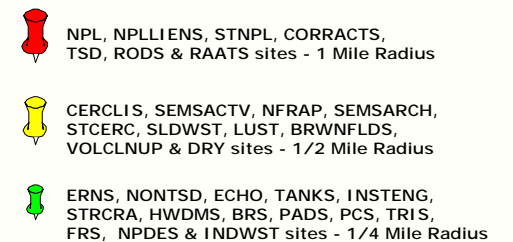
Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

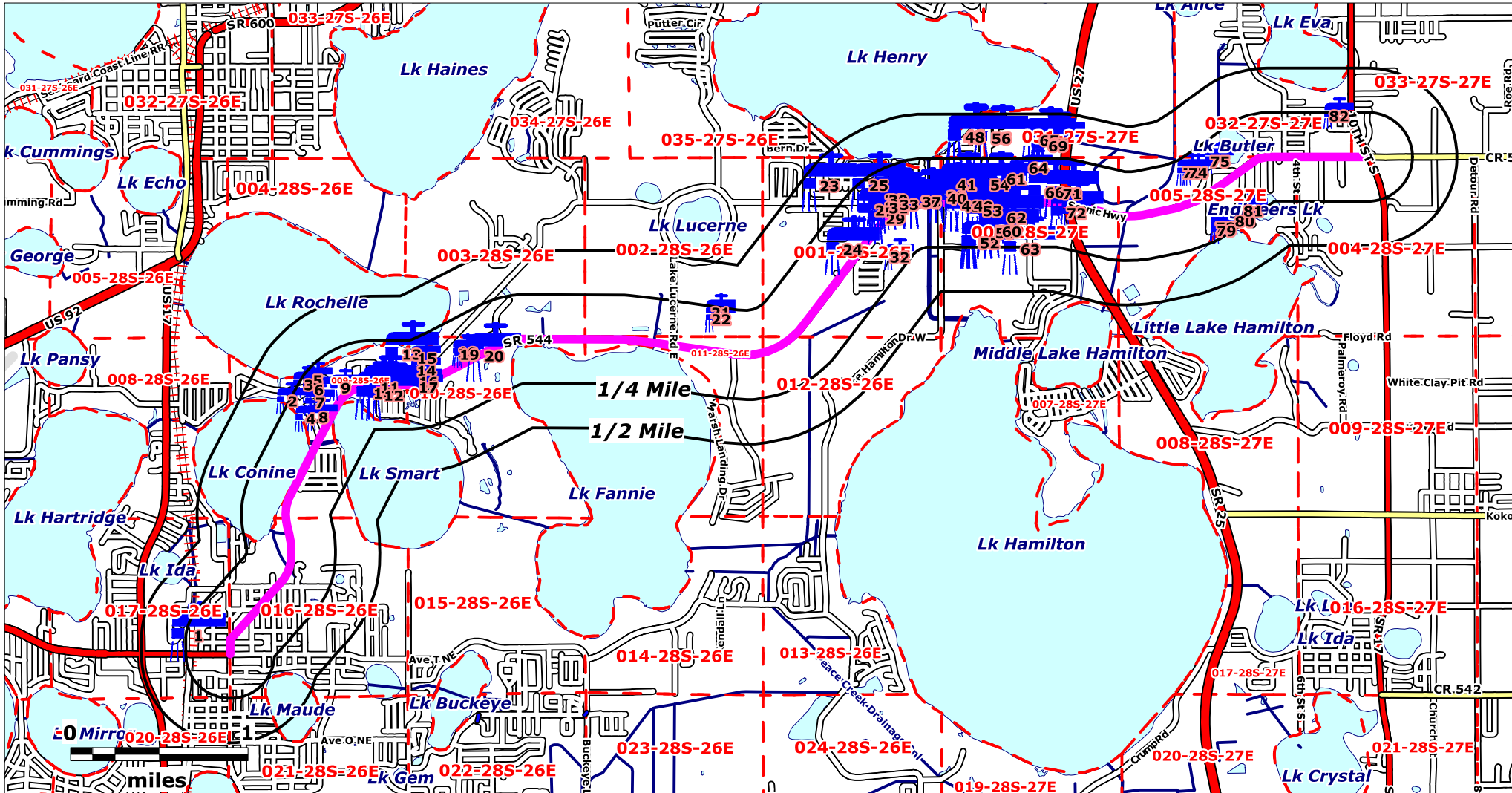
EDM Job No: 25995
March 10, 2022

FEMA Flood Zone



Approximate Site Boundary





Source: FDEP, FDOH, FL Water Mgt Districts

Map Scale and Site Locations are Approximate

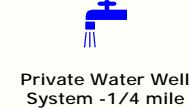
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

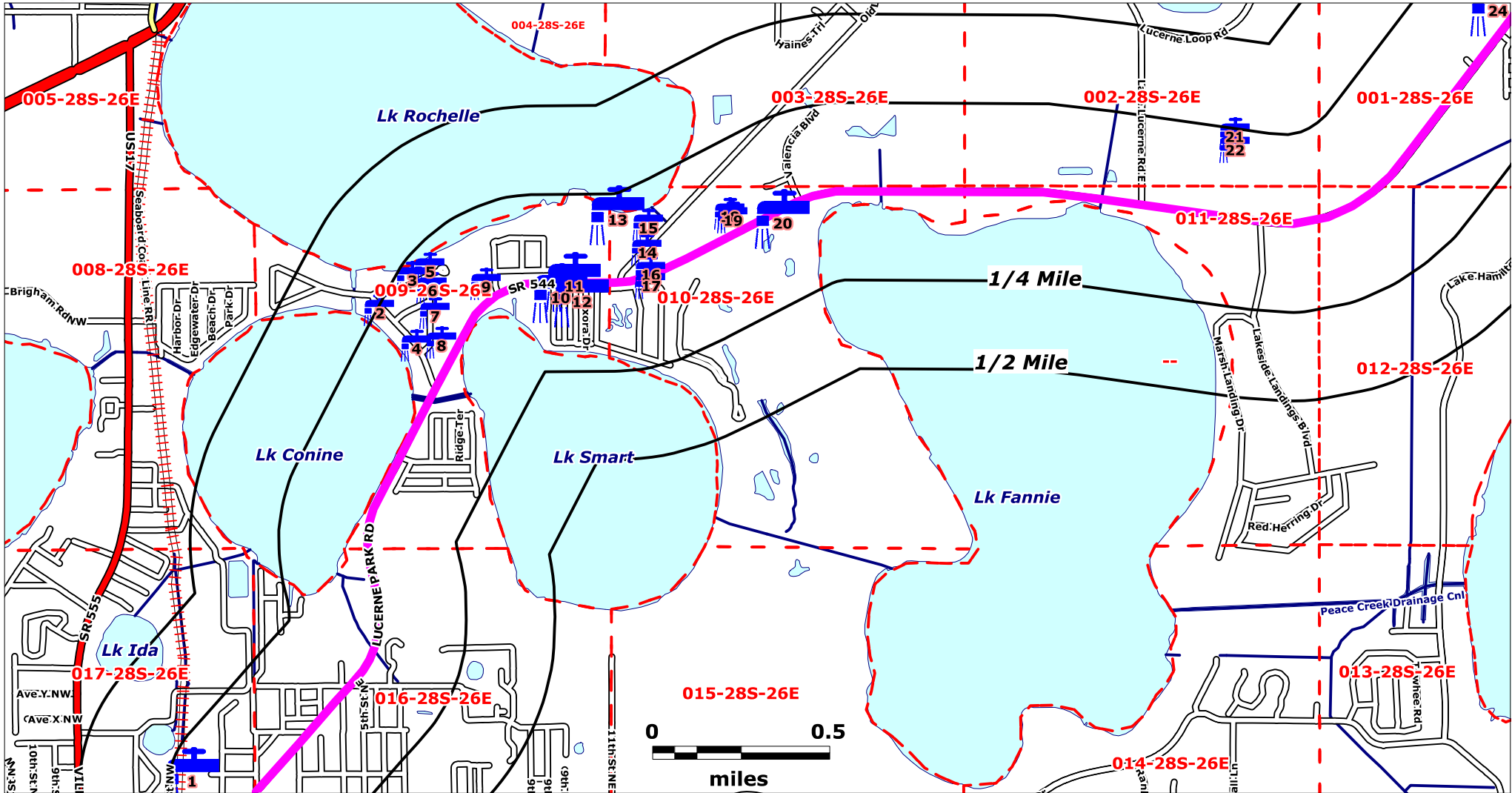
Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022

1234S56E
Sec/Twp/Rng



Approximate Site Boundary



Source: FDEP, FDOH, FL Water Mgt Districts

Map Scale and Site Locations are Approximate

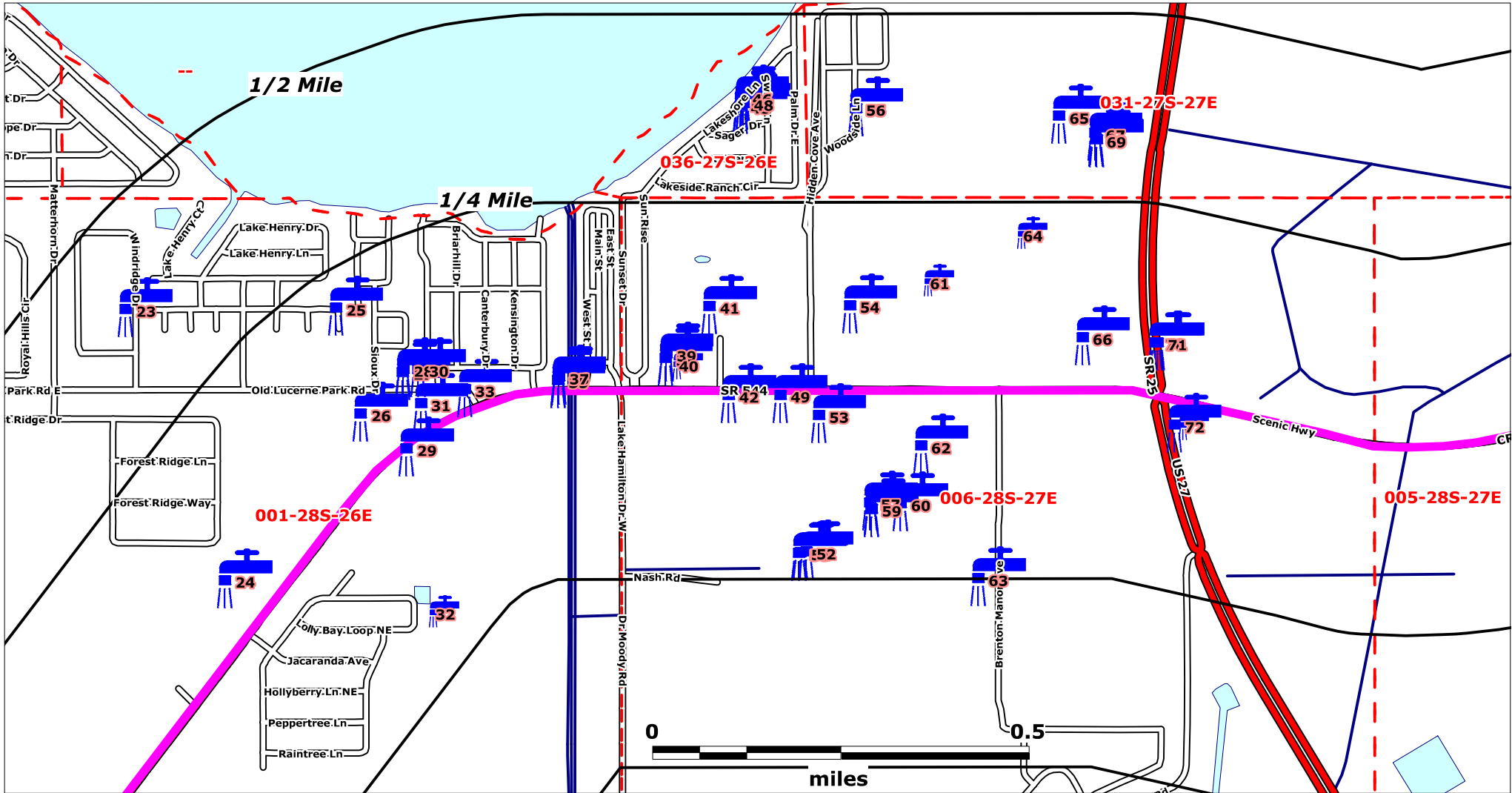
Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022





Source: FDEP, FDOH, FL Water Mgt Districts

Map Scale and Site Locations are Approximate

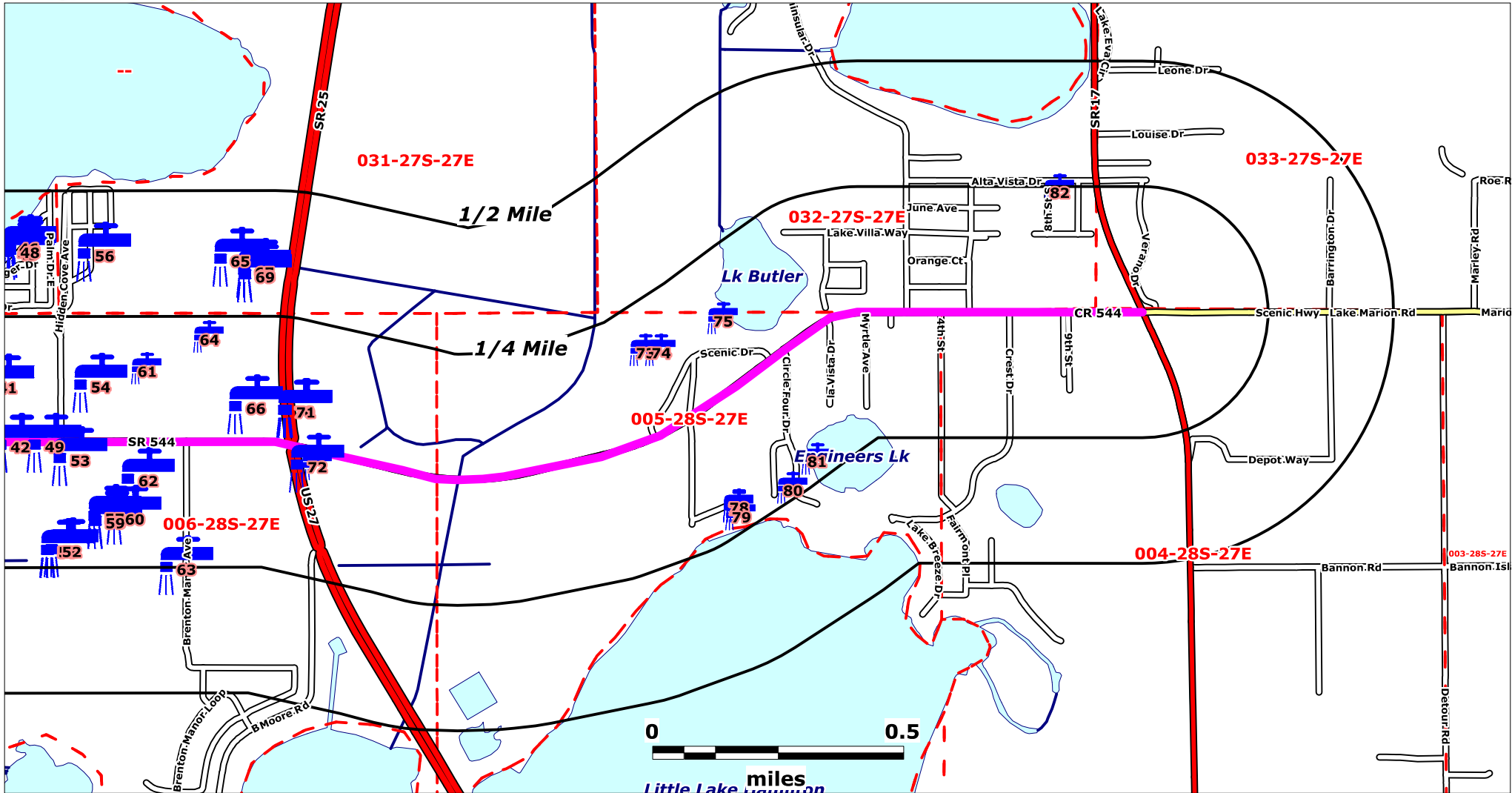
Subject Property

SR 54 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022





Source: FDEP, FDOH, FL Water Mgt Districts

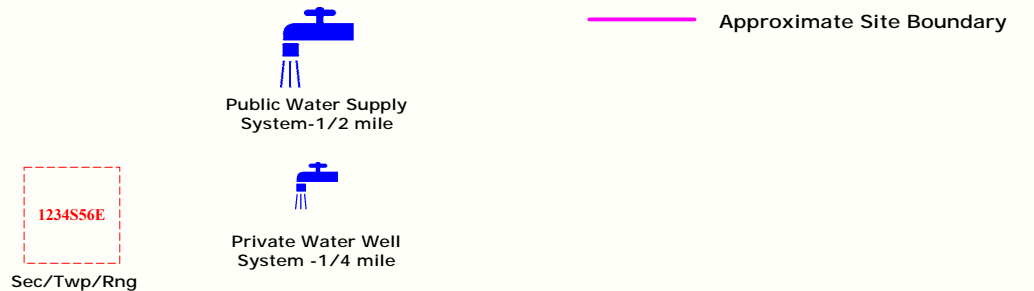
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Lat (DMS): 28 4' 10.1208"
Lon (DMS): -81 42' 3.816"

EDM Job No: 25995
March 10, 2022



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Site Summary Table

Report Date: 3/10/2022

Page 1 of 4

MapID Prgm List	Fac ID No	Site Dist(mi) Direction	Site Name	Site Address
1 WELLSADOHC	AAF2612	0.19 SW	POLK INDUSTRIES-	2200 3RD ST NW WINTER HAVEN, FL 33881
2 SWFWMDDOM	656828	0.24 W	Martin Bobby E	3895 E CONINE DR WINTER HAVEN, FL
3 SWFWMDDOM	839832	0.21 W	June Beasley	1514 S Lake Rochelle Dr Winter Haven, FL
4 WELLSADOHN	530056601	0.10 W	-	3721 E CONINE DR WINTER HAVEN, FL 33881
5 SWFWMDDOM	758672	0.18 W	Enos James R	1524 S LAKE ROCHELLE DR WINTER HAVEN N/A, FL
6 SWFWMDDOM	737836	0.14 W	Hines Edward Jerome	1531 S LAKE ROCHELLE DR WINTER HAVEN WINTER HAVEN, FL
7 SWFWMDDOM	644481	0.10 W	Ridge Construction	108 HILLTOP DR WINTER HAVEN, FL
8 WELLSADOHN	AAO1235	0.05 W	-LINDA NORRIS	96 HILLTOP DR WINTER HAVEN, FL 33881
9 WELLSADOHN	530057901	0.04 W	-	2950 LUCERNE RD WINTER HAVEN, FL 33881
10 WELLSADOHC	AAG3817	0.04 W	LUCERNE LAKESIDE MHC-	39 1/2 AZALEA DR WINTER HAVEN, FL 33881
11 WELLSADOHC	530073801	0.00 W	-	PO BOX 352 WINTER HAVEN, FL 33881
12 SWFWMDPUB	622047	0.05 W	Lucerne Lakeside Village, LLC/Attn: Hugh Reid	3100 Lucerne Park Road Winter Haven, FL 33881
13 WELLSADOHC	530121101	0.18 W	-	4300 HWY. 544 N WINTER HAVEN, FL 33881
14 WELLSADOHN	530386601	0.07 W	-	3010 OLD LUCERNE PARK RD WINTER HAVEN, FL 33881
15 SWFWMDDOM	896721	0.13 W	KELTON JESSICA A	3081 OLD LUCERNE PARK RD Winter Haven, FL
16 WELLSADOHN	530146401	0.01 SW	-	3005 LUCERNE PARK RD WINTER HAVEN, FL 33881
17 WELLSADOHN	530146301	0.02 SW	-	3001 LUCERNE PARK RD WINTER HAVEN, FL 33881
18 SWFWMDDOM	646844	0.06 W	Thornhill Harrison L	3200 OLD LUCERNE PARK RD WINTER HAVEN, FL
19 WELLSADOHN	AAO1234	0.04 W	-HARRISON THORNHILL	3200 OLD LUCERNE PARK RD WINTER HAVEN, FL 33881
20 WELLSADOHC	530132101	0.03 SW	-	4200 HWY. 544 N WINTER HAVEN, FL 33881
21 WELLSADOHN	530011001	0.23 E	-	1160 LUCERN LAKE RD WINTER HAVEN, FL 33881
22 WELLSADOHN	530092201	0.20 E	-	1100 LUCERN LAKE RD WINTER HAVEN, FL 33881
23 WELLSADOHC	530115901	0.37 NE	-	365 BERN DR WINTER HAVEN, FL 33881
WELLSADOHC	530115902	0.37 NE	-	365 BERN DR WINTER HAVEN, FL 33881



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Site Summary Table

Report Date: 3/10/2022

Page 2 of 4

MapID Prgm List	Fac ID No	Site Dist(mi) Direction	Site Name	Site Address
24				
SWFWMDPUB	129190	0.05 E	C & T Properties	PO BOX 2316 , FL
SWFWMDPUB	129618	0.05 E	Wilson, Grady	583 LUCERNE PARK ROAD , FL
SWFWMDPUB	132535	0.05 E	Partin Oil Company, Inc	5900 LUCERNE PARD ROAD , FL
SWFWMDPUB	141129	0.05 E	Tropical Pump & Mach	PO BOX 3152 , FL
SWFWMDPUB	87816	0.05 E	Florida Mobile Homes, Inc. (Lake 'N Golf Estates)	5959 HIGHWAY 544 NORTH , FL
SWFWMDPUB	92733	0.05 E	Lelle, Earl	PO BOX 2152 , FL
SWFWMDPUB	95261	0.05 E	Brookhaven Village, Inc.	40 CLUB COURT , FL
25				
WELLSADOHC	530019501	0.19 E		100 HIGH ST WINTER HAVEN, FL
26				
WELLSADOHC	AAH3564	0.05 E	POLK SOD SERVICE-	5880 SR 544 WINTER HAVEN, FL 33881
27				
SWFWMDPUB	759646	0.07 E	City Of Winter Haven / Attn.: David E. Bayhan, Jr.	401 Sixth Street SW Winter Haven, FL 33880
28				
SWFWMDPUB	720664	0.08 E	City Of Winter Haven Utility Services	401 Sixth Street SW Winter Haven, FL 33880
29				
WELLSADOHC	530015701	0.02 E		40 CLUB COURT HAINES CITY, FL
30				
SWFWMDPUB	556418	0.07 E	City Of Winter Haven / Attn.: David E. Bayhan, Jr.	401 Sixth Street SW Winter Haven, FL 33880
31				
WELLSADOHC	AAC6402	0.02 E	GAIN T OIL CO.-	5900 LUCERNE PARK RD WINTER HAVEN, FL 33881
32				
SWFWMDDOM	819466	0.19 E	PRINCE IAN B KYLER	2135 LAKE HAMILTON DR W Winter Haven, FL
33				
FLPWS	6533041/1715 8	0.02 E	CHEVRON 121	5900 LUCERNE PARK ROAD WINTER HAVEN, FL 33880
34				
FLPWS	6532352/1697 6	0.01 E	FAIRVIEW VILLAGE	7025 FAIRVIEW VILLAGE CR WINTER HAVEN, FL 33881
35				
WELLSADOHC	AAC6166	0.01 E	FAIRVIEW VILLAGE #2-	7025 FAIRVIEW VILLAGE CIR WINTER HAVEN, FL 33881
36				
FLPWS	6532352/1697 5	0.02 E	FAIRVIEW VILLAGE	7025 FAIRVIEW VILLAGE CR WINTER HAVEN, FL 33881
37				
WELLSADOHC	AAC6165	0.02 E	FAIRVIEW VILLAGE-	7025 FAIRVIEW VILLAGE CIRCLE WINTER HAVEN, FL 33881
38				
SWFWMDPUB	876105	0.04 E	Sean, Mavis, & Walter Belisle	7421 STATE ROAD 544 WINTER HAVEN, FL
39				
SWFWMDPUB	878503	0.05 E	Sean, Mavis, & Walter Belisle	7421 STATE ROAD 544 Winter Haven, FL
40				
WELLSADOHN	AAR1974	0.04 E	Belisle Nursery, Inc.	7421 S.R. 544 W WINTER HAVEN, FL 33881
41				
WELLSADOHC	530039201	0.11 E		7024 FAIRVIEW VILLAGE CIR WINTER HAVEN, FL
42				
WELLSADOHC	530057301	0.01 E		PO BOX 1916 WINTER HAVEN, FL
43				
SWFWMDPUB	622127	0.38 E	Lakeside Ranch Investment Corp/Attn: Larry E. Hold	400 Lakeside Ranch Circle Winter Haven, FL 33881
44				
SWFWMDPUB	243394	0.39 E	Lakeside Ranch Investment Corp/Attn: Larry E. Hold	400 Lakeside Ranch Circle Winter Haven, FL 33881



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Site Summary Table

Report Date: 3/10/2022

Page 3 of 4

MapID Prgm List	Fac ID No	Site Dist(mi) Direction	Site Name	Site Address
45 SWFWMDPUB	506901	0.38 E	Lakeside Ranch Investment Corp	CORNER OF SWISS & SAGER , FL
46 FLPWS	6531021/3647 7	0.39 E	LAKESIDE RANCH INVESTMENT CORP	400 LAKESIDE RANCH CIRCLE WINTER HAVEN, FL 33881
47 FLPWS	6531021/1664 6	0.38 E	LAKESIDE RANCH INVESTMENT CORP	400 LAKESIDE RANCH CIRCLE WINTER HAVEN, FL 33881
48 WELLSADOHC	AAG3816	0.38 E	LAKE SIDE RANCH-	SR 544 E WINTER HAVEN, FL 33881
49 WELLSADOHC	530069101	0.01 E		RT. 3, BOX 105 WINTER HAVEN, FL
50 WELLSADOHC	AAO8165	0.22 E	Price Transport-	6658 Lucerne Park RD WINTER HAVEN, FL 33881
51 SWFWMDPUB	816628	0.22 E	Doyce E Price	6658 LUCERNE PARK RD WINTER HAVEN, FL
52 WELLSADOHC	AAG3802	0.21 E	PRICE TRANSPORT BROKERAGE INC.-	6658 SR 544 E WINTER HAVEN, FL 33881
53 WELLSADOHC	AAG3803	0.03 E	MOORE FRUIT CO.-	6600 SR 544 WINTER HAVEN, FL 33881
54 WELLSADOHC	530326601	0.11 E	-	PO BOX 2316 WINTER HAVEN, FL 33881
55 SWFWMDPUB	624038	0.37 E	Hidden Cove Ltd	500 S. FLORIDA AVE. STE. 700 LAKE LAND, FL 33801
56 SWFWMDPUB	416873	0.37 E	Hidden Cove Ltd	500 S. FLORIDA AVE. STE. 700 LAKE LAND, FL 33801
57 SWFWMDPUB	618417	0.15 E	City Of Winter Haven Utility Services	401 Sixth Street SW Winter Haven, FL 33880
58 FLPWS	6531992/1689 2	0.16 E	WINTER HAVEN WATER DEPARTMENT	1334 FAIRFAX ST. NE. WINTER HAVEN, FL 33881
59 WELLSADOHC	AAC6496	0.16 E	RIDGE VO-TECH #1-	7700 HWY 544 W WINTER HAVEN, FL 33881
60 SWFWMDPUB	409828	0.15 E	City Of Winter Haven / Attn.: David E. Bayhan, Jr.	401 Sixth Street SW Winter Haven, FL 33880
61 WELLSADOHN	530255901	0.14 E	-	7725 HWY. 544 N WINTER HAVEN, FL 33881
62 WELLSADOHC	530101201	0.07 E		7700 SR 544 HAINES CITY, FL 33881
WELLSADOHC	AAL6496	0.07 E		7700 SR 544 WINTER HAVEN, FL
WELLSADOHC	AAL6496A	0.07 E		7700 SR 544 WINTER HAVEN, FL 33881
63 SWFWMDPUB	100577	0.25 E	Flagship Bank Of Polk County	US 27 E. JONES AVE , FL
SWFWMDPUB	104565	0.25 E	Fairview Village	LUCERNE PARK RD , FL
SWFWMDPUB	116825	0.25 E	E-Z Foods	US 27 & LUCERN PARK RD , FL
SWFWMDPUB	124388	0.25 E	Pounds Motor Co Inc	PO BOX 248 , FL
SWFWMDPUB	128961	0.25 E	Sunbelt Citrus Financial, Inc.	1319 ROBINSON DRIVE , FL
SWFWMDPUB	199724	0.25 E	Haines City Ford	P O BOX 1417 , FL
SWFWMDPUB	56455	0.25 E	R Zimmerly	NO ADDRESS , FL
SWFWMDPUB	67125	0.25 E	Lakeside PK	NO ADDRESS , FL
64 WELLSADOHN	530379601	0.21 E		PO BOX 1417 HAINES CITY, FL



ENVIRONMENTAL DATA MANAGEMENT

Premium ASTM Research Site Summary Table

Report Date: 3/10/2022

Page 4 of 4

MapID Prgm List	Fac ID No	Site Dist(mi) Direction	Site Name	Site Address
65 WELLSADOHC	530327501	0.36 E	-	HAINES CITY, FL 33881
66 WELLSADOHC	AAC3681	0.07 E	LOTT-MATHER AUTOMOTIVE-	33026 US HIGHWAY 27 S HAINES CITY, FL 33881
67 WELLSADOHC	AAC5921	0.34 E	HOWARD JOHNSON INN-	1504 US HWY 27 S HAINES CITY, FL 33881
68 WELLSADOHC	AAC5922	0.33 E	HOWARD JOHNSON INN-	33224 US HWY 27 S HAINES CITY, FL 33881
69 FLPWS	6530900/1656 3	0.33 E	FLORIDA HOME STAY INN	33224 HWY 27 HAINES CITY, FL 33844
70 WELLSADOHC	530354601	0.07 E	WACHOVIA BANK	32959 US HWY 27 HAINES CITY, FL 33844
71 WELLSADOHC	AAC6049	0.07 E	WACHOVIA BANK-	32959 US HWY 27 S HAINES CITY, FL 33844
72 WELLSADOHC	AAC3662	0.03 E	RUG OUTLET-	2879 US HWY 27 S HAINES CITY, FL 33844
72 WELLSADOHN	AAC3662	0.03 E	RUG OUTLET	2879 US HWY 27 S HAINES CITY, FL 33844
73 WELLSADOHN	530422501	0.16 E	-	9 SPENCER SHORES HAINES CITY, FL 33844
74 WELLSADOHN	530422601	0.14 E	-	7 SPENCER SHORES HAINES CITY, FL 33844
75 WELLSADOHN	530422401	0.12 E	-	1 SPENCER SHORE HAINES CITY, FL 33844
76 SWFWMDDOM	855830	0.20 E	Perilie H White	200 SPENCER SHORES Haines City, FL
77 SWFWMDDOM	821085	0.20 E	Perilie H White	200 Spencer Shores Haines City, FL
78 SWFWMDDOM	846300	0.20 E	Perilie H White	200 SPENCER SHORES Haines City, FL
79 SWFWMDDOM	903984	0.22 E	WHITE PERILIE H REVOCABLE TRUS	200 SPENCER SHORES Haines City, FL
80 WELLSADOHN	530530001	0.23 E	-	127 CIRCLE FOUR DR HAINES CITY, FL 33844
81 WELLSADOHN	530013301	0.21 E	-	PO BOX 1677 DUNDEE, FL 33844
82 WELLSADOHN	530522601	0.24 E	-	609 ALTA VISTA DR HAINES CITY, FL 33844



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAF2612
POLK INDUSTRIES
2200 3RD ST NW
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO: 6530652
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.186
Direction: SW

1

WELLSADOHC

WELL TYPE: Lg Community Public Water System (>150,000 gal/day) WELL STATUS: ABANDONED WATER USE: NON-POTABLE SANITARY SEAL?: Yes
WELL CASING: Black Steel WELL DEPTH: CASING LENGTH: CASING DIAMETER: 10
ACTION: COMMENTS: WELL IS CAPED & INACTIVE CITY WATER

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	12/6/2000	12/6/2000				12/6/2000		
LAST RESULTS*:	6	6	6	6	6	6	6	6
HIGH RESULTS*:	1	1	0	0	0	1	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSFWWMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Martin Bobby E
3895 E CONINE DR
WINTER HAVEN, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 9/28/26
AGENCY LAT: 28 03 53.21
AGENCY LON: 81 43 16.10

MAP ID NUMBER:

Dist (Miles): 0.24
Direction: W

2

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 656828 PERMIT #: 762589

PERMIT STATUS: Completed

PERMIT ISSUED: 6/20/2007

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 90

WELL TOTAL DEPTH(ft): 180

STATIC WATER DEPTH: 20

SITE NAME: Proposed WCP Well

OWNER: Martin Bobby E

CONTRACTOR: FUSSELL WELL DRILLING INC

LICENSE NO: 9396

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSFWWMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

June Beasley
1514 S Lake Rochelle Dr
Winter Haven, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 9/28/26
AGENCY LAT: 28 03 58.03
AGENCY LON: 81 43 10.68

MAP ID NUMBER:

Dist (Miles): 0.21
Direction: W

3

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 839832 PERMIT #: 838827

PERMIT STATUS: Completed

PERMIT ISSUED: 9/15/2014

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 84

WELL TOTAL DEPTH(ft): 240

STATIC WATER DEPTH: 14

SITE NAME: Proposed WCP Well

OWNER: June Beasley

CONTRACTOR: MID-SOUTH WELL DRILLING INC

LICENSE NO: 9111

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530056601

3721 E CONINE DR
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.104
Direction: W

4

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH:
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	0	0	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSFWWMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Enos James R
1524 S LAKE ROCHELLE DR WINTER HAVEN
N/A, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 9/28/26
AGENCY LAT: 28 03 59.34
AGENCY LON: 81 43 07.72

MAP ID NUMBER:

Dist (Miles): 0.18
Direction: W

5

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 758672 PERMIT #: 805465

PERMIT STATUS: Completed

PERMIT ISSUED: 6/8/2010

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 84

WELL TOTAL DEPTH(ft): 210

STATIC WATER DEPTH: 21

SITE NAME: Proposed WCP Well

OWNER: Enos James R

CONTRACTOR: MID-SOUTH WELL DRILLING INC

LICENSE NO: 9111

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSFWWMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Hines Edward Jerome
1531 S LAKE ROCHELLE DR WINTER HAVEN
WINTER HAVEN, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 9/28/26
AGENCY LAT: 28 03 56.55
AGENCY LON: 81 43 07.33

MAP ID NUMBER:

Dist (Miles): 0.14
Direction: W

6

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 737836 PERMIT #: 785917

PERMIT STATUS: Completed

PERMIT ISSUED: 7/9/2009

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 95

WELL TOTAL DEPTH(ft): 150

STATIC WATER DEPTH: 45

SITE NAME: Proposed WCP Well

OWNER: Hines Edward Jerome

CONTRACTOR: MID-SOUTH WELL DRILLING INC

LICENSE NO: 9111

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSFWWMD Page 1 of 1

OWNER/PERMITEE NAME AND ADDRESS:

Ridge Construction
108 HILLTOP DR
WINTER HAVEN, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 9/28/26
AGENCY LAT: 28 03 52.78
AGENCY LON: 81 43 06.89

MAP ID NUMBER:

Dist (Miles): 0.10
Direction: W

7

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 644481 PERMIT #: 754849

PERMIT STATUS: Completed

PERMIT ISSUED: 1/29/2007

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 110

WELL TOTAL DEPTH(ft): 300

STATIC WATER DEPTH: 28

SITE NAME: Proposed WCP Well

OWNER: Ridge Construction

CONTRACTOR: JOHN E BOWLING

LICENSE NO: 9382

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

AAO1235
LINDA NORRIS
96 HILLTOP DR
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO: 747817
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.046
Direction: W

8

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private	WELL STATUS: ACTIVE	WATER USE: POTABLE	SANITARY SEAL?: Yes
WELL CASING: BLACK STEEL	WELL DEPTH: 200	CASING LENGTH: 105	CASING DIAMETER: 4
ACTION: UNFILTERED	COMMENTS:		

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:				5/31/2011				
LAST RESULTS*:	6	6	6	0	6	6	6	6
HIGH RESULTS*:	0	0	0	1	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530057901

2950 LUCERNE RD
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.043
Direction: W

9

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH: 196
COMMENTS:

WATER USE: POTABLE
CASING LENGTH: 100

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	2	0	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAG3817
LUCERNE LAKESIDE MHC
39 1/2 AZALEA DR
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.035
Direction: W

10

W
E
L
L
S
A
D
O
H
C

WELL TYPE: Lg Community Public Water System (>150,000 gal/day) **WELL STATUS:** ACTIVE **WATER USE:** POTABLE **SANITARY SEAL?:** Yes
WELL CASING: BLACK STEEL **WELL DEPTH:** 170 **CASING LENGTH:** 105 **CASING DIAMETER:** 6
ACTION: UNFILTERED **COMMENTS:**

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:			2/19/2008					
LAST RESULTS*:	6	6	0	6	6	6	6	6
HIGH RESULTS*:	0	0	3	0	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530073801

PO BOX 352
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.004
Direction: W

11

W
E
L
L
S
A
D
O
H
C

WELL TYPE: Transient Non-Community Public Water System	WELL STATUS: RETAGGED	WATER USE: POTABLE	SANITARY SEAL?:
WELL CASING:	WELL DEPTH:	CASING LENGTH:	CASING DIAMETER: 0
ACTION: UNFILTERED	COMMENTS: STATE RD. 544 - Lucerne Park Mobile Home Court, get proper address for this well - RETAGGED AS AAG3817		

CONTAMINANT INFO:

PETROLEUM: **SOLVENT:** **NITRATES:** **EDB:** **METALS:** **VOC'S:** **ARSENIC:** **PESTICIDES:**

LAST SAMPLED:
LAST RESULTS*:
HIGH RESULTS*:

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL , 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 1 of 1

OWNER/PERMITEE NAME AND ADDRESS:

Lucerne Lakeside Village, LLC/Attn: Hugh Reid
3100 Lucerne Park Road
Winter Haven, FL 33881

FAC COUNTY: POLK
FAC TEL: (443)413-4722
SEC-TWP-RNG: 9/28/26
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:
Dist (Miles): 0.05
Direction: W

12

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 622047 **WUP PERMIT #:** 6119
PROJECT NAME: Lucerne Lakeside MHP
WITHDRAWAL #: 1
PERMIT STATUS: Approved
WITHDRAWAL STATUS: Existing
WITHDRAWAL TYPE: Withdrawal of Groundwater
WITHDRAWAL USE: Public Supply

PERMIT ISSUED: 9/24/2013
PERMIT EXPIRED: 4/9/2017
PERMIT COMPL: 09/11/2013

PERMIT STATUS: Approved
PERMIT CLASS: Letter Modificati

PREDOMINANT WATER USE: PUBLIC SUPPLY
PERMITTED DAILY AVG (gal): 24100
PERMITTED CROP PROT DAILY AVG (gals) 0
PEAK DAILY RATE (gals): 31000

WELL CASING DEPTH: 82
WELL DIAMETER: 6
WELL TOTAL DEPTH: 320

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: **PERMIT #:**
PERMIT STATUS:
PERMIT ISSUED:
SITE STATUS:
SITE TYPE:

WELL USE: **SITE NAME:**
WELL DIAMETER (in): **OWNER:**
WELL CASING DEPTH(ft): **CONTRACTOR:**
WELL TOTAL DEPTH(ft): **LICENSE NO:**
STATIC WATER DEPTH: **DRILL METHOD:**

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530121101

4300 HWY. 544 N
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.182
Direction: W

13

W
E
L
L
S
A
D
O
H
C

WELL TYPE: Transient Non-Community Public Water System

WELL STATUS: ACTIVE

WATER USE: POTABLE

SANITARY SEAL?:

WELL CASING:

WELL DEPTH:

CASING LENGTH:

CASING DIAMETER: 0

ACTION: UNFILTERED

COMMENTS:

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:								
LAST RESULTS*:	6	6	6	6	6	6	6	6
HIGH RESULTS*:	0	0	0	0	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530386601

3010 OLD LUCERNE PARK RD
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.069
Direction: W

14

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH: 125
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	1	0	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSFWWMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

KELTON JESSICA A
3081 OLD LUCERNE PARK RD
Winter Haven, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 10/28/26
AGENCY LAT: 28 04 05.74
AGENCY LON: 81 42 31.38

MAP ID NUMBER:

Dist (Miles): 0.13
Direction: W

15

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 896721 PERMIT #: 865437

PERMIT STATUS: Completed

PERMIT ISSUED: 12/8/2017

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 93

WELL TOTAL DEPTH(ft): 280

STATIC WATER DEPTH: 12

SITE NAME: Proposed WCP Well

OWNER: KELTON JESSICA A

CONTRACTOR: Dunham Well Drilling

LICENSE NO: 9499

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530146401

3005 LUCERNE PARK RD
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.008
Direction: SW

16

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH:
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	0	0	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530146301

3001 LUCERNE PARK RD
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.022
Direction: SW

17

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH: 100
COMMENTS:

WATER USE: POTABLE
CASING LENGTH: 84

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	0	0	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSWFWMDDOM Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Thornhill Harrison L
3200 OLD LUCERNE PARK RD
WINTER HAVEN, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 10/28/26
AGENCY LAT: 28 04 07.40
AGENCY LON: 81 42 17.80

MAP ID NUMBER:

Dist (Miles): 0.06
Direction: W

18

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 646844 PERMIT #: 756465

PERMIT STATUS: Completed

PERMIT ISSUED: 2/27/2007

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: DOMESTIC
WELL DIAMETER (in): 4
WELL CASING DEPTH(ft): 68
WELL TOTAL DEPTH(ft): 160
STATIC WATER DEPTH: 12

SITE NAME: Proposed WCP Well
OWNER: Thornhill Harrison L
CONTRACTOR: FUSSELL PUMP & WELL
LICENSE NO: 9237
DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

AAO1234
HARRISON THORNHILL
3200 OLD LUCERENE PARK RD
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO: 756465
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.042
Direction: W

19

WELLSADOHN

WELL TYPE: Private	WELL STATUS: ACTIVE	WATER USE: POTABLE	SANITARY SEAL?: Yes
WELL CASING: BLACK STEEL	WELL DEPTH: 200	CASING LENGTH: 0	CASING DIAMETER: 4
ACTION: UNFILTERED	COMMENTS:		

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:				5/31/2011				
LAST RESULTS*:	6	6	6	0	6	6	6	6
HIGH RESULTS*:	0	0	0	1	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530132101

4200 HWY. 544 N
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.029
Direction: SW

20

WELLSADOHC

WELL TYPE: Transient Non-Community Public Water System

WELL STATUS: ACTIVE

WATER USE: POTABLE

SANITARY SEAL?:

WELL CASING:

WELL DEPTH:

CASING LENGTH:

CASING DIAMETER: 0

ACTION: UNFILTERED

COMMENTS:

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:								
LAST RESULTS*:	6	6	6	6	6	6	6	6
HIGH RESULTS*:	0	0	0	0	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530011001

1160 LUCERN LAKE RD
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.233
Direction: E

21

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH:
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	0	0	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530092201

1100 LUCERN LAKE RD
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.196
Direction: E

22

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH: 75
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	1	1	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530115901

365 BERN DR
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.373
Direction: NE

23

WELLSADOHC

WELL TYPE: Transient Non-Community Public Water System	WELL STATUS: ACTIVE	WATER USE: POTABLE	SANITARY SEAL?:
WELL CASING: ACTION: UNFILTERED	WELL DEPTH: COMMENTS:	CASING LENGTH:	CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:								
LAST RESULTS*:	6	6	6	6	6	6	6	6
HIGH RESULTS*:	0	0	3	1	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL , 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/ HAL, 6- Never Sampled

PERMIT NUMBER AND LOCATION

530115902

365 BERN DR
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.373
Direction: NE

23

WELLSADOHC

WELL TYPE: Transient Non-Community Public Water System	WELL STATUS: RETAGGED	WATER USE: POTABLE	SANITARY SEAL?:
WELL CASING: ACTION: UNFILTERED	WELL DEPTH: COMMENTS: RETAGGED AS AAC6404	CASING LENGTH:	CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:								
LAST RESULTS*:								
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL , 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/ HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMD Page 1 of 7

OWNER/PERMITTEE NAME AND ADDRESS:

C & T Properties
PO BOX 2316
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 1/28/26
AGENCY LAT: 28 04 37.67
AGENCY LON: 81 40 09.77

MAP ID NUMBER:

Dist (Miles): 0.05
Direction: E

24

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 129190 WUP PERMIT #: 392667

PROJECT NAME: 392667 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 129190 PERMIT #: 392667

PERMIT STATUS: Completed

PERMIT ISSUED: 1984-06-06T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

SWFWMD PORTAL TO WMIS ON LINE DATA

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 85

WELL TOTAL DEPTH(ft): 240

STATIC WATER DEPTH: 15

(May Not Be Available For All Records)

SITE NAME: 392667 - 1

OWNER: C & T Properties

CONTRACTOR: DUNHAM WELL DRILLING, INC.

LICENSE NO: 1066

DRILL METHOD: ROTARY



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 2 of 7

OWNER/PERMITEE NAME AND ADDRESS:

Wilson, Grady
583 LUCERNE PARK ROAD
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 1/28/26
AGENCY LAT: 28 04 37.67
AGENCY LON: 81 40 09.77

MAP ID NUMBER:

Dist (Miles): 0.05
Direction: E

24

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 129618 WUP PERMIT #: 393095

PROJECT NAME: 393095 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 129618 PERMIT #: 393095

PERMIT STATUS: Completed

PERMIT ISSUED: 1984-06-19T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft):

WELL TOTAL DEPTH(ft): 180

STATIC WATER DEPTH:

(May Not Be Available For All Records)

SITE NAME: 393095 - 1

OWNER: Wilson, Grady

CONTRACTOR: DUNHAM WELL DRILLING, INC.

LICENSE NO: 1066

DRILL METHOD: ROTARY



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 3 of 7

OWNER/PERMITEE NAME AND ADDRESS:

Partin Oil Company, Inc
5900 LUCERNE PARD ROAD
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 1/28/26
AGENCY LAT: 28 04 37.67
AGENCY LON: 81 40 09.77

MAP ID NUMBER:

Dist (Miles): 0.05
Direction: E

24

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 132535 WUP PERMIT #: 396014

PROJECT NAME: 396014 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 132535 PERMIT #: 396014

PERMIT STATUS: Completed

PERMIT ISSUED: 1984-08-31T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

SWFWMD PORTAL TO WMIS ON LINE DATA

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 189

WELL TOTAL DEPTH(ft): 320

STATIC WATER DEPTH: 20

(May Not Be Available For All Records)

SITE NAME: 396014 - 1

OWNER: Partin Oil Company, Inc

CONTRACTOR: MID-FLORIDA WELL DRILLING INC.

LICENSE NO: 1997

DRILL METHOD: ROTARY



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 4 of 7

OWNER/PERMITEE NAME AND ADDRESS:

Tropical Pump & Mach
PO BOX 3152
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 1/28/26
AGENCY LAT: 28 04 37.67
AGENCY LON: 81 40 09.77

MAP ID NUMBER:

Dist (Miles): 0.05
Direction: E

24

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 141129 WUP PERMIT #: 404608

PROJECT NAME: 404608 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 141129 PERMIT #: 404608

PERMIT STATUS: Completed

PERMIT ISSUED: 1985-05-23T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 85

WELL TOTAL DEPTH(ft): 165

STATIC WATER DEPTH: 23

(May Not Be Available For All Records)

SITE NAME: 404608 - 1

OWNER: Tropical Pump & Mach

CONTRACTOR: BOB TAYLOR WELL DRILLING

LICENSE NO: 1149

DRILL METHOD: ROTARY



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMD Page 5 of 7

OWNER/PERMITEE NAME AND ADDRESS:

Florida Mobile Homes, Inc. (Lake 'N Golf Estates)
5959 HIGHWAY 544 NORTH
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 1/28/26
AGENCY LAT: 28 04 37.67
AGENCY LON: 81 40 09.77

MAP ID NUMBER:

Dist (Miles): 0.05
Direction: E

24

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 87816 WUP PERMIT #: 351306

PROJECT NAME: 351306 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 87816 PERMIT #: 351306

PERMIT STATUS: Completed

PERMIT ISSUED: 1980-02-11T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 8

WELL CASING DEPTH(ft): 225

WELL TOTAL DEPTH(ft): 430

STATIC WATER DEPTH: 15

(May Not Be Available For All Records)

SITE NAME: 351306 - 1

OWNER: Florida Mobile Homes, Inc. (Lake 'N Golf Estates)

CONTRACTOR: DUNHAM WELL DRILLING, INC.

LICENSE NO: 1066

DRILL METHOD: ROTARY



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMDD Page 6 of 7

OWNER/PERMITTEE NAME AND ADDRESS:

Lelle, Earl
PO BOX 2152
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 1/28/26
AGENCY LAT: 28 04 37.67
AGENCY LON: 81 40 09.77

MAP ID NUMBER:
Dist (Miles): 0.05
Direction: E

24

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 92733 **WUP PERMIT #:** 356223

PROJECT NAME: 356223 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 92733 **PERMIT #:** 356223

PERMIT STATUS: Completed

PERMIT ISSUED: 1978-10-18T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 147

WELL TOTAL DEPTH(ft): 245

STATIC WATER DEPTH: 18

(May Not Be Available For All Records)

SITE NAME: 356223 - 1

OWNER: Lelle, Earl

CONTRACTOR: BOB TAYLOR WELL DRILLING

LICENSE NO: 1149

DRILL METHOD: CABLE TOOL



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMDD Page 7 of 7

OWNER/PERMITTEE NAME AND ADDRESS:

Brookhaven Village, Inc.
40 CLUB COURT
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 1/28/26
AGENCY LAT: 28 04 37.67
AGENCY LON: 81 40 09.77

MAP ID NUMBER:
Dist (Miles): 0.05
Direction: E

24

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 95261 **WUP PERMIT #:** 358751

PROJECT NAME: 358751 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 95261 **PERMIT #:** 358751

PERMIT STATUS: Completed

PERMIT ISSUED: 1980-10-13T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 8

WELL CASING DEPTH(ft): 90

WELL TOTAL DEPTH(ft): 500

STATIC WATER DEPTH: 20

(May Not Be Available For All Records)

SITE NAME: 358751 - 1

OWNER: Brookhaven Village, Inc.

CONTRACTOR: DUNHAM WELL DRILLING, INC.

LICENSE NO: 1066

DRILL METHOD: ROTARY



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530019501

100 HIGH ST
WINTER HAVEN, FL

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.189
Direction: E

25

WELLSADOHC

WELL TYPE: Transient Non-Community Public Water System

WELL STATUS: ERROR

WATER USE: POTABLE

SANITARY SEAL?:

WELL CASING:

WELL DEPTH: 602

CASING LENGTH: 105

CASING DIAMETER: 0

ACTION: UNFILTERED

COMMENTS:

CONTAMINANT INFO:

PETROLEUM: SOLVENT: NITRATES: EDB: METALS: VOC'S: ARSENIC: PESTICIDES:

LAST SAMPLED:
LAST RESULTS*:
HIGH RESULTS*:

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL , 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAH3564
POLK SOD SERVICE
5880 SR 544
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.055
Direction: E

26

W
E
L
L
S
A
D
O
H
C

WELL TYPE: Limited Use Public Water System
WELL CASING: Black Steel
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH:
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?: Yes
CASING DIAMETER: 4

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	4/6/2010	4/6/2010	1/12/2004	1/12/2004		4/6/2010		1/12/2004
LAST RESULTS*:	0	0	0	0	6	0	6	0
HIGH RESULTS*:	1	2	1	1	0	2	0	1

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 1 of 1

OWNER/PERMITEE NAME AND ADDRESS:

City Of Winter Haven / Attn.: David E. Bayhan, Jr.
401 Sixth Street SW
Winter Haven, FL 33880

FAC COUNTY: POLK
FAC TEL: (863)291-5853
SEC-TWP-RNG: 14/29/26
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:

Dist (Miles): 0.07

Direction: E

27

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 759646 WUP PERMIT #: 4607

PROJECT NAME: City of Winter Haven

WITHDRAWAL #: 37

PERMIT STATUS: Approved

WITHDRAWAL STATUS: Existing

WITHDRAWAL TYPE: Withdrawal of Groundwater

WITHDRAWAL USE: Public Supply

PERMIT ISSUED: 11/20/2013

PERMIT EXPIRED: 4/19/2030

PERMIT COMPL: 11/01/2013

PERMIT STATUS: Approved

PERMIT CLASS: Letter Modificati

PREDOMINANT WATER USE: PUBLIC SUPPLY

PERMITTED DAILY AVG (gal): 444000

PERMITTED CROP PROT DAILY AVG (gals) 0

PEAK DAILY RATE (gals): 700000

WELL CASING DEPTH: 150

WELL DIAMETER: 16

WELL TOTAL DEPTH: 800

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 759646 PERMIT #: 822930

PERMIT STATUS: Completed

PERMIT ISSUED: 9/10/2012

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: PUBLIC SUPPLY - C

WELL DIAMETER (in): 16

WELL CASING DEPTH(ft): 260

WELL TOTAL DEPTH(ft): 769

STATIC WATER DEPTH: 31

SITE NAME: WSTGRD2

OWNER: City Of Winter Haven / Attn.: David E. Bayhan, Jr.

CONTRACTOR: Rowe Drilling Company, Inc.

LICENSE NO: 9037

DRILL METHOD: ROTARY

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 1 of 1

OWNER/PERMITEE NAME AND ADDRESS:

City Of Winter Haven Utility Services
401 Sixth Street SW
Winter Haven, FL 33880

FAC COUNTY: Polk
FAC TEL: (863)291-5853
SEC-TWP-RNG: 1/28/26
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:

Dist (Miles): 0.08
Direction: E

28

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 720664 WUP PERMIT #: 4607

PROJECT NAME: City of Winter Haven

WITHDRAWAL #: 36

PERMIT STATUS: Approved

WITHDRAWAL STATUS: Existing

WITHDRAWAL TYPE: Withdrawal of Groundwater

WITHDRAWAL USE: Public Supply

PERMIT ISSUED: 9/18/2018

PERMIT EXPIRED: 4/19/2030

PERMIT COMPL: 09/07/2018

PERMIT STATUS: Approved

PERMIT CLASS: Letter Modificati

PREDOMINANT WATER USE: PUBLIC SUPPLY

PERMITTED DAILY AVG (gal): 41000

PERMITTED CROP PROT DAILY AVG (gals) 0

PEAK DAILY RATE (gals): 50000

WELL CASING DEPTH:

WELL DIAMETER: 225

WELL TOTAL DEPTH: 8

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: PERMIT #:

PERMIT STATUS:

PERMIT ISSUED:

SITE STATUS:

SITE TYPE:

WELL USE:

WELL DIAMETER (in):

WELL CASING DEPTH(ft):

WELL TOTAL DEPTH(ft):

STATIC WATER DEPTH:

SITE NAME:

OWNER:

CONTRACTOR:

LICENSE NO:

DRILL METHOD:

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530015701

40 CLUB COURT
HAINES CITY, FL

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.020
Direction: E

29

WELLSADOHC

WELL TYPE: Transient Non-Community Public Water System

WELL STATUS: ERROR

WATER USE: POTABLE

SANITARY SEAL?:

WELL CASING:

WELL DEPTH:

CASING LENGTH:

CASING DIAMETER: 0

ACTION: UNFILTERED

COMMENTS:

CONTAMINANT INFO:

PETROLEUM: **SOLVENT:** **NITRATES:** **EDB:** **METALS:** **VOC'S:** **ARSENIC:** **PESTICIDES:**

LAST SAMPLED:
LAST RESULTS*:
HIGH RESULTS*:

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL , 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

City Of Winter Haven / Attn.: David E. Bayhan, Jr. Historical Entry
401 Sixth Street SW
Winter Haven, FL 33880

FAC COUNTY: POLK
FAC TEL: (863)291-5853
SEC-TWP-RNG:
AGENCY LAT: 28 04 52.23
AGENCY LON: 81 39 55.79

MAP ID NUMBER:

Dist (Miles): 0.07
Direction: E

30

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 720664 WUP PERMIT #: 4607

PROJECT NAME: City of Winter Haven

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED: 11/20/2013

PERMIT EXPIRED: 4/19/2030

PERMIT COMPL: 11/01/2013

PERMIT STATUS: Approved

PERMIT CLASS: Letter Modificati

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: PERMIT #:

PERMIT STATUS:

PERMIT ISSUED:

SITE STATUS:

SITE TYPE:

WELL USE:

WELL DIAMETER (in):

WELL CASING DEPTH(ft):

WELL TOTAL DEPTH(ft):

STATIC WATER DEPTH:

SITE NAME:

OWNER:

CONTRACTOR:

LICENSE NO:

DRILL METHOD:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAC6402
 GAINT OIL CO.
 5900 LUCERNE PARK RD
 WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO: 6533041
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.024
Direction: E

31

WELLSADOHC

WELL TYPE: Transient Non-Community Public Water System **WELL STATUS:** ACTIVE **WATER USE:** POTABLE **SANITARY SEAL?:** Yes
WELL CASING: Black Steel **WELL DEPTH:** **CASING LENGTH:** **CASING DIAMETER:** 4
ACTION: UNFILTERED **COMMENTS:**

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	4/6/2010	4/6/2010	1/12/2004	1/12/2004		4/6/2010		1/12/2004
LAST RESULTS*:	0	0	0	0	6	0	6	0
HIGH RESULTS*:	1	2	2	1	0	2	0	1

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSFWWMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

PRINCE IAN B KYLER
2135 LAKE HAMILTON DR W
Winter Haven, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 1/28/26
AGENCY LAT: 28 04 35.45
AGENCY LON: 81 39 54.09

MAP ID NUMBER:

Dist (Miles): 0.19
Direction: E

32

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 819466 PERMIT #: 829895

PERMIT STATUS: Completed

PERMIT ISSUED: 6/14/2013

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 254

WELL TOTAL DEPTH(ft): 340

STATIC WATER DEPTH: 11

SITE NAME: Proposed WCP Well

OWNER: PRINCE IAN B KYLER

CONTRACTOR: DUNHAM WELL DRILLING INC.

LICENSE NO: 9076

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP DRINKING WATER PROGRAM PUBLIC WATER SUPPLY WELLS REPORT

(FLPWS)

Report Date: 3/10/2022

FLPWS Page 1 of 1

PWS NUMBER, NAME AND LOCATION

6533041
CHEVRON 121
5900 LUCERNE PARK ROAD
WINTER HAVEN, FL 33880

MAP ID NUMBER:

33

F
L
P
W
S

DISTRICT: SWPO

Dist (Miles): 0.020

Direction: E

COUNTY: POLK

AGCY LAT/LON: -81.6641531761441 / 28.0807885577952

PWS TYPE: NONCOMMUNITY

PWS STATUS: ACTIVE

PWS DESIGN CAP: 28800

PWS POP SRVD: 75

PWS PRIM SVC: RETAIL/GENERAL MERCHANT

PWS SUBPART H?: N

WELL NAME: MARATHON WELL #1

FL UNIQ WELL ID: AAC6402

FDEP WELL ID: 1

GIS WELL ID: 17158

WELL PLANT ID: 1

LAST SAN SURV: 2019-04-17

WELL STATUS: ACTIVE

WELL DRILLED YR: 1984

WELL DEPTH DRILLED: 320

WELL HT ABV ELIPSE:

WELL AVAIL USE: PERMANENT

WELL UNDER DIR INFL?: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP DRINKING WATER PROGRAM PUBLIC WATER SUPPLY WELLS REPORT

(FLPWS)

Report Date: 3/10/2022

FLPWS Page 1 of 1

PWS NUMBER, NAME AND LOCATION

6532352
FAIRVIEW VILLAGE
7025 FAIRVIEW VILLAGE CR
WINTER HAVEN, FL 33881

MAP ID NUMBER:

34

F
L
P
W
S

DISTRICT: SWPO

Dist (Miles): 0.014

Direction: E

COUNTY: POLK

AGCY LAT/LON: -81.6621215088942 / 28.0809668912235

PWS TYPE: COMMUNITY

PWS STATUS: ACTIVE

PWS DESIGN CAP: 49000

PWS POP SRVD: 155

PWS PRIM SVC: MOBILE HOME PARK

PWS SUBPART H?: N

WELL NAME: FAIRVIEW VILLAGE WELL #2

FL UNIQ WELL ID: AAC6166

FDEP WELL ID: 2

GIS WELL ID: 16976

WELL PLANT ID: 1

LAST SAN SURV: 2019-03-26

WELL STATUS: ACTIVE

WELL DRILLED YR: 1981

WELL DEPTH DRILLED: 255

WELL HT ABV ELIPSE: 15.904

WELL AVAIL USE: EMERGENCY

WELL UNDER DIR INFL?: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAC6166
FAIRVIEW VILLAGE #2
7025 FAIRVIEW VILLAGE CIR
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO: 6532352
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.014
Direction: E

35

WELLSADOHC

WELL TYPE: Lg Community Public Water System (>150,000 gal/day) **WELL STATUS:** ACTIVE **WATER USE:** POTABLE **SANITARY SEAL?:** YES
WELL CASING: BLACK STEEL **WELL DEPTH:** 255 **CASING LENGTH:** 126 **CASING DIAMETER:** 4
ACTION: **COMMENTS:** EMERGENCY SUPPLY

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	1/24/2013	1/24/2013				1/24/2013		
LAST RESULTS*:	1	2	6	6	6	2	6	6
HIGH RESULTS*:	1	2	0	0	0	2	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDEP DRINKING WATER PROGRAM PUBLIC WATER SUPPLY WELLS REPORT

(FLPWS)

Report Date: 3/10/2022

FLPWS Page 1 of 1

PWS NUMBER, NAME AND LOCATION

6532352
FAIRVIEW VILLAGE
7025 FAIRVIEW VILLAGE CR
WINTER HAVEN, FL 33881

DISTRICT: SWPO

COUNTY: POLK

AGCY LAT/LON: -81.6621026200013 / 28.081032724573

MAP ID NUMBER:

Dist (Miles): 0.019

Direction: E

36

FLPWS

PWS TYPE: COMMUNITY

PWS STATUS: ACTIVE

PWS DESIGN CAP: 49000

PWS POP SRVD: 155

PWS PRIM SVC: MOBILE HOME PARK

PWS SUBPART H?: N

WELL NAME: FAIRVIEW VILLAGE WELL #1

FL UNIQ WELL ID: AAC6165

FDEP WELL ID: 1

GIS WELL ID: 16975

WELL PLANT ID: 1

LAST SAN SURV: 2019-03-26

WELL STATUS: ACTIVE

WELL DRILLED YR: 1978

WELL DEPTH DRILLED: 245

WELL HT ABV ELIPSE: 16.928

WELL AVAIL USE: PERMANENT

WELL UNDER DIR INFL?: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAC6165
FAIRVIEW VILLAGE
7025 FAIRVIEW VILLAGE CIRCLE
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO: 6532352
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.019
Direction: E

37

WELLSADOHC

WELL TYPE: Lg Community Public Water System (>150,000 gal/day) **WELL STATUS:** ACTIVE **WATER USE:** POTABLE **SANITARY SEAL?:**
WELL CASING: **WELL DEPTH:** 245 **CASING LENGTH:** **CASING DIAMETER:**
ACTION: UNFILTERED **COMMENTS:** DATUM 83

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	1/24/2013	1/24/2013	1/12/2004	1/12/2004		1/24/2013		1/12/2004
LAST RESULTS*:	1	2	0	0	6	2	6	0
HIGH RESULTS*:	1	2	2	1	0	2	0	1

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 1 of 1

OWNER/PERMITEE NAME AND ADDRESS:

Sean, Mavis, & Walter Belisle
7421 STATE ROAD 544
WINTER HAVEN, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 53.00
AGENCY LON: 81 39 35.20

MAP ID NUMBER:

Dist (Miles): 0.04
Direction: E

38

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 876105 WUP PERMIT #: 855518

PROJECT NAME: Proposed WCP Well

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED: 11/18/2016

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 876105 PERMIT #: 855518

PERMIT STATUS: Completed

PERMIT ISSUED: 11/18/2016

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: PUBLIC SUPPLY - LI

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 78

WELL TOTAL DEPTH(ft): 140

STATIC WATER DEPTH: 16

SITE NAME: Proposed WCP Well

OWNER: Sean, Mavis, & Walter Belisle

CONTRACTOR: Dunham Well Drilling

LICENSE NO: 9499

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Sean, Mavis, & Walter Belisle
7421 STATE ROAD 544
Winter Haven, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 53.31
AGENCY LON: 81 39 35.16

MAP ID NUMBER:

Dist (Miles): 0.05
Direction: E

39

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 878503 WUP PERMIT #: 856620

PROJECT NAME: Proposed WCP Well

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED: 12/21/2016

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 878503 PERMIT #: 856620

PERMIT STATUS: Completed

PERMIT ISSUED: 12/21/2016

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: REPAIR PUBLIC SUP

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 78

WELL TOTAL DEPTH(ft): 240

STATIC WATER DEPTH: 16

SITE NAME: Proposed WCP Well

OWNER: Sean, Mavis, & Walter Belisle

CONTRACTOR: Dunham Well Drilling

LICENSE NO: 9499

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

AAR1974
Belisle Nursery, Inc.
7421 S.R. 544 W
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO: 855518
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.035
Direction: E

40

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private

WELL STATUS: ACTIVE

WATER USE: POTABLE

SANITARY SEAL?: Yes

WELL CASING: BLACK STEEL

WELL DEPTH: 0

CASING LENGTH: 0

CASING DIAMETER: 4

ACTION:

COMMENTS: Well is in a D.A.

CONTAMINANT INFO:

PETROLEUM: SOLVENT: NITRATES: EDB: METALS: VOC'S: ARSENIC: PESTICIDES:

LAST SAMPLED:
LAST RESULTS*:
HIGH RESULTS*:

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530039201

7024 FAIRVIEW VILLAGE CIR
WINTER HAVEN, FL

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.112
Direction: E

41

WELLSADOHC

WELL TYPE: Transient Non-Community Public Water System

WELL STATUS: ERROR

WATER USE: POTABLE

SANITARY SEAL?:

WELL CASING:

WELL DEPTH: 255

CASING LENGTH: 126

CASING DIAMETER: 0

ACTION: UNFILTERED

COMMENTS:

CONTAMINANT INFO:

PETROLEUM: **SOLVENT:** **NITRATES:** **EDB:** **METALS:** **VOC'S:** **ARSENIC:** **PESTICIDES:**

LAST SAMPLED:
LAST RESULTS*:
HIGH RESULTS*:

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL , 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530057301

PO BOX 1916
WINTER HAVEN, FL

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.006
Direction: E

42

W
E
L
L
S
A
D
O
H
C

WELL TYPE: Transient Non-Community Public Water System

WELL STATUS: ERROR

WATER USE: POTABLE

SANITARY SEAL?:

WELL CASING:

WELL DEPTH:

CASING LENGTH:

CASING DIAMETER: 0

ACTION: UNFILTERED

COMMENTS: Address is a P.O. BOX; cannot locate

CONTAMINANT INFO:

PETROLEUM: SOLVENT: NITRATES: EDB: METALS: VOC'S: ARSENIC: PESTICIDES:

LAST SAMPLED:
LAST RESULTS*:
HIGH RESULTS*:

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL , 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/ HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 1 of 1

OWNER/PERMITEE NAME AND ADDRESS:

Lakeside Ranch Investment Corp/Attn: Larry E. Holden
400 Lakeside Ranch Circle
Winter Haven, FL 33881

FAC COUNTY: POLK
FAC TEL: (863)422-5844
SEC-TWP-RNG: 36/27/26
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:

Dist (Miles): 0.38
Direction: E

43

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 622127 WUP PERMIT #: 6152

PROJECT NAME: Lakeside Ranch Investment Corp

WITHDRAWAL #: 1

PERMIT STATUS: Approved

WITHDRAWAL STATUS: Existing

WITHDRAWAL TYPE: Withdrawal of Groundwater

WITHDRAWAL USE: Public Supply

PERMIT ISSUED: 3/18/2016

PERMIT EXPIRED: 3/18/2036

PERMIT COMPL: 03/16/2016

PERMIT STATUS: Approved

PERMIT CLASS: Renewal

PREDOMINANT WATER USE: PUBLIC SUPPLY

PERMITTED DAILY AVG (gal): 32500

PERMITTED CROP PROT DAILY AVG (gals) 0

PEAK DAILY RATE (gals): 74500

WELL CASING DEPTH:

WELL DIAMETER: 87

WELL TOTAL DEPTH: 6

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: PERMIT #:

PERMIT STATUS:

PERMIT ISSUED:

SITE STATUS:

SITE TYPE:

WELL USE:

WELL DIAMETER (in):

WELL CASING DEPTH(ft):

WELL TOTAL DEPTH(ft):

STATIC WATER DEPTH:

SITE NAME:

OWNER:

CONTRACTOR:

LICENSE NO:

DRILL METHOD:

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMDD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Lakeside Ranch Investment Corp/Attn: Larry E. Hilder
400 Lakeside Ranch Circle
Winter Haven, FL 33881

FAC COUNTY: POLK
FAC TEL: (863)422-5844
SEC-TWP-RNG:
AGENCY LAT: 28 05 10.81
AGENCY LON: 81 39 29.28

MAP ID NUMBER:

Dist (Miles): 0.39
Direction: E

44

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 506901 **WUP PERMIT #:** 6152

PROJECT NAME: Lakeside Ranch Investment Corp

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED: 3/18/2016

PERMIT EXPIRED: 3/18/2036

PERMIT COMPL: 03/16/2016

PERMIT STATUS: Approved

PERMIT CLASS: Renewal

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: **PERMIT #:**

PERMIT STATUS:

PERMIT ISSUED:

SITE STATUS:

SITE TYPE:

WELL USE:

WELL DIAMETER (in):

WELL CASING DEPTH(ft):

WELL TOTAL DEPTH(ft):

STATIC WATER DEPTH:

SITE NAME:

OWNER:

CONTRACTOR:

LICENSE NO:

DRILL METHOD:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Lakeside Ranch Investment Corp/Attn: Larry E. Holden
400 Lakeside Ranch Circle
Winter Haven, FL 33881

FAC COUNTY: POLK
FAC TEL: (863)422-5844
SEC-TWP-RNG: 36/27/26
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:

Dist (Miles): 0.38
Direction: E

45

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 506901 WUP PERMIT #: 6152

PROJECT NAME: Lakeside Ranch Investment Corp

WITHDRAWAL #: 2

PERMIT STATUS: Approved

WITHDRAWAL STATUS: Existing

WITHDRAWAL TYPE: Withdrawal of Groundwater

WITHDRAWAL USE: Public Supply

PERMIT ISSUED: 3/18/2016

PERMIT EXPIRED: 3/18/2036

PERMIT COMPL: 03/16/2016

PERMIT STATUS: Approved

PERMIT CLASS: Renewal

PREDOMINANT WATER USE: PUBLIC SUPPLY

PERMITTED DAILY AVG (gal): 32500

PERMITTED CROP PROT DAILY AVG (gals) 0

PEAK DAILY RATE (gals): 74500

WELL CASING DEPTH:

WELL DIAMETER: 126

WELL TOTAL DEPTH: 6

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 506901 PERMIT #: 684837

PERMIT STATUS: Completed

PERMIT ISSUED: 2003-05-30T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 6

WELL CASING DEPTH(ft): 126

WELL TOTAL DEPTH(ft): 510

STATIC WATER DEPTH:

SITE NAME: 684837 - 1

OWNER: Lakeside Ranch Investment Corp

CONTRACTOR: DUNHAM WELL DRILLING INC.

LICENSE NO: 9076

DRILL METHOD: ROTARY

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)



FDEP DRINKING WATER PROGRAM PUBLIC WATER SUPPLY WELLS REPORT

(FLPWS)

Report Date: 3/10/2022

FLPWS Page 1 of 1

PWS NUMBER, NAME AND LOCATION

6531021
LAKESIDE RANCH INVESTMENT CORP
400 LAKESIDE RANCH CIRCLE
WINTER HAVEN, FL 33881

MAP ID NUMBER:

46

F
L
P
W
S

DISTRICT: SWPO

Dist (Miles): 0.39

Direction: E

COUNTY: POLK

AGCY LAT/LON: -81.6581135356849 / 28.0864077259775

PWS TYPE: COMMUNITY

PWS STATUS: ACTIVE

PWS DESIGN CAP: 172800

PWS POP SRVD: 325

PWS PRIM SVC: MOBILE HOME PARK

PWS SUBPART H?: N

WELL NAME: LAKESIDE RANCH WELL #2

FL UNIQ WELL ID: AAJ3093

FDEP WELL ID: 2

GIS WELL ID: 36477

WELL PLANT ID: 1

LAST SAN SURV: 2019-03-12

WELL STATUS: ACTIVE

WELL DRILLED YR: 2003

WELL DEPTH DRILLED: 510

WELL HT ABV ELIPSE: 21.308

WELL AVAIL USE: PERMANENT

WELL UNDER DIR INFL?:



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP DRINKING WATER PROGRAM PUBLIC WATER SUPPLY WELLS REPORT

(FLPWS)

Report Date: 3/10/2022

FLPWS Page 1 of 1

PWS NUMBER, NAME AND LOCATION

6531021
LAKESIDE RANCH INVESTMENT CORP
400 LAKESIDE RANCH CIRCLE
WINTER HAVEN, FL 33881

MAP ID NUMBER:

47

FLPWS

DISTRICT: SWPO

Dist (Miles): 0.382

Direction: E

COUNTY: POLK

AGCY LAT/LON: -81.6580837301169 / 28.0862913370608

PWS TYPE: COMMUNITY

PWS STATUS: ACTIVE

PWS DESIGN CAP: 172800

PWS POP SRVD: 325

PWS PRIM SVC: MOBILE HOME PARK

PWS SUBPART H?: N

WELL NAME: LAKESIDE RANCH WELL #1

FL UNIQ WELL ID: AAG3816

FDEP WELL ID: 1

GIS WELL ID: 16646

WELL PLANT ID: 1

LAST SAN SURV: 2019-03-12

WELL STATUS: ACTIVE

WELL DRILLED YR: 1970

WELL DEPTH DRILLED: 325

WELL HT ABV ELIPSE:

WELL AVAIL USE: PERMANENT

WELL UNDER DIR INFL?: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAG3816
LAKE SIDE RANCH
SR 544 E
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO: 6531021
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.382
Direction: E

48

W
E
L
L
S
A
D
O
H
C

WELL TYPE: Lg Community Public Water System (>150,000 gal/day) **WELL STATUS:** ACTIVE **WATER USE:** POTABLE **SANITARY SEAL?:** Yes
WELL CASING: Black Steel **WELL DEPTH:** **CASING LENGTH:** **CASING DIAMETER:** 6
ACTION: UNFILTERED **COMMENTS:**

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	11/8/2007	11/8/2007				11/8/2007		
LAST RESULTS*:	0	0	6	6	6	0	6	6
HIGH RESULTS*:	1	1	0	0	0	1	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530069101

RT. 3, BOX 105
WINTER HAVEN, FL

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.006
Direction: E

49

WELLSADOHC

WELL TYPE: Transient Non-Community Public Water System

WELL STATUS: ERROR

WATER USE: POTABLE

SANITARY SEAL?:

WELL CASING:

WELL DEPTH: 325

CASING LENGTH: 87

CASING DIAMETER: 0

ACTION: UNFILTERED

COMMENTS: Address is a P.O. BOX; cannot locate

CONTAMINANT INFO:

PETROLEUM: **SOLVENT:** **NITRATES:** **EDB:** **METALS:** **VOC'S:** **ARSENIC:** **PESTICIDES:**

LAST SAMPLED:
LAST RESULTS*:
HIGH RESULTS*:

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL , 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAO8165
Price Transport
6658 Lucerne Park RD
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.215
Direction: E

50

W
E
L
L
S
A
D
O
H
C

WELL TYPE: Limited Use Public Water System	WELL STATUS: ACTIVE	WATER USE: POTABLE	SANITARY SEAL?: Yes
WELL CASING: BLACK STEEL	WELL DEPTH: 150	CASING LENGTH: 100	CASING DIAMETER: 4
ACTION: UNFILTERED	COMMENTS:		

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:			5/30/2013	5/30/2013				
LAST RESULTS*:	6	6	2	1	6	6	6	6
HIGH RESULTS*:	0	0	2	1	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 1 of 1

OWNER/PERMITEE NAME AND ADDRESS:

Doyce E Price
6658 LUCERNE PARK RD
WINTER HAVEN, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 39.57
AGENCY LON: 81 39 24.62

MAP ID NUMBER:

Dist (Miles): 0.22
Direction: E

51

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 816628 WUP PERMIT #: 828845

PROJECT NAME: Proposed WCP Well

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED: 5/1/2013

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 816628 PERMIT #: 828845

PERMIT STATUS: Completed

PERMIT ISSUED: 5/1/2013

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: PUBLIC SUPPLY - LI

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 91

WELL TOTAL DEPTH(ft): 280

STATIC WATER DEPTH: 33

SITE NAME: Proposed WCP Well

OWNER: Doyce E Price

CONTRACTOR: DUNHAM WELL DRILLING INC.

LICENSE NO: 9076

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAG3802
 PRICE TRANSPORT BROKERAGE INC.
 6658 SR 544 E
 WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.214
Direction: E

52

WELLSADOHC

WELL TYPE: Limited Use Public Water System
WELL CASING: Galvanized
ACTION:

WELL STATUS: ACTIVE
WELL DEPTH:
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?: Yes
CASING DIAMETER: 2

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	5/1/2002	5/1/2002				5/1/2002		
LAST RESULTS*:	0	0	6	6	6	0	6	6
HIGH RESULTS*:	1	1	0	0	0	1	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAG3803
MOORE FRUIT CO.
6600 SR 544
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.033
Direction: E

53

W
E
L
L
S
A
D
O
H
C

WELL TYPE: Limited Use Public Water System WELL STATUS: ACTIVE WATER USE: POTABLE SANITARY SEAL?: Yes
WELL CASING: Galvanized WELL DEPTH: CASING LENGTH: CASING DIAMETER: 2
ACTION: UNFILTERED COMMENTS:

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	11/8/2007	11/8/2007	9/25/2002	9/25/2002		11/8/2007		9/25/2002
LAST RESULTS*:	0	0	0	0	6	0	6	0
HIGH RESULTS*:	1	2	3	2	0	2	0	1

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530326601

PO BOX 2316
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.113
Direction: E

54

W
E
L
L
S
A
D
O
H
C

WELL TYPE: Transient Non-Community Public Water System

WELL STATUS: ACTIVE

WATER USE: POTABLE

SANITARY SEAL?:

WELL CASING:

WELL DEPTH:

CASING LENGTH:

CASING DIAMETER: 0

ACTION: UNFILTERED

COMMENTS:

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:								
LAST RESULTS*:	6	6	6	6	6	6	6	6
HIGH RESULTS*:	0	0	0	0	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Hidden Cove Ltd
500 S. FLORIDA AVE. STE. 700
LAKELAND, FL 33801

FAC COUNTY: POLK
FAC TEL: (863)647-1581
SEC-TWP-RNG: 31/27/27
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:

Dist (Miles): 0.37
Direction: E

55

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 624038 WUP PERMIT #: 6893

PROJECT NAME: HIDDEN COVE LTD

WITHDRAWAL #: 1

PERMIT STATUS: Approved

WITHDRAWAL STATUS: Existing

WITHDRAWAL TYPE: Withdrawal of Groundwater

WITHDRAWAL USE: Public Supply

PERMIT ISSUED: 11/17/2010

PERMIT EXPIRED: 11/17/2030

PERMIT COMPL: 09/27/2010

PERMIT STATUS: Approved

PERMIT CLASS: Renewal

PREDOMINANT WATER USE: PUBLIC SUPPLY

PERMITTED DAILY AVG (gal): 25000

PERMITTED CROP PROT DAILY AVG (gals) 0

PEAK DAILY RATE (gals): 37500

WELL CASING DEPTH:

WELL DIAMETER: 0

WELL TOTAL DEPTH: 6

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: PERMIT #:

PERMIT STATUS:

PERMIT ISSUED:

SITE STATUS:

SITE TYPE:

WELL USE:

WELL DIAMETER (in):

WELL CASING DEPTH(ft):

WELL TOTAL DEPTH(ft):

STATIC WATER DEPTH:

SITE NAME:

OWNER:

CONTRACTOR:

LICENSE NO:

DRILL METHOD:

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMDD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Hidden Cove Ltd
500 S. FLORIDA AVE. STE. 700
LAKELAND, FL 33801

Historical Entry

MAP ID NUMBER:

56

S
W
F
W
M
D

Dist (Miles): 0.37
Direction: E

FAC COUNTY: POLK
FAC TEL: (863)647-1581
SEC-TWP-RNG:
AGENCY LAT: 28 05 10.29
AGENCY LON: 81 39 20.30

WATER USE PERMIT DATA:

SITE ID: 624038 **WUP PERMIT #:** 6893

PROJECT NAME: HIDDEN COVE LTD

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED: 11/17/2010

PERMIT EXPIRED: 11/17/2030

PERMIT COMPL: 09/27/2010

PERMIT STATUS: Approved

PERMIT CLASS: Renewal

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: **PERMIT #:**

PERMIT STATUS:

PERMIT ISSUED:

SITE STATUS:

SITE TYPE:

WELL USE:

WELL DIAMETER (in):

WELL CASING DEPTH(ft):

WELL TOTAL DEPTH(ft):

STATIC WATER DEPTH:

SITE NAME:

OWNER:

CONTRACTOR:

LICENSE NO:

DRILL METHOD:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSFWMD Page 1 of 1

OWNER/PERMITEE NAME AND ADDRESS:

City Of Winter Haven Utility Services
401 Sixth Street SW
Winter Haven, FL 33880

FAC COUNTY: Polk
FAC TEL: (863)291-5853
SEC-TWP-RNG: 6/28/27
AGENCY LAT:
AGENCY LON:

MAP ID NUMBER:
Dist (Miles): 0.15
Direction: E

57

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 618417 **WUP PERMIT #:** 4607
PROJECT NAME: City of Winter Haven
WITHDRAWAL #: 13
PERMIT STATUS: Approved
WITHDRAWAL STATUS: Existing
WITHDRAWAL TYPE: Withdrawal of Groundwater
WITHDRAWAL USE: Public Supply

PERMIT ISSUED: 9/18/2018
PERMIT EXPIRED: 4/19/2030
PERMIT COMPL: 09/07/2018

PERMIT STATUS: Approved
PERMIT CLASS: Letter Modificati

PREDOMINANT WATER USE: PUBLIC SUPPLY
PERMITTED DAILY AVG (gal): 560000
PERMITTED CROP PROT DAILY AVG (gals) 0
PEAK DAILY RATE (gals): 900000

WELL CASING DEPTH:
WELL DIAMETER: 182
WELL TOTAL DEPTH: 10

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: **PERMIT #:**
PERMIT STATUS:
PERMIT ISSUED:
SITE STATUS:
SITE TYPE:

WELL USE: **SITE NAME:**
WELL DIAMETER (in): **OWNER:**
WELL CASING DEPTH(ft): **CONTRACTOR:**
WELL TOTAL DEPTH(ft): **LICENSE NO:**
STATIC WATER DEPTH: **DRILL METHOD:**

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)



FDEP DRINKING WATER PROGRAM PUBLIC WATER SUPPLY WELLS REPORT

(FLPWS)

Report Date: 3/10/2022

FLPWS Page 1 of 1

PWS NUMBER, NAME AND LOCATION

6531992
WINTER HAVEN WATER DEPARTMENT
1334 FAIRFAX ST. NE.
WINTER HAVEN, FL 33881

DISTRICT: SWPO

COUNTY: POLK

AGCY LAT/LON: -81.6552953957212 / 28.0784946685753

MAP ID NUMBER:

Dist (Miles): 0.157

Direction: E

58

FLPWS

PWS TYPE: COMMUNITY

PWS STATUS: ACTIVE

PWS DESIGN CAP: 38000000

PWS POP SRVD: 70653

PWS PRIM SVC: MUNICIPAL/CITY

PWS SUBPART H?: N

WELL NAME: RIDGE VO TECH WELL #1

FL UNIQ WELL ID: AAC6496

FDEP WELL ID: 1

GIS WELL ID: 16892

WELL PLANT ID: 4

LAST SAN SURV: 2019-05-28

WELL STATUS: ACTIVE

WELL DRILLED YR: 1976

WELL DEPTH DRILLED: 460

WELL HT ABV ELIPSE: 19.471

WELL AVAIL USE: PERMANENT

WELL UNDER DIR INFL?: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAC6496
RIDGE VO-TECH #1
7700 HWY 544 W
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO: 6531992
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.157
Direction: E

59

WELLSADOHC

WELL TYPE: Lg Community Public Water System (>150,000 gal/day) WELL STATUS: ACTIVE WATER USE: POTABLE SANITARY SEAL?:
WELL CASING: WELL DEPTH: 460 CASING LENGTH: CASING DIAMETER:
ACTION: UNFILTERED COMMENTS: Population served: 48000 - DATUM 83

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	11/13/2007	11/13/2007				11/13/2007		
LAST RESULTS*:	0	0	6	6	6	0	6	6
HIGH RESULTS*:	1	1	0	0	0	1	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMDD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

City Of Winter Haven / Attn.: David E. Bayhan, Jr. Historical Entry
401 Sixth Street SW
Winter Haven, FL 33880

FAC COUNTY: POLK
FAC TEL: (863)291-5853
SEC-TWP-RNG:
AGENCY LAT: 28 04 43.03
AGENCY LON: 81 39 19.15

MAP ID NUMBER:
Dist (Miles): 0.15
Direction: E

60

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 618417 **WUP PERMIT #:** 4607

PROJECT NAME: City of Winter Haven

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED: 11/20/2013

PERMIT EXPIRED: 4/19/2030

PERMIT COMPL: 11/01/2013

PERMIT STATUS: Approved

PERMIT CLASS: Letter Modificati

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: **PERMIT #:**

PERMIT STATUS:

PERMIT ISSUED:

SITE STATUS:

SITE TYPE:

WELL USE:

WELL DIAMETER (in):

WELL CASING DEPTH(ft):

WELL TOTAL DEPTH(ft):

STATIC WATER DEPTH:

SITE NAME:

OWNER:

CONTRACTOR:

LICENSE NO:

DRILL METHOD:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)



FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530255901

7725 HWY. 544 N
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.145
Direction: E

61

WELLSADOHN

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH: 185
COMMENTS:

WATER USE: POTABLE
CASING LENGTH: 85

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	0	0	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530101201

7700 SR 544
HAINES CITY, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.074
Direction: E

62

WELLSADOHC

WELL TYPE: Limited Use Public Water System WELL STATUS: RETAGGED WATER USE: POTABLE SANITARY SEAL?:
WELL CASING: WELL DEPTH: CASING LENGTH: CASING DIAMETER: 0
ACTION: COMMENTS: retagged to AAC6496

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:								
LAST RESULTS*:	6	6	6	6	6	6	6	6
HIGH RESULTS*:	0	0	0	0	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled

PERMIT NUMBER AND LOCATION

AAL6496

7700 SR 544
WINTER HAVEN, FL

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.074
Direction: E

62

WELLSADOHC

WELL TYPE: Lg Community Public Water System (>150,000 gal/day) WELL STATUS: ERROR WATER USE: POTABLE SANITARY SEAL?:
WELL CASING: WELL DEPTH: CASING LENGTH: CASING DIAMETER:
ACTION: UNFILTERED COMMENTS:

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:								
LAST RESULTS*:	6	6	6	6	6	6	6	6
HIGH RESULTS*:	0	0	0	0	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled

PERMIT NUMBER AND LOCATION

AAL6496A

7700 SR 544
WINTER HAVEN, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.074
Direction: E

62

WELLSADOHC

WELL TYPE: Lg Community Public Water System (>150,000 gal/day) WELL STATUS: ERROR WATER USE: POTABLE SANITARY SEAL?:
WELL CASING: WELL DEPTH: 0 CASING LENGTH: 0 CASING DIAMETER: 0
ACTION: COMMENTS: This should have been AAC6496

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:								
LAST RESULTS*:								
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMDD Page 1 of 8

OWNER/PERMITTEE NAME AND ADDRESS:

Flagship Bank Of Polk County
US 27 E. JONES AVE
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 37.77
AGENCY LON: 81 39 10.69

MAP ID NUMBER:
Dist (Miles): 0.25
Direction: E

63

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 100577 **WUP PERMIT #:** 364067

PROJECT NAME: 364067 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 100577 **PERMIT #:** 364067

PERMIT STATUS: Completed

PERMIT ISSUED: 1981-04-15T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 9999

WELL TOTAL DEPTH(ft): 9999

STATIC WATER DEPTH:

(May Not Be Available For All Records)

SITE NAME: 364067 - 1

OWNER: Flagship Bank Of Polk County

CONTRACTOR: DUNHAM WELL DRILLING, INC.

LICENSE NO: 1066

DRILL METHOD: ROTARY



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 2 of 8

OWNER/PERMITEE NAME AND ADDRESS:

Fairview Villiage
LUCERNE PARK RD
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 37.77
AGENCY LON: 81 39 10.69

MAP ID NUMBER:

Dist (Miles): 0.25
Direction: E

63

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 104565 WUP PERMIT #: 368057

PROJECT NAME: 368057 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 104565 PERMIT #: 368057

PERMIT STATUS: Completed

PERMIT ISSUED: 1981-08-07T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 126

WELL TOTAL DEPTH(ft): 255

STATIC WATER DEPTH: 17

SITE NAME: 368057 - 1

OWNER: Fairview Villiage

CONTRACTOR: BOB TAYLOR WELL DRILLING

LICENSE NO: 1149

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

SWFWMD PORTAL TO WMIS ON LINE DATA

(May Not Be Available For All Records)



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMDD Page 3 of 8

OWNER/PERMITTEE NAME AND ADDRESS:

E-Z Foods
US 27 & LUCERN PARK RD
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 37.77
AGENCY LON: 81 39 10.69

MAP ID NUMBER:
Dist (Miles): 0.25
Direction: E

63

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 116825 **WUP PERMIT #:** 380317

PROJECT NAME: 380317 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 116825 **PERMIT #:** 380317

PERMIT STATUS: Completed

PERMIT ISSUED: 1983-03-08T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 91

WELL TOTAL DEPTH(ft): 160

STATIC WATER DEPTH: 20

(May Not Be Available For All Records)

SITE NAME: 380317 - 1

OWNER: E-Z Foods

CONTRACTOR: DUNHAM WELL DRILLING, INC.

LICENSE NO: 1066

DRILL METHOD: ROTARY



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 4 of 8

OWNER/PERMITEE NAME AND ADDRESS:

Pounds Motor Co Inc
PO BOX 248
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 37.77
AGENCY LON: 81 39 10.69

MAP ID NUMBER:

Dist (Miles): 0.25
Direction: E

63

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 124388 WUP PERMIT #: 387865

PROJECT NAME: 387865 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 124388 PERMIT #: 387865

PERMIT STATUS: Completed

PERMIT ISSUED: 1983-12-12T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 75

WELL TOTAL DEPTH(ft): 150

STATIC WATER DEPTH: 15

(May Not Be Available For All Records)

SITE NAME: 387865 - 1

OWNER: Pounds Motor Co Inc

CONTRACTOR: DUNHAM WELL DRILLING, INC.

LICENSE NO: 1066

DRILL METHOD: ROTARY



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 5 of 8

OWNER/PERMITTEE NAME AND ADDRESS:

Sunbelt Citrus Financial, Inc.
1319 ROBINSON DRIVE
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 37.77
AGENCY LON: 81 39 10.69

MAP ID NUMBER:
Dist (Miles): 0.25
Direction: E

63

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 128961 **WUP PERMIT #:** 392438

PROJECT NAME: 392438 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 128961 **PERMIT #:** 392438

PERMIT STATUS: Completed

PERMIT ISSUED: 1984-06-18T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in):

WELL CASING DEPTH(ft):

WELL TOTAL DEPTH(ft):

STATIC WATER DEPTH:

(May Not Be Available For All Records)

SITE NAME: 392438 - 1

OWNER: Sunbelt Citrus Financial, Inc.

CONTRACTOR: DUNHAM WELL DRILLING, INC.

LICENSE NO: 1066

DRILL METHOD:



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 6 of 8

OWNER/PERMITEE NAME AND ADDRESS:

Haines City Ford
P O BOX 1417
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 37.77
AGENCY LON: 81 39 10.69

MAP ID NUMBER:

Dist (Miles): 0.25
Direction: E

63

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 199724 WUP PERMIT #: 463228

PROJECT NAME: 463228 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 199724 PERMIT #: 463228

PERMIT STATUS: Completed

PERMIT ISSUED: 1988-07-08T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 80

WELL TOTAL DEPTH(ft): 130

STATIC WATER DEPTH: 20

(May Not Be Available For All Records)

SITE NAME: 463228 - 1

OWNER: Haines City Ford

CONTRACTOR: DUNHAM WELL DRILLING INC.

LICENSE NO: 2467

DRILL METHOD: ROTARY



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWMDD Page 7 of 8

OWNER/PERMITTEE NAME AND ADDRESS:

R Zimmerly
NO ADDRESS
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 37.77
AGENCY LON: 81 39 10.69

MAP ID NUMBER:
Dist (Miles): 0.25
Direction: E

63

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 56455 **WUP PERMIT #:** 319944

PROJECT NAME: 319944 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 56455 **PERMIT #:** 319944

PERMIT STATUS: Completed

PERMIT ISSUED: 1970-01-01T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 10

WELL CASING DEPTH(ft): 109

WELL TOTAL DEPTH(ft): 550

STATIC WATER DEPTH: 9

(May Not Be Available For All Records)

SITE NAME: 319944 - 1

OWNER: R Zimmerly

CONTRACTOR: RECORD MISSING AT UPLOAD

LICENSE NO: 999998

DRILL METHOD: CABLE TOOL



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PUBLIC WATER SUPPLY SYSTEMS

(SWFWMDPUB)

Report Date: 3/10/2022

WELLSWFWM Page 8 of 8

OWNER/PERMITEE NAME AND ADDRESS:

Lakeside Pk
NO ADDRESS
, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 6/28/27
AGENCY LAT: 28 04 37.77
AGENCY LON: 81 39 10.69

MAP ID NUMBER:
Dist (Miles): 0.25
Direction: E

63

S
W
F
W
M
D

WATER USE PERMIT DATA:

SITE ID: 67125 **WUP PERMIT #:** 330614

PROJECT NAME: 330614 - 1

WITHDRAWAL #:

PERMIT STATUS:

WITHDRAWAL STATUS:

WITHDRAWAL TYPE:

WITHDRAWAL USE:

PERMIT ISSUED:

PERMIT EXPIRED:

PERMIT COMPL:

PERMIT STATUS: Completed

PERMIT CLASS:

PREDOMINANT WATER USE:

PERMITTED DAILY AVG (gal):

PERMITTED CROP PROT DAILY AVG (gals)

PEAK DAILY RATE (gals):

WELL CASING DEPTH:

WELL DIAMETER:

WELL TOTAL DEPTH:

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 67125 **PERMIT #:** 330614

PERMIT STATUS: Completed

PERMIT ISSUED: 1970-01-01T00:

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: PUBLIC SUPPLY

WELL DIAMETER (in): 6

WELL CASING DEPTH(ft): 87

WELL TOTAL DEPTH(ft): 325

STATIC WATER DEPTH: 16

(May Not Be Available For All Records)

SITE NAME: 330614 - 1

OWNER: Lakeside Pk

CONTRACTOR: WARD. MARION

LICENSE NO: 1131

DRILL METHOD: CABLE TOOL



FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530379601

PO BOX 1417
HAINES CITY, FL

OWNER INFO:

WELL PERMIT NO:

COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.208

Direction: E

64

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private

WELL STATUS: ERROR

WATER USE: POTABLE

SANITARY SEAL?:

WELL CASING:

WELL DEPTH:

CASING LENGTH:

CASING DIAMETER: 0

ACTION: UNFILTERED

COMMENTS: There is no well at this site.

CONTAMINANT INFO:

PETROLEUM:

SOLVENT:

NITRATES:

EDB:

METALS:

VOC'S:

ARSENIC:

PESTICIDES:

LAST SAMPLED:

LAST RESULTS*:

HIGH RESULTS*:

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530327501

HAINES CITY, FL 33881

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.364
Direction: E

65

WELLSADOHC

WELL TYPE: Transient Non-Community Public Water System
 WELL STATUS: ACTIVE
 WATER USE: POTABLE
 SANITARY SEAL?:
WELL CASING:
 WELL DEPTH:
 CASING LENGTH:
 CASING DIAMETER: 0
ACTION: UNFILTERED
 COMMENTS: C/O J. MACCHIOVE

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:								
LAST RESULTS*:	6	6	6	6	6	6	6	6
HIGH RESULTS*:	0	0	0	0	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAC3681
BARGAIN CARTS
33026 US HIGHWAY 27 S
HAINES CITY, FL 33881

OWNER INFO:

WELL PERMIT NO: 6535183
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.070
Direction: E

66

WELLSADOHC

WELL TYPE: Non Transient/Non Community Public Water System WELL STATUS: ACTIVE WATER USE: POTABLE SANITARY SEAL?: Yes
WELL CASING: Galvanized WELL DEPTH: CASING LENGTH: CASING DIAMETER: 4
ACTION: COMMENTS:

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	5/1/2006	5/1/2006				5/1/2006		
LAST RESULTS*:	0	0	6	6	6	0	6	6
HIGH RESULTS*:	1	1	0	0	0	2	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAC5921
STAY PLUS
1504 US HWY 27 S
HAINES CITY, FL 33881

OWNER INFO:

WELL PERMIT NO: 6530900
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.341
Direction: E

67

WELLSADOHC

WELL TYPE: Non Transient/Non Community Public Water System WELL STATUS: INACTIVE WATER USE: POTABLE SANITARY SEAL?: Yes
WELL CASING: Black Steel WELL DEPTH: CASING LENGTH: CASING DIAMETER: 3
ACTION: COMMENTS: This well is out of service since 5/2004.

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	1/17/2002	1/17/2002				1/17/2002		
LAST RESULTS*:	0	0	6	6	6	0	6	6
HIGH RESULTS*:	1	1	0	0	0	1	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAC5922
HOWARD JOHNSON INN
33224 US HWY 27 S
HAINES CITY, FL 33881

OWNER INFO:

WELL PERMIT NO: 6530900
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.333
Direction: E

68

WELLSADOHC

WELL TYPE: Lg Community Public Water System (>150,000 gal/day) WELL STATUS: ACTIVE WATER USE: POTABLE SANITARY SEAL?: Yes
WELL CASING: Black Steel WELL DEPTH: CASING LENGTH: CASING DIAMETER: 6
ACTION: COMMENTS: Large non-Transient well>100,000gal/day

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6/3/2010	6/3/2010				6/3/2010		
LAST RESULTS*:	0	0	6	6	6	0	6	6
HIGH RESULTS*:	2	2	0	0	0	2	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDEP DRINKING WATER PROGRAM PUBLIC WATER SUPPLY WELLS REPORT

(FLPWS)

Report Date: 3/10/2022

FLPWS Page 1 of 1

PWS NUMBER, NAME AND LOCATION

6530900
FLORIDA HOME STAY INN
33224 HWY 27
HAINES CITY, FL 33844

DISTRICT: SWPO

COUNTY: POLK

AGCY LAT/LON: -81.6503940611946 / 28.0855826704191

MAP ID NUMBER:

Dist (Miles): 0.332

Direction: E

69

FLPWS

PWS TYPE: NONTRANSIENT NONCOMMUNITY
PWS STATUS: ACTIVE

PWS DESIGN CAP: 50000
PWS POP SRVD: 100

PWS PRIM SVC: MOTEL
PWS SUBPART H?: N

WELL NAME: HOWARD JOHNSON WELL #2

FL UNIQ WELL ID: AAC5922
FDEP WELL ID: 2
GIS WELL ID: 16563

WELL PLANT ID: 1
LAST SAN SURV: 2019-03-29
WELL STATUS: ACTIVE

WELL DRILLED YR: 1972
WELL DEPTH DRILLED: 400
WELL HT ABV ELIPSE: 43.701

WELL AVAIL USE: PERMANENT
WELL UNDER DIR INFL?: N



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

530354601
WACHOVIA BANK
32959 US HWY 27
HAINES CITY, FL 33844

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.074
Direction: E

70

**W
E
L
L
S
A
D
O
H
C**

WELL TYPE: Transient Non-Community Public Water System

WELL STATUS: RETAGGED

WATER USE: POTABLE

SANITARY SEAL?:

WELL CASING:

WELL DEPTH: 0

CASING LENGTH: 0

CASING DIAMETER: 0

ACTION:

COMMENTS: ATTN. GREG JACKSON. Ronnie Cotton will send an estimate- going to bid 5/2004.

CONTAMINANT INFO:

PETROLEUM: **SOLVENT:** **NITRATES:** **EDB:** **METALS:** **VOC'S:** **ARSENIC:** **PESTICIDES:**

LAST SAMPLED:
LAST RESULTS*:
HIGH RESULTS*:

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL , 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAC6049
WACHOVIA BANK
32959 US HWY 27 S
HAINES CITY, FL 33844

OWNER INFO:

WELL PERMIT NO: 6534468
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.075
Direction: E

71

WELLSADOHC

WELL TYPE: Transient Non-Community Public Water System WELL STATUS: ACTIVE WATER USE: POTABLE SANITARY SEAL?: Yes
WELL CASING: Black Steel WELL DEPTH: CASING LENGTH: CASING DIAMETER: 4
ACTION: CONNECTED TO PWS COMMENTS:

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	4/6/2010	4/6/2010	3/10/2005	3/10/2005		4/6/2010		3/10/2005
LAST RESULTS*:	0	0	0	0	6	0	6	0
HIGH RESULTS*:	1	1	1	1	0	1	0	1

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PUBLIC WATER WELL DATA

(WELLSADOHC)

Report Date: 3/10/2022

WELLSADOHC Page 1 of 1

PERMIT NUMBER AND LOCATION

AAC3662

2879 US HWY 27 S
HAINES CITY, FL 33844

OWNER INFO:

WELL PERMIT NO: 6532337
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.027
Direction: E

72

WELLSADOHC

WELL TYPE: Limited Use Public Water System	WELL STATUS: INACTIVE	WATER USE: POTABLE	SANITARY SEAL?: Yes
WELL CASING: Galvanized	WELL DEPTH:	CASING LENGTH:	CASING DIAMETER: 4
ACTION:	COMMENTS: per CHD, disconnected -site closed		

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6/3/2010	6/3/2010				6/3/2010		
LAST RESULTS*:	0	0	6	6	6	0	6	6
HIGH RESULTS*:	2	2	0	0	0	2	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.

For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

AAC3662
RUG OUTLET
2879 US HWY 27 S
HAINES CITY, FL 33844

OWNER INFO:

WELL PERMIT NO: 6532337
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.027
Direction: E

72

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING: Galvanized
ACTION:

WELL STATUS: ACTIVE
WELL DEPTH:
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?: Yes
CASING DIAMETER: 4

CONTAMINANT INFO:

PETROLEUM: SOLVENT: NITRATES: EDB: METALS: VOC'S: ARSENIC: PESTICIDES:

LAST SAMPLED:
LAST RESULTS*:
HIGH RESULTS*:

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530422501

9 SPENCER SHORES
HAINES CITY, FL 33844

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.158
Direction: E

73

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH:
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	1	1	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530422601

7 SPENCER SHORES
HAINES CITY, FL 33844

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.142
Direction: E

74

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH:
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	1	1	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530422401

1 SPENCER SHORE
HAINES CITY, FL 33844

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.123
Direction: E

75

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH: 230
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:			12/7/1994	12/7/1994				12/7/1994
LAST RESULTS*:	6	6	0	0	6	6	6	0
HIGH RESULTS*:	0	0	1	1	0	0	0	1

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSFWWMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Perilie H White
200 SPENCER SHORES
Haines City, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 5/28/27
AGENCY LAT: 28 04 44.00
AGENCY LON: 81 38 05.73

MAP ID NUMBER:

Dist (Miles): 0.20
Direction: E

76

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 855830 PERMIT #: 846358

PERMIT STATUS: Completed

PERMIT ISSUED: 9/17/2015

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: REPAIR DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 108

WELL TOTAL DEPTH(ft): 460

STATIC WATER DEPTH: 19

SITE NAME: Proposed WCP Well

OWNER: Perilie H White

CONTRACTOR: DUNHAM WELL DRILLING INC.

LICENSE NO: 2467

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSWFWMDD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Perilie H White
200 Spencer Shores
Haines City, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 5/28/27
AGENCY LAT: 28 04 44.02
AGENCY LON: 81 38 05.67

MAP ID NUMBER:

Dist (Miles): 0.20
Direction: E

77

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 821085 PERMIT #: 830555

PERMIT STATUS: Completed

PERMIT ISSUED: 7/19/2013

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

WELL USE: DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 0

WELL TOTAL DEPTH(ft): 0

STATIC WATER DEPTH: 0

(May Not Be Available For All Records)

SITE NAME: Proposed WCP Well

OWNER: Perilie H White

CONTRACTOR: DUNHAM WELL DRILLING INC.

LICENSE NO: 9076

DRILL METHOD:

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSFWWMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

Perilie H White
200 SPENCER SHORES
Haines City, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 5/28/27
AGENCY LAT: 28 04 44.18
AGENCY LON: 81 38 05.66

MAP ID NUMBER:

Dist (Miles): 0.20

Direction: E

78

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 846300 PERMIT #: 841836

PERMIT STATUS: Completed

PERMIT ISSUED: 2/19/2015

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 108

WELL TOTAL DEPTH(ft): 380

STATIC WATER DEPTH: 30

SITE NAME: Proposed WCP Well

OWNER: Perilie H White

CONTRACTOR: DUNHAM WELL DRILLING INC.

LICENSE NO: 9076

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT DOMESTIC WATER SUPPLY SYSTEMS

(SWFWMDDOM)

Report Date: 3/10/2022

WELLSFWWMD Page 1 of 1

OWNER/PERMITTEE NAME AND ADDRESS:

WHITE PERILIE H REVOCABLE TRUS
200 SPENCER SHORES
Haines City, FL

FAC COUNTY:
FAC TEL:
SEC-TWP-RNG: 5/28/27
AGENCY LAT: 28 04 43.19
AGENCY LON: 81 38 05.39

MAP ID NUMBER:

Dist (Miles): 0.22

Direction: E

79

S
W
F
W
M
D

WELL CONSTRUCTION PERMIT DATA:

SITE ID: 903984 PERMIT #: 869449

PERMIT STATUS: Completed

PERMIT ISSUED: 5/8/2018

SITE STATUS: Completed

SITE TYPE: Ground Water/Geologic

WELL USE: DOMESTIC

WELL DIAMETER (in): 4

WELL CASING DEPTH(ft): 182

WELL TOTAL DEPTH(ft): 360

STATIC WATER DEPTH: 19

SITE NAME: Proposed WCP Well

OWNER: WHITE PERILIE H REVOCABLE TRUS

CONTRACTOR: DUNHAM WELL DRILLING INC.

LICENSE NO: 2467

DRILL METHOD: COMBINATION (TWO OR MORE METHODS)

[SWFWMD PORTAL TO WMIS ON LINE DATA](#)

(May Not Be Available For All Records)

**SWFWMD data only includes permits issued after January 2007



Copyright © 1990-2021 Environmental Data Management, Inc.
For further information please contact us at 727-586-1700

Use of this information is strictly limited by EDM's authorization agreement, acknowledged by our clients for each report.

FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530530001

127 CIRCLE FOUR DR
HAINES CITY, FL 33844

OWNER INFO:

WELL PERMIT NO: 578032-01
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.232
Direction: E

80

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH: 300
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 4

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:			8/20/1996					
LAST RESULTS*:	6	6	0	6	6	6	6	6
HIGH RESULTS*:	0	0	1	0	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530013301

PO BOX 1677
DUNDEE, FL 33844

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.213
Direction: E

81

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH:
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:	6	6	6	6	6	6	6	6
LAST RESULTS*:	0	0	0	0	0	0	0	0
HIGH RESULTS*:								

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



FDOH WELL SURVEILLANCE PROGRAM PRIVATE WATER WELL DATA

(WELLSADOHN)

Report Date: 3/10/2022

WELLSADOHN Page 1 of 1

PERMIT NUMBER AND LOCATION:

530522601

609 ALTA VISTA DR
HAINES CITY, FL 33844

OWNER INFO:

WELL PERMIT NO:
COUNTY: POLK

MAP ID NUMBER:

Dist (Miles): 0.242
Direction: E

82

W
E
L
L
S
A
D
O
H
N

WELL TYPE: Private
WELL CASING:
ACTION: UNFILTERED

WELL STATUS: ACTIVE
WELL DEPTH:
COMMENTS:

WATER USE: POTABLE
CASING LENGTH:

SANITARY SEAL?:
CASING DIAMETER: 0

CONTAMINANT INFO:

	PETROLEUM:	SOLVENT:	NITRATES:	EDB:	METALS:	VOC'S:	ARSENIC:	PESTICIDES:
LAST SAMPLED:			4/17/1996	4/17/1996				
LAST RESULTS*:	6	6	0	0	6	6	6	6
HIGH RESULTS*:	0	0	2	1	0	0	0	0

* 0-Not sampled in last 12 mos, 1-Sampled but below detect level, 2- < 1/4 MCL/HAL, 3- >= 1/4 but <1/2 MCL/HAL, 4- >= 1/2 MCL/HAL, 5- >=MCL/HAL, 6- Never Sampled



Agency List Descriptions

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

Florida Department of Environmental Protection (FDEP)

State Designated Brownfields(BRWNFLDS)

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

Agency File Date: 11/16/2021

Received by EDM: 11/17/2021

EDM Database Updated: 11/17/2021

Dry Cleaners List(DRY)

The FDEP Dry Cleaning Facilities List is comprised of data from the FDEP Storage Tank and Contamination Monitoring (STCM) database and the Drycleaning Solvent Cleanup Program- Priority Ranking List. It contains a listing of those Dry Cleaning sites (and suspected historical Dry Cleaning sites) who have registered with the FDEP and/or have applied for the Dry Cleaning Solvent Cleanup Program.

Agency File Date: 11/17/2021

Received by EDM: 11/17/2021

EDM Database Updated: 11/17/2021

FDEP Public Water Systems(FLPWS)

The FDEP Drinking Water Program Basic Facility Report and Public Water System Well data contain information on the location and type of public water systems and wells regulated by the department.

Agency File Date: 1/11/2020

Received by EDM: 1/13/2020

EDM Database Updated: 1/13/2020

Institutional and/or Engineering Controls(INSTENG)

The FDEP Institutional Controls Registry Database (INSTENG) contains sites that have had Institutional and/or Engineering Controls implemented to regulate exposure to environmental hazards

Agency File Date: 11/17/2021

Received by EDM: 11/19/2021

EDM Database Updated: 11/19/2021

Leaking Underground Storage Tanks List(LUST)

The FDEP LUST list identifies facilities and/or locations that have notified the FDEP of a possible release of contaminants from petroleum storage systems. This Report is generated from the FDEP Storage Tank and Contamination Monitoring Database (STCM).

Agency File Date: 1/11/2022

Received by EDM: 1/11/2022

EDM Database Updated: 1/11/2022

Solid Waste Facilities List(SLDWST)

The SLDWST list identifies locations that have conducted solid waste handling activities such as Landfills, Transfer Stations, Disaster Debris Staging Areas and sites handling Bio-Hazardous wastes. Sites listed with "##" after the Facility ID Number are historical locations, obtained from documents on record at local agencies.

Agency File Date: 12/16/2021

Received by EDM: 12/16/2021

EDM Database Updated: 12/16/2021

State CERCLIS/SEMS Equivalent(STCERC)

The STCERC list is compiled from the FDEP Site Investigation Section list, the Florida SITES list(historical) and the FDEP Cleanup Sites list. These sites are being assessed and/or cleaned up as a result of identified or suspected contamination from the release of hazardous substances. The FDEP Cleanup Sites list programs include: Brownfields, Petroleum, EPA Superfund (CERCLA), Drycleaning, Responsible Party Cleanup, State Funded Cleanup, State Owned Lands Cleanup and Hazardous Waste Cleanup.

Agency File Date: 2/18/2022

Received by EDM: 2/18/2022

EDM Database Updated: 2/18/2022

State NPL Equivalent(STNPL)

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

Agency File Date: 11/8/2021

Received by EDM: 11/19/2021

EDM Database Updated: 11/19/2021

State Hazardous Waste Notifiers(STRCRA)

The STRCRA list is derived from the FDEP Hazardous Waste Compliance & Enforcement Tracking database (CHAZ). This data includes facilities that Generate, Transport, Treat, Store and/or Dispose of hazardous waste. This data also includes facilities that are now closed.

Agency File Date: 10/21/2021

Received by EDM: 10/21/2021

EDM Database Updated: 10/21/2021

Underground/Aboveground Storage Tanks(TANKS)

The FDEP TANKS list contains sites with registered aboveground and underground storage tanks containing regulated petroleum products.

Agency File Date: 11/16/2021

Received by EDM: 11/16/2021

EDM Database Updated: 11/17/2021

Voluntary Cleanup List(VOLCLNUP)

The VOLCLNUP List is derived from the FDEP Brownfields Site Rehabilitation Agreement (BSRA) database, the FDEP ERIC Waste Cleanup database and the FDEP Office of Waste Cleanup Responsible Party Sites database (not available as of June 2021). The VOLCLNUP List identifies sites that have signed an agreement to Voluntarily cleanup a site and/or sites where legal responsibility for site rehabilitation exists pursuant to Florida Statutes and is being conducted either voluntarily or pursuant to enforcement activity.

Agency File Date: 10/11/2021

Received by EDM: 10/19/2021

EDM Database Updated: 10/21/2021

Florida Department of Health (FDOH)

FDOH Well Surveillance Program Public Water Wells(WELLSADOHC)

The FDOH Well Surveillance group manages several programs to identify and monitor areas in Florida where contaminated drinking water is suspected and may pose a threat to public health. The section coordinates with the County Health Departments to locate potable wells and conduct water sampling for contaminants of concern. This report contains data on public water wells that is contained in the Well Surveillance Program database.

Agency File Date: 2/2/2021

Received by EDM: 3/9/2021

EDM Database Updated: 3/12/2021

FDOH Well Surveillance Program Private Water Wells(WELLSADOHN)

The FDOH Well Surveillance group manages several programs to identify and monitor areas in Florida where contaminated drinking water is suspected and may pose a threat to public health. The section coordinates with the County Health Departments to locate potable wells and conduct water sampling for contaminants of concern. This report contains data on private water wells that is contained in the Well Surveillance Program database.

Agency File Date: 2/2/2021

Received by EDM: 3/9/2021

EDM Database Updated: 3/12/2021

Florida Water Management District (WMD)

SFWMD Private Water Well Report(SFWMDPRV)

The South Florida Water Management District (SFWMD) Water Use Regulation Facility database contains information on private well, pump and culvert locations as specified on Water Use Permits. These sites include uses for irrigation, commercial use, dewatering/mining and power. They do not include private potable sources, as they do not require SFWMD permitting.

Agency File Date: 3/2/2021

Received by EDM: 3/4/2021

EDM Database Updated: 3/8/2021

SFWMD Public Water Supply Report(SFWMDPUB)

The South Florida Water Management District (SFWMD) Water Use Regulation Facility database contains information on permitted Public Water Supply well, pump and culvert locations as specified on Water Use Permits.

Agency File Date: 3/2/2021

Received by EDM: 3/4/2021

EDM Database Updated: 3/8/2021

SJRWMD Private Water Well Report(SJRWMDPRV)

The St Johns River Water Management District (SJRWMD) Consumptive Use Permit database contains information on the location and characteristics of permitted water well and pump stations used for private purposes.

Agency File Date: 6/15/2020

Received by EDM: 6/15/2020

EDM Database Updated: 6/15/2020

SJRWMD Public Water Supply Report(SJRWMDPUB)

The St Johns River Water Management District (SJRWMD) Consumptive Use Permit database contains information on the location and characteristics of permitted water well and pump stations used for Public Water Supply.

Agency File Date: 6/15/2020

Received by EDM: 6/15/2020

EDM Database Updated: 6/15/2020

SWFWMD Domestic Water Supply Report(SWFWMDDOM)

The Southwest Florida Water Management District (SWFWMD) Well Construction Permit database contains information on the location and characteristics of SWFWMD Domestic Water Supply wells. Due to gross locational inaccuracies in the data prior to 2007, only data related to Permits issued after January 2007 is presented.

Agency File Date: 6/2/2020

Received by EDM: 6/10/2020

EDM Database Updated: 6/12/2020

SWFWMD Public Water Supply Report(SWFWMDPUB)

The Southwest Florida Water Management District (SWFWMD) Water Use Permit and Well Construction Permit databases contain information on the location and characteristics of SWFWMD Public Water Supply wells and withdrawal points.

Agency File Date: 6/2/2020

Received by EDM: 6/10/2020

EDM Database Updated: 6/12/2020

United States Environmental Protection Agency (EPA)

Comp Env Resp, Compensation & Liability Info Sys List(CERCLIS)

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

Agency File Date: 11/12/2013

Received by EDM: 2/18/2016

EDM Database Updated: 2/18/2016

RCRIS Handlers with Corrective Action(CORRACTS)

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

Agency File Date: 1/10/2022

Received by EDM: 1/11/2022

EDM Database Updated: 1/11/2022

Enforcement and Compliance History(ECHO)

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

Agency File Date: 10/10/2020

Received by EDM: 10/16/2020

EDM Database Updated: 10/19/2020

Emergency Response Notification System List(ERNS)

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

Agency File Date: 9/5/2021

Received by EDM: 9/10/2021

EDM Database Updated: 9/10/2021

Archived Cerclis Sites(NFRAP)

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

Agency File Date: 10/25/2013

Received by EDM: 2/18/2016

EDM Database Updated: 2/18/2016

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

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

Agency File Date: 9/6/2021

Received by EDM: 9/9/2021

EDM Database Updated: 9/9/2021

National Priorities List(NPL)

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

Agency File Date: 2/14/2022

Received by EDM: 2/18/2022

EDM Database Updated: 2/18/2022

NPL Liens List(NPLLIENS)

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

Agency File Date: 8/25/2021

Received by EDM: 9/7/2021

EDM Database Updated: 9/9/2021

SEMS Active Site Inventory List(SEMSACTV)

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

Agency File Date: 12/30/2021

Received by EDM: 1/24/2022

EDM Database Updated: 1/24/2022

SEMS Archived Site Inventory List(SEMSARCH)

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

Agency File Date: 12/30/2021

Received by EDM: 1/24/2022

EDM Database Updated: 1/24/2022

Tribal LUST List(TRIBLLUST)

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

Agency File Date: 2/24/2010

Received by EDM: 3/9/2010

EDM Database Updated: 3/9/2010

Tribal Tanks List(TRIBLTANKS)

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

Agency File Date: 2/24/2010

Received by EDM: 3/9/2010

EDM Database Updated: 3/9/2010

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

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

Agency File Date: 9/6/2021

Received by EDM: 9/9/2021

EDM Database Updated: 9/9/2021

Brownfields Management System(USBRWNFLDS)

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

Agency File Date: 1/11/2022

Received by EDM: 1/11/2022

EDM Database Updated: 1/24/2022

Institutional and/or Engineering Controls(USINSTENG)

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

Agency File Date: 8/18/2021

Received by EDM: 8/18/2021

EDM Database Updated: 8/18/2021

USEPA and State Supplemental Lists

RCRAInfo Data System Hazardous Waste Biennial Report(BRS)

The USEPA RCRAInfo Hazardous Waste Biennial Report (BRS) collects data on the generation and management of hazardous waste from Large Quantity Generators and Treatment, Storage and Disposal facilities (TSD's).

Agency File Date: 9/2/2019

Received by EDM: 5/20/2020

EDM Database Updated: 5/22/2020

Facility Registry System(FRS)

The US EPA Facility Registry System (FRS) is a centrally managed database of sites that are regulated by Program Offices of the EPA; such as Air, Water and Waste. The FRS has replaced the Facility Index System (FINDS) list.

Agency File Date: 5/4/2021

Received by EDM: 5/14/2021

EDM Database Updated: 6/18/2021

Hazardous Waste Data Management System(HWDMS)

The US EPA Hazardous Waste Data Management System (HWDMS) list is a historical database replaced by RCRIS. The HWDMS list was used to track sites involved in the Generation, Transportation, Treatment, Storage and/or Disposal of hazardous waste.

Agency File Date: 12/1/1991

Received by EDM: 2/1/1992

EDM Database Updated: 2/1/1992

Industrial Wastewater Facilities Report(INDWST)

The EDM INDWST report contains information from the FDEP Wastewater Facility Regulation (WAFR) database which tracks sites that discharge Industrial Wastewaters to surface and groundwaters of the State.

Agency File Date: 6/13/2021

Received by EDM: 6/18/2021

EDM Database Updated: 6/22/2021

National Pollutant Discharge Elimination System(NPDES)

The US EPA ICIS-NPDES database (NPDES) tracks permit compliance and enforcement status of facilities regulated by the National Pollutant Discharge Elimination System under the Clean Water Act.

Agency File Date: 6/30/2019

Received by EDM: 7/19/2019

EDM Database Updated: 7/22/2019

PCB Activity Data System(PADS)

The USEPA PCB Activity Database (PADS) contains a listing of sites that conduct activities relative to the generation, transportation, storage and disposal of PCB's. The EPA also maintains the Transformer Registration Database which contains information on sites that have PCB Transformers. Both of these databases are included in the EDM PADS Report.

Agency File Date: 11/1/2020

Received by EDM: 3/3/2021

EDM Database Updated: 3/4/2021

Permit Compliance System(PCS)

The US EPA Permit Compliance System (PCS) tracks permit compliance and enforcement at facilities holding National Pollutant Discharge Elimination System (NPDES) permits. The PCS data has been migrated to the ICIS data system and is no longer actively updated.

Agency File Date: 10/10/2013

Received by EDM: 2/13/2014

EDM Database Updated: 2/13/2014

RCRA Administrative Action Tracking System(RAATS)

The US EPA RAATS list is a historical RCRA enforcement database that tracked facilities found to be major violators under RCRA. Data entry in this database was discontinued in 1995.

Agency File Date: 8/1/1995

Received by EDM: 8/30/1995

EDM Database Updated: 9/17/1995

Record Of Decisions System(RODS)

The US EPA RODS data contains information relative to the selection and justification of remedial actions chosen at Superfund (NPL) sites

Agency File Date: 1/26/2021

Received by EDM: 2/5/2021

EDM Database Updated: 2/5/2021

Toxic Release Inventory System(TRIS)

The US EPA TRIS list identifies those facilities that are required to submit annual reports relative to the estimated routine and accidental release of toxic chemicals to the environment, as stipulated under current federal laws.

Agency File Date: 1/31/2020

Received by EDM: 6/2/2020

EDM Database Updated: 6/9/2020

Environmental Impact Areas

Brownfield Areas and Sites

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

Agency File Date: 11/16/2021

Received by EDM: 11/17/2021

EDM Database Updated: 11/17/2021

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

Cattle Dipping Vats

From the 1910's through the 1950's, vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides such as DDT 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.

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

Agency File Date: 10/31/2018

Received by EDM: 1/25/2019

EDM Database Updated: 1/25/2019

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

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

Formerly Used Defense Sites

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

Agency File Date: 5/29/2018

Received by EDM: 1/25/2019

EDM Database Updated: 1/25/2019

<http://www.usace.army.mil/Missions/Environmental/Formerly-Used-Defense-Sites/>

FUDS Munitions Response Sites

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

Agency File Date: 5/14/2018

Received by EDM: 1/25/2019

EDM Database Updated: 1/25/2019

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

Groundwater Contamination Areas

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

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

Agency File Date: 11/28/2018

Received by EDM: 1/24/2019

EDM Database Updated: 1/24/2019

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

Institutional Controls

The FDEP Institutional Controls GIS layer is a statewide map showing the approximate boundaries of delineated areas where Institutional Controls are in place.

An institutional control provides for certain restrictions on a property. For example, a site may be cleaned up to satisfy commercial contamination target levels and an institutional control may be placed on that property indicating that it may only be used for commercial activities. If the owner of the property ever wanted to use that property for residential purposes, the owner would have to ensure that any contamination meets residential target levels.

The locational data for this layer is provided by the responsible party and reviewed by FDEP staff. Neither FDEP or EDM assumes responsibility for the accuracy of the boundary data.

Agency File Date: 11/17/2021

Received by EDM: 11/19/2021

EDM Database Updated: 11/19/2021

<https://ca.dep.state.fl.us/mapdirect/?webmap=cff8d21797184421ab4763d3e4a01e48>

National Priorities List

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

Agency File Date: 11/14/2018

Received by EDM: 12/10/2018

EDM Database Updated: 1/22/2019

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

Solid Waste Facilities

The FDEP SLDWST list identifies locations that have been permitted to conduct solid waste handling activities.

Agency File Date: 1/23/2019

Received by EDM: 1/24/2019

EDM Database Updated: 1/25/2019

<https://floridadep.gov/waste>

State Funded Cleanup Sites

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

Agency File Date: 3/30/2021

Received by EDM: 3/31/2021

EDM Database Updated: 3/31/2021

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

APPENDIX C

Supplemental Regulatory Information

WASHINGTON PROPERTY

State of Florida
Department of Environmental Protection

Interoffice Memorandum

PEER REVIEW COVER SHEET

TO: Jeff Greenwell, P.E., Environmental Services Administrator

THROUGH Yanisa G. Angulo, P.E., Environmental Services Manager *YGA 9/12/13*

FROM: Astrid Flores Thiebaud *AF 9/10/13*

DATE: 9/10/2013

SUBJECT: No Further Assessment (NFA)

FACILITY: Washington Property
2101 1st Street North,
Winter Haven, Polk County, Florida
FDEP Site #COM_286434/Project # 311125

In its **January 28, 2008** correspondence, the Department requested that a Site Assessment be initiated within 60 days of contamination discovery, based on the laboratory analysis of soil samples taken by the Department on September 12, 2006. The Site Assessment was due on **March 31, 2008**. The results from the analysis of five soil samples taken from the referenced site showed exceedances of the **Residential Soil Cleanup Target levels (RSCTLs)** for **Total Recoverable Petroleum Hydrocarbons (TRPH)** for three of the five samples taken. Reminders were sent on January 12, 2010, September 2, 2011 and February 28, 2013.

On March 25, 2013, the Department referred the site to OGC. Last change letter with OGC signature was send on April 10, 2013. To this date the Department has not received the site assessment nor has been contacted to discuss assessment issues. Staff from the Department visit the site on July 1st, 2013, and found a vacant, undeveloped lot [see pictures].

Upon further consideration related to the limited nature of the preliminary shallow soil assessment and because the property is currently a vacant, undeveloped lot, the Department has determined that no further assessment will be required under Chapter 62-780, F.A.C., at this time. Therefore, the Department is closing the files on this case.

However, it is noted in the letter, that if the property changes ownership, due diligence may require Mrs. Washington to notify the new owner of the property's history of potential environmental issues. The Department may then be presented with sufficient facts to consider the property owner at that time to be a Person Responsible for Site Rehabilitation, as defined in Rule 62-780.200(32), F.A.C., and require achievement of a Risk Management Option under Rule 62-780.680, F.A.C., to address the existing contamination left in place on the subject property. Sell or other dispossession of the property does not release you from future potential financial liability for contamination that may exist at the property.

OCULUS CODE	
Profile:	Cleanup
Document Type:	Completion related
Document Subject	No Further Assessment

COMET (Optional for New Employees only)

Comet Code	Date Received	Date Due	Date Complete
NFA	Enter Date		9/12/2013

DIGITAL PHOTOGRAPHIC LOG

1. Facility Name: Washington property
2. County: Polk County
3. FDEP Site #: COM_286434
4. Project #: 311125
5. Inspection Type: Site Inspection
6. Inspection Date: July 1, 2013
7. Type of Camera Used: Canon Power Shot 7.1 mega pixels A470 - IW digital camera
8. Digital Recording Media: ScanDisk SDHC 4 GB Card
9. Were the photos altered?: NO YES _____ explain yes:
10. Photographer: Astrid Flores Thiebaud
11. Signature of Photographer: _____









Florida Department of Environmental Protection

Rick Scott
Governor

Southwest District
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926
Telephone: 813-632-7600

Herschel T. Vinyard, Jr.
Secretary

September 20, 2013

CERTIFIED MAIL, RETURN RECEIPT REQUESTED
CERTIFIED #: 7009 0960 0001 1350 8267

Mrs. Ernestine M. Washington
P.O. Box 7394
Winter Haven, FL 33883-7394

Re: Compliance with Chapter 62-780, F.A.C. at property located at
2101 1st Street North, Winter Haven, Florida
FDEP Site #COM_286434/Project #311125

Dear Mrs. Washington:

The Florida Department of Environmental Protection (Department) notified you of your potential responsibility to comply with the obligations of Chapter 62-780, Florida Administrative Code (F.A.C.), in letters dated January 28, 2008, January 12, 2010, September 2, 2011, February 28, 2013 and April 10, 2013.

On September 12, 2006, during an inspection of the subject property, the Department conducted a very limited soil assessment which indicated that Total Recoverable Petroleum Hydrocarbons (TRPH) and lead concentrations exceeded the Residential Soil Cleanup Target Levels (RSCTLS) established in Chapter 62-777, F.A.C. The Department has made multiple attempts to assist you in complying with the requirements of Chapter 62-780, F.A.C., which establishes a process and time schedule for assessing and remediating contaminated sites. A review of the Department's files does not reflect receipt of any documents demonstrating compliance with Chapter 62-780, F.A.C.


On July 1st, 2013, the Department conducted a site visit to make visual observations of the property. Upon further consideration related to the limited nature of the preliminary shallow soil assessment and because the property is currently a vacant, undeveloped lot, the Department has determined that no further assessment will be required under Chapter 62-780, F.A.C., at this time. Therefore, the Department is closing the files on this case.

However, please be aware that if the property changes ownership, due diligence may require you to notify the new owner of the property's history of potential environmental issues. The Department may then be presented with sufficient facts to consider the property owner at that time to be a Person Responsible for Site Rehabilitation, as defined in Rule 62-780.200(32), F.A.C., and require achievement of a Risk Management Option under Rule 62-780.680, F.A.C., to address the existing contamination left in place on the subject property. Sell or other dispossession of the property does not release you from future potential financial liability for contamination that may exist at the property.

Mrs. Ernestine M. Washington
Washington Property
Page 2 of 2

Should you have any questions regarding the Department's determination to close the files for this site, please contact Ms. Astrid Flores-Thiebaud at the address noted in the letterhead, by phone at 813-470-5760 or by email to Astrid.FloresThiebaud@dep.state.fl.us and reference FDEP Site #COM_286434 or FDEP Project #311125.

Sincerely,


Jeffrey S. Greenwell, P.E.
Environmental Services Administrator
Southwest District

CC: Alissa Blank Meyers, OGC, Alissa.meyers@dep.state.fl.us

BIG M MART

REMEDIAL ACTION PLAN

Site:

**BIG M MART
128 AVENUE "T" NE
WINTER HAVEN, POLK COUNTY, FLORIDA
FDEP FACILITY NO. 53/8840952
DISCHARGE DATE: DECEMBER 28, 1998 (EDI)
PO: B89AEF; TASK 1 DELIVERABLE**

Submitted To:

**MS. JILIAN DRENNING
ENVIRONMENTAL HEALTH DIVISION
PETROLEUM CLEANUP PROGRAM
FLORIDA DEPARTMENT OF HEALTH POLK COUNTY
2090 E CLOWER STREET
BARTOW, FLORIDA 33830**

Prepared By:

**ENVIROTRAC LTD.
5309 56TH COMMERCE PARK BOULEVARD
TAMPA, FLORIDA 33610
(813) 626-8443**

APRIL 2021

*A Full Service Environmental Consulting
and Contracting Firm*



TABLE OF CONTENTS

1.0 PROFESSIONAL ENGINEER’S CERTIFICATION.....4
2.0 OVERVIEW / HISTORY5
3.0 SITE SUMMARY.....7
 3.1 Site Layout.....7
 3.2 Site Lithology7
 3.3 Groundwater Flow7
 3.4 Groundwater Quality Summary8
 3.5 Extent of Free Product8
 3.6 Soil Quality Summary.....8
 3.7 Volume and Mass of Impacted Media8
4.0 REMEDIAL ACTION ALTERNATIVES9
 4.1 Excavation and Dewatering9
 4.2 Multi-Phase Extraction9
 4.3 Air Sparging with Soil Vapor Extraction.....9
 4.4 Chemical Oxidation10
 4.5 Bioremediation.....10
 4.6 Selected Alternatives.....10
5.0 PROPOSED REMEDIAL ACTION12
 5.1 Remediation of On-Site Impacts.....12
 5.2 AS/SVE Remediation System Design12
 5.3 AS/SVE Well Design13
 5.4 AS/SVE Well Locations14
 5.5 AS/SVE Equipment Requirements14
 5.6 AS/SVE System Layout15
 5.7 Vapor Phase Treatment.....16
6.0 MONITORING.....17
 6.1 SVE/AS System Monitoring Program.....17
 6.2 Groundwater Quality Monitoring Plan17
 6.3 Soil Quality Monitoring Plan17
7.0 CLEANUP TIME, MILESTONES, AND COST ESTIMATE18
8.0 REMEDIAL SYSTEM CONSTRUCTION AND STARTUP19
 8.1 Construction and Planning19
 8.2 Construction Permitting.....19
 8.3 Construction.....19
 8.4 Construction and Startup Schedule.....20
 8.5 Disposal of Impacted Soils20
 8.6 As-Built Drawings21
9.0 REMEDIAL SYSTEM OPERATION AND MAINTENANCE (O&M)21
10.0 REPORTING.....22



TABLES

Table 1	SOIL SCREENING RESULTS
Table 2A	SOIL ANALYTICAL SUMMARY – VOAs AND TRPHs
Table 2B	SOIL ANALYTICAL SUMMARY – NON-CARCINOGENIC PAHs
Table 2C	SOIL ANALYTICAL SUMMARY – CARCINOGENIC PAHs
Table 3	GROUNDWATER ELEVATION SUMMARY
Table 4A	GROUNDWATER– GEOCHEM & STABILIZATION PARAMETERS
Table 4B	GROUNDWATER ANALYTICAL SUMMARY
Table 4C	GROUNDWATER ANALYTICAL SUMMARY – PAHs
Table 4B	GROUNDWATER MONITORING WELL ANALYTICAL – PAHs
Table 5	SVE & AS SYSTEM MONITORING PROGRAM
Table 6	MONITORING PLAN AND ANALYTICAL SUMMARY

FIGURES

Figure 1	SITE LAYOUT
Figure 2	OVA MAP
Figure 3	SOIL ANALYTICAL MAP
Figure 4	GROUNDWATER ELEVATION CONTOUR MAP (JULY 20, 2020)
Figure 5	GROUNDWATER CONCENTRATION MAP
Figure 6	PROPOSED AS & SVE TREATMENT WELLS CONSTRUCTION DETAILS
Figure 7	PROPOSED AS WELL LOCATIONS WITH 20' AS ROIs
Figure 8	PROPOSED AS & SVE WELL LOCATIONS WITH 25' SVE ROIs
Figure 9	PROPOSED TREATMENT SYSTEM LOCATION AND TRENCHING LAYOUT
Figure 10	PROPOSED EXFILTRATION LINE CONSTRUCTION DETAILS

APPENDICIES

- Appendix A USGS TOPO MAP, PLS SHEET 1 OF 1
- Appendix B MASS CALCULATIONS
- Appendix C RAP SUMMARY & RAP CHECKLIST
- Appendix D AS/SVE TREATMENT SYSTEM & SPECIFICATIONS
- Appendix E UNDERGROUND INJECTION CONTROL (UIC) NOTICE
- Appendix F CALCULATIONS FOR FRICTION LOSS & OVERBURDEN PRESSURE
- Appendix G VAPOR CARBON CALCULATIONS & SPECIFICATIONS
- Appendix H MILESTONE SCHEDULE
- Appendix I COST ESTIMATE USING ATTACHMENT B – SPI

1.0 PROFESSIONAL ENGINEER’S CERTIFICATION

I certify that I have reviewed the technical aspects of this:

Remedial Action Plan for Big M Mart, located at 128 Avenue “T” NE, Winter Haven, Polk County, Florida; FDEP Facility ID#: 53/8840952,

with information gathered from qualified personnel who properly evaluated the information submitted. The applicable portions of this technical document and associated work comply with standard professional practices, rules of the FDEP and any other laws and rules governing the profession. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Reviewed and Certified By:

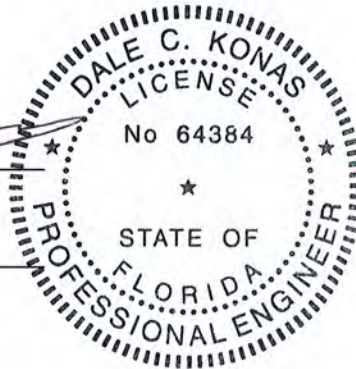
EnviroTrac Ltd Inc.



Name

4/27/21

Date



Dale Konas, P.E.

Florida P.E. License No. 64384

Florida Engineering Certificate of Authorization No. 00008333

2.0 OVERVIEW / HISTORY

This Remedial Action Plan (RAP) has been prepared to address groundwater petroleum impacts at the referenced site. Groundwater impacts are documented in the on the western portion and northwest corner of the property. The objective of this RAP is to reduce the concentrations of the soil and groundwater petroleum hydrocarbon plumes to Cleanup Target Levels (CTLs) in a timely and cost-effective manner, in general accordance with the petroleum cleanup rules of Chapter 62-780 Florida Administrative Code (FAC).

Location Maps of the United States Geological Survey (USGS), Winter Haven 7.5-minute quadrangle indicate that the site is located in Section 16 of Township 28 South and Range 26 East in a mixed commercial and residential area. The surface water body in the immediate area is a lake (Lake Maude) approximately 0.21 mile southeast of the property. The most recent FDOH Bureau of Environmental Health Potable Well Survey available on OCULUS was completed on July 31, 2012. The results did not identify any large public supply wells (greater than 150,000 gallons per day) within one-half (0.5)-mile radius or any small potable wells within one-quarter (0.25)-mile radius of the subject site. Copies of the USGS topographic maps identifying the location of the subject site are included in **Appendix A**.

The subject site is a retail gasoline station located at 128 Avenue T Northeast on the southeast corner of the intersection of Avenue T Northeast and First Street North in Winter Haven, Polk County, Florida. The facility layout consists of a single-story building, situated on the east side of the property, which operates as a convenience store. A canopy exists west of the facility building and covers three (3), typical, dispenser islands. The locations of the former Underground Storage Tank (UST) fields are unknown. A Professional Land Survey was completed by SurvTech Solutions, Inc. in February 2020. A copy of the Specific Purpose Survey is provided in the Figures section as **SHEET 1**. A Facility Layout Map is included as **Figure 1**.

The former petroleum storage systems consisted of two (2) 3,000-gallon unleaded gasoline USTs, which were installed in July and December 1978 and were removed from the site in October 1995 and three (3) 6,000-gallon unleaded gasoline USTs, which were installed in April 1988 and were removed from the site in October 1995. The current tank field is located south of the canopy and consists of one (1) 10,000-gallon and one (1) 12,000-gallon unleaded gasoline

fiberglass clad steel USTs installed in October 1995. Access to the property is via the main entrances on the north side of the site from Avenue T Northeast and on the west side of the site from First Street North. A Facility Layout Map is included as Figure 1. According to the Florida Department of Environmental Protection (FDEP), Data Management System (OCULUS), only one (1) of the discharges filed for the site was eligible for state-funded cleanup. An application was filed on December 28, 1988 in response to an unleaded gasoline leak from a loose connection on a pipe fitting. The number of gallons discharged is listed as unknown. The incident was approved for participation in Florida's Early Detection Incentive (EDI) Program for the discharge. No previous assessment or remediation has been completed for this discharge. After this incident, the site had one (1) other DRF filed. The second DRF was filed October 18, 2010. This DRF was submitted in response to a spill bucket closure assessment. Soil sampling was conducted which documented adsorbed-phase hydrocarbon concentrations above standards in the eastern spill bucket. An unknown number of gallons of gasoline was discharged due to an overflow of the spill bucket. No other DRFs have been filed for this site.

As documented in the March 2018 Templated Site Assessment Report (TSAR), EnviroTrac was onsite on October 4 and 5, 2017 to investigate any potential existing soil impacts. Sixteen (16) soil borings (SB-1 through SB-16) were attempted to be advanced onsite, approximately around the tank farm and dispenser area. Three soil samples were recovered for laboratory analysis. On December 4 through 6, 2017, EnviroTrac personnel oversaw the installation of seven (7) groundwater monitoring wells (MW-1 through MW-7). Further soil assessment was conducted July 30-31, 2018; soil borings SB-17 thru SB-21 and SB-26 thru SB-29 were advanced and screened for vapor analysis. Thirteen soil samples (SB-17@8' thru SB-29@8') were collected at eight feet bls in the vadose zone for laboratory analysis. Three shallow monitoring wells (MW-8 thru MW-10) were installed on July 31, 2018. Further dissolved phase delineation was completed with wells MW-11 thru MW-16, DMW-1 and DMW-2 and MW-17 on June 17-19, 2019 and September 3, 2019.

Recently completed assessment at the site indicates petroleum compounds remain in the groundwater at this facility. Soil screening results are provided on **Table 1** and **Figure 2**. A summary of the soil analytical data is provided on **Figure 3** and **Tables 2A, 2B, and 2C**. Monitoring well gauging and elevation data and Groundwater Elevation Maps are provided on **Table 3** and **Figure 4**. The groundwater stabilization and analytical data is summarized on **Tables 4A, 4B, and 4C**. Groundwater Concentration Map is included as **Figure 5**.

3.0 SITE SUMMARY

3.1 Site Layout

As previously described, the facility layout consists of a single-story building, situated on the east side of the property, which operates as a convenience store. A canopy exists west of the facility building and covers three (3), typical, dispenser islands.

3.2 Site Lithology

Site-specific lithology was determined with information collected during the installation of onsite soil borings and monitoring wells from assessment conducted in 2018 and 2019. The lithology of the subject site consists of light gray to gray, light brown to dark brown, and white fine-grained quartz sand (SP) with silty sections and sporadic asphalt/metal/concrete debris from land surface to depths ranging from twelve (12) to sixteen (16) ft bls, underlain by gray and brown to dark brown fine-grained quartz sand with clayey sand (SP-SC) and silty sections to depths ranging from fourteen (14) to sixteen (16) ft bls, underlain by light brown to brown and gray clayey sand (SC) to depths ranging from eighteen (18) to twenty-two (22) ft bls, underlain by brown to dark brown and light gray to gray fine-grained quartz sand with light brown to brown and gray clayey sand (SP-SC/SC) and silty sections to thirty (30) ft bls. Lithology in both DMW-1 and DMW-2, screened to a depth of fifty (50) ft bls, resulted in medium sands from approximately 30-50 ft bls.

3.3 Groundwater Flow

A comprehensive groundwater gauging and sampling event was last completed on July 20, 2020. Prior to sampling activities, depth-to-water (DTW) measurements were collected from select monitoring wells. Groundwater gauging data was used to calculate water table elevations and plotted on **Figure 4** to obtain a flow direction. On July 20, 2020, groundwater was determined to flow in a northeastern direction. The water was 2' deeper in the July 2020 event compared to June 2019. In 2018 hydraulic gradient was calculated from water table elevations in monitoring wells MW-4 and MW-5. Based on the change in water table elevation between the two wells (0.21 feet) and the measured distance (forty seven [47] feet), the hydraulic gradient was determined to be 0.0045 ft/ft. Historical and current groundwater elevation data is shown in **Table 3**. The most recent groundwater elevation data is presented on **Figure 4**.

3.4 Groundwater Quality Summary

A groundwater sampling event was performed on July 20, 2020 and included MW-1, MW-2, MW-3, MW-4, MW-7, MW-8, MW-9, and MW-10; MW-18 was sampled on July 30, 2020. Groundwater sampling was conducted in accordance with the procedures outlined in DEP-SOP-001/01 (*latest revision January 2017, effective April 16, 2018*) and PCS-005 (*Variances and Clarifications for Bureau of Petroleum Storage System Sites, effective May 2, 2005*).

Laboratory analyses of the groundwater samples indicated contaminants of concern (COC) exceeded both Natural Attenuation Default Concentration (NADCs) and Groundwater Cleanup Target Levels (GCTLs). Groundwater concentrations above GCTLs and NADC were documented in MW-1, MW-7, MW-8, MW-9, MW-10, and MW-18. Monitoring well analytical data are summarized on **Tables 4B** and **4C** and shown on **Figure 5**.

3.5 Extent of Free Product

No separate phase petroleum has been documented at the monitoring wells; see **Table 3**.

3.6 Soil Quality Summary

Soil investigations have been completed and documented in previous submittals. OVA/PID responses were recorded and are summarized on **Table 1** and **Figure 2**. Select soil samples were collected for laboratory analysis and indicate soil tested below CTLs as defined by Residential Direct Exposure and Leachability Based on Groundwater Criteria. Results are summarized on **Tables 2A, 2B, and 2C** and are shown on **Figure 3**.

3.7 Volume and Mass of Impacted Media

Analytical results reported petroleum compounds exceeded CTLs at MW-1, MW-7, MW-8, MW-9, MW-10, and MW-18. Mass calculations for groundwater impacts are based on the aerial extent depicted in **Figure 5** and an affected thickness of 17 feet with 30% porosity; the volume of impacted groundwater is estimated at 211,000 gallons. Using the calculated volume and the laboratory results of monitoring well MW-10, the total mass of impacts calculated in the groundwater at this site is 20.78 pounds. Volume and mass calculations for the groundwater are provided in **Appendix B**.

4.0 REMEDIAL ACTION ALTERNATIVES

Many remedial technologies are available to remediate soil and groundwater containing petroleum hydrocarbons. Appropriate technologies were discussed during the Pre-RAP conference on December 9, 2020. Of these available technologies, the following alternatives were deemed appropriate to evaluate for feasibility and cost-effectiveness:

1. Excavation and dewatering
2. Multi-Phase Extraction (MPE)
3. Air Sparging with Soil Vapor Extraction (AS/SVE)
4. Chemical Oxidation
5. Bioremediation

4.1 Excavation and Dewatering

Excavation and dewatering, as applied to this site, would consist of direct physical removal of impacted soils and groundwater. Excavation is often the most expedient method of site remediation. Excavation and dewatering are often used at sites that are no longer active or have upgrades in process. Considering there are no vadose zone soil impacts present, this is not an appropriate cleanup strategy for this facility.

4.2 Multi-Phase Extraction

Multi-phase extraction (MPE), as it would apply to this site, consists of applying a vacuum to selected extraction points and withdrawing the groundwater and soil vapors mobilized by the induced vacuum. This strategy is typically considered for sites with high water tables or tight lithologic formations such as clay. Based on the site's lithology, MPE is not immediately considered to be the best technology for this site.

4.3 Air Sparging with Soil Vapor Extraction

Air sparging (AS) injects air to aerate and strip volatile and semi-volatile hydrocarbons from the soil and groundwater beneath the water table. Soil vapor extraction (SVE) is used in the vadose zone to capture the injected air and volatilized hydrocarbons and help alleviate pressure buildup under buildings and pavement. A beneficial side effect of the increased oxygen is the potential to stimulate natural biodegradation.

Sites with predominantly sandy lithologies, such as this site, can remediate efficiently with AS/SVE. In many cases, AS/SVE has resulted in a removal of the majority of contaminants

during the first few months of treatment and therefore this technology is recommended. An AS/SVE pilot test was completed in August 2020 and supported implementing this as the primary technology.

4.4 Chemical Oxidation

Chemical oxidation involves the transfer of oxygen ions from one species to another. The products of chemical oxidation are most often carbon dioxide (CO₂) and water (H₂O) as these molecules are most stable at their lowest energy state. Some of the chemical oxidants that have been known to be effective in soil and groundwater remediation are calcium peroxide, magnesium peroxide, permanganate, and hydrogen peroxide.

When reacted with hydrocarbons (C₆H₂), (H₂O₂) gives off heat energy (exothermic) and is reduced to carbon dioxide and water. The chemical oxidation of hydrocarbons with hydrogen peroxide is characterized by the following reaction:



Chemical oxidation can be an effective means of remediating contaminants that are difficult to reach by other technologies. Material costs of chemical oxidant are in the range of \$3.00 to \$6.00 per gallon depending on the strength of concentration. Although a legitimate remedial strategy for this site, chemical oxidation is not initially being considered for the remedial strategy.

4.5 Bioremediation

Bioremediation is a process where organic naturally occurring organisms are injected to enhance biodegradation of organic constituents in the saturated zone. In-situ groundwater bioremediation can effectively degrade organic constituents which are dissolved in groundwater and adsorbed onto the aquifer matrix. Additional analysis to categorize the groundwater chemistry would be required before bio additives would be considered. In addition, proprietary mixtures, additives, and/or organisms typically make this strategy cost prohibitive. Bioremediation is not currently considered a cost effective strategy for this site.

4.6 Selected Alternatives

Remedial action objectives are to reduce the levels of petroleum hydrocarbons to below GCTLs using the most effectual, cost effective, and timely means available. As stated in section 4.3, an AS/SVE pilot test was conducted, and results supported this technology. Due to the success of

the AS/SVE pilot test described in the October 2020 Pilot Test Report submitted by EnviroTrac, AS/SVE technology is recommended to remediate this site.

5.0 PROPOSED REMEDIAL ACTION

As mentioned in Section 4.0, AS/SVE technology is recommended at this facility. Previously installed AS-1 and SVE-1 will be incorporated into the full-scale design of the system. A Remedial Action Plan Summary Form and RAP Checklist are included in **Appendix C**.

5.1 Remediation of On-Site Impacts

Baseline and annual groundwater sampling events will be completed under static conditions to document onsite impacts. At least two years (8 quarters) of AS/SVE remediation is recommended to address the groundwater impacts onsite. Select monitoring wells, MW-1, -2, -4, -7, -8, -9, -10, and -18 will be sampled quarterly to gauge treatment effectiveness and potential plume migration. Laboratory results will also provide data for implementing system adjustments.

5.2 AS/SVE Remediation System Design

Implementation of AS/SVE technology will consist of fully functioning, UL Approved (or equivalent) remediation system. The treatment system to be used will consist of a SVE blower, AS compressor, moisture separator, transfer pumps, sample ports, valves, gauges, and controls necessary to operate and adjust the equipment. Based on the number of treatment points, a “Large” sized AS/SVE system will be required. The system will be connected to separate electrical service with the electrical account setup for payment through FDEP. A layout of a typical AS/SVE trailer system and equipment specifications are provided in **Appendix D**.

The recommended approach is detailed below and are estimates only. The proposed estimates were based on the results of the pilot test. The actual vacuum/pressure and airflow of each proposed treatment well will not be known until all treatment wells are installed and the remediation system is operational.

Air Sparge

- 20-foot ROI is being used for the AS wells.
- A total of fourteen (14) AS wells have been included to cover the onsite GCTL plume.
- Each AS well is expected to deliver 7 – 10 cfm to the subsurface.
- Pressure required to deliver airflow is expected to be approximately 7 psi.

An Underground Injection Control (UIC) Notice has been completed using the information above and is provided in **Appendix E**.

SVE

- A conservative 25-foot ROI is being used for each SVE well.
- Using a 20-foot ROI, a total of twelve (12) SVE wells are sufficient to encompass both the groundwater plume and proposed air sparge wells' ROIs.
- The pilot test indicated as much as 60 scfm can be recovered from SVE-1. Based on a standard calculation used for SVE flow, each SVE well is expected to recover at least 62 scfm (577 scfm total). Air flow shall be monitored to meet the requirement of 50% more SVE air flow as compared to AS air flow. [Based on a flow rate of 10 cfm per AS well or 140 cfm total air flow for the sparging, a minimum of 210 cfm is required to be recovered by the SVE wells.]
- A vacuum of 35 "H₂O is expected.

5.3 AS/SVE Well Design

Based on the water table elevation data and soil encountered during installation of onsite monitoring wells, air sparge wells are proposed to be installed to 25' depth and constructed with a 3.0' section of machine-slotted well screen (2"φ, SCH40 PVC, 0.010") flush threaded to 22.0' of solid casing (2"φ, SCH40 PVC). The annulus is to be packed with 20/30 silica sand up to 1.0' above the top of the screen interval followed by a 1.0' seal of 30/65 fine sand. The remaining annular space is to be grouted up to 1.5' bls, followed by 1.0' of sand or clean fill and 6" concrete cap. The well is to be finished at the surface during the installation of underground system piping. As discussed in the Pre-RAP meeting, split spoon sampling will be conducted at each AS well due to the presence of dense sand/clay (not confining) starting at 8.0' bls; the 15'-25' interval will be logged and installation depth determined by lithology present at each location. Air sparge well construction details are shown on **Figure 6**.

Proposed soil vapor extraction wells are to be installed to a total depth of 10.0' bls. SVE wells are to be constructed of eight (8) feet of machine-slotted PVC well screen (2-inch diameter, Schedule 40 PVC, 0.020-inch screen slot size) connected to a two (2) feet section of solid PVC casing (2-inch diameter, Schedule 40 PVC). The annuli will be sand-packed with 6/20 silica sand 0.5 feet above the top of the screen interval, followed by 0.5 feet of fine sand seal. The remaining annular space will be grouted to the surface and completed with flush-mounted road

box during trenching and piping activities. A construction diagram for the SVE well is included on **Figure 6**.

5.4 AS/SVE Well Locations

Treatment wells are located to address the groundwater plume. AS wells with 20' ROIs are shown on **Figure 7**. SVE well locations are shown with 25' ROIs that fully encompass the AS wells' ROIs and are shown on **Figure 8**. If the plume migrates outside of the treatment area, installation of additional AS and/or SVE wells may be warranted. As discussed in the Pre-RAP meeting, groundwater analytical data from MW-2 and MW-4 tested below target levels in July 2020; previous sampling events yielded concentrations above NADCs. Groundwater concentrations could affect the size/extent of the remediation system. Therefore, remedial action construction will include five (5) additional AS lines and three (3) additional SVE lines. These lines will be piped to the area of AS-14 and will terminate within a 2' by 2' road vault for future use as appropriate.

5.5 AS/SVE Equipment Requirements

The overall SVE air flow rate is required to be at least 50% greater than the overall AS flow rate. Using 10 scfm per AS well, the maximum air flow for sparging will be 140 scfm. Therefore, the SVE air flow must be 210 scfm. Based on twelve (12) SVE wells operating at the minimum calculated 62 scfm, the total air flow is expected to be 577 scfm. Operational vacuum for the SVE system is estimated at 62 "H₂O while the SVE unit will be capable of achieving nearly 80 "H₂O of vacuum.

AS flow rates are expected to be approximately 10 scfm per well. Accordingly, the AS compressor should be capable of delivering 10 scfm to fourteen (14) AS wells (140 scfm total). The maximum injection pressure is calculated at 15 psi, but breakthrough pressure shall be monitored for each AS well during system startup. Operational pressures are expected to be 7 psi, but site lithology and fluctuations in the water table elevation will impact pressures required to effectively air sparge. Decisions to increase/decrease flows and pressures will be made after site specific information is collected during startup activities. Friction loss calculations for AS and SVE piping and overburden pressure are provided in **Appendix F**.

Based on the number of AS treatment points, a "Large" sized remediation equipment trailer should be used at this site.

At a minimum, the treatment system to be used must consist of a SVE blower, AS compressor, moisture separator, transfer pumps, sample ports, valves, gauges, and controls necessary to operate and adjust the equipment. All equipment is to be located within an enclosure (e.g. mobile trailer, shed) to limit exposure to natural elements and unauthorized access. The closer will aid in limiting noise pollution. An Operations and Maintenance Manual (O&MM) must remain onsite with the system.

More specifically, the moisture separator will be equipped with water level switches and a transfer pump. Accumulated water will be discharged through liquid granular activated carbon (LGAC; 90# typical) to the Exfiltration Line located in close proximity of the treatment system. A check valve shall be installed along with a High Level Liquid Sensor that can shut down the system. A proposed location for the Exfiltration Line is shown on **Figure 9** and construction details are provided on **Figure 10**. The SVE blower must also be equipped with a high temperature shutdown and low vacuum switch which is interlocked with the air sparge compressor. Major system components may be controlled and monitored remotely. The control panel will notify the EnviroTrac office (via e-mail or similar) of a shutdown or an alarm condition. The system will also notify the EnviroTrac office periodically of any system conditions that require prompt attention such as an interruption of power. A layout and system specifications for a specific AS/SVE system is presented in **Appendix D**.

5.6 AS/SVE System Layout

The proposed location for the treatment system is shown on **Figure 9**. This location is based on the configuration of the property and location of the onsite power pole. Piping will be extended from the remediation equipment area to each SVE and AS well. This will allow treatment wells to be individually adjusted for proper vacuum/pressure and flow.

Based upon the desired velocity resulting from the design airflow, a piping diameter of 2.0 inches has been selected for SVE piping to the treatment system and a piping diameter of 1.0 inch has been selected for AS piping to the treatment system. Underground piping material shall be SCH 40 PVC.

All equipment will be housed in a trailer (or an enclosure) for safety (including limiting excessive noise) and protection from unauthorized personnel. The enclosure will also deter theft and/or

vandalism and protect the equipment from outside elements. A dedicated electrical service drop will be constructed for the system routed to a circuit breaker panel located inside the equipment compound. Electrical service and availability at this site will be requested with Tampa Electric Company (TECO). Any necessary upgrades to the electrical service will be coordinated with TECO prior to initiating construction activities.

5.7 Vapor Phase Treatment

Carbon will be used to treat vapor effluent generated by the SVE blower. To confirm vapor effluent samples are below FDEP's discharge limit of 13.7 pounds per day, vapor samples will be collected post carbon treatment (a.k.a. Effluent) for laboratory analysis. Additional vapor samples will be collected pre-carbon (a.k.a. Influent) to quantify petroleum mass recovery. Based on PID readings observed during the installation of soil borings/wells, laboratory data collected during the Pilot Test, and the proposed use a Large sized system, a Large sized Carbon Treatment Add On is included. According to FDEP requirements, carbon treatment is required for the first 30 days. Therefore, two (2) Carbonworks VP14-35 vessels (or equivalent) are recommended for vapor treatment. The carbon vessels shall operate in series with a sampling port 'in-between' to monitor potential breakthrough of the lead vessel. Incoming vapors will be monitored with a PID and laboratory analysis to determine the mass of hydrocarbons being removed and expected loading of the vapor carbon vessel. A calculation based on laboratory data obtained during pilot testing indicate carbon usage at 7.1 pounds per day. The referenced calculation and specifications for the Carbonworks VP14-35 vessels are provided in **Appendix G**. At startup, SVE air flow can be limited as to no overwhelm the carbon vessels and exceed their airflow capacity.

Vapors entering the vapor phase carbon treatment are expected to be less than the lower explosive limits (LELs) for the respective components. All remediation components specified shall comply with requirements in Series 500 of the National Electric Code (NEC). All equipment shall meet Class I, Group D, Division 1 or Class I, Group D, Division 2 hazardous area requirements where applicable.

6.0 MONITORING

6.1 SVE/AS System Monitoring Program

The SVE/AS monitoring program is designed to provide operational data to document the mass of contaminants removed, vacuum and flow rates, and the area of vacuum influence. Laboratory analytical methods will provide quantitative data to estimate the mass of hydrocarbons extracted and ensure that the allowable emission rate is not exceeded. Based on the pilot test data, the SVE system only should operate at startup. The AS portion of the system should incrementally be brought online to avoid exceeding the carbon vessels' capacities. Vacuum and pressure measurements along with dissolved oxygen and depth to water readings will be used to determine if the effective radius of influence is encompassing the targeted area. Adjustments to the system will be made to maximize system effectiveness on the impacted area. **Table 5** shows the proposed SVE and AS Monitoring Program.

6.2 Groundwater Quality Monitoring Plan

Groundwater sampling will be performed per DEP SOP 001/01 (*latest revision January 2017, effective April 16, 2018*) and PCS-005 (*Variances and Clarifications for Bureau of Petroleum Storage System Sites, effective May 2, 2005*). The Baseline sampling event will include monitoring wells MW-1, -2, -3, -4, -7, -8, -9, -10 -18, DMW-1, DMW-2 and offsite wells MW-11, -13, -16. Baseline samples shall be analyzed for BTEX/MTBE including priority pollutants and PAHs using EPA Methods 8260 and 8270 (or equivalents). Annual groundwater sampling event(s) will repeat the baseline sampling event. To gauge remedial progress towards NADCs and GCTLs and monitor possible plume migration, select monitoring wells MW-1, -2, -7, -8, -9, -10, -18 shall be sampled and analyzed for BTEX/MTBE/PPL and PAHs using EPA Methods 8260 and 8270 (or equivalents) quarterly. The Monitoring Plan for groundwater is included as **Table 6** and outlines monitoring points and parameters.

6.3 Soil Quality Monitoring Plan

Soil analytical results did not yield contaminants above SCTLs. Confirmatory samples do not appear necessary. The Soil Monitoring Plan is included on **Table 6**.

7.0 CLEANUP TIME, MILESTONES, AND COST ESTIMATE

The ultimate cleanup goal for this site is to reduce petroleum hydrocarbon contaminant levels in groundwater to below GCTLs. Based on the contaminant levels at this site, SVE/AS remediation should reduce contaminants to GCTLs within two years. Select onsite wells have been entered into the Milestone Spreadsheet. Based on the latest groundwater sampling results, monitoring wells MW-1, -7, -8, -9, -10, -18 have been used to generate cleanup milestones. The Milestone Schedule will be modified and updated with baseline laboratory results. A Milestone Schedule is included in **Appendix H**.

Excel spreadsheets for Attachment A, Attachment B, and Trenching Calculations have been used to estimate costs for RAP implementation. Copies are included in **Appendix I**.

8.0 REMEDIAL SYSTEM CONSTRUCTION AND STARTUP

The following section describes the planned activities following RAP approval.

8.1 Construction and Planning

Upon approval of the RAP, a detailed set of construction plans and a detailed written scope of work will be prepared. A schedule will be prepared based on the scope of work to be performed, recommendations of contractors to provide each good or service, and the projected time for completion.

8.2 Construction Permitting

Florida licensed subcontractors will obtain all electrical, mechanical, structural, and/or building permits required by the local municipality, county, and/or the State of Florida. A FL licensed well driller will obtain the permits for the proposed treatment wells.

After system construction has been completed and all required inspections have been satisfied, the electrical power service will be provided. At this time, the system will be ready for activation and testing.

8.3 Construction

All construction oversight will be conducted by a qualified project engineer or senior technician who will submit daily reports to the engineer of record. In addition, the engineer of record will visit the site periodically to conduct inspections. Frequently during installation of remedial systems, unforeseen site conditions such as non-reported underground utilities require minor, cost-neutral modifications to the scope of work. These modifications will be reflected in the as-built drawings provided following system startup. In the event of an unforeseen modification that results in increased costs, the case manager will be notified immediately.

As discussed in the pre-drilling meeting conducted June 26, 2020, a ground penetrating radar (GPR) survey is recommended due to the presence of underground anomalies including old product lines and debris found during assessment activities. This was evident at multiple locations during soil boring and well installations at this facility. The data obtained during a GPR survey will aid in well placement and serve to minimize potential short circuiting during active remediation.

8.4 Construction and Startup Schedule

A typical construction schedule based on past experience is as follows:

- Permitting: 1 to 3 months depending on local and state requirements.
- Drilling: Install fourteen (14) AS wells and twelve (12) SVE wells (7 days).
- Construction Phase 1: Remove surface cover, remove native soil to required depth of trenching, install Exfiltration Line, complete well head assemblies, connect & extend piping from SVE and AS wells to treatment system area, backfill and compact trenches, replace asphalt/concrete surfaces. (Approximately 15 business days).
- Construction Phase 2: Mobilize and connect treatment equipment. (2 days).
- TECO will be contacted to discuss available power requirements, upgrade transformer (if necessary) and establish electrical connection. (TECO's Timeframe)
- System Startup: Test and start system components in accordance with manufacturer's instructions. Troubleshoot and adjust system as necessary. Take initial and periodic equipment readings the first three days. (3 business days).

It should be noted that the drilling and construction phase timelines are approximate and unique site conditions may shorten or extend the work schedule. System Startup includes daily site visits the first three days. Weekly visits will be completed for the first month of O&M.

System startup will be conducted in accordance with recommendations from the manufacturers of all components. Startup and maintenance instructions for all components will be included in the system O&M Manual to be stored on site in the equipment trailer.

8.5 Disposal of Impacted Soils

During drilling and construction activities, excess soils will be stockpiled for disposal. Soils will be screened with a PID and clean soil will be used as backfill for trenches where appropriate. Remaining soils will be transported to an approved facility for treatment and disposal. Approximately thirty seven (37) drums of soil are expected to be generated during drilling activities along with an additional 40-tons (calculated using Attachment A) from trenching activities. Based on the number of drums, a roll off container will be used to facilitate soil disposal.

8.6 As-Built Drawings

“As-built” drawings of the completed remedial system will be prepared and submitted along with a System Startup Report. The “as-built” drawings will reflect any modifications to the proposed scope of work and will be signed and sealed by the engineer of record.

9.0 REMEDIAL SYSTEM OPERATION AND MAINTENANCE (O&M)

FDEP guidelines for system startup requires daily site visits the first three days, weekly site visits the next three weeks. O&M visits will occur at a minimum of once per month thereafter. Each O&M visit will consist of collecting system operating data and required samples. Sampling will be completed in accordance with BPSS Active Remediation Guidance.

The owner of the remediation system is responsible for all equipment maintenance and potential repair costs. Major system equipment (AS & SVE) operational runtime is required to meet or exceed 80%. Hour meters are required for both AS and SVE motors. All system alarms and faults will be documented in field notes and addressed by the ATC within FDEP’s time constraints. Situations that require component replacement shall be coordinated through the equipment owner.

Site specific data, such as system readings, depth to water, dissolved oxygen, vacuum/pressure, and flow readings will be collected during each O&M visit. This information will be used to monitor system efficacy and tabulated for report submittal(s).

10.0 REPORTING

A Remedial System Startup Report is to be submitted and will include a description of system setup, startup activities, well installations, and include all associated data such as Boring Logs, Well Construction Logs, Soil Disposal Manifest(s), Laboratory Technical Report, updated Figures, etc. The Startup Report should be submitted within 60 days of system startup activities.

Quarterly O&M Reports will be generated after the 3rd, 6th, 9th, 15th, 18th, and 21st months of operation are completed. O&M Reports will include quarterly groundwater sampling results. The first quarterly groundwater samples should be collected after approximately 90 days of system operation has been completed. O&M Reports will document system operational data and include laboratory data. O&M Reports will consist of updated Figures & Tables along with all related sampling data and include recommendations to proceed towards site closure in a timely manner. After the 12th and 24th month of system operation, the system shall be shut down for at least seven days in order to perform the annual groundwater sampling event under static site conditions. The Annual O&M Report shall include updated Figures & Tables along with all related sampling data and include recommendations. All O&M Reports shall be signed and sealed by a FL licensed engineer.

As contaminant concentrations attain the final goal of GCTLs, a Post Active Remediation Monitoring (PARM) Plan will be submitted. PARM activities shall be performed for a minimum of one year. During the PARM period, designated monitor wells will be sampled quarterly for known petroleum compounds. During the PARM period, if at any time groundwater concentration levels exceed NADCs, a confirmation groundwater sampling event will be requested. If groundwater requires additional treatment and remediation is implemented, the one year PARM period would reset.

If during the PARM period contaminant levels fall below GCTLs for the final two quarterly sampling events, further monitoring may be discontinued and a request for No Further Action (NFA) status will be submitted. If NFA status is granted, wells will be properly abandoned by a licensed Florida Driller and a Well Abandonment Report will be submitted.

NATURAL ATTENUATION MONITORING (NAM) REPORT

Site:

**BIG M MART
128 AVENUE T NE
WINTER HAVEN, POLK COUNTY, FLORIDA
FDEP FACILITY ID#: 53/8840952
PURCHASE ORDER #: C095ED
TASK 2 DELIVERABLE**

Submitted To:

**MS. JILIAN DRENNING
FLORIDA DEPARTMENT OF HEALTH
IN POLK COUNTY
2090 EAST CLOWER STREET
BARTOW, FLORIDA 33830**

Prepared By:

**ENVIROTRAC LTD.
5309 56TH COMMERCE PARK BOULEVARD
TAMPA, FLORIDA 33610
(813) 626-8443**

December 2022

*A Full Service Environmental Consulting
and Contracting Firm*



TABLE OF CONTENTS

1.0	GEOLOGIST'S CERTIFICATION.....	3
2.0	SITE OVERVIEW.....	4
3.0	GROUNDWATER SAMPLING AND LABORATORY ANALYSIS.....	4
4.0	CONTAMINANT TRENDS.....	6
5.0	CONCLUSION.....	6
6.0	RECOMMENDATIONS.....	7

TABLES

Table 1	GROUNDWATER ELEVATION TABLE
Table 2A	GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY (VOCs)
Table 2B	GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY (PAHs)

FIGURES

Figure 1	SITE LAYOUT
Figure 2	GROUNDWATER ELEVATION MAP
Figure 3	GROUNDWATER CONCENTRATION MAP
Figure 4	BENZENE ISOCONCENTRATION MAP
Figure 5	ETHYLBENZENE & TOTAL XYLENES ISOCONCENTRATION MAP
Figure 6	NAPHTHALENE & 2-METHYLNAPHTHALENE ISOCONCENTRATION MAP
Figure 7	CUMENE ISOCONCENTRATION MAP
Figure 8	1,2,4- & 1,3,5-TRIMETHYLBENZENE ISOCONCENTRATION MAP

APPENDICES

Appendix A. GROUNDWATER MONITORING LABORATORY REPORT

Appendix B. GROUNDWATER SAMPLING AND CALIBRATION LOGS

1.0 PROFESSIONAL GEOLOGIST'S CERTIFICATION

I certify that I have reviewed the technical aspects of this:

Natural Attenuation Monitoring (NAM) Report, for Big M Mart, 128 Avenue T NE, Winter Haven, Polk County, Florida; FDEP Facility ID# 53/8840952,

with information gathered from qualified personnel who properly evaluated the information submitted. The applicable portions of this technical document and associated work comply with standard professional practices, rules of the FDEP, and any other laws and rules governing the profession. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Reviewed and Certified By:

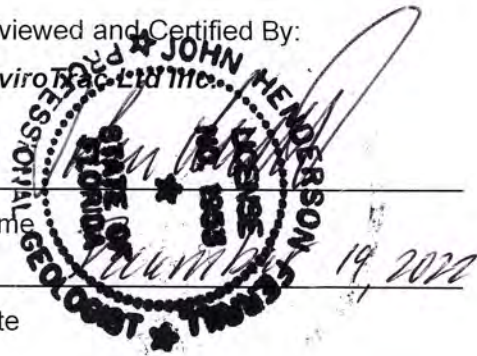
EnviroTrac, LLC

Name

Date

John Ferrill, P.G.

Florida License No. 1953



2.0 SITE OVERVIEW

This report describes Natural Attenuation Monitoring (NAM) activities at the Big M Mart located at 128 Avenue T NE, Winter Haven, Polk County, FL. This report provides updated groundwater data prior to initiation of active remediation.

The Site is currently a retail gasoline station and convenience store. There are two Underground Storage Tanks (USTs) containing unleaded gasoline located on the south side of the canopy in the center of the Site. The location of the former USTs is unknown. A site map indicating the current site layout is included as **Figure 1**. Two discharges have been reported at the Site. The first discharge was reported December 28, 1988 and is EDI program eligible. The EDI discharge of unknown volume was caused by a leak from a loose connection on a pipe fitting. The second discharge reported was October 18, 2010 and is not program eligible. The 2010 discharge was reported due to soil contamination discovered during a spill bucket closure. A soil sample from the eastern spill bucket exceeded Cleanup Target Levels (CTLs). Site assessment was initiated in 2017.

3.0 GROUNDWATER SAMPLING AND LABORATORY ANALYSIS

Groundwater samples were collected from wells MW-1, MW-2, MW-4, MW-7, MW-8, MW-9, MW-10 and MW-18 on October 4, 2022. Groundwater samples were analyzed via EPA Method 8260 Priority Pollutant Volatile Organics and EPA Method 8270 PAH.

Prior to sampling activities, depth-to-water (DTW) measurements were collected to aid in the determination of water table elevations and groundwater flow direction. Depth-to-water measurements ranged between 7.22 feet and 8.02 feet. Groundwater elevation data indicate a northeast flow direction, which correlates with historical flow direction. Groundwater elevation data is summarized in **Table 1** and depicted on **Figure 2**.

While purging, DTW, pH, specific conductance, turbidity, temperature, oxygen reduction potential (ORP), and dissolved oxygen (DO) measurements were collected from all monitoring wells to be sampled. Groundwater sampling was conducted in accordance with the procedures outlined in FDEP-SOP-001/01 (*latest revision January 2017, effective April 16, 2018*). After collection, the groundwater samples were immediately preserved with ice, logged on a chain of

custody, and shipped to Pace Analytical Services, Inc., Ormond Beach, Florida for analysis. Analytical results of the sampling event are summarized below:

Laboratory analysis of the samples are summarized below:

MW-1: The 1,2,4-trimethylbenzene concentration of 140 ug/L exceeds the Natural Attenuation Default Concentration (NADC). The ethylbenzene, total xylenes, various carcinogenic PAHs including benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, indeno(1,2,3-c,d)pyrene, 1,3,5-trimethylbenzene, and cumene concentrations exceed Cleanup Target Levels (CTLs).

MW-2: The 1,2,4-trimethylbenzene concentration of 205 ug/L exceeds the NADC. Ethylbenzene, total xylenes, 1,3,5-trimethylbenzene, cumene, naphthalene, benzo(a)anthracene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, and indeno(1,2,3-c,d)pyrene concentrations exceed CTLs.

MW-4: The 1,2,4-trimethylbenzene concentration of 145 ug/L and cumene concentration of 15.3 ug/L exceed the NADCs. Benzene, ethylbenzene, total xylenes, 1,3,5-trimethylbenzene and naphthalene concentrations exceed CTLs. Benzo(b)fluoranthene was present at GCTLs.

MW-7: The 1,2,4-trimethylbenzene concentration of 458 ug/L, 1,3,5-trimethylbenzene of 192 ug/L, and cumene concentration of 14.8 ug/L exceed NADCs. Ethylbenzene, total xylenes, naphthalene and 2-methylnaphthalene concentrations exceed CTLs.

MW-8: The 1,2,4-trimethylbenzene concentration of 185 ug/L, benzo(b)fluoranthene (8.7 ug/L), dibenzo(a,h)anthracene (1 ug/L) and cumene concentrations of 9.1 ug/L exceed the NADCs. Ethylbenzene, total xylenes, 1,3,5-trimethylbenzene, benzo(a)anthracene, benzo(a)pyrene, benzo(k)fluoranthene, and indeno(1,2,3-c,d) pyrene concentrations exceed CTLs.

MW-9: The 1,2,4-trimethylbenzene concentrations exceed the CTLs. Naphthalenes and ethylbenzene were present below GCTLs.

MW-10: The total xylenes concentration of 499 ug/L, 1,2,4-trimethylbenzene concentration of 348 ug/L, 1,3,5 trimethylbenzene (141 ug/L), and cumene concentration of 22.2 ug/L exceed the NADCs. Ethylbenzene and naphthalene concentrations exceed CTLs.

MW-18: The total xylenes concentration of 272 ug/L, 1,2,4-trimethylbenzene concentration of 228 ug/L and cumene concentration of 13.0 ug/L exceed the NADCs. Ethylbenzene, 1,3,5-trimethylbenzene, naphthalene, benzo(a)anthracene, benzo(b)fluoranthene, and indeno(1,2,3-cd) pyrene concentrations exceed CTLs.

Groundwater concentrations are presented on **Figure 3**. Benzene, ethylbenzene & total xylenes, naphthalene & 2-methylnaphthalene, cumene, 1,2,4-trimethylbenzene & 1,3,5-trimethylbenzene, isoconcentration maps are included as **Figures 4** thru **8**, respectively. A copy of the groundwater laboratory analytical report is provided in **Appendix A**. Copies of the field notes, Monitoring Well Sampling Logs and Calibration Logs are in **Appendix B**.

4.0 CONTAMINANT TRENDS

Most contaminant concentrations have increased in the samples recovered since the December 2021 event. Notably, contaminant concentrations in MW-2 increased to above the CTL and 1,2,4-trimethylbenzene's concentration increased to above the NADC. Contaminant concentrations in MW-4, MW-8 and MW-18 also increased to above the NADC or CTL since testing below GCTLs in December 2021. MW-9 is the only well that does not have NADC exceedances. Contaminant 1,2,4-trimethylbenzene exceeds the NADC in every well except MW-9. Higher contaminant concentrations could be related to the change in the water table.

5.0 CONCLUSION

- Groundwater concentrations in MW-9 did not exceed NADCs.
- 1,2,4-trimethylbenzene concentrations exceed the NADC in every well except MW-9.
- Cumene concentrations exceed the NADC in every well except MW-1, MW-2 and MW-9.
- 1,3,5-trimethylbenzene concentrations exceed the NADC in wells MW-7 and MW-10. Concentrations exceed the CTL in every well except MW-9.
- Total xylenes concentrations in MW-10 and MW-18 exceed NADCs. Concentrations exceed the CTL in every well except MW-9.

- Ethylbenzene concentrations exceed the CTL in every well except MW-9.
- Naphthalene concentrations exceed the CTL in every well except MW-1, MW-8 and MW-9.
- Multiple carcinogenic PAHs exceeded CTLs and or NADCs in MW-1, MW-2, MW-4, and MW-8
- Groundwater flow direction is to the northeast. The groundwater table was approximately 3.5ft shallower compared to the last sampling event.

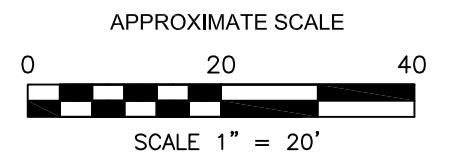
6.0 RECOMMENDATIONS

EnviroTrac recommends proceeding with Task 3 of Purchase Order C095ED, which includes submittal of construction drawings and RAC specifications.

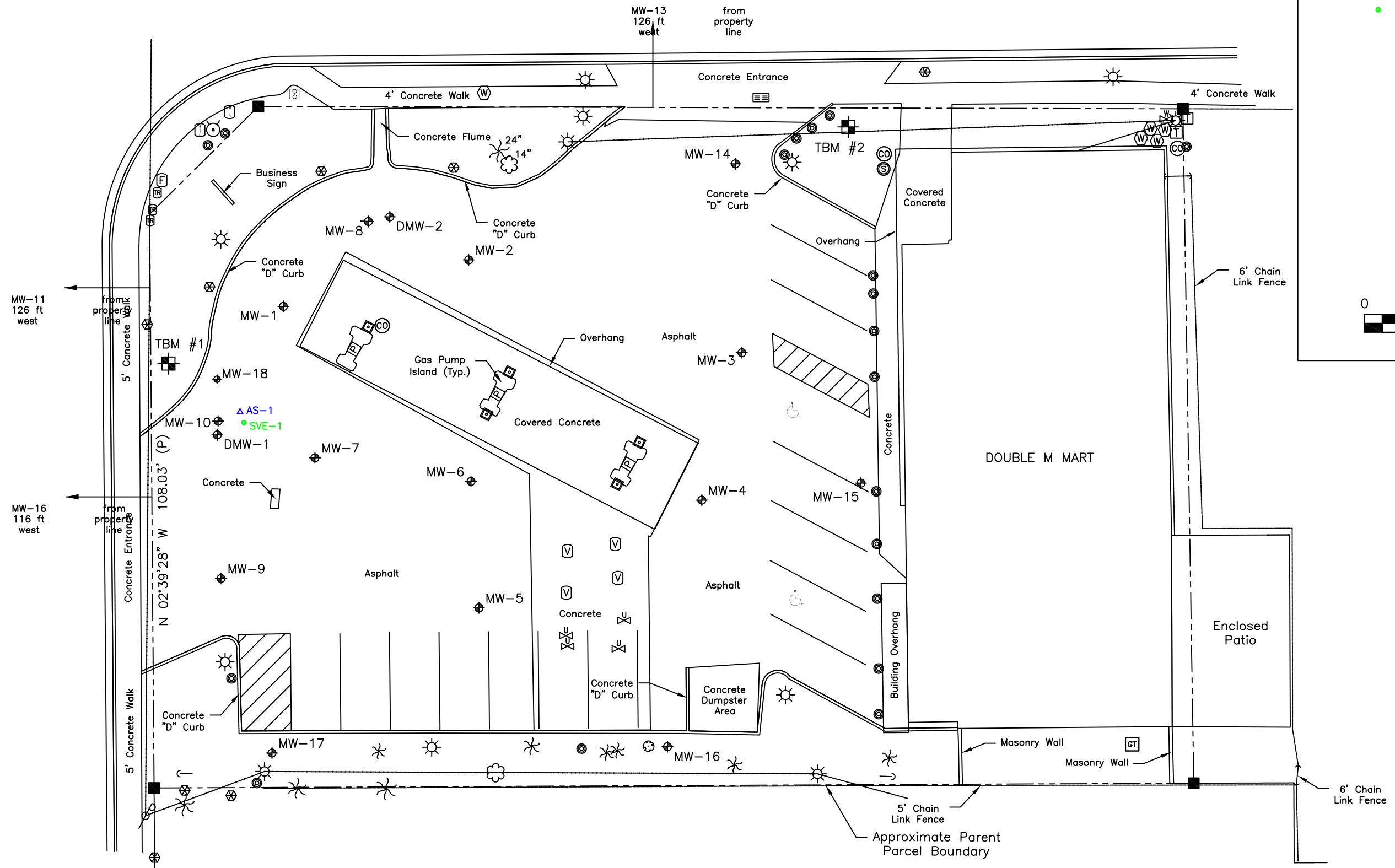
Avenue T North

LEGEND

- ⊕ - MONITORING WELL LOCATION
- - - PROPERTY BOUNDARY
- - SOIL BORING LOCATION
- ▲ - AS WELL LOCATION
- - SVE WELL LOCATION



First Street North

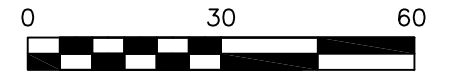


LEGEND

- ◆ - MONITORING WELL LOCATION
- - PROPERTY BOUNDARY
- - SOIL BORING LOCATION
- ▲ - AS WELL LOCATION
- - SVE WELL LOCATION

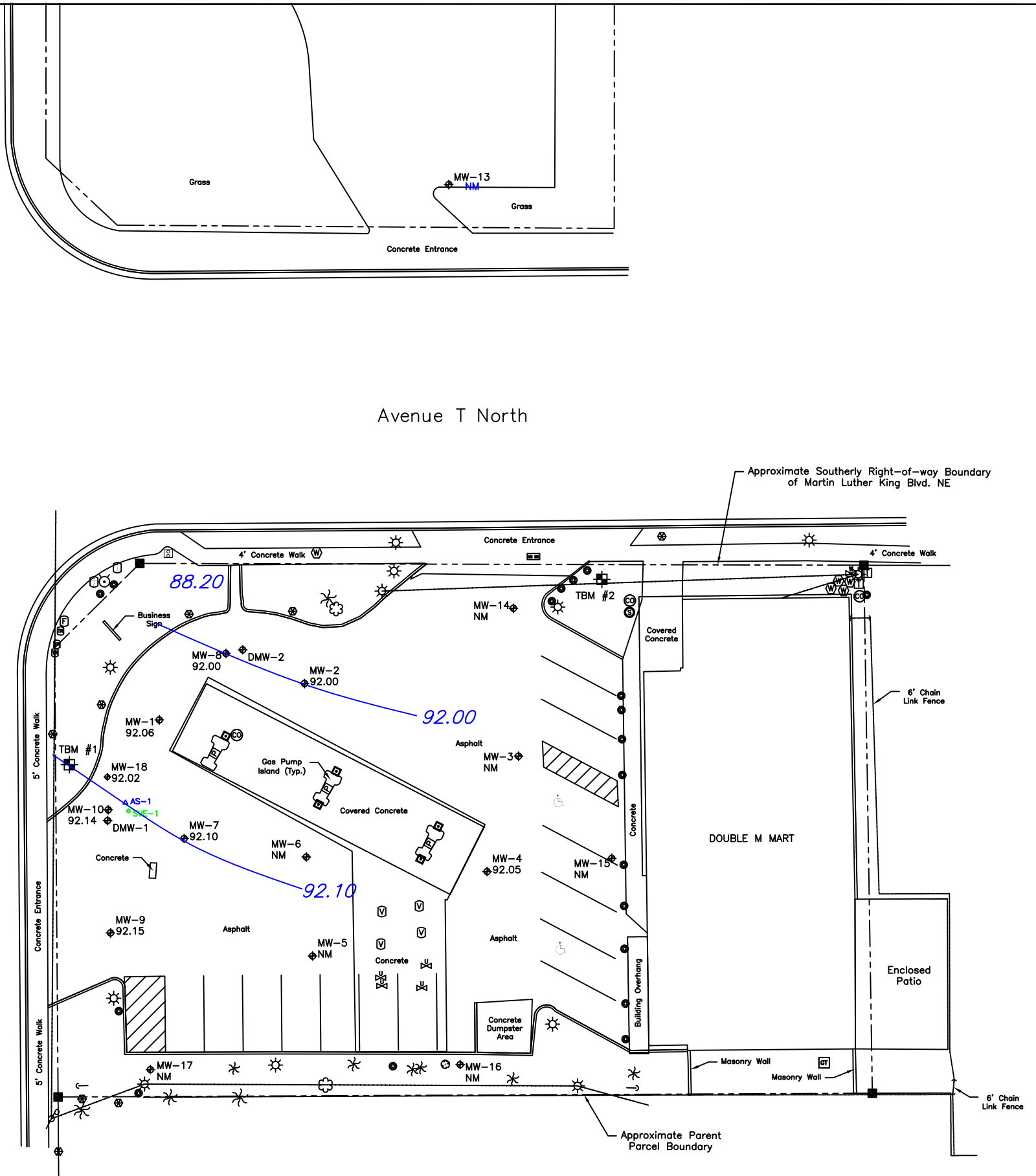
- ◆ MW-10 - MONITORING WELL IDENTIFICATION
- 88.65 - GROUNDWATER ELEVATION
CONTOUR INTERVAL = 0.10 FT
- * - NOT USED IN GW FLOW DETERMINATION
- WELLS GAUGED ON OCTOBER 04, 2022

APPROXIMATE SCALE



SCALE 1" = 30'

GROUNDWATER
FLOW DIRECTION



First Street North

Avenue T North

Approximate Southerly Right-of-way Boundary
of Martin Luther King Blvd. NE

Approximate Parent
Parcel Boundary

Electro Tax



LEGEND

- ◆ - MONITORING WELL LOCATION
- - SOIL BORING LOCATION
- ▲ - AS WELL LOCATION
- - SVE WELL LOCATION

SAMPLE RESULTS

Sample ID	Sample Date	Value	Unit
B	10/04/22	12.1	U
T	10/04/22	0.33	U
E	10/04/22	52.7	U
X	10/04/22	46.4	U
MTBE	10/04/22	4.4	U
NAPH	10/04/22	18.6	U
1-M	10/04/22	2.3	U
2-M	10/04/22	4.3	U
TRPH	10/04/22	-	U
1,2,4-T	10/04/22	145	U
1,3,5-T	10/04/22	47.2	U
IB	10/04/22	15.3	U

VALUES REPORTED IN UG/L
 U - VALUE < LABS MDL
 I - LABS MDL < VALUE < LABS PQL
 283 - RED VALUES EXCEED GCTLs
 567* - RED VALUES WITH * EXCEED NADCS

Avenue T North

First Street North

MW-18	
10/04/22	
B	0.30 U
T	1.3
E	93.8
X	272*
MTBE	1.2 U
NAPH	36.5
1-M	9.0
2-M	17.9
TRPH	-
1,2,4-T	228*
1,3,5-T	89.3
IB	13.0*

MW-1	
10/04/22	
B	0.30 U
T	0.33 U
E	55.3
X	139
MTBE	1.2 U
NAPH	13.8
1-M	4.8
2-M	9.5
TRPH	-
1,2,4-T	140*
1,3,5-T	48.7
IB	7.1

MW-8	
10/04/22	
B	0.30 U
T	0.57 I
E	76.3
X	187
MTBE	2.1 U
NAPH	11.1
1-M	7.8
2-M	13.1
TRPH	-
1,2,4-T	185*
1,3,5-T	60.8
IB	9.1*

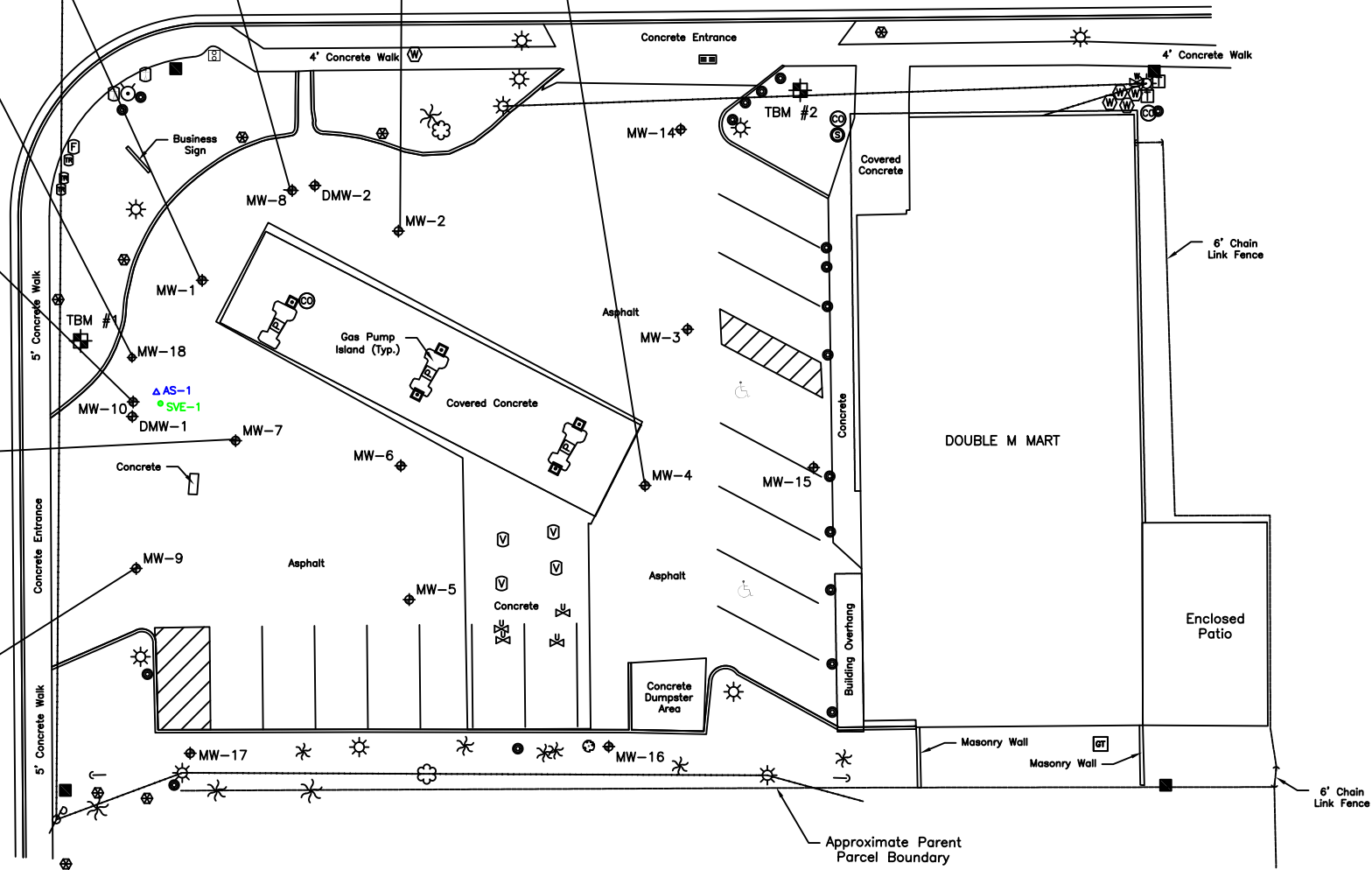
MW-2	
10/04/22	
B	0.30 U
T	0.33 U
E	33.3
X	78.2
MTBE	2.1 U
NAPH	42.6
1-M	11.4
2-M	21.6
TRPH	-
1,2,4-T	205*
1,3,5-T	87.3
IB	7.9

MW-4	
10/04/22	
B	12.1
T	0.33 U
E	52.7
X	46.4
MTBE	4.4 U
NAPH	18.6
1-M	2.3
2-M	4.3
TRPH	-
1,2,4-T	145*
1,3,5-T	47.2
IB	15.3*

MW-10	
10/04/22	
B	0.30 U
T	9.3
E	190
X	499*
MTBE	1.2 U
NAPH	84
1-M	16.6
2-M	28.3
TRPH	-
1,2,4-T	348*
1,3,5-T	141*
IB	22.2*

MW-7	
10/04/22	
B	0.30 U
T	0.33 U
E	42.8
X	163
MTBE	1.2 U
NAPH	76.2
1-M	24
2-M	45.1
TRPH	-
1,2,4-T	458*
1,3,5-T	192*
IB	14.8*

MW-9	
10/04/22	
B	0.30 U
T	0.33 U
E	0.60 I
X	2.1 U
MTBE	1.2 U
NAPH	1.5 I
1-M	1.3 I
2-M	1.9
TRPH	-
1,2,4-T	10.5
1,3,5-T	6.5
IB	0.44 I



Electro Tax



LEGEND

- ◆ - MONITORING WELL LOCATION
- - SOIL BORING LOCATION
- ▲ - AS WELL LOCATION
- - SVE WELL LOCATION

SAMPLE RESULTS

Sample ID	Sample Date	Value	Unit
B	10/04/22	12.1	U
T	10/04/22	0.33	U
E	10/04/22	52.7	U
X	10/04/22	46.4	U
MTBE	10/04/22	4.4	U
NAPH	10/04/22	18.6	U
1-M	10/04/22	2.3	U
2-M	10/04/22	4.3	U
TRPH	10/04/22	-	U
1,2,4-T	10/04/22	145	U
1,3,5-T	10/04/22	47.2	U
IB	10/04/22	15.3	U

VALUES REPORTED IN UG/L
 U - VALUE < LABS MDL
 I - LABS MDL < VALUE < LABS PQL
 - RED VALUES EXCEED GCTLs
 567* - RED VALUES WITH * EXCEED NADCS

Avenue T North

First Street North

MW-18	
10/04/22	
B	0.30 U
T	1.3
E	93.8
X	272*
MTBE	1.2 U
NAPH	36.5
1-M	9.0
2-M	17.9
TRPH	-
1,2,4-T	228*
1,3,5-T	89.3*
IB	13.0*

MW-1	
10/04/22	
B	0.30 U
T	0.33 U
E	55.3
X	139
MTBE	1.2 U
NAPH	13.8
1-M	4.8
2-M	9.5
TRPH	-
1,2,4-T	140*
1,3,5-T	48.7
IB	7.1

MW-8	
10/04/22	
B	0.30 U
T	0.57 I
E	76.3
X	187
MTBE	2.1 U
NAPH	11.1
1-M	7.8
2-M	13.1
TRPH	-
1,2,4-T	185*
1,3,5-T	60.8
IB	9.1*

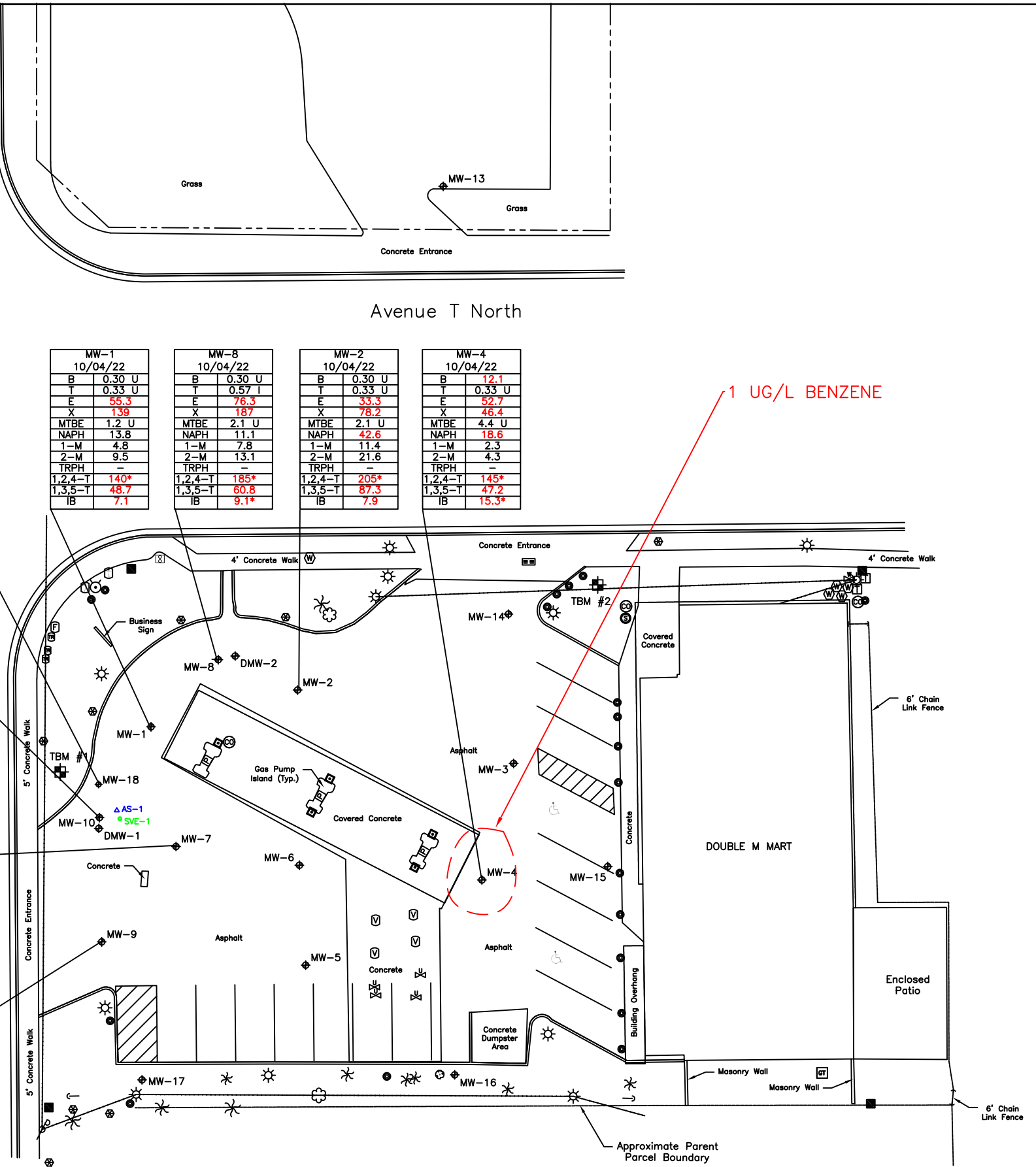
MW-2	
10/04/22	
B	0.30 U
T	0.33 U
E	33.3
X	78.2
MTBE	2.1 U
NAPH	42.6
1-M	11.4
2-M	21.6
TRPH	-
1,2,4-T	205*
1,3,5-T	87.3
IB	7.9

MW-4	
10/04/22	
B	12.1
T	0.33 U
E	52.7
X	46.4
MTBE	4.4 U
NAPH	18.6
1-M	2.3
2-M	4.3
TRPH	-
1,2,4-T	145*
1,3,5-T	47.2
IB	15.3*

MW-10	
10/04/22	
B	0.30 U
T	9.3
E	190
X	499*
MTBE	1.2 U
NAPH	84
1-M	16.6
2-M	28.3
TRPH	-
1,2,4-T	348*
1,3,5-T	141*
IB	22.2*

MW-7	
10/04/22	
B	0.30 U
T	0.33 U
E	42.8
X	163
MTBE	1.2 U
NAPH	76.2
1-M	24
2-M	45.1
TRPH	-
1,2,4-T	458*
1,3,5-T	192*
IB	14.8*

MW-9	
10/04/22	
B	0.30 U
T	0.33 U
E	0.60 I
X	2.1 U
MTBE	1.2 U
NAPH	1.5 I
1-M	1.3 I
2-M	1.9
TRPH	-
1,2,4-T	10.5
1,3,5-T	6.5
IB	0.44 I



1 UG/L BENZENE

Electro Tax



LEGEND

- ◆ - MONITORING WELL LOCATION
- - SOIL BORING LOCATION
- ▲ - AS WELL LOCATION
- - SVE WELL LOCATION

SAMPLE RESULTS

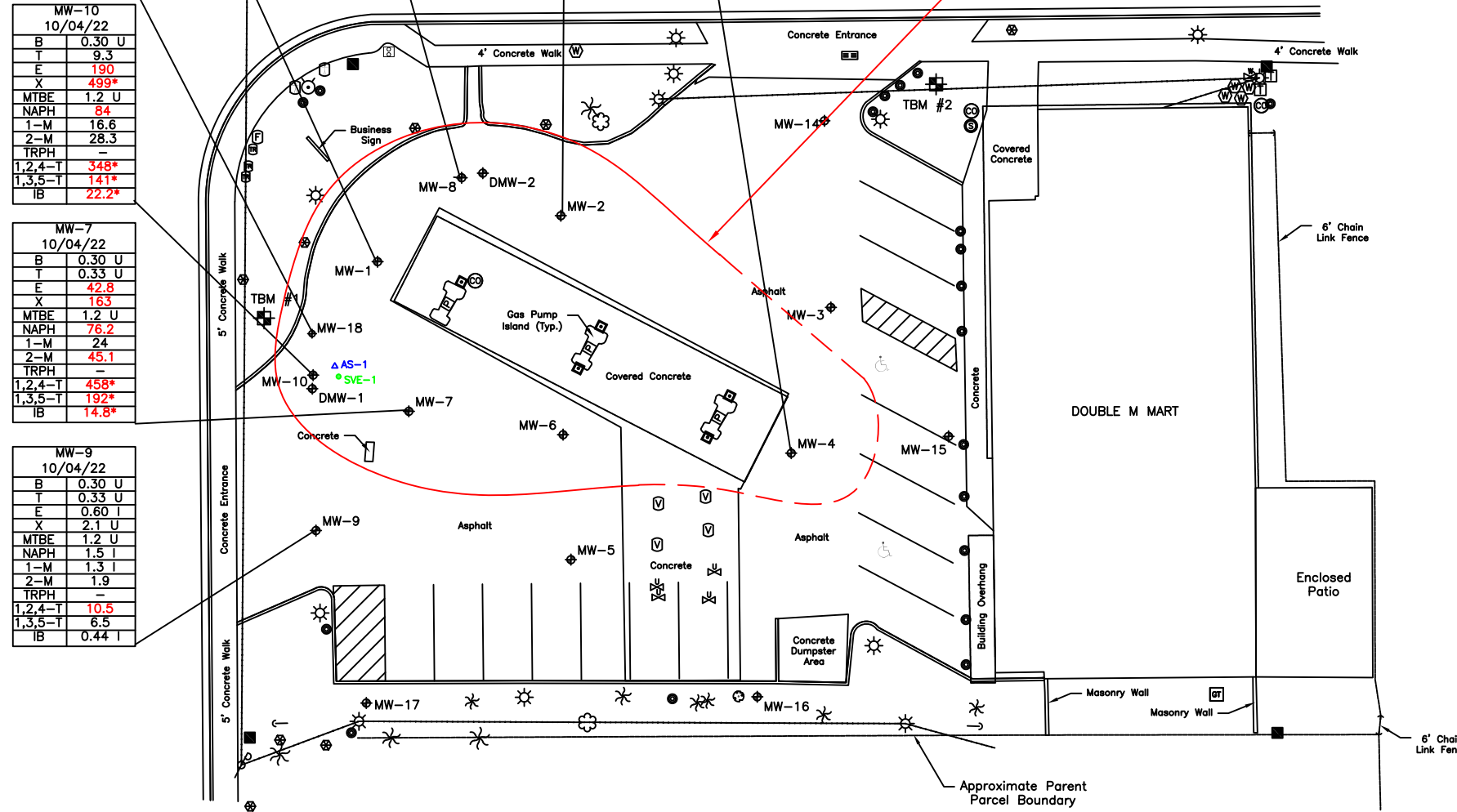
MW-4	10/04/22	- SAMPLE ID	- SAMPLE DATE
B	12.1	- BENZENE	
T	0.33 U	- TOLUENE	
E	52.7	- ETHYLBENZENE	
X	46.4	- TOTAL XYLENES	
MTBE	4.4 U	- MTBE	
NAPH	18.6	- NAPHTHALENE	
1-M	2.3	- 1-METHLNAPH	
2-M	4.3	- 2-METHYLNAPH	
TRPH	-	- TRPH	
1,2,4-T	145	- 1,2,4-TRIMETHYLBENZ	
1,3,5-T	47.2	- 1,3,5-TRIMETHYLBENZ	
IB	15.3	- ISOPROPYL BENZENE	

VALUES REPORTED IN UG/L
 U - VALUE < LABS MDL
 I - LABS MDL < VALUE < LABS PQL
 - RED VALUES EXCEED GCTLs
 567* - RED VALUES WITH * EXCEED NADCS

Avenue T North

MW-18	10/04/22	MW-1	10/04/22	MW-8	10/04/22	MW-2	10/04/22	MW-4	10/04/22
B	0.30 U	B	0.30 U	B	0.30 U	B	0.30 U	B	12.1
T	1.3	T	0.33 U	T	0.57 I	T	0.33 U	T	0.33 U
E	93.8	E	55.3	E	76.3	E	33.3	E	52.7
X	272*	X	139	X	187	X	78.2	X	46.4
MTBE	1.2 U	MTBE	1.2 U	MTBE	2.1 U	MTBE	2.1 U	MTBE	4.4 U
NAPH	36.5	NAPH	13.8	NAPH	11.1	NAPH	42.6	NAPH	18.6
1-M	9.0	1-M	4.8	1-M	7.8	1-M	11.4	1-M	2.3
2-M	17.9	2-M	9.5	2-M	13.1	2-M	21.6	2-M	4.3
TRPH	-	TRPH	-	TRPH	-	TRPH	-	TRPH	-
1,2,4-T	228*	1,2,4-T	140*	1,2,4-T	185*	1,2,4-T	205*	1,2,4-T	145*
1,3,5-T	89.3	1,3,5-T	48.7	1,3,5-T	60.8	1,3,5-T	87.3	1,3,5-T	47.2
IB	13.0*	IB	7.1	IB	9.1*	IB	7.9	IB	15.3*

40 UG/L ETHYLBENZENE
30 UG/L TOTAL XYLENES



First Street North

BIG M MART
 128 AVENUE T NORTHEAST
 WINTER HAVEN, POLK COUNTY, FLORIDA
 FDEP ID: 53/8840952

REVISED BY: CL
 DATE: OCTOBER 2022

BASE MAP BY:
 SURVTECH SOLUTIONS, INC.

GROUNDWATER CONCENTRATION MAP
 ETHYLBENZENE AND TOTAL XYLENES

FIGURE #:

5



5309 56TH COMMERCE PARK BLVD. TAMPA, FL 33610
 Phone: (813) 626-8443 Fax: (813) 628-8479

Electro Tax



LEGEND

- ◆ - MONITORING WELL LOCATION
- - SOIL BORING LOCATION
- ▲ - AS WELL LOCATION
- - SVE WELL LOCATION

SAMPLE RESULTS

MW-4	10/04/22	- SAMPLE ID	- SAMPLE DATE
B	12.1	- BENZENE	
T	0.33 U	- TOLUENE	
E	52.7	- ETHYLBENZENE	
X	46.4	- TOTAL XYLENES	
MTBE	4.4 U	- MTBE	
NAPH	18.6	- NAPHTHALENE	
1-M	2.3	- 1-METHLNAPH	
2-M	4.3	- 2-METHYLNAPH	
TRPH	-	- TRPH	
1,2,4-T	145	- 1,2,4-TRIMETHYLBENZ	
1,3,5-T	47.2	- 1,3,5-TRIMETHYLBENZ	
IB	15.3	- ISOPROPYL BENZENE	

VALUES REPORTED IN UG/L
 U - VALUE < LABS MDL
 I - LABS MDL < VALUE < LABS PQL
 - RED VALUES EXCEED GCTLs
 567* - RED VALUES WITH * EXCEED NADCS

Avenue T North

First Street North

MW-18	10/04/22
B	0.30 U
T	1.3
E	93.8
X	272*
MTBE	1.2 U
NAPH	36.5
1-M	9.0
2-M	17.9
TRPH	-
1,2,4-T	228*
1,3,5-T	89.3
IB	13.0*

MW-1	10/04/22
B	0.30 U
T	0.33 U
E	55.3
X	139
MTBE	1.2 U
NAPH	13.8
1-M	4.8
2-M	9.5
TRPH	-
1,2,4-T	140*
1,3,5-T	48.7
IB	7.1

MW-8	10/04/22
B	0.30 U
T	0.57 I
E	76.3
X	187
MTBE	2.1 U
NAPH	11.1
1-M	7.8
2-M	13.1
TRPH	-
1,2,4-T	185*
1,3,5-T	60.8
IB	9.1*

MW-2	10/04/22
B	0.30 U
T	0.33 U
E	33.3
X	78.2
MTBE	2.1 U
NAPH	42.6
1-M	11.4
2-M	21.6
TRPH	-
1,2,4-T	205*
1,3,5-T	87.3
IB	7.9

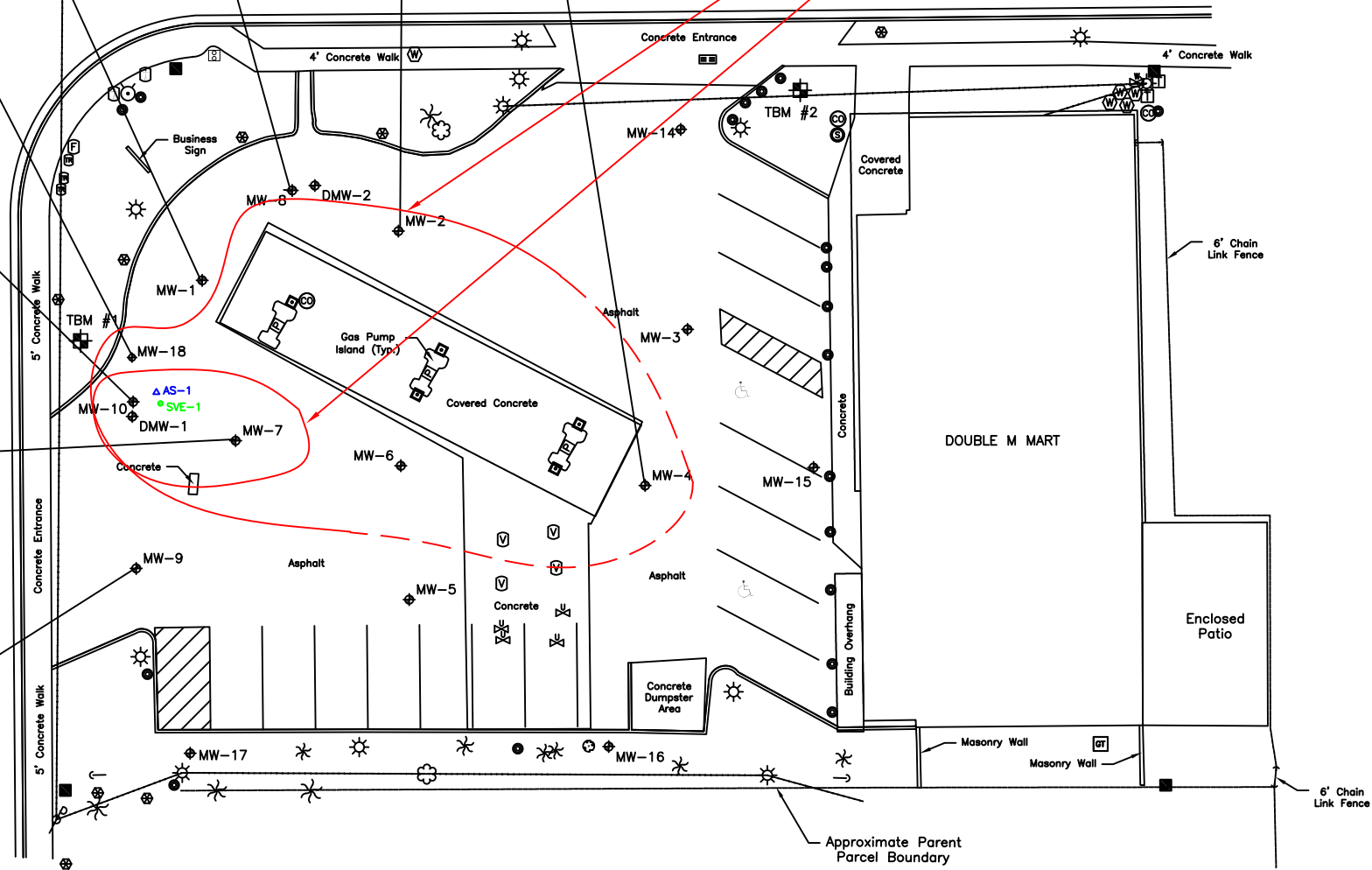
MW-4	10/04/22
B	12.1
T	0.33 U
E	52.7
X	46.4
MTBE	4.4 U
NAPH	18.6
1-M	2.3
2-M	4.3
TRPH	-
1,2,4-T	145*
1,3,5-T	47.2
IB	15.3*

14 UG/L NAPHTHALENE
 28 UG/L 2-METHYLNAPHTHALENE

MW-10	10/04/22
B	0.30 U
T	9.3
E	190
X	499*
MTBE	1.2 U
NAPH	84
1-M	16.6
2-M	28.3
TRPH	-
1,2,4-T	348*
1,3,5-T	141*
IB	22.2*

MW-7	10/04/22
B	0.30 U
T	0.33 U
E	42.8
X	163
MTBE	1.2 U
NAPH	76.2
1-M	24
2-M	45.1
TRPH	-
1,2,4-T	458*
1,3,5-T	192*
IB	14.8*

MW-9	10/04/22
B	0.30 U
T	0.33 U
E	0.60 I
X	2.1 U
MTBE	1.2 U
NAPH	1.5 I
1-M	1.3 I
2-M	1.9
TRPH	-
1,2,4-T	10.5
1,3,5-T	6.5
IB	0.44 I



Electro Tax



LEGEND

- ◆ - MONITORING WELL LOCATION
- - SOIL BORING LOCATION
- ▲ - AS WELL LOCATION
- - SVE WELL LOCATION

SAMPLE RESULTS

MW-4	10/04/22	- SAMPLE ID	- SAMPLE DATE
B	12.1	- BENZENE	
T	0.33 U	- TOLUENE	
E	52.7	- ETHYLBENZENE	
X	46.4	- TOTAL XYLENES	
MTBE	4.4 U	- MTBE	
NAPH	18.6	- NAPHTHALENE	
1-M	2.3	- 1-METHLNAPH	
2-M	4.3	- 2-METHYLNAPH	
TRPH	-	- TRPH	
1,2,4-T	145	- 1,2,4-TRIMETHYLBENZ	
1,3,5-T	47.2	- 1,3,5-TRIMETHYLBENZ	
IB	15.3	- ISOPROPYL BENZENE	

VALUES REPORTED IN UG/L
 U - VALUE < LABS MDL
 I - LABS MDL < VALUE < LABS PQL
 - RED VALUES EXCEED GCTLs
 567* - RED VALUES WITH * EXCEED NADCS

Avenue T North

First Street North

MW-18	10/04/22
B	0.30 U
T	1.3
E	93.8
X	272*
MTBE	1.2 U
NAPH	36.5
1-M	9.0
2-M	17.9
TRPH	-
1,2,4-T	228*
1,3,5-T	89.3
IB	13.0*

MW-1	10/04/22
B	0.30 U
T	0.33 U
E	55.3
X	139
MTBE	1.2 U
NAPH	13.8
1-M	4.8
2-M	9.5
TRPH	-
1,2,4-T	140*
1,3,5-T	48.7
IB	7.1

MW-8	10/04/22
B	0.30 U
T	0.57 I
E	76.3
X	187
MTBE	2.1 U
NAPH	11.1
1-M	7.8
2-M	13.1
TRPH	-
1,2,4-T	185*
1,3,5-T	60.8
IB	9.1*

MW-2	10/04/22
B	0.30 U
T	0.33 U
E	33.3
X	78.2
MTBE	2.1 U
NAPH	42.6
1-M	11.4
2-M	21.6
TRPH	-
1,2,4-T	205*
1,3,5-T	87.3
IB	7.9

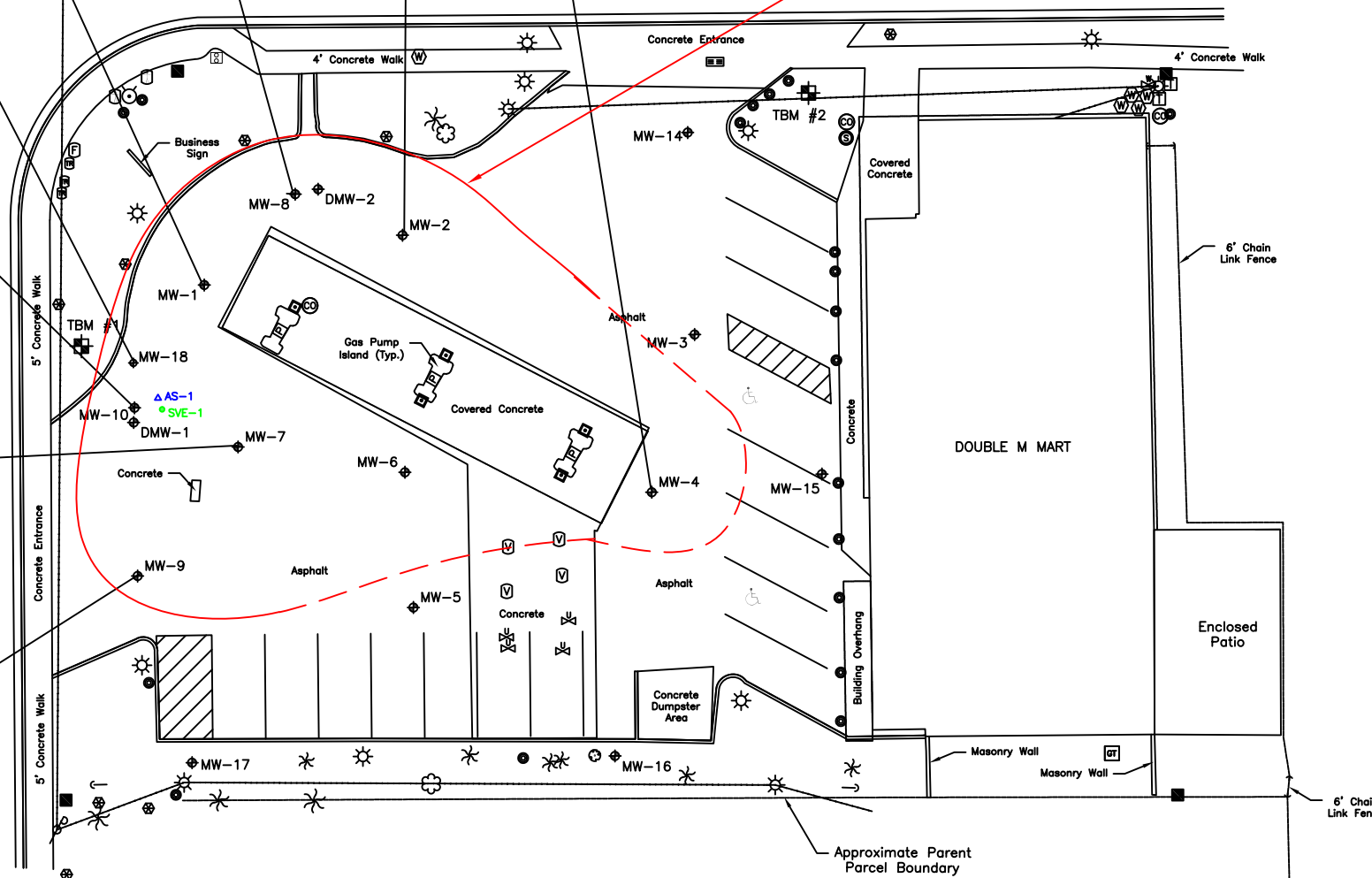
MW-4	10/04/22
B	12.1
T	0.33 U
E	52.7
X	46.4
MTBE	4.4 U
NAPH	18.6
1-M	2.3
2-M	4.3
TRPH	-
1,2,4-T	145*
1,3,5-T	47.2
IB	15.3*

MW-10	10/04/22
B	0.30 U
T	9.3
E	190
X	499*
MTBE	1.2 U
NAPH	84
1-M	16.6
2-M	28.3
TRPH	-
1,2,4-T	348*
1,3,5-T	141*
IB	22.2*

MW-7	10/04/22
B	0.30 U
T	0.33 U
E	42.8
X	163
MTBE	1.2 U
NAPH	76.2
1-M	24
2-M	45.1
TRPH	-
1,2,4-T	458*
1,3,5-T	192*
IB	14.8*

MW-9	10/04/22
B	0.30 U
T	0.33 U
E	0.60 I
X	2.1 U
MTBE	1.2 U
NAPH	1.5
1-M	1.3
2-M	1.9
TRPH	-
1,2,4-T	10.5
1,3,5-T	6.5
IB	0.44 I

8 UG/L CUMENE



BIG M MART
 128 AVENUE T NORTHEAST
 WINTER HAVEN, POLK COUNTY, FLORIDA
 FDEP ID: 53/8840952

REVISED BY: CL
 DATE: OCTOBER 2022

BASE MAP BY:
 SURVTECH SOLUTIONS, INC.

GROUNDWATER CONCENTRATION MAP
 ISOPROPYLBENZNE (CUMENE)

FIGURE #:

7



5309 56TH COMMERCE PARK BLVD. TAMPA, FL 33610
 Phone: (813) 626-8443 Fax: (813) 628-8479

Electro Tax



LEGEND

- ◆ - MONITORING WELL LOCATION
- - SOIL BORING LOCATION
- ▲ - AS WELL LOCATION
- - SVE WELL LOCATION

SAMPLE RESULTS

MW-4	10/04/22	- SAMPLE ID	- SAMPLE DATE
B	12.1	- BENZENE	
T	0.33 U	- TOLUENE	
E	52.7	- ETHYLBENZENE	
X	46.4	- TOTAL XYLENES	
MTBE	4.4 U	- MTBE	
NAPH	18.6	- NAPHTHALENE	
1-M	2.3	- 1-METHLNAPH	
2-M	4.3	- 2-METHYLNAPH	
TRPH	-	- TRPH	
1,2,4-T	145	- 1,2,4-TRIMETHYLBENZ	
1,3,5-T	47.2	- 1,3,5-TRIMETHYLBENZ	
IB	15.3	- ISOPROPYL BENZENE	

VALUES REPORTED IN UG/L
 U - VALUE < LABS MDL
 I - LABS MDL < VALUE < LABS PQL
 - RED VALUES EXCEED GCTLs
 567* - RED VALUES WITH * EXCEED NADCS

Avenue T North

10 UG/L 1,2,4 TRIMETHYLBENZENE
 10 UG/L 1,3,5 TRIMETHYLBENZENE

MW-18	10/04/22
B	0.30 U
T	1.3
E	93.8
X	272*
MTBE	1.2 U
NAPH	36.5
1-M	9.0
2-M	17.9
TRPH	-
1,2,4-T	228*
1,3,5-T	89.3
IB	13.0*

MW-1	10/04/22
B	0.30 U
T	0.33 U
E	55.3
X	139
MTBE	1.2 U
NAPH	13.8
1-M	4.8
2-M	9.5
TRPH	-
1,2,4-T	140*
1,3,5-T	48.7
IB	7.1

MW-8	10/04/22
B	0.30 U
T	0.57 I
E	76.3
X	187
MTBE	2.1 U
NAPH	11.1
1-M	7.8
2-M	13.1
TRPH	-
1,2,4-T	185*
1,3,5-T	60.8
IB	9.1*

MW-2	10/04/22
B	0.30 U
T	0.33 U
E	33.3
X	78.2
MTBE	2.1 U
NAPH	42.6
1-M	11.4
2-M	21.6
TRPH	-
1,2,4-T	205*
1,3,5-T	87.3
IB	7.9

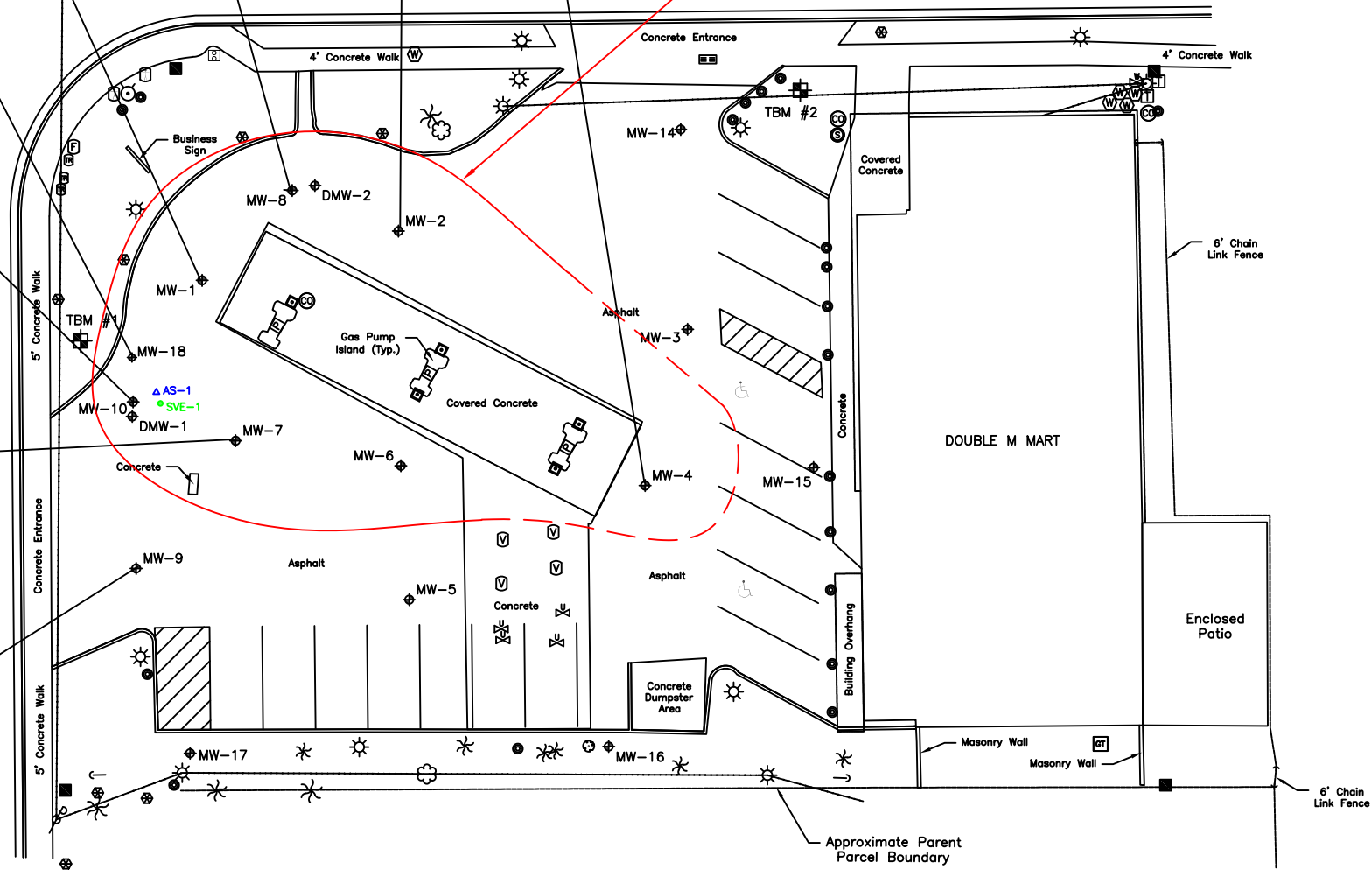
MW-4	10/04/22
B	12.1
T	0.33 U
E	52.7
X	46.4
MTBE	4.4 U
NAPH	18.6
1-M	2.3
2-M	4.3
TRPH	-
1,2,4-T	145*
1,3,5-T	47.2
IB	15.3*

MW-10	10/04/22
B	0.30 U
T	9.3
E	190
X	499*
MTBE	1.2 U
NAPH	84
1-M	16.6
2-M	28.3
TRPH	-
1,2,4-T	348*
1,3,5-T	141*
IB	22.2*

MW-7	10/04/22
B	0.30 U
T	0.33 U
E	42.8
X	163
MTBE	1.2 U
NAPH	76.2
1-M	24
2-M	45.1
TRPH	-
1,2,4-T	458*
1,3,5-T	192*
IB	14.8*

MW-9	10/04/22
B	0.30 U
T	0.33 U
E	0.60 I
X	2.1 U
MTBE	1.2 U
NAPH	1.5 I
1-M	1.3 I
2-M	1.9
TRPH	-
1,2,4-T	10.5
1,3,5-T	6.5
IB	0.44 I

First Street North





May 10, 2023

Ms. Eva Stillinger
Environmental Specialist II
Florida Department of Health in Polk County
Environmental Health • Petroleum Cleanup
2090 East Clower Street
Bartow, Florida 33830-6741

**Re: Task-3 Review Response to Comments
Big M Mart
128 Avenue T NE
Winter Haven, Polk County, Florida
FDEP ID: 53/8840952**

Dear Ms. Stillinger:

EnviroTrac Ltd. Inc. (EnviroTrac) is pleased to provide Polk County Health Department (PCHD) with this additional information regarding the Task-3 deliverable associated with Purchase Order: C095ED.

- 1. There should be a minimum of 24-inches of combined fill and surface material over any piping installed into a trench.**

Acknowledged. Figures 3A, 3B, and 3C have been updated. Construction Figures C-1 through 9 are included in **Appendix A**.

- 2. Add a sample port on the discharge of from the liquid phase carbon. Also indicate on the process diagram that there is a level shut-off switch and check valve on the exfiltration piping.**

A sample port and high level shut-off switch has been added to the process and instrumentation diagram; Figure 6 has been updated and is included in **Appendix A**. A check valve is located between the moisture separator and the discharge pump.

- 3. Drill cutting should be disposed of in a roll off due to the number of drums and cost. Please acknowledge.**

Acknowledged. Up to 12 cubic yards of drill cuttings are expected from well installations and 16 tons have been added to Pay Items 12-7 and 12-9. Pay Items for 12-15 have been removed and an additional Pay Item of 12-17 has been added. In addition, one Pay Item 3-17 will be added to handle drill cuttings into the roll off container. An updated SOW and Invoice Rate Sheet is provided in **Appendix B**.

Big M Mart
Response to Comments
May 10, 2023

If you have any questions or require additional information regarding this response to comments for Task-3, please do not hesitate to contact the undersigned at carriel@envirotac.com or (813) 626-8443.

Sincerely,
EnviroTrac Ltd.



Carrie Lawson
Project Manager





Department of Environmental Protection

2600 Blair Stone Road ♦ Tallahassee, Florida 32399-2400

DEP Form: 62-761.900(2)
Form Title: Storage Tank Facility Registration Form
Effective Date: January 2017
Incorporated in Rule 62-761.400, F.A.C.

Storage Tank Facility Registration Form

Review Registration Instructions Before Completing this Form

Submit this completed form for the facility when registration of storage tanks or compression vessels is required by Chapter 376.303, Florida Statutes

Please check all that apply: New Registration New Owner New Tanks
 Existing Facility Info Update/Correction Existing Owner Info Update/Correction Existing Tank Info Update/Correction

A. FACILITY INFORMATION County: Polk DEP Facility ID: 9807255

Facility Name: Pronto Station LLC

Facility Address: 2100 1st St N City: Winter Haven Zip: 33881 1508

Facility Contact: Andrew Zircher Business Phone: (339) 235-0174

Facility Type(s): A Financial Responsibility Mechanism (choose): Insurance Other

24 Hour Emergency Contact: Andrew Zircher Emergency Phone: (339) 235-0174

B. TANK OWNER INFORMATION: Identify individual(s) or Business(es) responsible for payment of Registration Fees at the facility location named above

Company/Individual Name: Pronto Station LLC Ownership Effective Date: 03/12/2019

Mail Address: 2100 1st St N STCM Account Number (if known): _____

City, State, Zip: Winter Haven, FL 33881

Contact Person: ANDREW Zircher

Telephone: (339) 235-0174 Email Address: andrewzircher@gmail.com

C. PROPERTY OWNER INFORMATION: Identify individual(s) or entity that if vested with ownership, dominion or legal or rightful title to the real property

Company/Individual Name: Please see the attached sheet Ownership Effective Date: _____

Mail Address: _____

City, State, Zip: _____

Contact Person: _____

Telephone: _____ Email Address: _____

D. TANK/VESSEL INFORMATION: Complete one row for each storage tank or compression vessel system located at this facility (see Registration Instructions for codes)

Tank ID	T or V	A or U	Capacity	Installation Date	Content Code	Status	Effective Date	Construction	Piping	Monitoring
1										
2										
3										
4										
5										
6										
7										
8										

Certified Contractor (performing UST installation or removal): _____ DBPR License No.: _____

Facility Registration Certification: To the best of my knowledge and belief, all information submitted on this form is true, accurate and complete.

Andrew Zircher

Signature

08/05/2019

Date

Andrew Zircher

Printed Name

Title

Submit this form to tankregistration@dep.state.fl.us

Other Additional Details

Property Owner(s)

Company Name: Pronto Station LLC
Name: ANDREW Zircher
Address Line 1: 2100 1st St N
Address Line 2:
City: Winter Haven
State: FL
Zip Code: 33881
Phone Number: (339) 235-0174
Cell Number: (339) 235-0174
Fax Number:
E-mail Address: andrewzircher@gmail.com

Tank/Vessel Information

If you are editing the Tank ID, Installation Date or Tank Capacity, the new input will not be stored. To modify a Tank ID, Installation Date or Tank Capacity you must contact the Storage Tank registration staff at (850) 245-8839 or by e-mail at TankRegistration@dep.state.fl.us

Tank ID: 1
T/V: TANK
A/U: UNDERGROUND
Capacity: 24000
Installed: 04/01/2005
Content: B
Status: U
Status Effective Date: 04/01/2005
Construction: A, C, F, I, L, M, O
Piping: C, F, J, K
Monitoring: 1, 3, 4, F, G, H, K



Department of Environmental Protection

2600 Blair Stone Road ♦ Tallahassee, Florida 32399-2400

DEP Form: 62-761.900(5)
Form Title: Certified Contractors Form
Effective Date: January 2017
Incorporated in Rule 62-761.400, F.A.C.

Underground Storage System Installation and Removal Form for Certified Contractors

Pollutant Storage Systems Contractor as defined in Section 489.105, Florida Statutes [Certified Contractor as defined in Rule 62-761.200, Florida Administrative Code (F.A.C.)] shall use this form to certify that the installation, replacement or removal of the underground storage tank system(s) located at the address listed below was performed in accordance with the Reference Guidelines in 62-761.210, F.A.C. This includes system components in contact with soil, such as dispenser liners, piping sumps, and spill containment systems.

General Facility Information

Facility Name: Winter Haven Chevron DEP Facility ID Number: 9807255
Street Address (physical location): 2100 1st Street North, Winter Haven, FL 33881-1508
County: Polk Facility Telephone: 863-292-8100
Owner Name: Pronto Station, LLC Owner Telephone: 339-235-0174
Owner Address: 2100 1st Street North, Winter Haven, FL 33881-1508

Storage Tank System Information

Number of Tanks Installed: N/A Number of Tanks Removed: N/A
Date Work Initiated: 7/17/2019 Date Work Completed: 7/19/2019
Tank(s) Manufactured by: N/A
Description of Work Completed

Remove and replace overspill containers for Regular UL tank fill and vapor recovery and test. Hydro test all four dispenser containment sumps. Covert one 6,000 gallon compartment of UST to Non-Ethanol fuel from Diesel fuel.

Certification

I hereby certify and attest that I am familiar with the facility that is registered with the Florida Department of Environmental Protection; that to the best of my knowledge and belief, the storage tank system installation, replacement or removal at this facility was conducted in accordance with Chapter 489, Florida Statutes, Section 376.303, Florida Statutes, and Chapter 62-761, F.A.C., and its adopted reference requirements and documents for underground storage tank systems.

(Type or Print)

Donald W. Adams PCC050767
Certified Pollutant Storage System Contractor Name PSCC Number
(Pollutant Storage System Contractor License #)


Certified Pollutant Storage System Contractor Signature Date 07/19/19

David A Lyons 07/19/19
Field Supervisor's Name Date

The owner or operator of the facility must register a new storage tank system with the Department and submit to tankregistration@dep.state.fl.us, prior to installation, see Rule 62-761.400, F.A.C. The installer must submit this form to the County no more than 21 days after the completion of installation, replacement, or 21 days after removal of a storage tank system.

From: [tankregistration](#)
To: Andrew Zircher; [tankregistration](#); [Daniel Rubio](#)
Subject: RE: FAC ID# 9807255 | Castel Gas Tank Registration
Date: Tuesday, June 29, 2021 3:33:25 PM
Attachments: [image001.png](#)
[image002.png](#)
[Castel Gas LLC Tank Registration.pdf](#)

Per your request, please see the following attachments below confirming the requested Account Owner change. CASTEL GAS LLCSTCM# 82072 will now be responsible for yearly invoices due on June 30th. I have included the payment instructions below for your convenience.

Storage Tank/Contamination Tracking - Facility Detail

Facility ID	9807255	Facility Status	OPEN	Create Date	04/29/2005
County	53 POLK	District	SWD	Name Update	06/29/2021
Name *	CASTELGAS LLC			Addr Update	08/05/2019
Address *	2100 1ST ST N			Comments?(Y/N)	Y
Address2				Account Status	INVOICE DUE
City	WINTER HAVEN	FL	33881 1508	ASTC	0 USTC 1
Facility Contact Name	DANIEL RUBIO	Facility Contact Phone	863-292-0282	Ext	Phone #
Invoice Activity Date	05/19/2021	Contact Phone Verified By	MOORE MR	Changes Verified?	
Current Placard Date	10/05/2020	Contact Phone Last Verified	06/29/2021		
24 HR Emergency Contact Name - Phone	DANIEL RUBIO	-	863-585-9096	Ext	

Facility Type *	A RETAIL STATION	DEP Contract Owned *	C
Financial Resp	INSURANCE		
Insurance Comp	ACE AMERICAN INSURANCE COMI	Coverage Period	03/12/2019 03/12/2020
Cleanup Status		Effective	

Owner Name	CASTEL GAS LLC	Primary Role	ACCT OWN
Address	2100 1ST ST N	Owner ID#	82072
Address2	ATTB: STORAGE TANK REGIS		
City/St/Zip	WINTER HAVEN, FL 33881	Begin Date	06/29/2021
Last Updated	06/29/2021	Phone	863-292-0282
Contact	DANIEL RUBIO	Bad Address?	N
Email Address	CASTELGAS1@GMAIL.COM	Registr Coord	

Storage Tank/Contamination Tracking - Roles

Name	Role *	Own. ID	Begin *	End
J&J ENTERPRISE OF POLK INC	FACILITY OWNER	61876	10/04/2007	08/05/2019
MEL LAURN QUICK SHOP INC	FACILITY OWNER	58075	05/24/2005	10/04/2007
CASTEL GAS LLC	PROPERTY OWNER	82072	06/29/2021	

Go to the DEP Business Portal.

- Select the **"Submit"** option.
- Select the **"Registration Notification"** option.
- Select the **"Storage Tank Registration"** option.
- Use your **email address** and **password** to sign into the DEP Business Portal.
- If you do not have a registered email account, click the **"Register"** link.
- Follow the prompts to the **"View/Print/Pay Invoice"** option
- An email should be sent after payment with a receipt of payment and the placard as an attachment.

Regards,

Megan Moore

Florida Department of Environmental Protection
 Division of Waste Management
 Waste Registration and Recycling Program
 Office: 850.245.8754
Megan.R.Moore@FloridaDEP.gov

From: Andrew Zircher <andrewzircher@gmail.com>

Sent: Tuesday, June 22, 2021 3:25 PM

To: tankregistration <tankregistration@dep.state.fl.us>; Daniel Rubio <castelgas1@gmail.com>

Subject: Castel Gas Tank Registration

Attached is the tank registration for Castel Gas LLC. Please reply back or call with any questions.

Thanks,

Andrew Zircher (seller) 339.235.0174

Daniel Rubio (buyer) 863.585.9096

TWIN BROTHERS



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor


Michael W. Sole
Secretary

April 16, 2009

CERTIFIED MAIL #7001 0320 0001 3693 7842
RETURN RECEIPT REQUESTED

Mr. Subhadraben Patel
P Enterprises, LLC
3560 Hwy 17 North
Winter Haven, FL 33880

Subject: Site Rehabilitation Completion Order
BP #610 Twin Brothers Food Mart
2433 Lucerne Park Rd.
Winter Haven, Polk County
FDEP Facility ID: 538945035
Discharge Date: March 9, 2006 (Non-program)

	Initials _____
	Date _____

Dear Mr. Patel:

The Polk County Health Department Petroleum Cleanup Program, on behalf of the Florida Department of Environmental Protection (Department), has reviewed the Limited Site Assessment Report (LSAR) and Addendum and No Further Action Proposal (NFAP) dated October 10, 2008 and February 25, 2009 (received October 14, 2008 and February 26, 2009) prepared and submitted by Ottman & Associates, Inc. for the petroleum product discharge referenced above. All the documents submitted to date are adequate to meet the site assessment requirements of Rule 62-770.600, Florida Administrative Code (F.A.C.). In addition, documentation submitted with the LSAR/NFAP confirms that criteria set forth in Subsection 62-770.680(1), F.A.C., have been met. Please refer to the attached map of the source property and Laboratory data. The LSAR/NFAP is hereby incorporated by reference in this Site Rehabilitation Completion Order. Therefore, you are released from any further obligation to conduct site rehabilitation at the facility for petroleum product contamination associated with the discharge referenced above, except as set forth below.

- (1) In the event concentrations of petroleum products' contaminants of concern increase above the levels approved in this Order, or if a subsequent discharge of petroleum or petroleum product occurs at the facility, the Department may require site rehabilitation to reduce concentrations of petroleum products' contaminants of concern to the levels approved in the LSAR/NFAP or otherwise allowed by Chapter 62-770, F.A.C.
- (2) Additionally, you are required to properly abandon all monitoring wells, except compliance wells utilized to meet the release detection requirements of Chapter 62-761 or 62-762, F.A.C., within 60 days of receipt of this Order. The monitoring wells must be plugged and abandoned in accordance with the requirements of Subsection 62-532.500(4), F.A.C.

"More Protection, Less Process"

www.dep.state.fl.us/waste/categories/pcp/default.htm

Mr. Subhadraben Patel
FDEP Facility ID# 538945035
April 16, 2009
Page two

Please send a copy of the approved assessment document to Ken Weber of the Southwest Florida Water Management District within 30 days of receiving this Order.

Legal Issues

The Department's Order shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes (F.S.), within 21 days of receipt of this Order. The procedures for petitioning for an administrative hearing are set forth below.

Persons affected by this Order have the following options:

- (A) If you choose to accept the Department's decision regarding the LSAR/NFAP you do not have to do anything. This Order is final and effective as of the date on the top of the first page of this Order.
- (B) If you choose to challenge the decision, you may do the following:
 - (1) File a request for an extension of time to file a petition for an administrative hearing with the Department's Agency Clerk in the Office of General Counsel within 21 days of receipt of this Order; such a request should be made if you wish to meet with the Department in an attempt to informally resolve any disputes without first filing a petition for an administrative hearing; or
 - (2) File a petition for an administrative hearing with the Department's Agency Clerk in the Office of General Counsel within 21 days of receipt of this Order.

Please be advised that mediation of this decision pursuant to Section 120.573, F.S., is not available.

How to Request an Extension of Time to File a Petition for an Administrative Hearing

For good cause shown, pursuant to Subsection 62-110.106(4), F.A.C., the Department may grant a request for an extension of time to file a petition for an administrative hearing. Such a request must be filed (received) by the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, within 21 days of receipt of this Order. Petitioner, if different from P Enterprises, LLC, shall mail a copy of the request to P Enterprises, LLC at the time of filing. Timely filing a request for an extension of time tolls the time period within which a petition for an administrative hearing must be made.

How to File a Petition for an Administrative Hearing

A person whose substantial interests are affected by this Order may petition for an administrative hearing under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) by the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, within 21 days of receipt of this Order. Petitioner, if different from P

Enterprises, LLC, shall mail a copy of the petition to P Enterprises, LLC at the time of filing. Failure to file a petition within this time period shall waive the right of anyone who may request an administrative hearing under Sections 120.569 and 120.57, F.S.

Pursuant to Subsection 120.569(2), F.S. and Rule 28-106.201, F.A.C., a petition for an administrative hearing shall contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the facility owner's name and address, if different from the petitioner; the FDEP facility number, and the name and address of the facility;
- (b) A statement of when and how each petitioner received notice of the Department's action or proposed action;
- (c) An explanation of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
- (d) A statement of the disputed issues of material fact, or a statement that there are no disputed facts;
- (e) A statement of the ultimate facts alleged, including a statement of the specific facts the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's action or proposed action.

This Order is final and effective as of the date on the top of the first page of this Order. Timely filing a petition for an administrative hearing postpones the date this Order takes effect until the Department issues either a final order pursuant to an administrative hearing or an Order Responding to Supplemental Information provided to the Department pursuant to meetings with the Department.

Judicial Review

Any party to this Order has the right to seek judicial review of it under Section 120.68, F.S., by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days after this Order is filed with the Department's clerk (see below).

Questions

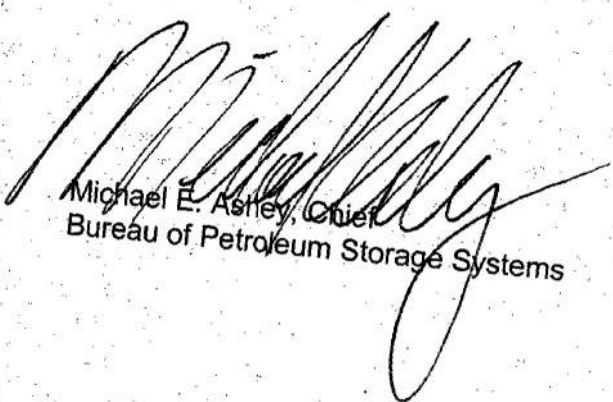
Any questions regarding the Polk County Health Department Petroleum Cleanup Program's review of your LSAR/NFAP should be directed to David B. Arnold at (863) 413-3325. Questions regarding legal issues should be referred to the Department's Office of General Counsel at (850) 245-2242. Contact with any of the above does not constitute a petition for an

Mr. Subhadraben Patel
FDEP Facility ID# 538945035
April 16, 2009
Page four

administrative hearing or a request for an extension of time to file a petition for an administrative hearing.

The FDEP Facility Number for this facility is 538945035. Please use this identification on all future correspondence with the Department or Polk County Health Department Petroleum Cleanup Program.

Sincerely,



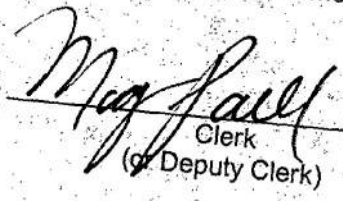
Michael E. Ashley, Chief
Bureau of Petroleum Storage Systems

MEA/dba

Attachments

cc: Laurel Culbreth, FDEP Southwest District Office
David B. Arnold, Polk County Health Department Petroleum Cleanup Program
Kevin E. Ottman, CEI, Ottman and Associates, Inc., 5882 Eight Point Lane, Lakeland, FL 33811
Ken Weber, Southwest Florida Water Management District
File 538945035

FILING AND ACKNOWLEDGMENT
FILED, on this date, pursuant to
§120.52 Florida Statutes, with the
designated Department Clerk, receipt
of which is hereby acknowledged.


Clerk
(or Deputy Clerk)


Date

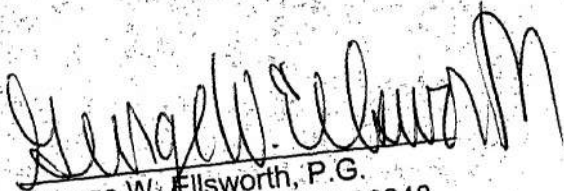
P.G. CERTIFICATION

Limited Site Assessment Report and Addendum and No Further Action Proposal dated October 10, 2008 and February 25, 2009 (received October 14, 2008 and February 26, 2009), for BP #610 Twin Brothers Food Mart, located at 2433 Lucerne Park Road, Winter Haven, Polk Co., FDEP Facility ID# 538945035.

I hereby certify that in my professional judgment, the components of this Limited Site Assessment Report and Addendum and No Further Action Proposal prepared and submitted by Ottman and Associates, Inc. for the March 9, 2006 petroleum product discharge discovered at the above-referenced facility satisfy the requirements set forth in Chapter 62-770, Florida Administrative Code (F.A.C.), and that the conclusions in this report provide reasonable assurances that the site rehabilitation objectives stated in Chapter 62-770, F.A.C., have been met.

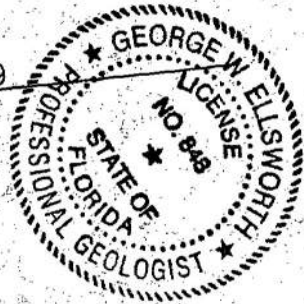
I personally completed this review.

This review was conducted by David B. Arnold, Site Manager/ESII working under my direct supervision.



George W. Ellsworth, P.G.
Professional Geologist # 00848
Polk County Health Department Petroleum Cleanup Program

3/19/09
Date





Department of Environmental Protection

2600 Blair Stone Road ♦ Tallahassee, Florida 32399-2400

DEP Form: 62-761.900(2)
Form Title: Storage Tank Facility Registration Form
Effective Date: January 2017
Incorporated in Rule 62-761.400, F.A.C.

Storage Tank Facility Registration Form

Review Registration Instructions Before Completing this Form

Submit this completed form for the facility when registration of storage tanks or compression vessels is required by Chapter 376.303, Florida Statutes

Please check all that apply: New Registration New Owner New Tanks
 Existing Facility Info Update/Correction Existing Owner Info Update/Correction Existing Tank Info Update/Correction

A. FACILITY INFORMATION County: Polk DEP Facility ID: 8945035

Facility Name: BP #610 TWIN BROTHERS FOOD MART

Facility Address: 2433 LUCERNE PARK RD City: WINTER HAVEN Zip: 33881 1665

Facility Contact: SUBHADRUBEN PATEL Business Phone: (863) 297-9248

Facility Type(s): A Financial Responsibility Mechanism (choose): Insurance Other

24 Hour Emergency Contact: Emergency Phone:

B. TANK OWNER INFORMATION: Identify individual(s) or Business(es) responsible for payment of Registration Fees at the facility location named above

Company/Individual Name: PATEL, PRAVIN & SUBHADRABEN Ownership Effective Date:

Mail Address: 2433 LUCERNE PARK RD STCM Account Number (if known): 62490

City, State, Zip: Winter Haven, FL 33881 1665

Contact Person: SUSI PATEL OR NISHAN PATEL

Telephone: (863) 297-9248 Email Address: NISHAN2MITTAL@YAHOO.COM

C. PROPERTY OWNER INFORMATION: Identify individual(s) or entity that if vested with ownership, dominion or legal or rightful title to the real property

Company/Individual Name: Please see the attached sheet Ownership Effective Date:

Mail Address:

City, State, Zip:

Contact Person:

Telephone: Email Address:

D. TANK/VESSEL INFORMATION: Complete one row for each storage tank or compression vessel system located at this facility (see Registration Instructions for codes)

Tank ID	T or V	A or U	Capacity	Installation Date	Content Code	Status	Effective Date	Construction	Piping	Monitoring
1										
2										
3										
4										
5										
6										
7										
8										

Certified Contractor (performing UST installation or removal): DBPR License No.:

Facility Registration Certification: To the best of my knowledge and belief, all information submitted on this form is true, accurate and complete.

Nishan Patel

Signature

06/12/2019

Date

Nishan Patel

Printed Name

Title

Submit this form to tankregistration@dep.state.fl.us

Other Additional Details

Property Owner(s)

Company Name: PATEL, PRAVIN & SUBHADRABEN
Name: SUSI PATEL OR NISHAN PATEL
Address Line 1: 2433 LUCERNE PARK RD
Address Line 2:
City: Winter Haven
State: FL
Zip Code: 33881
Phone Number: (863) 297-9248
Cell Number:
Fax Number:
E-mail Address: NISHAN2MITTAL@YAHOO.COM

Tank/Vessel Information

If you are editing the Tank ID, Installation Date or Tank Capacity, the new input will not be stored. To modify a Tank ID, Installation Date or Tank Capacity you must contact the Storage Tank registration staff at (850) 245-8839 or by e-mail at TankRegistration@dep.state.fl.us

Tank ID: 1
T/V: TANK
A/U: UNDERGROUND
Capacity: 4000
Installed: 05/01/1989
Content: B
Status: B
Status Effective Date: 02/01/2006
Construction: A, F, M, O
Piping: C, E, J, K
Monitoring: 2, 4, H, S

Tank ID: 2
T/V: TANK
A/U: UNDERGROUND
Capacity: 4000
Installed: 05/01/1989
Content: B
Status: B
Status Effective Date: 02/01/2006
Construction: A, F, M, O
Piping: C, E, J, K

Monitoring: 2, 4, H, S
Tank ID: 3
T/V: TANK
A/U: UNDERGROUND
Capacity: 4000
Installed: 05/01/1989
Content: B
Status: B
Status Effective Date: 02/01/2006
Construction: A, F, M, O
Piping: C, E, J, K
Monitoring: 2, 4, H, S

Tank ID: 4
T/V: TANK
A/U: UNDERGROUND
Capacity: 20000
Installed: 12/01/2007
Content: D
Status: U
Status Effective Date: 12/01/2007
Construction: A, F, L, M, O, R
Piping: C, F, J, K
Monitoring: 1, 3, 4, F, G



Florida Department of Environmental Protection
 Twin Towers Office Bldg. 2600 Blair Stone Road, Tallahassee, Florida, 32399-2400
 Division of Waste Management
 Petroleum Storage Systems
 Storage Tank Facility Routine Compliance Site Inspection Report

Facility Information:

Facility ID: 8945035 County: POLK Inspection Date: 07/22/2020
 Facility Type: A - Retail Station
 Facility Name: BP #610 TWIN BROTHERS FOOD MART # of inspected ASTs: 0
 2433 LUCERNE PARK RD USTs: 1
 WINTER HAVEN, FL 33881-1665 Mineral Acid Tanks: 0
 Latitude: 28° 2' 55.3632"
 Longitude: 81° 43' 25.1472"
 LL Method: DPHO

Inspection Result:

Result: Major Out of Compliance

Signatures:

TKPKPH - POLK COUNTY HEALTH DEPARTMENT (863) 519-8330

Storage Tank Program Office and Phone Number

Carol R Cassels

Sam Patel

Inspector Name

Representative Name

Inspector Signature
Principal Inspector
FDOH-Polk

Representative Signature
Technician
Fuel Repairs

Owners of UST facilities are reminded that the Federal Energy Policy Act of 2005 and 40 CFR 280 Subpart J requires Operator Training at all facilities by October 13, 2018. For further information please visit: <https://floridadep.gov/waste/permitting-compliance-assistance/content/underground-storage-tank-operator-training>

Financial Responsibility:

Financial Responsibility: INSURANCE

Insurance Carrier: CRUM & FORSTER SPECIALTY INS. CO.

Effective Date: 02/08/2019

Expiration Date: 02/08/2021

Findings:

Class A Owner Training Certificates are present.
 Class B Maintenance Training Certificates are present.
 Class C Operator Training Certificates are present.

Completed System Tests

Type	Date Completed	Results	Reviewed	Next Due Date	Comment
Annual Operability - Line Leak Detector	07/09/2020	Passed	08/05/2020	07/09/2021	(3) MLLDs
Annual Operability - Overfill Protection	05/21/2020	Passed	08/05/2020	05/21/2021	(3) Drop tube overfill prevention valves
Annual Operability - Release Detection	04/08/2020	Passed	08/05/2020	04/08/2021	Veeder-Root TLS-350 panel and electronic sensors

Reviewed Records

Record Category	Record type	From Date	To Date	Reviewed Record Comment
Two Years	Monthly Maint. Visual Examinations and Results	06/19/2018	07/09/2020	
Two Years	Electronic Release Detection Equip. Monthly Checks	06/19/2018	07/09/2020	

Areas of Concern:

Type: Area of Concern
 Rule: 62-761.600(1)(d), 62-761.600(1)(e)
 Violation Text: Release detection, including visual inspections not being conducted monthly (not to exceed 35 days.) For electronically monitored sumps, visual inspections not conducted every 6 months. This violation may lead to Placard Revocation and Delivery Prohibition.
 Explanation: There were two months of missing monthly release detection monitoring records in 2019 (April & May).
 Corrective Action: The monthly release detection monitoring (electronic & visual) inspections must be conducted each month, not more than 35 days in between, with a written record maintained for three years. Ensure there are no gaps in the monthly release detection monitoring (electronic & visual) inspections.

Violations:

Type: Violation
 Significance: Minor
 Rule: 62-761.700(3)(b), 62-761.700(3)(b)1., 62-761.700(3)(b)2.
 Violation Text: Spill containment, sumps, and interstices not accessible. Water/regulated substances not timely removed. Petroleum contact water not properly managed.
 Explanation: The premium tank double-walled spill containment bucket interstice could not be

accessed because the monitoring dip stick is seized or corroded shut.

Corrective Action: The premium tank double-walled spill containment bucket interstice must be made available for inspection and the Department notified.

Violation Photos

Added Date 08/05/2020

Added Date 08/05/2020

2020-07-22 Premium spill bucket

2020-07-22 Premium spill bucket



Type: Violation
Significance: SNC-B
Rule: 62-761.500(3)(f)
Violation Text: Shear valve not installed properly. This violation may lead to Placard Revocation and Delivery Prohibition.
Explanation: There is a nut missing on the shear valve anchor bolt in dispenser #1/2.
Corrective Action: The nut must be replaced on the shear valve anchor bolt in dispenser #1/2 and the Department notified.

Violation Photos

Added Date 08/05/2020

2020-07-22 Missing nut on shear valve anchor, disp #1/2



Type: Violation
Significance: Minor
Rule: 62-761.600(4)
Violation Text: Release detection devices not tested annually.
Explanation: The 2018 and 2019 annual operability test results of the release detection equipment (Veeder-Root electronic monitoring system) were not available for review at the time of

inspection.
 Corrective Action: Copies of the 2018 and 2019 annual operability test results of the release detection equipment (Veeder-Root electronic monitoring system) must be submitted to the Department.

Type: Violation
 Significance: Minor
 Rule: 62-761.600(4)
 Violation Text: Release detection devices not tested annually.
 Explanation: The 2018 and 2019 annual operability test results of the release detection equipment (Line Leak Detectors) were not available for review at the time of inspection.
 Corrective Action: Copies of the 2018 and 2019 annual operability test results of the release detection equipment (Line Leak Detectors) must be submitted to the Department.

Type: Violation
 Significance: Minor
 Rule: 62-761.500(7)(e)
 Violation Text: Overfill protection devices not registered or tested annually.
 Explanation: The 2019 annual operability test results of the overfill protection equipment (drop tube overfill prevention valves) were not available for review at the time of inspection.
 Corrective Action: Copies of the 2019 annual operability test results of the overfill protection equipment (drop tube overfill prevention valves) must be submitted to the Department.

Type: Violation
 Significance: Minor
 Rule: 62-761.700(3), 62-761.700(3)(a), 62-761.700(3)(a)1., 62-761.700(3)(a)1.a., 62-761.700(3)(a)1.b., 62-761.700(3)(a)1.c., 62-761.700(3)(a)1.d., 62-761.700(3)(a)1.e., 62-761.700(3)(a)1.f., 62-761.700(3)(a)2.
 Violation Text: Failure to conduct required periodic containment and interstitial integrity testing.
 Explanation: The initial integrity test results of the double-walled spill buckets, STP sumps, and dispenser sumps that were due by 10/13/2018 were not available for review at the time of inspection.
 Corrective Action: Copies of the integrity test results of the double-walled spill buckets, STP sumps, and dispenser sumps must be submitted to the Department. If the tests have not been performed, they must be performed immediately with the results submitted to the Department.

Type: Violation
 Significance: Minor
 Rule: 62-761.420(3), 62-761.420(4)
 Violation Text: Incomplete documentation demonstrating financial responsibility.
 Explanation: The DEP Certification of Financial Responsibility (CFR) Form Part P was not completed and with facility records for the 02/08/2019 to 02/08/2021 policy period.
 Corrective Action: The DEP Certification of Financial Responsibility (CFR) Form Part P must be completed for the current policy period (02/08/2019 to 02/08/2021) with a copy submitted to the Department.

Existing Violations:

Type: Violation
 Significance: Minor
 Rule: 62-761.710(2), 62-761.710(2)(a), 62-761.710(2)(b), 62-761.710(2)(c), 62-761.710(2)(d)
 Violation Text: Records requiring 3 years documentation period not kept by facility.

Explanation: The records regarding the replacement of the damaged penetration fittings have not been provided by the contractor, Fuel Repairs, Inc.

Corrective Action: The records must be submitted to the Department.

Violation Comments

08/05/2020

* Violation on-going. As of the 07/22/2020 Routine Compliance Inspection, the requested records have not been received.

Site Visit Comments

07/22/2020

10:00 hrs, CC/TCI - Carol Cassels, FDOH-Polk, met with Sam Alvarez, Technician, Fuel Repairs, and Mr. Nick Patel, Owner/Operator, BP #610 Twin Brothers Food Mart, on site for a Routine Compliance Inspection of one Underground Storage Tank (UST) system for vehicular fueling.

Inspection Comments

07/22/2020

Note:

Chapter 62-761 Florida Administrative Code (F.A.C.), Underground Storage Tank Systems, has been revised and published with effective dates of 01/11/2017, 07/09/2019 and 10/13/2019.

- The revised rule and forms can be viewed at the Florida Department of Environmental Protection's (FDEP) Storage Tank Compliance web site under rules and related laws:

<https://floridadep.gov/waste/permitting-compliance-assistance/content/storage-tank-system-rules-forms-and-reference>.

Release Detection:

- Tank: Electronic monitoring of tank interstice;
- Piping: Electronic monitoring of double-walled piping in the STP sumps;
- Visual inspections of dispensers/liners, hoses/nozzles, and spill containment buckets (including interstices) monthly;
- Visual inspections of the STP sumps biannually;
- Veeder-Root TLS-350 panel checked – panel displayed "T2: Delivery Needed;"
- Visual/audible alarms tested - functional;
- Alarm history report on file matches the date of most recent operability test performed on 04/08/2020; previous dates also appear to be for testing, however, no test records were available for review for 2018 and 2019.

Tank/Piping:

(1) 20,000-gallon {compartmented 10,000-gallons (regular), 6,000-gallons (diesel), and 4,000-gallons (premium)}, Plasteel Elutron, double-walled, fiberglass jacketed-steel, UST. Underground piping is Ameron Dualoy 3000/LCX, double-walled, fiberglass.

Tank is equipped with:

- (3) fiberglass, STP sumps;
- All sumps appear clean, dry, and intact;
- Electronic float sensors present in all STP sumps and positioned correctly;
- (3) Red Jacket STPs with Veeder Root mechanical line leak detectors; appeared in good condition with only minor rust present.
- Secondary piping appears open to sumps (open valve stems on secondary boots);
- (3) Emco-Wheaton A1004-210S, double-walled, spill containment buckets;
- (3) Fill covers marked per API RP 1637;
- Spill containment buckets appear to be clean, dry, and intact;
- Spill bucket interstices checked with dipsticks; Regular and Diesel buckets dry; however, the Premium bucket interstice could not be accessed because the dip stick is seized or corroded shut.
- The premium tank double-walled spill bucket interstice must be made available for inspection and the

Department notified;

- (3) Tight fill ports;
- Overfill protection – (3) drop tube overfill prevention valves present and appeared free of obstructions at the time of inspection;
- Coaxial vapor recovery present for gasoline products (not currently required for diesel);
- (2) Vent lines with caps present, south of the tank pad.

Dispensers:

- (2) Multi-product Gilbarco dispensers checked; Diesel is only available at dispenser #3/4.
- OPW Pisces polyethylene dispenser liners;
- Liners appear intact, dry with minimal debris; the penetration fittings have been re-sealed.
- Shear valves anchored and appeared secure, except in dispenser #1/2, one nut is missing from one shear valve anchor bolt. The nut must be replaced and the Department notified.
- Secondary piping appears open to liners;

Note:

- The secondary piping must be open to the liners for interstitial monitoring because the piping passes through the liners. Otherwise secondary test boot jumper tubes would have to be installed to maintain continuity of the secondary piping back to the sumps.
- Hoses/nozzles/breakaways checked - appear to be in good condition;
- No obvious signs of leakage noted.

Records:

- Current Fiscal Year (2020-2021) Storage Tank Registration Placard present - (1) tank, #577635;
- Facility registration information appears current and accurate;
- Financial Responsibility: Crum & Forster Specialty Insurance Company; multi-year coverage period reviewed is from 02/08/2019 to 02/08/2021.
- Certification of Financial Responsibility (CFR) Form Part P – not present;
- The DEP Certification of Financial Responsibility (CFR) Form Part P must be completed for the current policy period (02/08/2019 to 02/08/2021) and a copy submitted to the Department;

* New Financial Responsibility Mechanism For Insurance Policies, Effective 01/11/2017: Facilities that renew or replace existing Storage Tank Third Party Pollution Liability insurance policies or update the tank/facility list on existing policies after January 11, 2017 must submit the following portions of The Financial Mechanisms for Storage Tanks, January 2017, 62-761.900(3) along with a signed copy of the policy: either Part C or Part D (not both) completed and signed by an authorized representative of the insurance provider, and the updated CFR form (Part P) completed by the facility owner/operator.

- Monthly release detection monitoring records reviewed: 06/19/2018 to 07/09/2020; records include:
 - Electronic monitoring of tank and piping interstices with monthly visual inspections of dispensers/liners, hoses/nozzles, and spill containment buckets (including interstices), and biannual inspections of the STP sumps;
 - No issues were noted in records; monthly release detection inspections were performed once per month and within 35 days; except the months of April and May 2019 were missing.
 - The monthly release detection monitoring (electronic & visual) inspections must be conducted each month, not more than 35 days in between, with a written record maintained for three years. Ensure there are no gaps in the monthly release detection monitoring (electronic & visual) inspections.

- Note:

Per the Rule revision, effective January 11, 2017, a record or summary of the alarm history, sensor status and testing results shall be printed monthly from the device and kept for 3 years. If the device does not have print capability, then a monthly manual log must be maintained.

System Testing:

- The 2018 and 2019 annual operability test results of the release detection equipment (Veeder-Root

electronic monitoring system) were not available for review at the time of inspection. Copies of the reports must be submitted to the Department.

- Annual Operability testing of the release detection equipment (Veeder-Root electronic monitoring system) was performed by David Brasher, Fuel Repairs, on 04/08/2020, with passing results; Next test due by 04/08/2021.

- The 2018 and 2019 annual operability test results of the release detection equipment (Line Leak Detectors) were not available for review at the time of inspection. Copies of the reports must be submitted to the Department.

- Annual Operability testing of the release detection equipment (Line Leak Detectors) was performed by David Brasher, Fuel Repairs, on 07/09/2020, with passing results; Next test due by 07/09/2021.

- The 2019 annual operability test results of the overfill protection equipment (drop tube overfill prevention valves) were not available for review at the time of inspection. Copies of the reports must be submitted to the Department.

- Annual Operability testing of the overfill protection equipment (drop tube overfill prevention valves) was performed by David Brasher, Fuel Repairs, on 05/21/2020, with passing results; Next test due by 05/21/2021.

- The initial integrity test results of the double-walled spill buckets, STP sumps, and dispenser sumps that were due by 10/13/2018 were not available for review at the time of inspection.

- Copies of the integrity test results of the double-walled spill buckets, STP sumps, and dispenser sumps must be submitted to the Department. If the tests have not been performed, they must be performed immediately with the results submitted to the Department.

- Note:

All release detection devices and the designated primary overfill protection equipment must be tested for operability annually at intervals not exceeding 12 months to ensure proper operation.

- Note:

Per the Rule revision, effective January 11, 2017, periodic testing of storage tank system components shall occur according to the following schedule: a) single-walled spill buckets - by January 11, 2018, and every 12 months thereafter; b) piping and dispenser sumps - by October 13, 2018, and every 3 years thereafter, and; c) double-walled spill buckets - by October 13, 2018, and every 3 years thereafter.

- Operator Training Certifications - The Class A/B & C Operator training certifications were available for review.

[Per Rule 62-761.350, Florida Administrative Code (F.A.C.), all UST owners are to have designated and trained operators (Class A, B, & C) certified by the State of Florida by October 13, 2018. Please see the following website (<https://floridadep.gov/waste/permitting-compliance-assistance/content/underground-storage-tank-operator-training>) for further information.]

Potential violations and issues found during inspection were discussed with facility owner/operator, Mr. Nishan Patel, and Mr. Sam Alvarez, while on site; therefore, an additional inspection summary email was not issued. Any potential violations are noted on the inspection report.

Final inspection report e-mailed to Mr. Nishan Patel at: nishan2mittal@yahoo.com and Sam Alvarez at: sam@fuel-repairs.com.

Attachment Documents

- 2020-07-22 Veeder-Root reports

Inspection Photos

Added Date 08/05/2020

2020-07-22 General Site Photo



Added Date 08/05/2020

2020-07-22 Tank pad



Added Date 08/05/2020

2020-07-22 Typical STP sump & components



Added Date 08/05/2020

2020-07-22 Typical dispenser sump





Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard, Jr.
Secretary

April 1, 2011

CERTIFIED MAIL #7010 1870 0000 1330 2942
RETURN RECEIPT REQUESTED

Mr. Ali Basem
Giant Oil, Inc.
1806 North Franklin Street
Tampa, Florida 33602

Subject: Site Rehabilitation Completion Order
Giant Oil #121
5900 Lucerne Park Road
Winter Haven, Polk County
FDEP Facility ID# 538624284
Discharge Date: October 28, 1993 (PLRIP)
Discharge Score: 95

Dear Mr. Basem:

The Polk County Health Department Petroleum Cleanup Program (PCHDPCP), on behalf of the Florida Department of Environmental Protection (Department), has reviewed the Site Assessment Report (SAR) and No Further Action Proposal (NFAP) dated January 21, 2011 (received January 24, 2011) and the Monitoring Well Abandonment Report dated February 17, 2011 (received February 18, 2011), prepared and submitted by Environmental Compliance Services, Inc. for the petroleum product discharge referenced above. All the documents submitted to date are adequate to meet the site assessment requirements of Rule 62-770.600, Florida Administrative Code (F.A.C.). In addition, documentation submitted with the SAR/NFAP confirms that criteria set forth in Subsection 62-770.680(1), F.A.C., have been met. Please refer to the attached maps of the source property and analytical summary tables. The SAR/NFAP is hereby incorporated by reference in this Site Rehabilitation Completion Order (Order). Therefore, you are released from any further obligation to conduct site rehabilitation at the facility for petroleum product contamination associated with the discharge referenced above, except as set forth below.

www.dep.state.fl.us

In the event concentrations of petroleum products' contaminants of concern increase above the levels approved in this Order, or if a subsequent discharge of petroleum or petroleum product occurs at the facility, the Department may require site rehabilitation to reduce concentrations of petroleum products' contaminants of concern to the levels approved in the SAR/NFAP or otherwise allowed by Chapter 62-770, F.A.C.

Please send a copy of the approved assessment documents to Ken Weber of the Southwest Florida Water Management District within 30 days of receiving this Order.

Legal Issues

The Department's Order shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes (F.S.), within 21 days of receipt of this Order. The procedures for petitioning for an administrative hearing are set forth below.

Persons affected by this Order have the following options:

- (A) If you choose to accept the Department's decision regarding the SAR/NFAP you do not have to do anything. This Order is final and effective on the date filed with the Clerk of the Department, which is indicated on the last page of this Order.
- (B) If you choose to challenge the decision, you may do the following:
 - (1) File a request for an extension of time to file a petition for an administrative hearing with the Department's Agency Clerk in the Office of General Counsel within 21 days of receipt of this Order; such a request should be made if you wish to meet with the Department in an attempt to informally resolve any disputes without first filing a petition for an administrative hearing; or
 - (2) File a petition for an administrative hearing with the Department's Agency Clerk in the Office of General Counsel within 21 days of receipt of this Order.

Please be advised that mediation of this decision pursuant to Section 120.573, F.S., is not available.

How to Request an Extension of Time to File a Petition for an Administrative Hearing

For good cause shown, pursuant to Subsection 62-110.106 (4), F.A.C., the Department may grant a request for an extension of time to file a petition for an administrative

hearing. Such a request must be filed (received) by the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, within 21 days of receipt of this Order. Petitioner, if different from Giant Oil, Inc., shall mail a copy of the request to Giant Oil, Inc. at the time of filing. Timely filing a request for an extension of time tolls the time period within which a petition for an administrative hearing must be made.

How to File a Petition for an Administrative Hearing

A person whose substantial interests are affected by this Order may petition for an administrative hearing under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) by the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, within 21 days of receipt of this Order. Petitioner, if different from Giant Oil, Inc., shall mail a copy of the petition to Giant Oil, Inc. at the time of filing. Failure to file a petition within this time period shall waive the right of anyone who may request an administrative hearing under Sections 120.569 and 120.57, F.S.

Pursuant to Subsection 120.569(2), F.S. and Rule 28-106.201, F.A.C., a petition for an administrative hearing shall contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the facility owner's name and address, if different from the petitioner; the FDEP facility number, and the name and address of the facility;
- (b) A statement of when and how each petitioner received notice of the Department's action or proposed action;
- (c) An explanation of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
- (d) A statement of the disputed issues of material fact, or a statement that there are no disputed facts;
- (e) A statement of the ultimate facts alleged, including a statement of the specific facts the petitioner contends warrant reversal or modification of the Department's action or proposed action;

- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's action or proposed action.

This Order is final and effective on the date filed with the Clerk of the Department, which is indicated on the last page of this Order. Timely filing a petition for an administrative hearing postpones the date this Order takes effect until the Department issues either a final order pursuant to an administrative hearing or an Order Responding to Supplemental Information provided to the Department pursuant to meetings with the Department.

Judicial Review

Any party to this Order has the right to seek judicial review of it under Section 120.68, F.S., by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days after this Order is filed with the Department's clerk (see below).

Questions

Any questions regarding PCHDPCP's review of your SAR/NFAP should be directed to Henry J. Callahan at (863) 413-3325. Questions regarding legal issues should be referred to the Department's Office of General Counsel at (850) 245-2242. Contact with any of the above does not constitute a petition for an administrative hearing or a request for an extension of time to file a petition for an administrative hearing.

Mr. Ali Basem
FDEP Facility ID# 538624284
Page 5
April 1, 2011

The FDEP Facility Number for this facility is 538624284. Please use this identification on all future correspondence with the Department or PCHDPCP.

Sincerely,



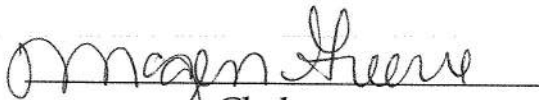
Charles T. Williams, Acting Chief
Bureau of Petroleum Storage Systems

CTW/hjc

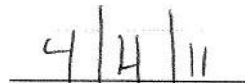
Attachments

ec: Laurel Culbreth, FDEP Southwest District Office - Laurel.Culbreth@dep.state.fl.us
Henry J. Callahan, PCHDPCP - Henry_Callahan@doh.state.fl.us
Corey S. Franklin, PCHDPCP - Corey_Franklin@doh.state.fl.us
Jerry W. Reeves, Environmental Compliance Services, Inc. -
JReeves@ecsconsult.com
Ken Weber, Southwest Florida Water Management District -
Ken.Weber@watermatters.org
cc: FDEP File

FILING AND ACKNOWLEDGMENT
FILED, on this date, pursuant to
§120.52 Florida Statutes, with the
designated Department Clerk, receipt
of which is hereby acknowledged.



Clerk
(or Deputy Clerk)



Date

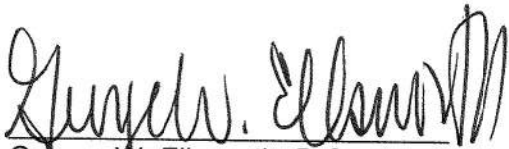
P.G. CERTIFICATION

Site Assessment Report/No Further Action Proposal dated January 21, 2011 (received January 24, 2011), for Giant Oil #121, located at 5900 Lucerne Park Road, Winter Haven, Polk County, FDEP Facility ID# 538624284.

I hereby certify that in my professional judgment, the components of this Site Assessment Report/No Further Action Proposal prepared for the October 28, 1993 petroleum product discharge discovered at the above-referenced facility satisfy the requirements set forth in Chapter 62-770, Florida Administrative Code (F.A.C.), and that the conclusions in this report provide reasonable assurances that the site rehabilitation objectives stated in Chapter 62-770, F.A.C., have been met.


I personally completed this review.

This review was conducted by Henry J. Callahan, Site Manager/ESII working under my direct supervision.



George W. Ellsworth, P.G.
Professional Geologist # 00848
Polk County Health Department Petroleum Cleanup Program

Date March 10, 2011





Department of Environmental Protection

2600 Blair Stone Road ♦ Tallahassee, Florida 32399-2400

DEP Form: 62-761.900(2)
Form Title: Storage Tank Facility Registration Form
Effective Date: July 2019
Incorporated in Rule 62-761.400, F.A.C.

Storage Tank Facility Registration Form

Review Registration Instructions Before Completing this Form

Submit this completed form for the facility when registration of storage tanks or compression vessels is required by Section 376.303, Florida Statutes

Please check all that apply: New Registration Existing Facility Info Update/Correction New Owner Existing Owner Info Update/Correction New Tanks Existing Tank Info Update/Correction

A. FACILITY INFORMATION County: Polk DEP Facility ID: 8624284

Facility Name: GIANT OIL #121
Facility Address: 5900 Lucerne Park Rd City: Winter Haven Zip: 33881
Facility Contact: BARBARA WHITAKER Business Phone: (813) 740-0422
Facility Type(s): A Financial Responsibility Mechanism (choose): Insurance Other
24 Hour Emergency Contact: _____ Emergency Phone: _____

B. ACCOUNT OWNER INFORMATION: Identify the Party responsible for payment of Registration Fees at the facility location named above
Legal Entity: GIANT OIL INC Ownership Effective Date: _____
Contact Person: BARBARA WHITTAKER STCM Account Number (if known): 46643
Address: 1806 N FRANKLIN ST ATTN: STORAGE TANK REGISTRATION
City: Tampa State: FL Zip: 33602
Telephone: (813) 740-0422 Email Address: B.WHITTAKER@GIANTOIL.COM

C. REAL PROPERTY OWNER INFORMATION: Identify the Party that is vested with ownership, dominion or legal or rightful title to the real property
Legal Entity: Please see the attached sheet Ownership Effective Date: _____
Contact Person: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Email Address: _____

D. TANK/VESSEL INFORMATION: Complete one row for each storage tank or compression vessel system located at this facility (see Registration Instructions for codes)

Tank ID	T or V	A or U	Capacity	Installation Date	Content Code	Status	Effective Date	Construction	Piping	Monitoring
1										
2										
3										
4										
5										
6										
7										
8										

Facility Registration Certification: To the best of my knowledge and belief, all information submitted on this form is true, accurate and complete.

The person signing this form is the: (check all that apply)

Account Owner (Responsible for Registration Fees)

Real Property Owner

Barbara Whittaker

Signature (right click to sign)

Barbara Whittaker

Printed Name

04/22/2020

Date

Title

Other Additional Details

Property Owner(s)

Company Name: GIANT OIL INC
Name: BARBARA WHITTAKER
Address Line 1: 1806 N FRANKLIN ST
Address Line 2: ATTN: STORAGE TANK REGISTRATION
City: Tampa
State: FL
Zip Code: 33602
Phone Number: (813) 740-0422
Cell Number:
Fax Number:
E-mail Address: B.WHITTAKER@GIANTOIL.COM

Tank/Vessel Information

If you are editing the Tank ID, Installation Date or Tank Capacity, the new input will not be stored. To modify a Tank ID, Installation Date or Tank Capacity you must contact the Storage Tank registration staff at (850) 245-8839 or by e-mail at TankRegistration@dep.state.fl.us

Tank ID: 1
T/V: TANK
A/U: UNDERGROUND
Capacity: 6000
Installed: 07/01/1984
Content: B
Status: B
Status Effective Date: 06/24/2009
Construction: A, C, H, M, N, O
Piping: J, K, M, N
Monitoring: 2, 4, H, K, S

Tank ID: 2
T/V: TANK
A/U: UNDERGROUND
Capacity: 6000
Installed: 07/01/1984
Content: B
Status: B
Status Effective Date: 06/24/2009
Construction: A, C, H, M, N, O
Piping: J, K, M, N

Monitoring: 2, 4, H, K, S
Tank ID: 3
T/V: TANK
A/U: UNDERGROUND
Capacity: 3000
Installed: 07/01/1984
Content: B
Status: B
Status Effective Date: 06/24/2009
Construction: A, C, H, M, N, O
Piping: J, K, M, N
Monitoring: 2, 4, H, K, S

Tank ID: 4
T/V: TANK
A/U: UNDERGROUND
Capacity: 3000
Installed: 07/01/1984
Content: B
Status: B
Status Effective Date: 06/24/2009
Construction: A, C, H, M, N, O
Piping: J, K, M, N
Monitoring: 2, 4, H, K, S

Tank ID: 5
T/V: TANK
A/U: UNDERGROUND
Capacity: 4000
Installed: 07/01/1984
Content: B
Status: B
Status Effective Date: 06/24/2009
Construction: A, C, H, M, N, O
Piping: J, K, M, N
Monitoring: 2, 4, H, K, S

Tank ID: 6
T/V: TANK
A/U: UNDERGROUND
Capacity: 15000
Installed: 06/01/2009

Content:	D
Status:	U
Status Effective Date:	07/01/2009
Construction:	C, M, N, O, I, L
Piping:	C, F, J, K
Monitoring:	F, H, K, 1, 2, 4
Tank ID:	7
T/V:	TANK
A/U:	UNDERGROUND
Capacity:	15000
Installed:	06/01/2009
Content:	B
Status:	U
Status Effective Date:	07/01/2009
Construction:	C, M, N, O, P, I
Piping:	C, F, J, K
Monitoring:	F, H, K, 1, 2, 4



Department of Environmental Protection

2600 Blair Stone Road ♦ Tallahassee, Florida 32399-2400

DEP Form: 62-761.900(2)
Form Title: Storage Tank Facility Registration Form
Effective Date: July 2019
Incorporated in Rule 62-761.400, F.A.C.

Storage Tank Facility Registration Form

Review Registration Instructions Before Completing this Form

Submit this completed form for the facility when registration of storage tanks or compression vessels is required by Section 376.303, Florida Statutes

Please check all that apply: New Registration Existing Facility Info Update/Correction New Owner Existing Owner Info Update/Correction New Tanks Existing Tank Info Update/Correction

A. FACILITY INFORMATION County: Polk DEP Facility ID: 8735196

Facility Name: RACETRAC #2343
Facility Address: 32886 Hwy 27 1602 US HWY 27 S City: Haines City Zip: 33844 7353
Facility Contact: JORDAN WOODFIN Business Phone: (770) 431-7600
Facility Type(s): A Financial Responsibility Mechanism (choose): Insurance Other
24 Hour Emergency Contact: Emergency Phone:

B. ACCOUNT OWNER INFORMATION: Identify the Party responsible for payment of Registration Fees at the facility location named above
Legal Entity: RACETRAC PETROLEUM INC Ownership Effective Date:
Contact Person: JORDAN WOODFIN STCM Account Number (if known): 17748
Address: 200 GALLERIA PKWY SE STE 900
City: Atlanta State: GA Zip: 30339 5945
Telephone: (770) 431-7600 Email Address: FDEP_CORRESPONDENCE@RACETRAC.COM

C. REAL PROPERTY OWNER INFORMATION: Identify the Party that is vested with ownership, dominion or legal or rightful title to the real property
Legal Entity: Please see the attached sheet Ownership Effective Date:
Contact Person:
Address:
City: State: Zip:
Telephone: Email Address:

D. TANK/VESSEL INFORMATION: Complete one row for each storage tank or compression vessel system located at this facility (see Registration Instructions for codes)

Tank ID	T or V	A or U	Capacity	Installation Date	Content Code	Status	Effective Date	Construction	Piping	Monitoring
1										
2										
3										
4										
5										
6										
7										
8										

Facility Registration Certification: To the best of my knowledge and belief, all information submitted on this form is true, accurate and complete.

The person signing this form is the: (check all that apply)

Account Owner (Responsible for Registration Fees) Real Property Owner

Jacqueline Clark
Signature (right click to sign)
Jacqueline Clark
Printed Name

01/21/2020
Date
Title

Other Additional Details

Property Owner(s)

Company Name: RACETRAC PETROLEUM INC
Name: JORDAN WOODFIN
Address Line 1: 200 GALLERIA PKWY SE
Address Line 2: STE 900
City: Atlanta
State: GA
Zip Code: 30339
Phone Number: (770) 431-7600
Cell Number:
Fax Number:
E-mail Address: FDEP_CORRESPONDENCE@RACETRAC.COM

Tank/Vessel Information

If you are editing the Tank ID, Installation Date or Tank Capacity, the new input will not be stored. To modify a Tank ID, Installation Date or Tank Capacity you must contact the Storage Tank registration staff at (850) 245-8839 or by e-mail at TankRegistration@dep.state.fl.us

Tank ID: 1
T/V: TANK
A/U: UNDERGROUND
Capacity: 10000
Installed: 08/01/1987
Content: B
Status: B
Status Effective Date: 11/01/2003
Construction: F
Piping: C, E, J, K
Monitoring: 2, 4, G, L

Tank ID: 2
T/V: TANK
A/U: UNDERGROUND
Capacity: 10000
Installed: 08/01/1987
Content: B
Status: B
Status Effective Date: 11/01/2003
Construction: F, M, N, O, P
Piping: C, E, J, K

Monitoring: 2, 4, G, L
Tank ID: 3
T/V: TANK
A/U: UNDERGROUND
Capacity: 10000
Installed: 08/01/1987
Content: B
Status: B
Status Effective Date: 11/01/2003
Construction: F, M, N, O, P
Piping: C, E, J, K
Monitoring: 2, 4, G, L

Tank ID: 4
T/V: TANK
A/U: UNDERGROUND
Capacity: 10000
Installed: 08/01/1987
Content: D
Status: B
Status Effective Date: 11/01/2003
Construction: F, M, N, O, P
Piping: C, E, J, K
Monitoring: 2, 4, G, L

Tank ID: 5
T/V: TANK
A/U: UNDERGROUND
Capacity: 16000
Installed: 12/01/2004
Content: B
Status: B
Status Effective Date: 12/01/2014
Construction: A, C, F, R
Piping: C, F, K
Monitoring: 3, 4, F, H

Tank ID: 6
T/V: TANK
A/U: UNDERGROUND
Capacity: 16000
Installed: 12/01/2004

Content: D
Status: B
Status Effective Date: 12/01/2014
Construction: A, C, F, L, R
Piping: C, F, K
Monitoring: 3, 4, F, H

Tank ID: 7
T/V: TANK
A/U: UNDERGROUND
Capacity: 20000
Installed: 07/01/2016
Content: B
Status: U
Status Effective Date: 07/01/2016
Construction: E, M, N, O, P, I
Piping: C, F, J, K
Monitoring: F, G, 3, 5

Tank ID: 8
T/V: TANK
A/U: UNDERGROUND
Capacity: 20000
Installed: 07/01/2016
Content: B
Status: U
Status Effective Date: 07/01/2016
Construction: E, M, N, O, P, I, L
Piping: C, F, J, K
Monitoring: F, G, 3, 5

Tank ID: 9
T/V: TANK
A/U: UNDERGROUND
Capacity: 20000
Installed: 07/01/2016
Content: D
Status: U
Status Effective Date: 07/01/2016
Construction: E, M, N, O, P, I, L
Piping: C, F, J, K
Monitoring: F, G, 3, 5

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ron DeSantis
Governor

Scott A. Rivkees, MD
State Surgeon General

Vision: To be the **Healthiest State** in the Nation

April 2, 2021

(Sent via email only to recipient at FDEPcorrespondence@racetrac.com)

Jordan Woodfin
Remediation Manager
RaceTrac Petroleum, Inc.
200 Galleria Pkwy SE Suite 900
Atlanta, GA 30339-5945

Subject: **Supplemental Site Assessment Report/No Further Action Request**
RaceTrac #2343
32886 US HWY 27
Haines City, Polk County
FDEP Facility ID# 538735196
Discharge Date: December 8, 2014 (non-program) Priority Score: 80

Dear Jordan Woodfin:

The Florida Department of Health in Polk County (FDOH-Polk) Petroleum Cleanup Program, on behalf of the Florida Department of Environmental Protection (FDEP), has reviewed the No Further Action Proposal dated March 3, 2021 (received via email March 3, 2021) prepared and submitted by ATC Group Services, LLC for the above referenced facility. The document submitted demonstrates that the requirements of Chapter 62-780, Florida Administrative Code (F.A.C.), have been met. FDOH-Polk is in the process of preparing a Site Rehabilitation Order for submittal to FDEP Tallahassee office for processing.

If you should have any questions about the review of this report, please contact me at (863) 578-2053, or the letterhead address.

Sincerely,

A handwritten signature in blue ink that reads "Jilian Drenning".

Jilian Drenning
Environmental Specialist II

Reviewed By:

A handwritten signature in blue ink that reads "Gerald Robinson".

Gerald Robinson, PE
Professional Engineer #60967
4/2/2021

cc: FDEP File
Jenell Mann, Project Manager, ATC Group Services, Jenell.mann@atcgs.com
Van Richmond, Professional Geologist, ATC Group Services, van.richmand@atcgs.com

**Florida Department of Health
in Polk County**
ENVIRONMENTAL HEALTH • PETROLEUM CLEANUP
2090 East Clower Street • Bartow, FL 33830-6741
PHONE: (863) 519-8330 • FAX: (863) 534-0245
Polk.FloridaHealth.gov



www.FloridaHealth.gov
TWITTER: HealthyFLA
FACEBOOK: FLDepartmentofHealth
YOUTUBE: fldoh
FLICKR: HealthyFla
PINTEREST: HealthyFla

Florida Health: the first accredited public health system in the U.S.

MARATHON



September 23, 2021

Kevin V. Clem
Polk County Health Department
Petroleum Cleanup Program
2090 East Clower Street
Bartow, Florida 33830

Re: Remediation System O&M Semi-Annual Report
EZ Foods #14 (Fair Deal Market)
32940 U.S. Highway 27
Haines City, Florida
FGE Project No. 200183
FAC ID No. 538628429
Policy No. USC 5891597-02
Zurich File No. 941-0246866
Discharge Date: September 2, 2008

Dear Mr. Clem:

Florida Geotechnical Engineering, Inc. (FGE) has completed two quarters of operations and maintenance (O&M) of the remediation system at the above referenced site and has prepared this report to summarize the activities performed and the data collected. The reporting period covered under this report is from April 2021 through September 2021.

The information contained in this report is based on measurements, data and observations gathered by FGE during this reporting period of the remediation system operation at this site. The tables and figures referenced in the report are presented in **Attachment A**. A copy of the site visit field notes is included in **Attachment B**. The analytical results from the O&M sampling activities are provided in **Attachment C**. Milestone Evaluation spreadsheets are provided in **Attachment D**.

BACKGROUND

The EZ Foods #14 facility is currently a gasoline service station and convenience store at the northwest corner of Lucerne Park Road (State Road 544) and U.S. Highway 27 in Haines City, Florida. The site location is illustrated on Figure 1 in **Attachment A**. The fuel dispensers are located east of the building and the UST area is located east of the two southern most dispensers. This site is paved with asphalt and concrete, and the dispensers are covered by a canopy.

The site formerly had six (6) underground storage tanks (USTs). One 10,000 gallon, two 3,000 gallon, and two 4,000 gallon tanks stored unleaded gasoline; and one 10,000 gallon tank stored vehicular diesel. All tanks were installed in 1979 except one 4,000 gallon tank which was installed in 1988. The USTs were removed in 1995. The Florida Department of Environmental Protection (FDEP) database reports that the site currently has two 10,000 gallon USTs which store unleaded gasoline, but it is known that diesel fuel is stored and dispensed at the site. The current USTs were installed in 1995.

A Discharge Reporting Form (DRF) was filed for the site on July 19, 1995 when petroleum impacts were discovered during UST closure assessment activities. According to the form, unleaded gasoline was discharged from an unknown cause. According to FDEP records, the tanks did not show obvious signs of breaching; however, elevated OVA measurements were documented between the diesel and unleaded gasoline tanks. OES Environmental, Inc. performed site assessment activities in 2002 and 2003 and prepared a Remedial Action Plan (RAP) and RAP Addendum in 2004. The technology selected was air sparging with soil vapor extraction (AS/SVE). SunState Remediation Services, LLC. (SunState) installed the AS/SVE system in January 2006 under a Performance Based Cleanup (PBC) contract with the State. The system operated until April 2008. SunState has removed the remediation system equipment from the site. However the air sparging and soil vapor extraction wells and associated piping remain intact. SunState performed one quarter of Post Active Remediation Monitoring (PARM) in August 2008 and submitted a PARM Report dated September 15, 2008. FGE has found no site assessment data or report that verifies the site cleanup performed by Sunstate was completed.

Florida Geotechnical Engineering, Inc. (FGE) mobilized to the facility on September 3, 2008 in response to the discovery of free product in a monitoring well and a failed premium gasoline product line test. Free product was present in monitoring wells MW-7RR and MW-9, and a bailer was used to remove some of the product from MW-9. The product was yellow and appeared to be fresh. Bowen, Tank, & Lift, Inc. (BT&L) was onsite to remove the concrete and soil covering the product line between the dispenser and the sump to find the location of the leak.

BT&L exposed the line and found it to be encased in a 6-inch diameter plastic chase conduit located approximately 4.5 feet below land surface (ft-bls). The conduit was inspected, and a tear approximately two (2) inches in length was found at the bottom of the conduit approximately 9.5 feet west of the sump. Petroleum stained soil was observed directly underneath the tear in the conduit. A tear was also found in the secondary containment at a location approximately 7.5 feet west of the sump.

A pressure test was performed in the primary pipe and eight (8) pinhole-sized leaks were detected and one (1) tear approximately 7 inches long was found. FGE performed a soil boring to 9 ft-bls at the location of the conduit tear where soil staining was noted. Each of the soil

samples had OVA/FID measurements that were >1,000 parts per million (ppm), indicating significant petroleum impacts. Based on water level data collected from the site by SunSate, the release appears to have occurred sometime after May 2008. In accordance with the Polk County Health Department (PCHD) and the FDEP requirements, an Incident Notification Form (INF) and a Discharge Reporting Form (DRF) were filed with both agencies. The PBC agreement between SunState and the State has been terminated. Mid-State Energy immediately initiated free product recovery at the site. FGE initiated site assessment activities in late 2008. Following the completion of supplemental site assessment activities a Remedial Action Plan was prepared. The Plan was approved on May 25, 2011. The remediation system was installed in May and June 2013, and started on August 20, 2013.

The remediation system was modified with the addition of five dual-phase extraction wells in August 2016 to increase influence in the areas of MW-6, MW-14 and MW-16. The five new wells are currently operating.

REMEDICATION SYSTEM SUMMARY

The remediation system at the subject site is composed of several components. A soil vapor extraction (SVE) system utilized six of nine extraction wells. Wells SVE-2, SVE-3 and SVE-4 are not connected to the current system because they are located outside the plume area. A regenerative blower acts as the main vacuum pump for the SVE system. There is a dual phase extraction (DPE) system consisting of a rotary claw vacuum pump connected to twelve dual phase extraction wells. All extraction wells are being utilized except DP-1. Extracted groundwater is treated through a low profile air stripper. The off-gas from the SVE system was initially treated with a catalytic oxidation (CATOX) system, but was switched to the dual phase extraction system following the first two months of operation. The CATOX system was disconnected from the vapor stream in April 2014. The SVE system was turned off in October 2016 after vapor concentrations dropped below measurable levels. The dual phase extraction pump experienced a major malfunction in June 2017 and was replaced with a refurbished model. The refurbished pump was replaced again in December 2017.

FIELD ACTIVITIES

SITE VISIT AND ACTIVITY DETAIL

The following presents a summary of the site visits and activities conducted by FGE during the reporting period of system operation at the facility. Field notes supporting the O&M visits are provided in **Attachment B. Tables 2A and 2B, and 8**, summarize the operational data of the remediation system.

April 2021

On April 2, 2021, FGE visited the site to perform routine O&M and check the treatment system operations. The treatment system was shut down upon arrival to the site. The surge protector in the control panel was tripped and required a reset before the system could be restarted. All operations appeared to be normal. Water level measurements were collected from the site wells. Routine maintenance was performed including cleaning filters and checking oil levels. Influent vapor samples were collected for screening using an OVA/FID from the DPE exhaust. The remediation system was operating upon departure from the site.

May 2021

On May 18 2021, FGE visited the site to perform routine O&M and quarterly groundwater sampling activities. The remediation system was shut down upon arrival to the site. The surge protector had malfunctioned and could not be reset. The remediation system could not be restarted and a new surge protector was ordered. Water level measurements were collected from the site monitoring wells under static conditions, and the designated wells were purged and sampled in accordance with the FDEP SOP. No treatment system samples could be collected because the system could not be restarted. Routine O&M was performed on the remediation equipment. The dual phase extraction and treatment system remained off upon departure from the site.

June 2021

On June 15, 2021, FGE visited the site to install a new surge protector and restart the remediation system. The replacement surge protector was installed and the treatment system was restarted and checked. All operations appeared to be normal. FGE also accepted delivery of two (2) 55-gallon drums of Redux 620 bio-dispersant. Water level measurements were collected under static conditions from the site monitoring wells. Influent vapor samples were collected for screening using an OVA/PID from the DPE exhaust. Maintenance was performed on the filters, float switches and strainers. The treatment system was operating upon departure from the site.

July 2021

On July 8, 2021, FGE visited the site to perform routine O&M and check the treatment system operation. The extraction and treatment system was operating upon arrival to the site. Water level and vacuum measurements were collected from the site monitoring wells. Influent vapor samples were collected for screening using an OVA/PID from the DPE exhaust. Maintenance was performed on the filters, float switches and strainers. The treatment system was operating upon departure from the site.

August 2021

On August 5, 2021, FGE visited the site to perform routine O&M and quarterly groundwater sampling activities. The remediation system was operating upon arrival to the site. Water level and vacuum measurements were collected from the site monitoring wells. The dual phase extraction system was turned off during well sampling activities. The designated wells were then purged and sampled in accordance with the FDEP SOP. Following sampling activities, the treatment system was restarted and all operations appeared to be normal. Influent vapor samples were collected for laboratory analyses and for screening using an OVA/PID. Routine O&M was performed on the remediation equipment. Influent and effluent groundwater samples were collected for laboratory analyses from the groundwater treatment system. The dual phase extraction and treatment system was operating upon departure from the site.

September 2021

On September 2, 2021, FGE visited the site to perform routine O&M and check the treatment system operations. The treatment system was operating upon arrival to the site. All operations appeared to be normal. Water level and vacuum measurements were collected from the site wells. Routine maintenance was performed including cleaning filters and checking oil levels. Influent vapor samples were collected for screening using an OVA/PID from the DPE exhaust. The remediation system was operating upon departure from the site.

Copies of the site visit field notes are included in **Attachment B**.

SVE AND DPE SYSTEM PERFORMANCE SUMMARY

The DPE system experienced a malfunction of the surge protector that maintains the programmable logic controller (PLC) in the control panel. The surge protector had been problematic for months and was likely tripping sporadically because the internal components were becoming weak over time. Once replaced the treatment system operated for the remainder of the reporting period.

During this reporting period the DPE system extracted and treated approximately 1,731,100 gallons of impacted groundwater at an average flow rate of 6.6 gallons per minute. There was an estimated 68 days of down-time caused by the faulty surge protector.

WATER TABLE ELEVATION DATA

Water level measurements were collected from the designated monitoring wells during each O&M site visit. The collected water level measurements are summarized on **Table 3** and illustrated on **Figure 3** and **3A**. Water level measurements were collected on June 15, 2021 (Figure 3) during static conditions and on September 2, 2021 (Figure 3A) while the treatment

system was operating. The results indicated a predominantly southeasterly flow direction however a capture zone was observed in the areas of monitoring well MW-6 and MW-16.

During this reporting period the water table reached the seasonal high level during the September 2, 2021 site visit. There has been significantly less fluctuation of the water table than observed in several of the past years of system operation.

GROUNDWATER QUALITY DATA

The quarterly groundwater sampling conducted on May 18, 2021 was performed under static conditions, as the treatment system had malfunctioned due to a faulty surge protector. The sampling event conducted on August 5, 2021 was conducted during operating conditions. The analytical data indicated wide ranging fluctuation between the four wells and the two sampling events. Monitoring well MW-14 remains the most impacted well and lies within the right-of-way of US Highway 27.

During this reporting period the most significant fluctuations were observed in monitoring well MW-16. When the treatment system was off-line the concentrations in MW-16 spiked to levels that have not been detected for over 2 years. Once the system was back on line the concentrations dropped to a project record low level, with no Contaminants of Concern exceeding the GCTLs. In contrast, monitoring well MW-14 detected lower concentrations during static conditions and spiked once the treatment system was restarted. Overall the concentrations are being reduced in all source wells. Graphs depicting the source wells are provided with the tables in **Attachment A**.

The data collected from the November 6, 2019 sampling event is summarized on **Tables 4A and 4B** in **Attachment A**. The data has also been illustrated on **Figure 4**. A copy of the laboratory report is provided in **Attachment C**.

The influent and effluent of the treatment system were not able to be sampled during the May 18, 2021 sampling event. The results from the August 5, 2021 sampling event indicated relatively low influent concentrations and an anomalous effluent result. The effluent was reported at 14.8 µg/L naphthalene, FGE requested the laboratory to re-analyze the sample and no naphthalene or other PAHs were detected in the re-analyses. FGE believes this to be some laboratory glitch and does not represent the actual effluent concentration.

CONCLUSIONS AND RECOMMENDATIONS

The remediation system installed at the EZ Foods #14 (Fair Deal Market) has completed two quarters of operation. The surge protector failed during this reporting period and was replaced. Following replacement, the treatment system operated without interruption for the remainder of the reporting period.

The results of the recent sampling events indicate fluctuations between sampling events, however overall the levels are being reduced due to the influence of the remediation system. The drawdown in monitoring wells MW-6 and MW-16 confirms a capture zone is created in this area and drawing impacts from within the right-of-way.

The bio-dispersant currently used as a means of controlling bacterial growth in the air stripper and down stream was replenished during this quarter and should last over a year and a half before it will need to be replenished again.

During this reporting period the treatment system extracted and treated approximately 1,731,100 gallons of impacted groundwater with an average flow rate of 6.6 gallons per minute. There were approximately 68 days of down time that accumulated as a result of the faulty surge protector. Once replaced, the remediation system operated without interruption for the remainder of the reporting period. FGE recommends continued operation of the remediation system in its current configuration.

Please contact us at (813) 248-4720 should you have any questions or comments regarding this submittal.

Sincerely,

FLORIDA GEOTECHNICAL ENGINEERING, INC.



Robert C. Sheridan, P.G.
Project Manager
Florida License No. 1965

Attachments (4)

cc: Mr. Ken E. Allen, Jr./Mid-State Energy
Mr. Christopher Hagerman/Zurich Insurance

FIELD INSPECTION SUMMARY FORM

The Field Inspector's primary role is to observe. Inspectors may not authorize changes in scope of work, offer advice, or interfere in contractor work. Field Inspectors must obtain a copy of the Work Order or Task Assignment (WO or TA) for the scope of work to be observed. The field inspector will review the WO/TA prior to arrival and will have it onsite. If anything is observed that requires immediate attention, the inspector will contact the FDEP Site Manager. This form is a summary of observations made during the site visit. Full details are provided in the inspector's log book. A copy of the inspector's log book pages and any photographs taken for this inspection are attached.

INSPECTOR / TEAM: OneyJohnson/Brutcher/LP53 INSPECTION DATE(S): 04/14/23 -

SITE IDENTIFICATION

FAC ID: 538628429 DEP SITE MANAGER/ TEAM: KV Clem/LP53
SITE NAME: Marathon-Lucern #136 CURRENT BUSINESS NAME: Marathon
ADDRESS: 32940 US Hwy 27
CITY: Haines City FACILITY STATUS: Active Fuel Dispensing
COUNTY: Polk Active, Not Fuel Dispensing
SCORE: 86 Closed

WORK ORDER

WO or TA #: N/A EVENT #: N/A

CONSULTANT

COMPANY NAME: N/A PROJ. MANAGER: N/A
NUMBER of REPRESENTATIVES: N/A FIELD LEAD: N/A

SUBCONTRACTOR(S)

COMPANY NAME: N/A NUMBER of REPRESENTATIVES: N/A

SCOPE OF WORK OBSERVED (details on following pages)

- Assessment:** MW Installation Groundwater Sampling Soil Boring Installation Soil Sampling
- Remediation:** Soil Excavation Remedial Construction VE Well Install
 AS Well Install Injection Well Install Recovery Well Install
- Pilot Testing:** In-situ AS MPE SVE Biosparge
 GW Recovery Bio-Remediation Bio-Venting Other:
- Post Remedial Monitoring:** Groundwater Sampling Soil Sampling
- Natural Attenuation Monitoring:** Groundwater Sampling Soil Sampling
- Other:** Annual Site Visit

GENERAL ISSUES (If "No" or "N/A" is selected, describe issues in Comments section.)

- Are digital photos attached to this report? Yes No
- Were BPSS guidance and Preapproval SOP procedures followed? Yes No N/A
- Did the contractor request that the inspector sign the Health & Safety Plan? Yes No N/A
- Did the inspector make contact with the site owner or facility representative? Yes No N/A
- Does the site map appear accurate? Yes No N/A
- Does the area map appear current (adjacent properties)? Yes No N/A

INSTRUMENTS & EQUIPMENT

CONSULTANT INSTRUMENTS/EQUIPMENT USED: OVA/PID Multi-Meter
 Oil-Water Probe Datalogger Turbidity Meter

Other:

Instrument calibration onsite observed? Yes No N/A

SUBCONTRACTOR INSTRUMENTS/EQUIPMENT USED:

Instrument calibration onsite observed? Yes No N/A

FIELD INSPECTION SUMMARY FORM

ACTIVITIES OBSERVED / COMMENTS:

DATE: 04/14/23

WEATHER: Sunny, high 80s

INSPECTOR ON/OFF SITE: 13:38 / 13:40

CONTRACTOR ON/OFF SITE: N/A / N/A SUBCONTRACTOR ON/OFF SITE: N/A / N/A

Annual site visit. Photos attached.
Contractor's presence not required, so no HASP signed.
Site conditions unchanged.

ACTIVITIES OBSERVED / COMMENTS:

DATE:

WEATHER:

INSPECTOR ON/OFF SITE: /

CONTRACTOR ON/OFF SITE: / SUBCONTRACTOR ON/OFF SITE: /

ACTIVITIES OBSERVED / COMMENTS:

DATE:

WEATHER:

INSPECTOR ON/OFF SITE: /

CONTRACTOR ON/OFF SITE: / SUBCONTRACTOR ON/OFF SITE: /

538628429

MARATHON

Self

For assistance
call 1-800-4-A-MARATHON
Warning: It is prohibited and
illegal to use a credit card
for cash advances.



THE EDGE

Card & Cash
Please Use Cash

CALLING

REGULAR PLUS PREMIUM

87 89 93

TURN OFF ENGINE
NO SMOKING

3

STATION

2

2



Fueling the American Spirit.



04/14/2023 13:38

538628429



04/14/2023 13:38

538628429



04/14/2023 13:38

APPENDIX D

Site Photographs

SITE PHOTOGRAPHS



Photograph 1 Site 13-Washington Property



Photograph 2 Site 13- Washington Property



Photograph 3 Site 17- Big M Mart



Photograph 4 Site 17- Big M Mart



Photograph 5 Site 18 -Castelgas LLC



Photograph 6 Site 20- Vacant

SITE PHOTOGRAPHS



Photograph 7 Site 21 former Growers Service Co.



Photograph 8 Site 24- Twin Brothers



Photograph 9 Site 26- St Paul's Holiness Church



Photograph 10 Site 27 SR 544



Photograph 11 Site 28 Lake Smart Pointe



Photograph 12 Site 30 Lake Smart Estates



Photograph 13 Site 32 Lake Smart Estates



Photograph 14 Site 33 Daniels Property



Photograph 15 Site 35 Greatwide Dedicated Transport



Photograph 16 Site 37 Rubush Grove Services

SITE PHOTOGRAPHS



Photograph 17 Site 38 Walmart Distribution Center



Photograph 18 Site 39 Tucker Paving and Jet Materials



Photograph 19 Site 40 Lucerne Professional Leasing



Photograph 20 Site 41 Family Dollar



Photograph 21 Site 42 Giant Oil



Photograph 22 Site 42 Giant Oil



Photograph 23 Site 43 Fairview Village



Photograph 24 Site 44 former K J Transportation current Moeller Trucking facility



Photograph 25 Site 45 Synergy Recycling



Photograph 26 Site 46 Katros Groves/Keen Fruit

SITE PHOTOGRAPHS



Photograph 27 Site 50 former Moore Fruit facility



Photograph 28 Site 49 former Blackwelder facility



Photograph 29 Site 51 Guaranteed Transport Service



Photograph 30 Site 52 Dollar General



Photograph 31 Site 53 Lake Smart Groves



Photograph 32 Site 54 Adams Property



Photograph 33 Site 55 Bargain Carts



Photograph 34 Site 56 RaceTrac



Photograph 35 Site 55 RaceTrac



Photograph 36 Site 57 Marathon

SITE PHOTOGRAPHS



Photograph 37 Site 57 Marathon



Photograph 38 Site 60 Sam's Corner

SITE PHOTOGRAPHS



Photograph 39 Site 67 unidentified AST



Photograph 40 Site 65 Peninsular Ridge



Photograph 41 Site 66 Alta Vista Elementary

APPENDIX E

Historical Aerial Photographs

Historical Aerial Photograph Report

Subject Property:

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

Prepared For:

AIM Engineering & Surveying, Inc.
3802 Corporex Park Drive Suite 225
Tampa, FL 33619

Prepared By:



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

May 14, 2020



Environmental Data Management, Inc.
2840 West Bay Drive, Suite 208
Largo, Florida 33770
(727) 586-1700
<http://www.edm-net.com>

May 14, 2020

Patrick Griffin
AIM Engineering & Surveying, Inc.
3802 Corporex Park Drive Suite 225
Tampa, FL 33619

Subject: **Historical Aerial Photos-- EDM Project #: 25149**
Client Project#

Dear Mr. Griffin:

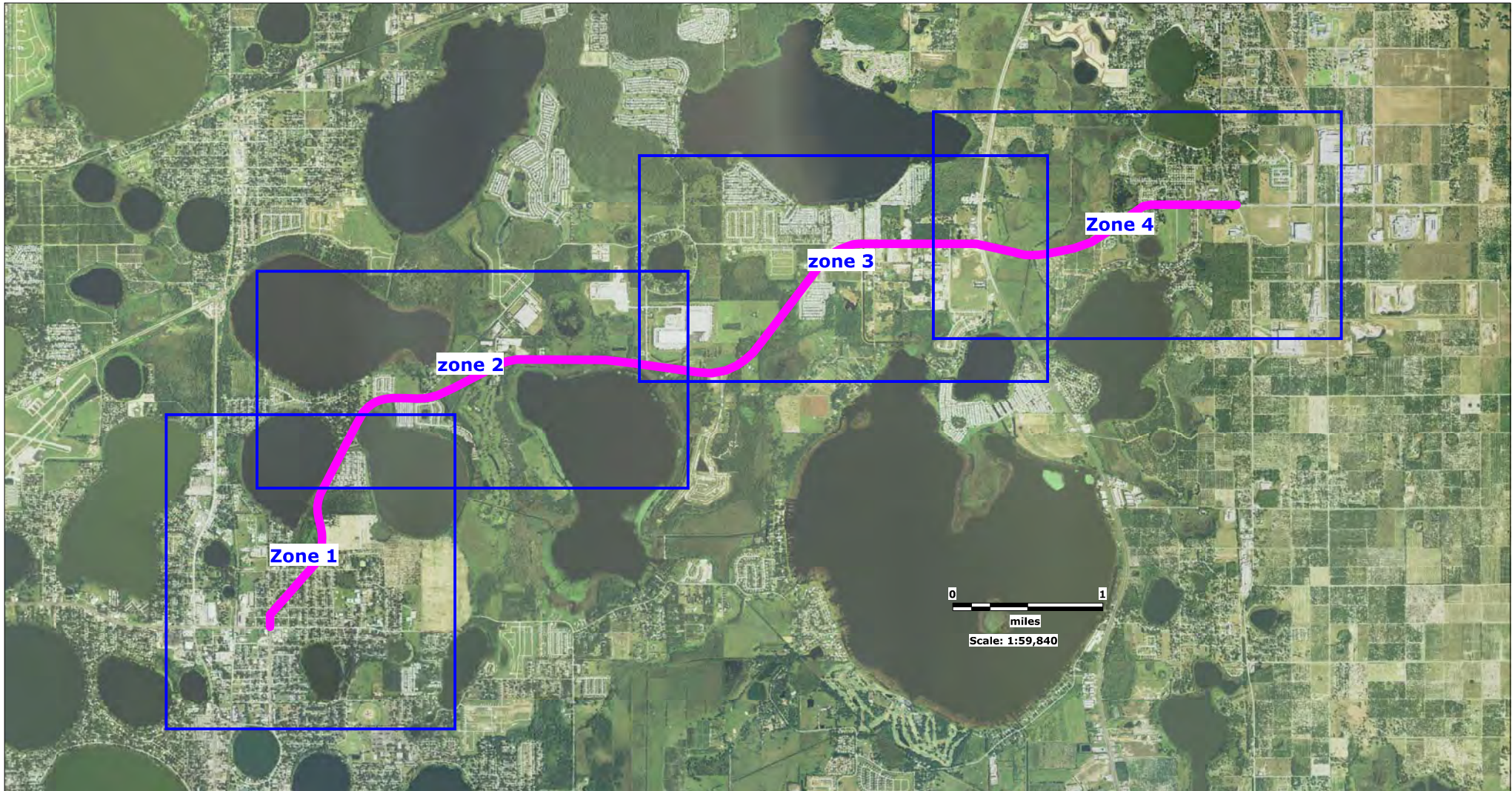
Thank you for choosing Environmental Data Management, Inc. The following report contains a series of Historical Aerial Photographic images for the following location:

**SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida**

These images were selected to provide you with an aerial photographic record of this location at approximate ten year intervals and/or one photograph per decade, where available.

Should you have any questions regarding this report or our service, please feel free to contact us. We appreciate the opportunity to be of service to you and look forward to working with you in the future.

ENVIRONMENTAL DATA MANAGEMENT, INC.



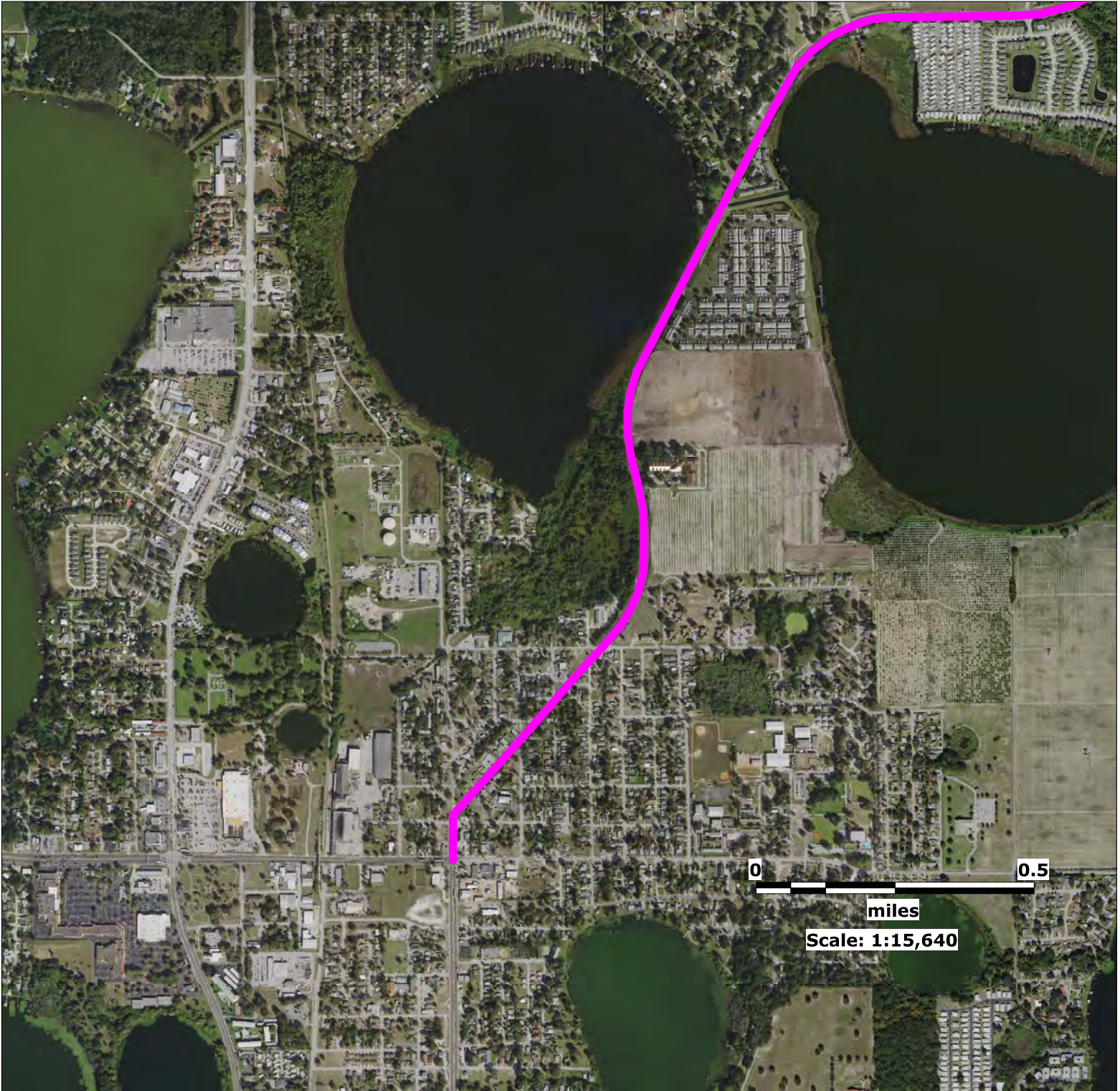
Source: National Agriculture Imagery Program (NAIP)

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 13, 2020




Source: Florida Department of Transportation

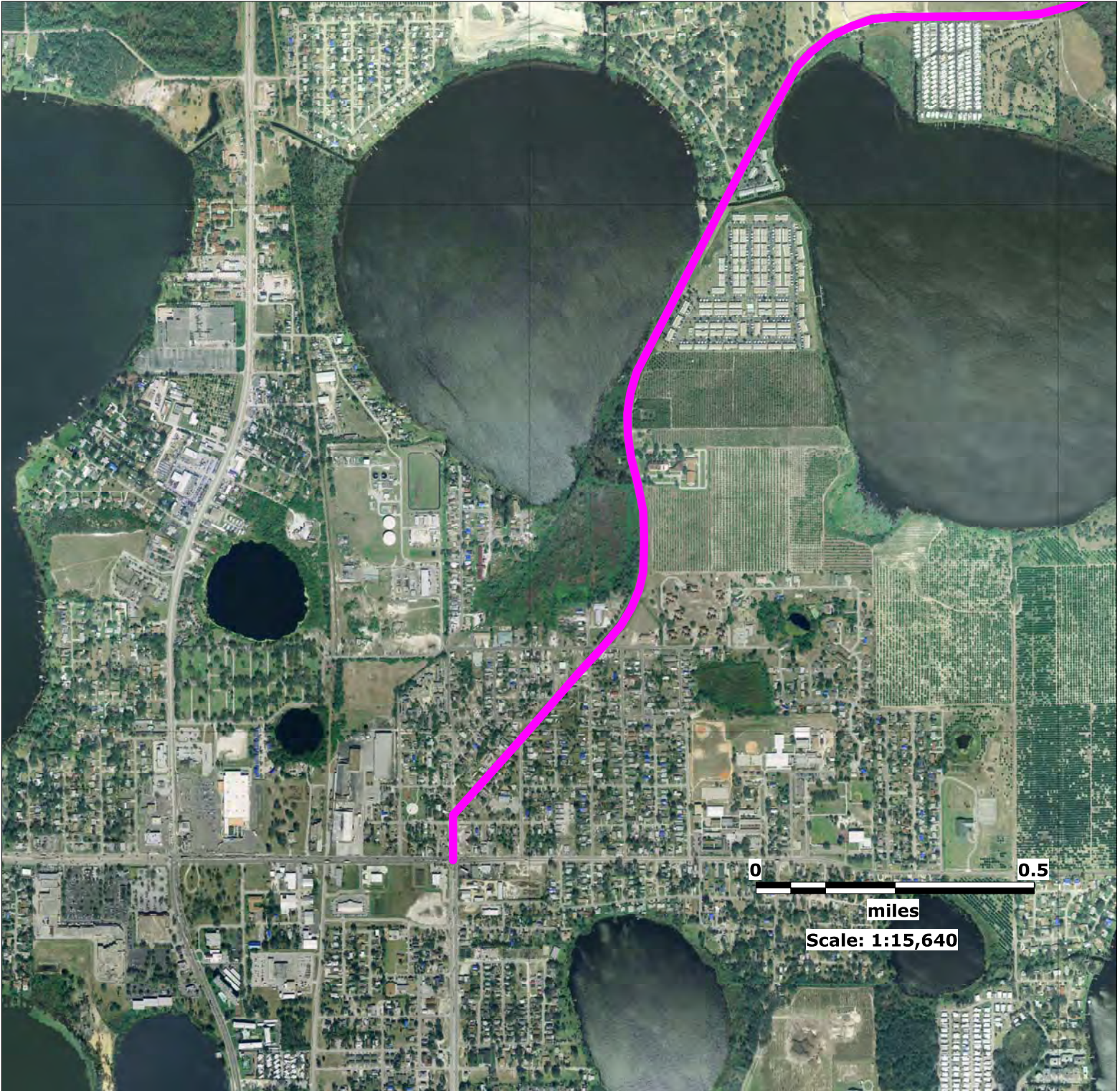
Map Scale and Property Boundaries are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 13, 2020

 Approximate Site Location



Source: Florida Department of Transportation

Map Scale and Property Boundaries are Approximate

Subject Property

— Approximate Site Location

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 13, 2020




Source: Florida Department of Transportation

Map Scale and Property Boundaries are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Property Boundaries are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Property Boundaries are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

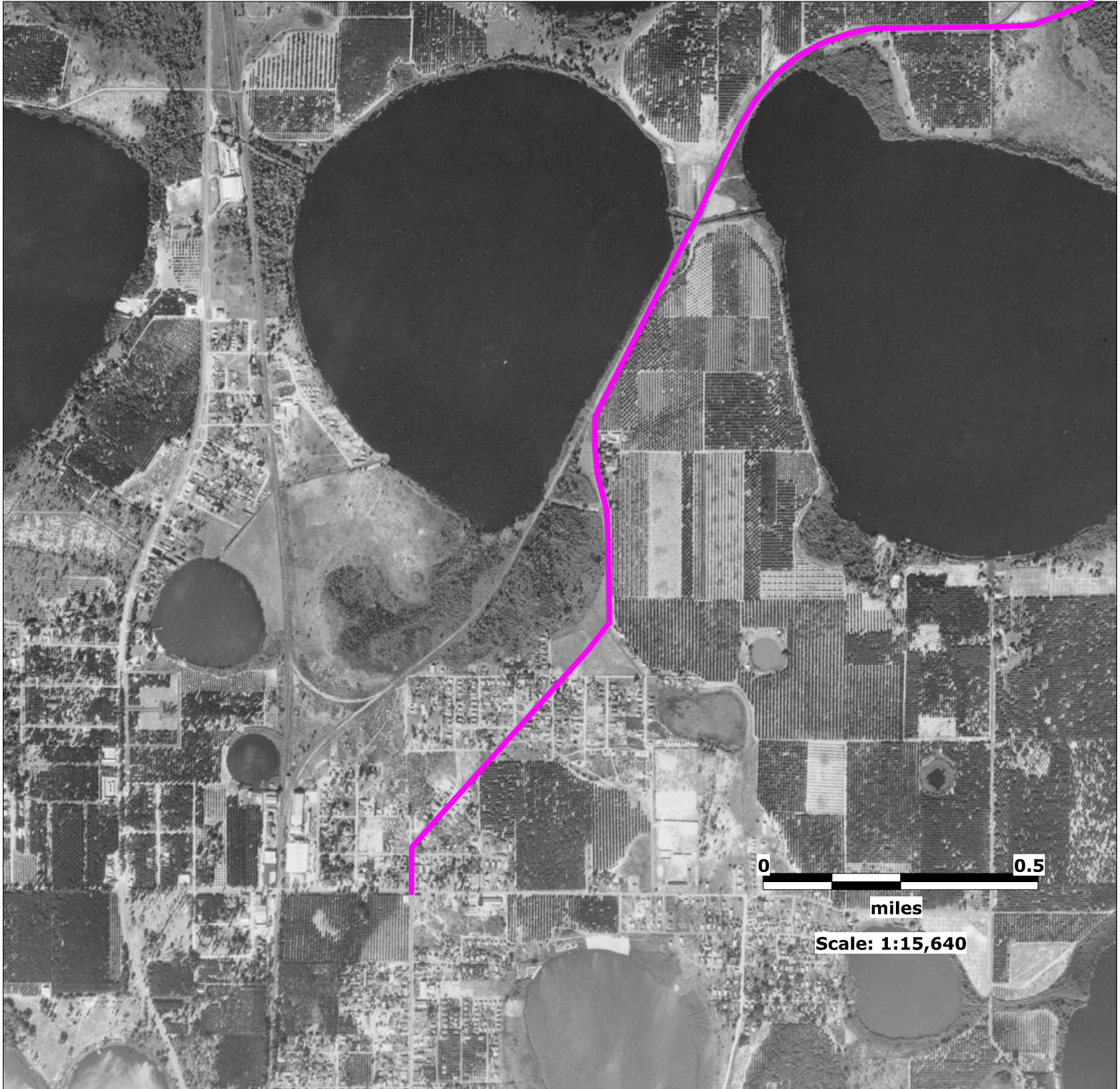
Map Scale and Property Boundaries are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

Map Scale and Property Boundaries are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

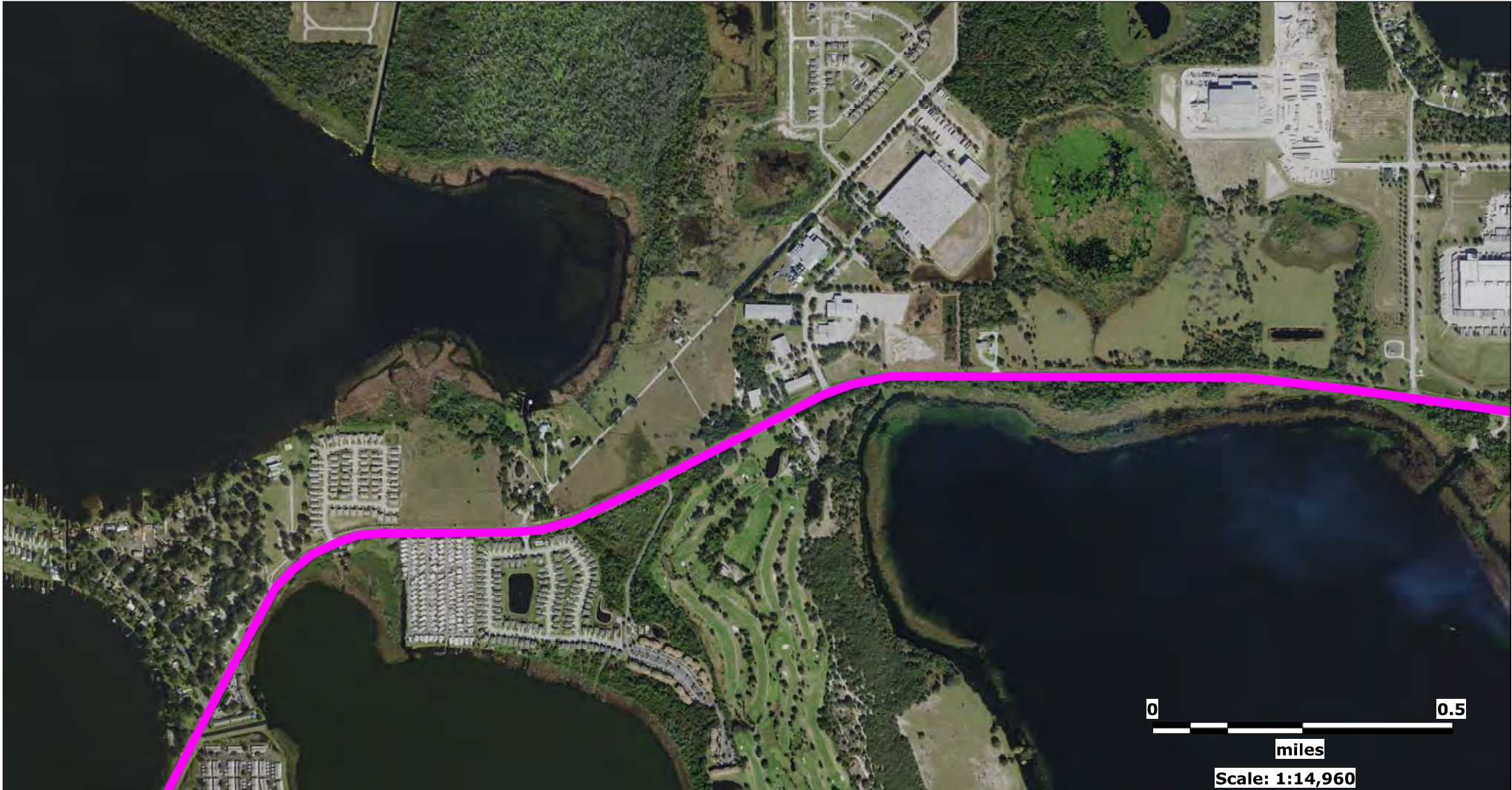
Map Scale and Property Boundaries are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

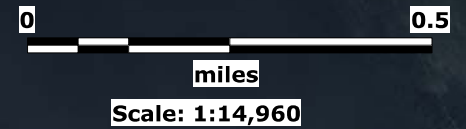
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

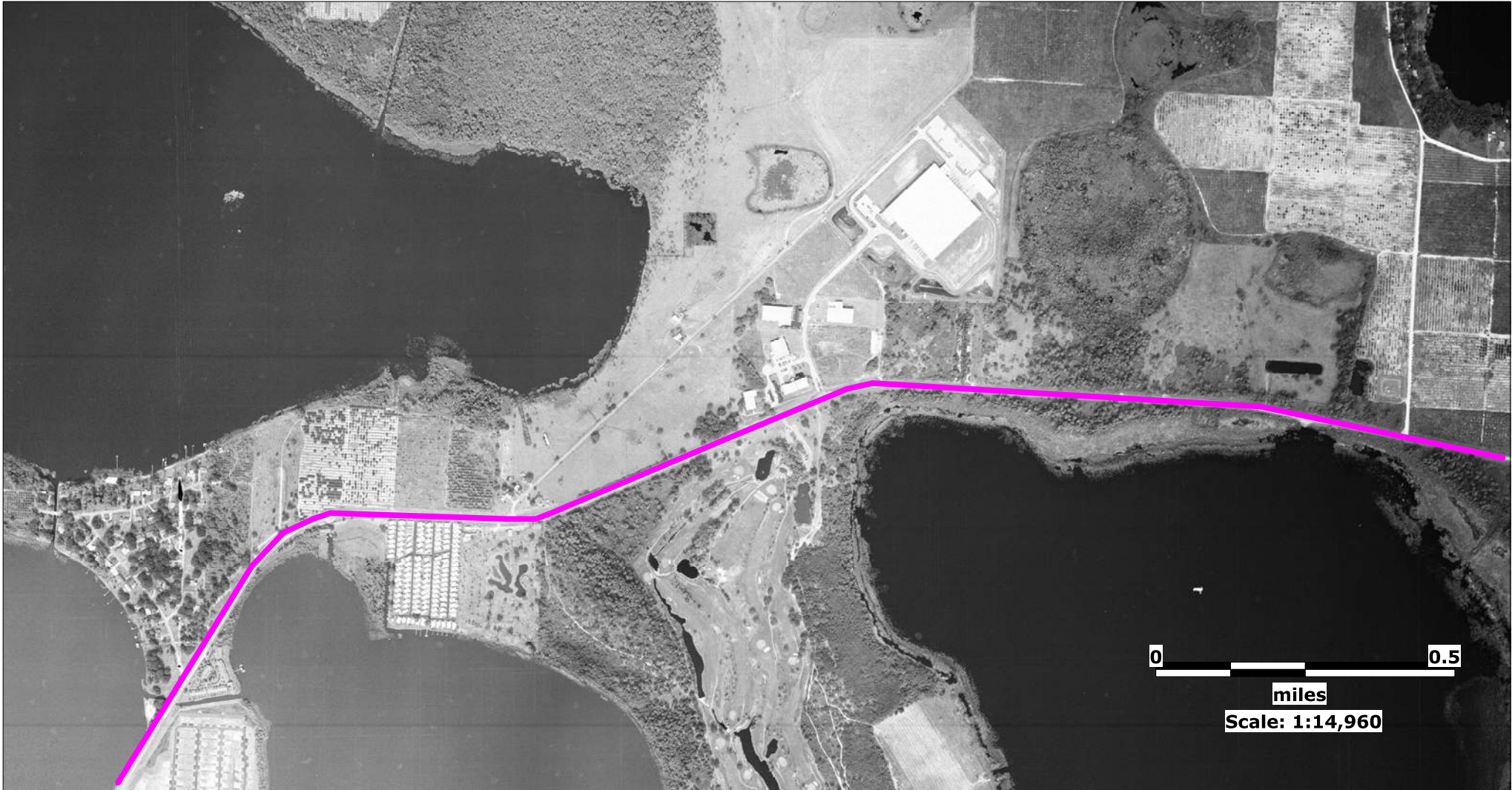
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

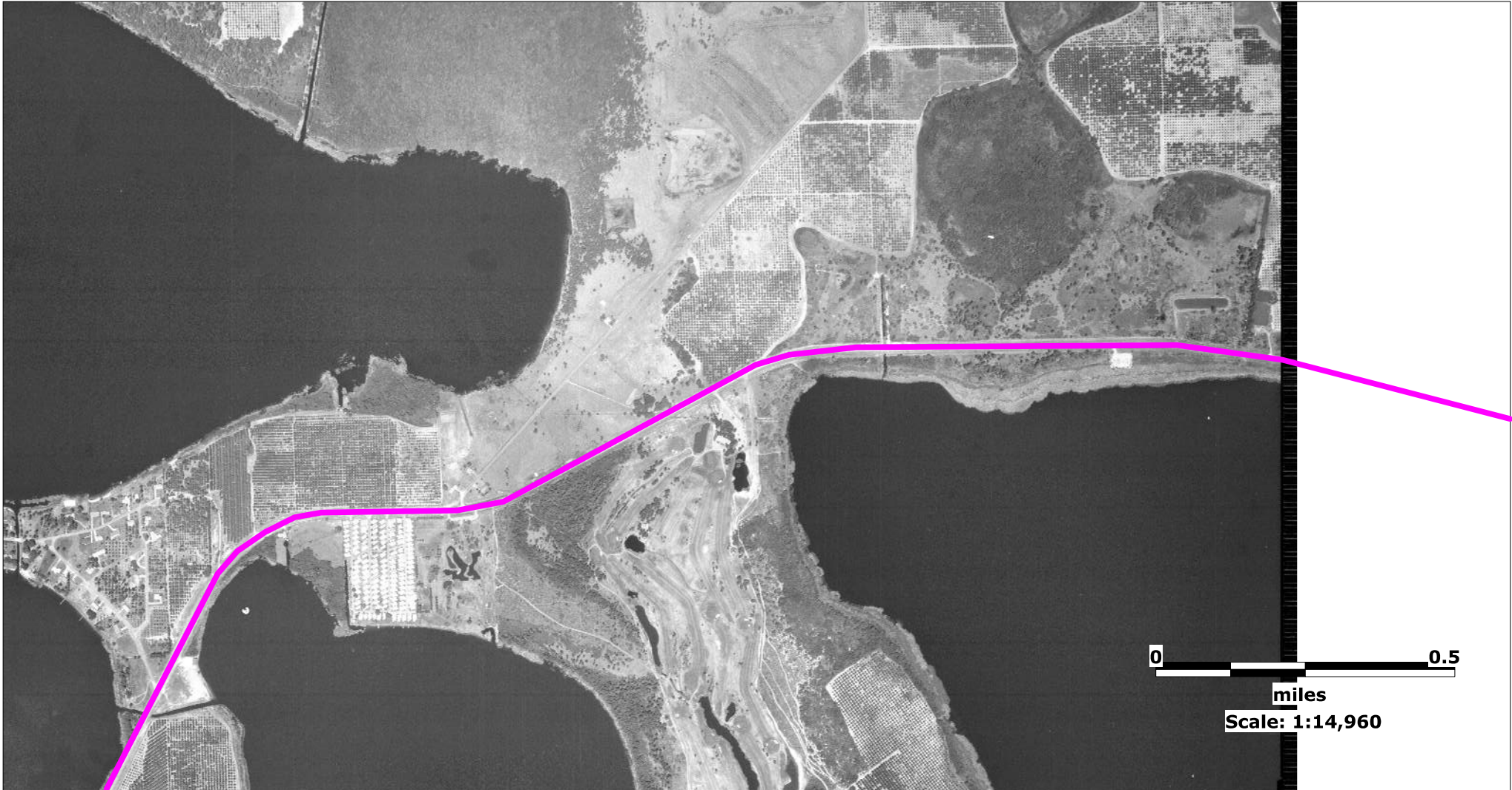
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

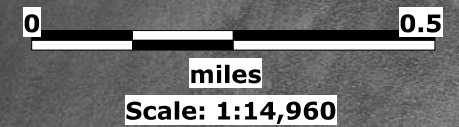
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

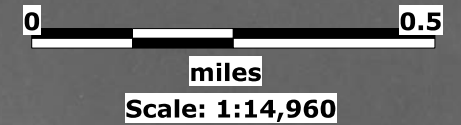
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

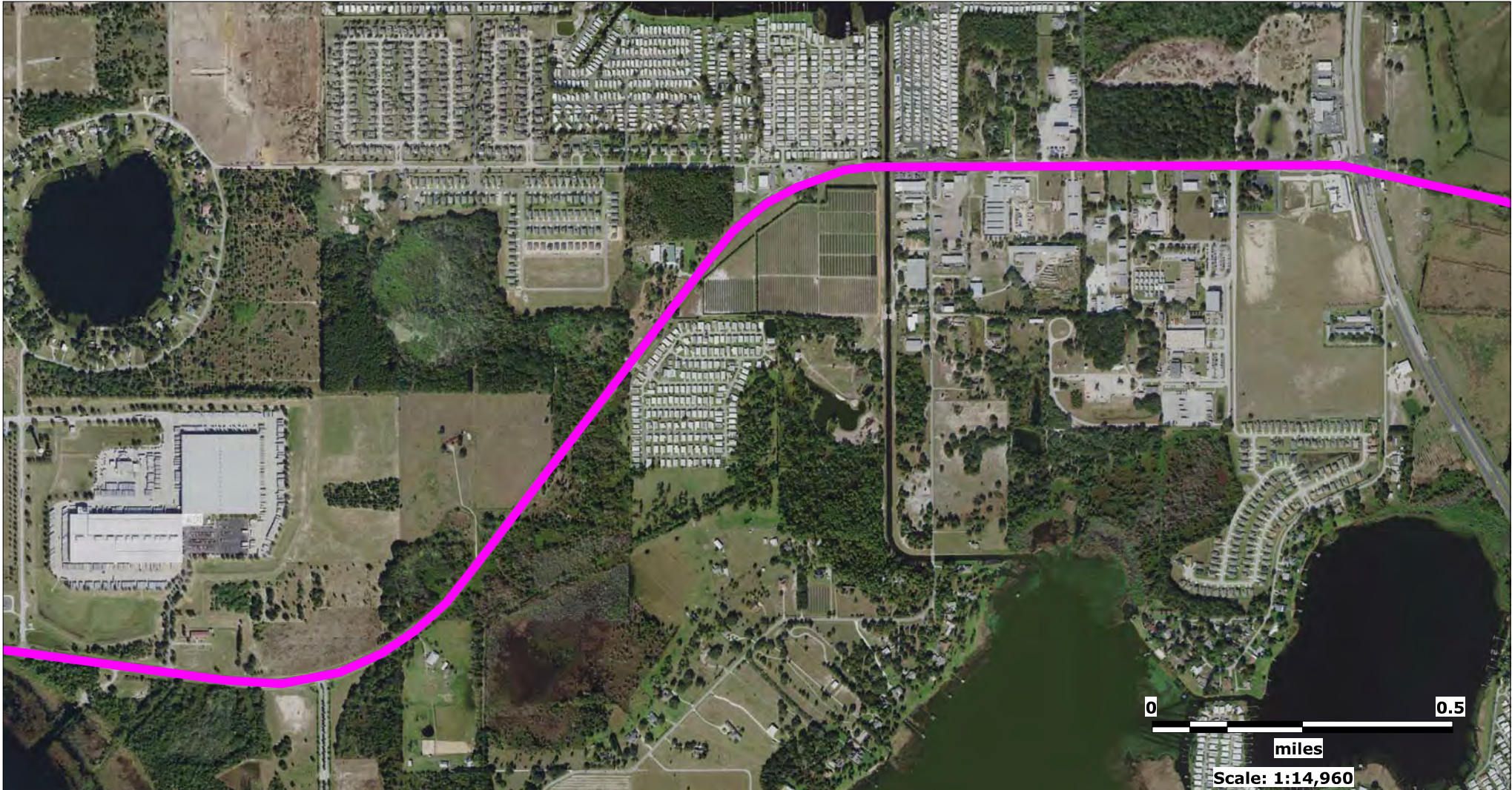
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location



0 0.5
miles
Scale: 1:14,960


Source: University of Florida

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

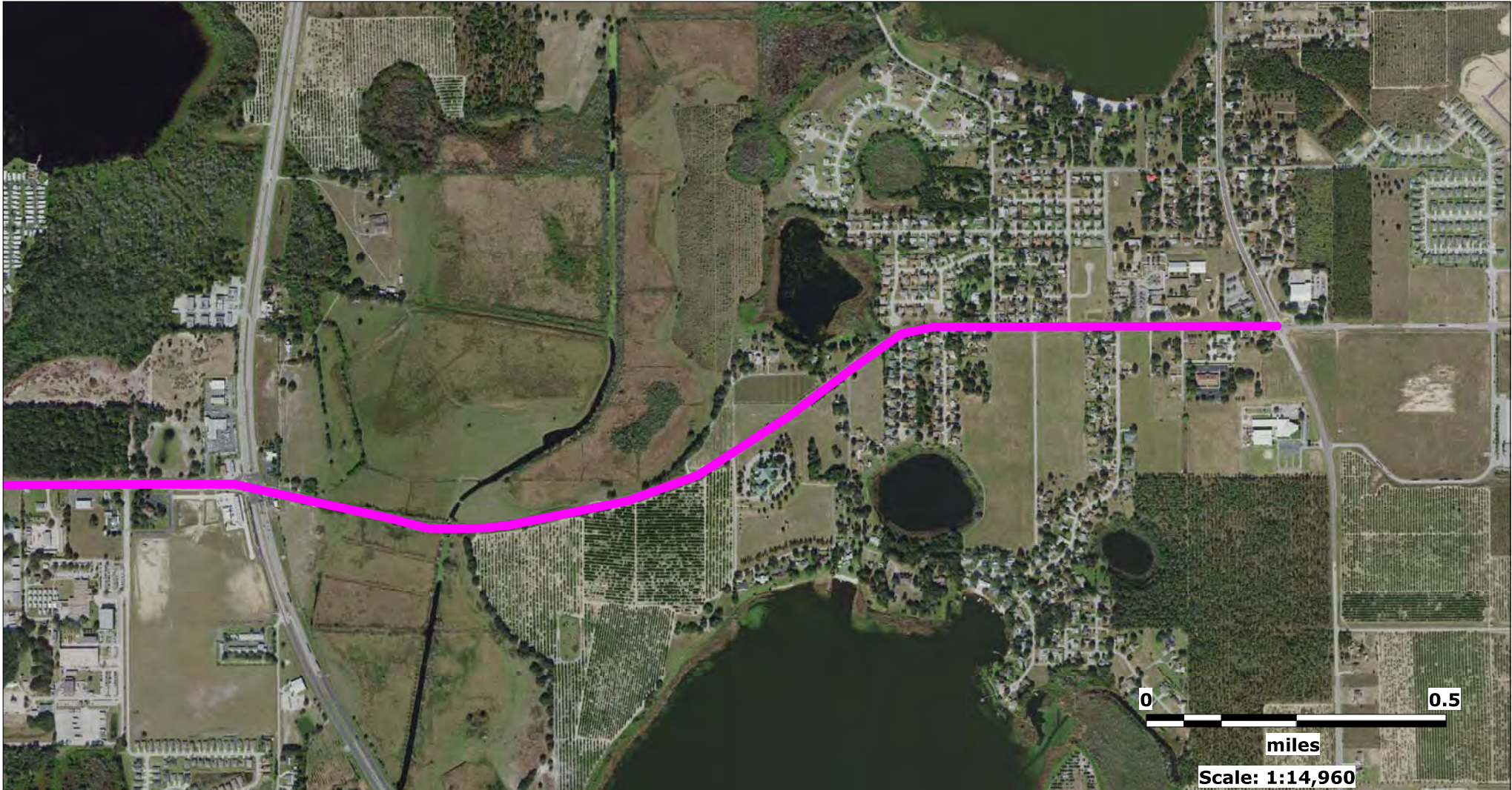
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

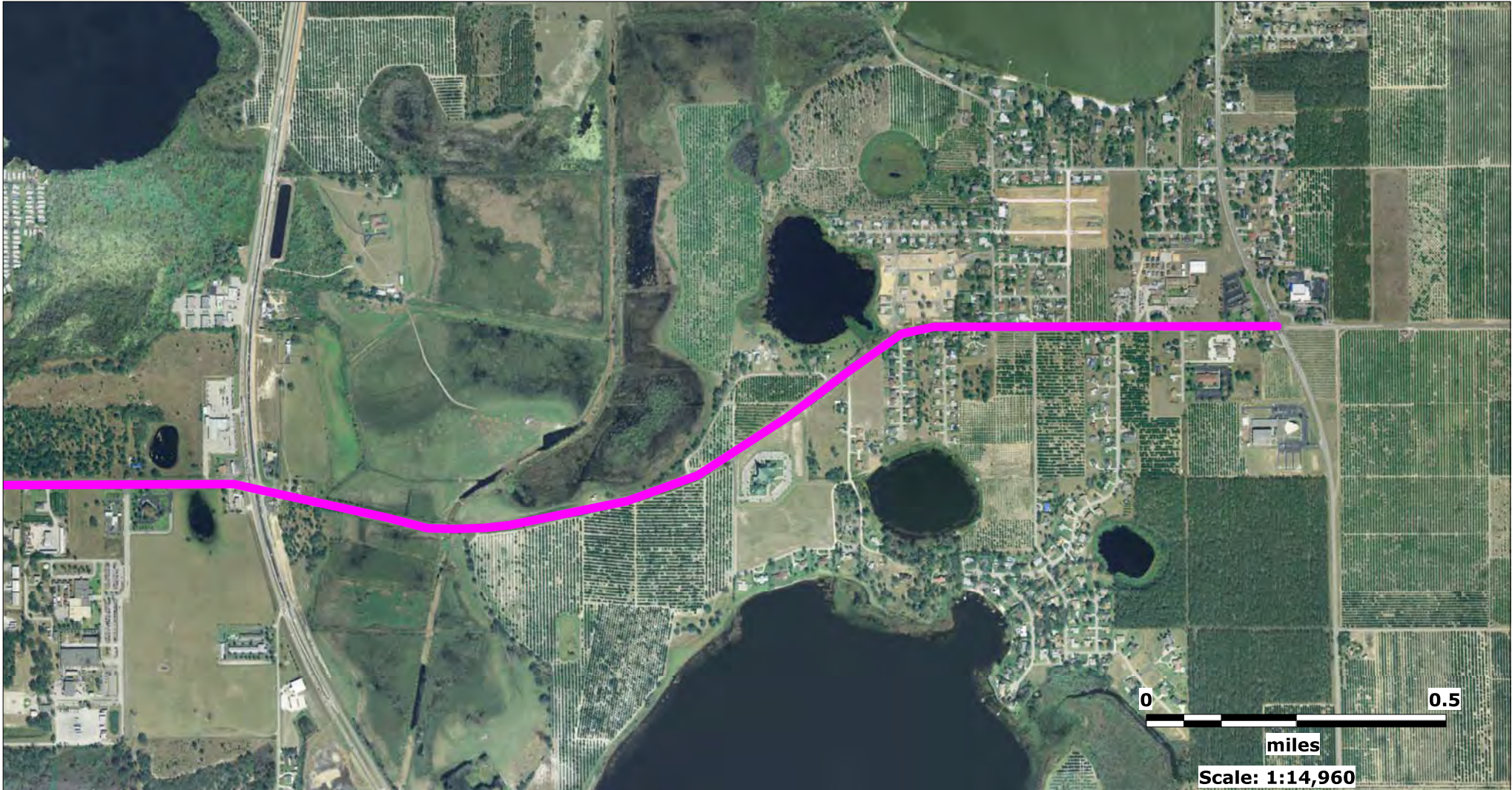
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

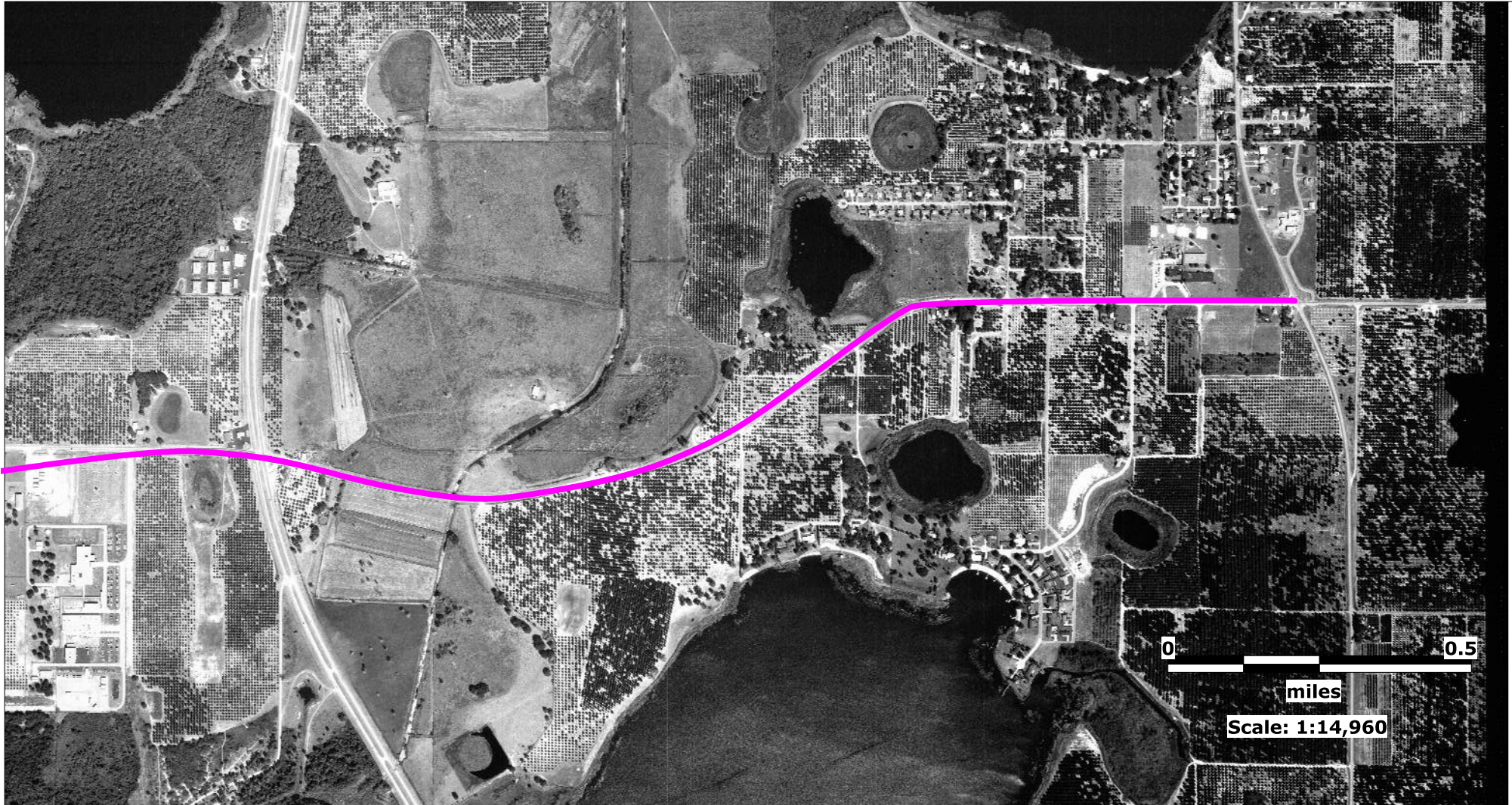
Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: Florida Department of Transportation

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location




Source: University of Florida

Map Scale and Site Locations are Approximate

Subject Property

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida

EDM Job No: 25149
May 14, 2020

 Approximate Site Location

APPENDIX F

USGS Topographic Maps

Historical Topographic Map Report

Subject Property:

SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida
Winter Haven and Dundee Quadrangles

Prepared For:

AIM Engineering & Surveying, Inc.
3802 Corporex Park Drive Suite 225
Tampa, FL 33619

Prepared By:



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

May 13, 2020



Environmental Data Management, Inc.
2840 West Bay Drive, Suite 208
Largo, Florida 33770
(727) 586-1700
<http://www.edm-net.com>

May 13, 2020

Patrick Griffin
AIM Engineering & Surveying, Inc.
3802 Corporex Park Drive Suite 225
Tampa, FL 33619

Subject: **Historical Topographic Maps-- EDM Project #: 25149**

Dear Mr. Griffin:

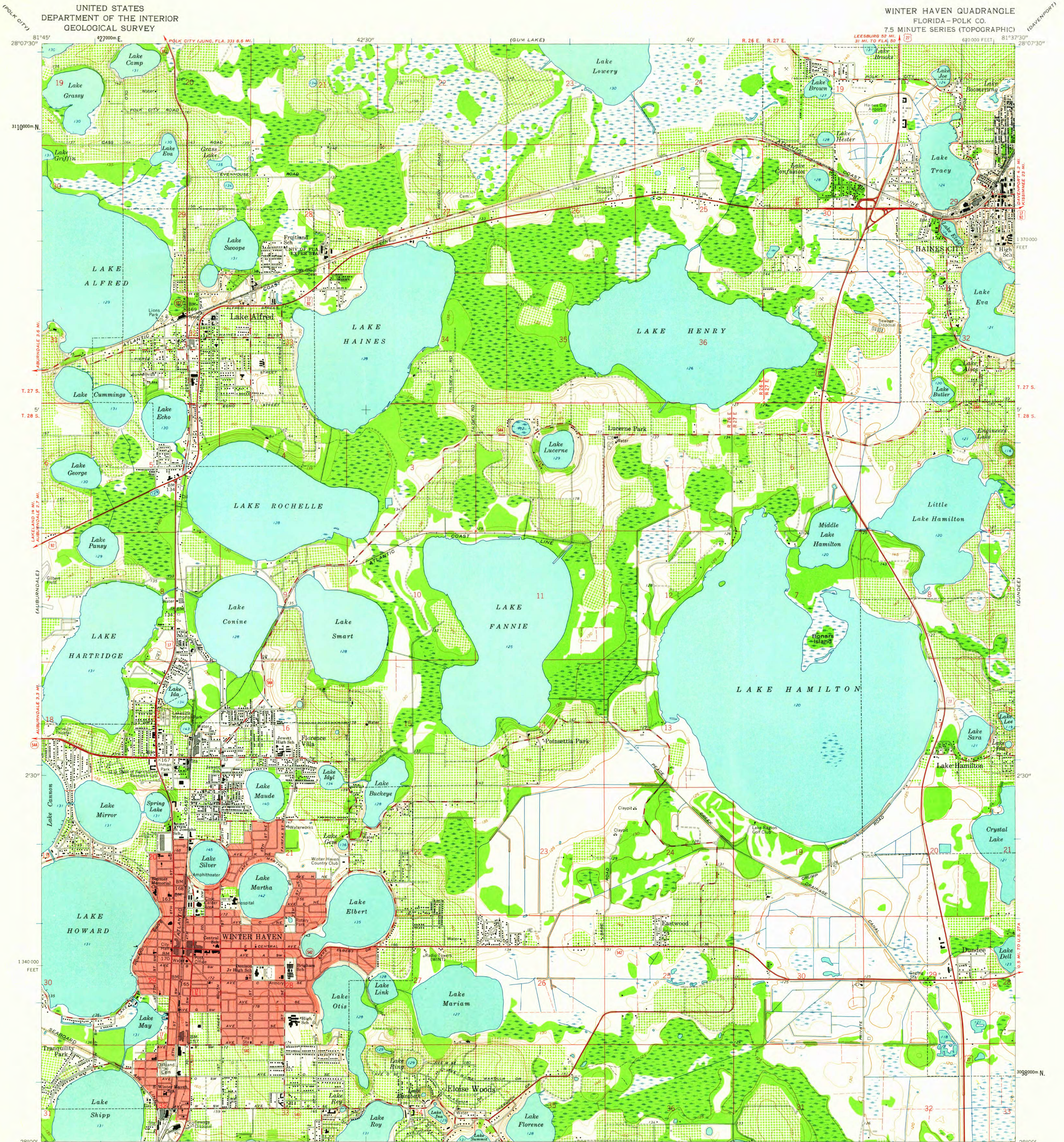
Thank you for choosing Environmental Data Management, Inc. The following report contains a series of Historical Topographic Maps for the following location:

**SR 544 (Lucerne Park Road) from
Martin Luther King Blvd to SR 17
Polk County, Florida**

These maps were obtained from the digital map collections of the US Geological Survey. Only 7.5 Minute Series maps were selected for this report.

Should you have any questions regarding this report or our service, please feel free to contact us. We appreciate the opportunity to be of service to you and look forward to working with you in the future.

ENVIRONMENTAL DATA MANAGEMENT, INC.



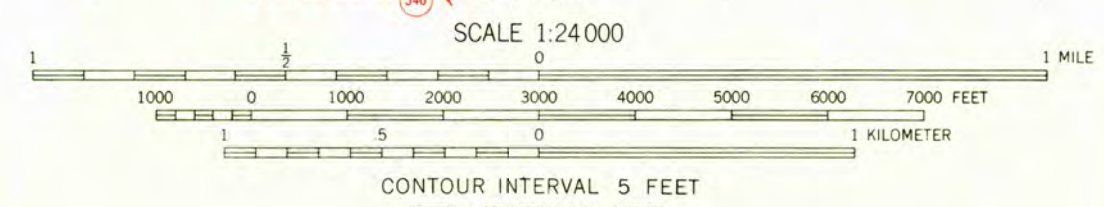
Maped, edited, and published by the Geological Survey

Control by USGS, USC&GS, and Florida Geodetic Survey
Culture and drainage in part compiled from aerial photographs
taken 1957 and 1958. Topography by planetable
surveys 1958-1959

Polycyclic projection. 1927 North American datum
10,000-foot grid based on Florida coordinate system, west zone
1000-meter Universal Transverse Mercator grid ticks,
zone 17, shown in blue

Fine red dashed lines indicate selected fence and field lines
visible on aerial photographs. This information is unchecked
Red tint indicates area in which only
landmark buildings are shown

TRUE NORTH
MAGNETIC NORTH
APPROXIMATE MEAN
DECLINATION, 1959



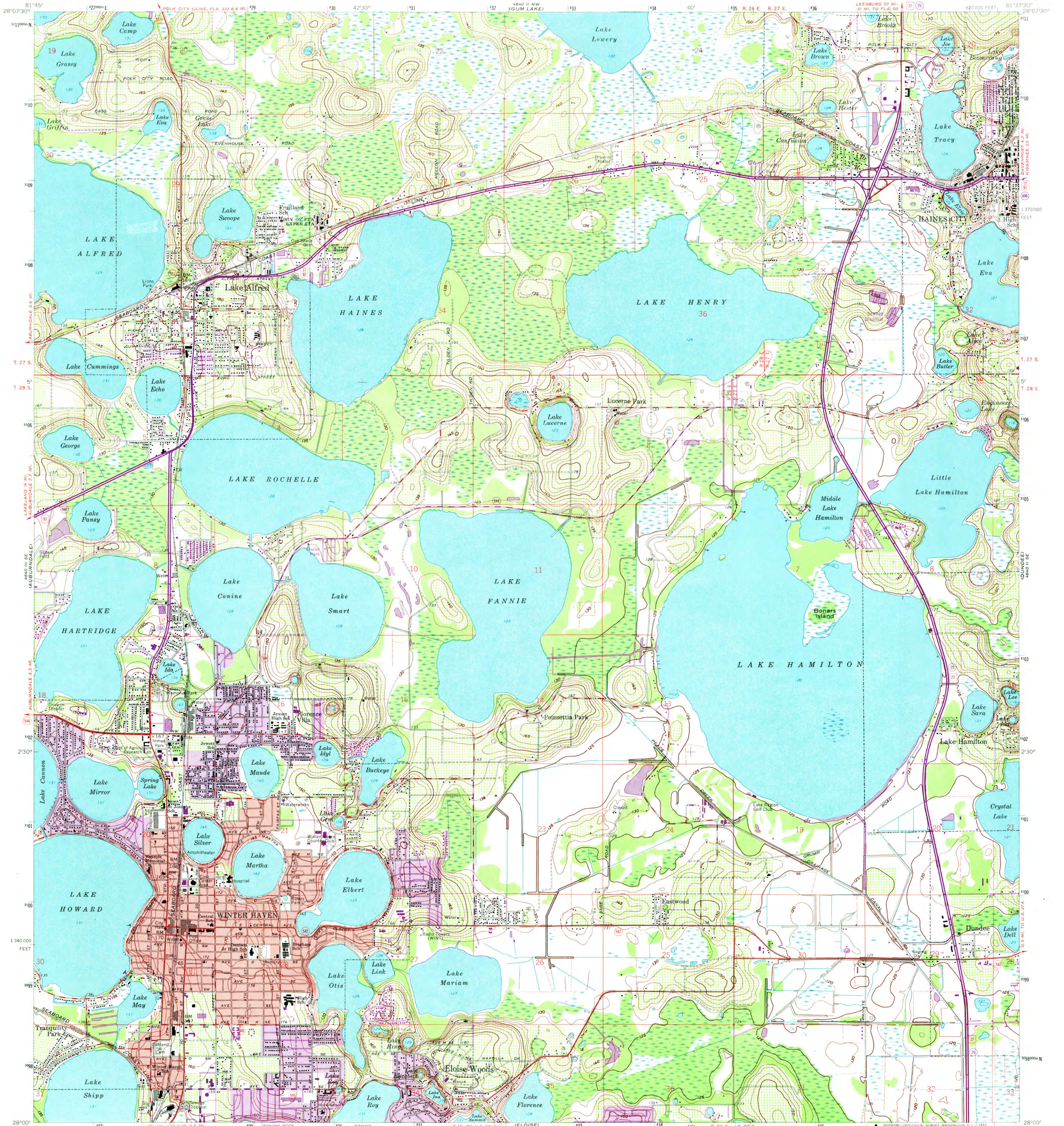
THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
FOR SALE BY U. S. GEOLOGICAL SURVEY, WASHINGTON 25, D. C.
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST

USGS
Historical File
Topographic Division



ROAD CLASSIFICATION
Heavy-duty — Light-duty
Medium-duty — Unimproved dirt
U.S. Route — State Route

USGS
FILE COPY
TOPOGRAPHIC DIVISION
WINTER HAVEN, FLA. JUN 27 1961
N 2800—W 8137.5/7.5
1959



Maped, edited, and published by the Geological Survey

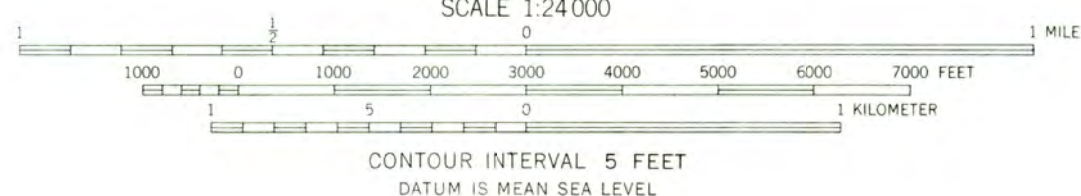
Control by USGS, USC&GS, and Florida Geodetic Survey
Culture and drainage in part compiled from aerial photographs taken 1957 and 1958. Topography by planetable surveys 1958-1959

Polyconic projection. 1927 North American datum
10,000-foot grid based on Florida coordinate system, west zone
1000-meter Universal Transverse Mercator grid ticks, zone 17, shown in blue
Fine red dashed lines indicate selected fence and field lines visible on aerial photographs. This information is unchecked
Red tint indicates area in which only landmark buildings are shown

Revisions shown in purple compiled from aerial photographs taken 1970. This information not field checked
Purple tint indicates extension of urban areas

UTM GRID AND 1970 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

0° 19' 6" M
0°



SCALE 1:24,000
CONTOUR INTERVAL 5 FEET
DATUM IS MEAN SEA LEVEL

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS FOR SALE BY U.S. GEOLOGICAL SURVEY, WASHINGTON, D.C. 20242
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST



QUADRANGLE LOCATION

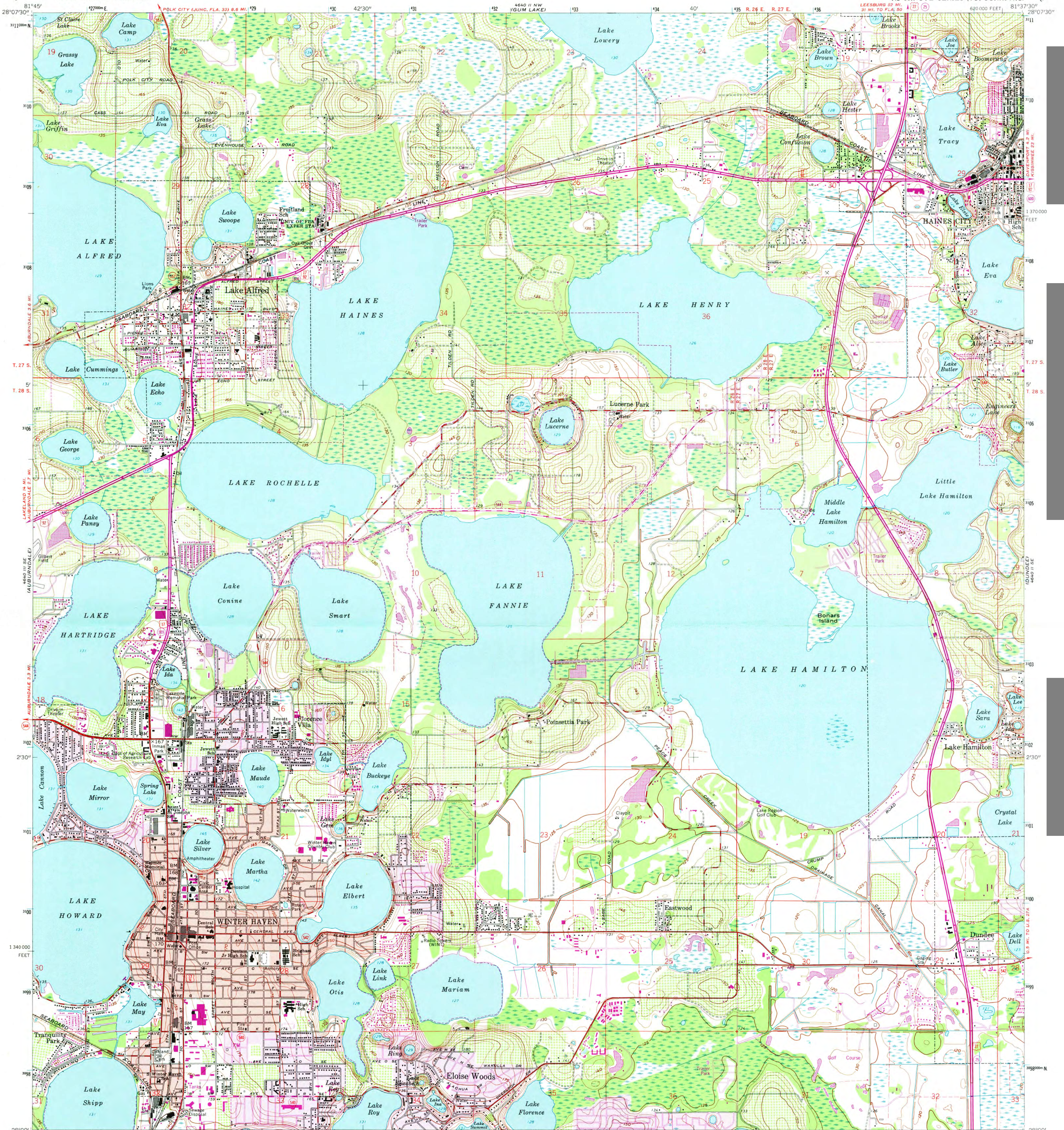
ROAD CLASSIFICATION

Heavy-duty — Light-duty
Medium-duty — Unimproved dirt
U.S. Route — State Route

WINTER HAVEN, FLA.
N2800—W8137.5/7.5

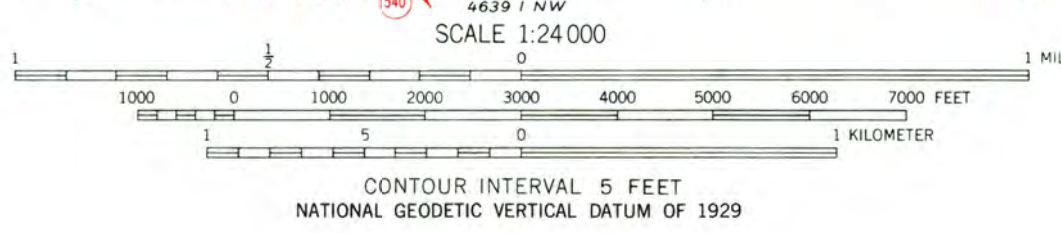
1959
PHOTOREVISED 1970
AMS 4640 II SW—SERIES V847

USGS
HISTORICAL FILE
TOPOGRAPHIC DIVISION
MAR 17 1972
2990



Mapped, edited, and published by the Geological Survey
Control by USGS, NOS/NOAA, and Florida Geodetic Survey
Culture and drainage in part compiled from aerial photographs
taken 1957 and 1958. Topography by planetable
surveys 1958-1959
Polyconic projection
10,000-foot grid based on Florida coordinate system, west zone
1000-meter Universal Transverse Mercator grid ticks,
zone 17, shown in blue. 1927 North American Datum
To place on the predicted North American Datum 1983
move the projection lines 29 meters south and
18 meters west as shown by dashed corner ticks
Fine red dashed lines indicate selected fence and field lines where
generally visible on aerial photographs. This information is unchecked
Red tint indicates area in which only landmark buildings are shown

Revisions shown in purple compiled from aerial photographs
taken 1977 and other source data. This information not
field checked. Map edited 1980
Purple tint indicates extension of urban areas



CONTOUR INTERVAL 5 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
FOR SALE BY U. S. GEOLOGICAL SURVEY, RESTON, VIRGINIA 22092
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST

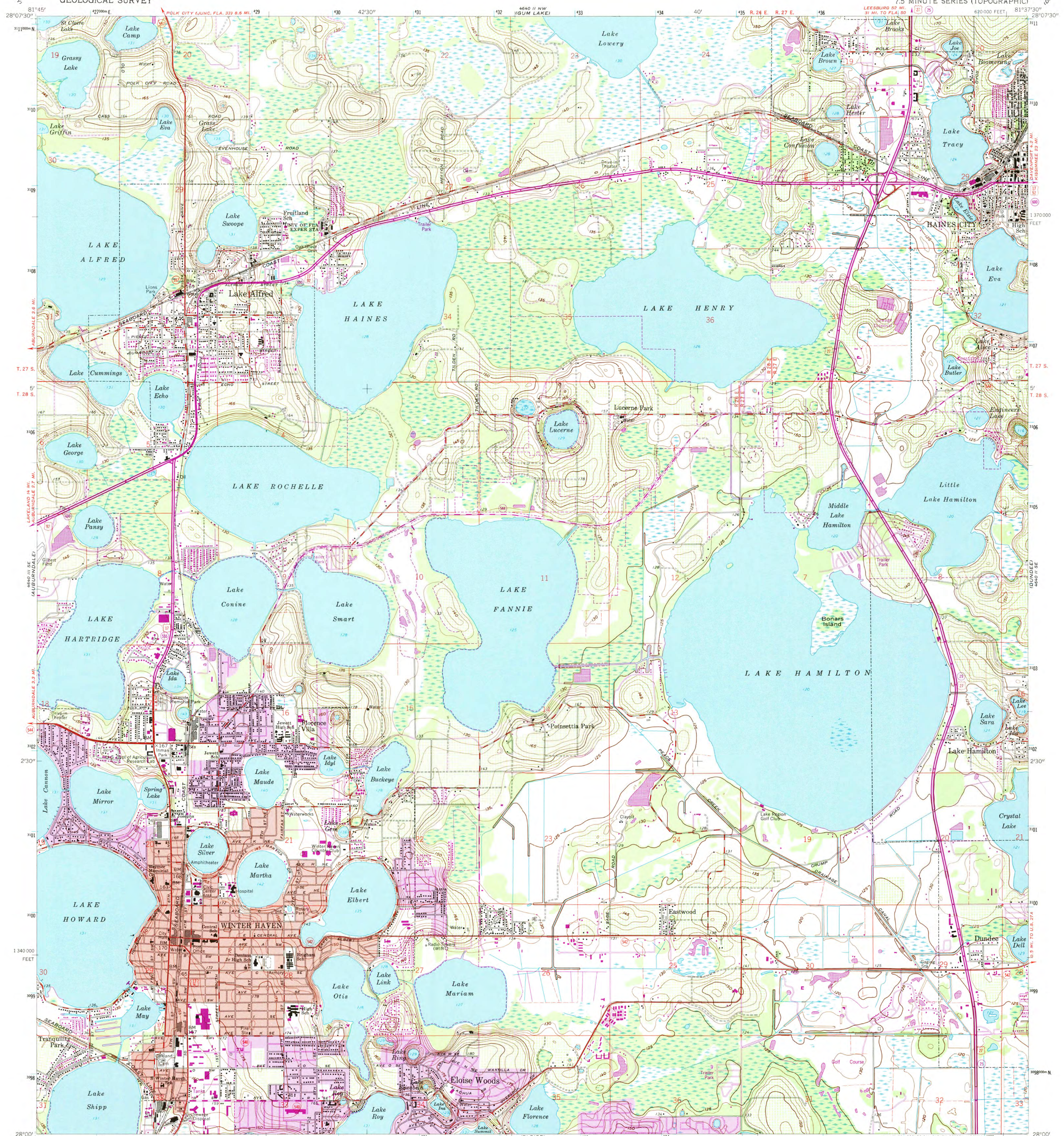


QUADRANGLE LOCATION

USGS
HISTORICAL FILE
NATIONAL MAPPING DIVISION

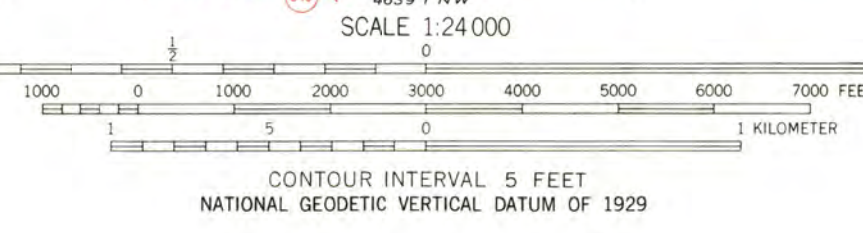
WINTER HAVEN, FLA.
N2800-W8137.5/7.5
1959
PHOTOREVISED 1980
DMA 4640 II SW-SERIES V847

MAY 28 1981
2400



Mapped, edited, and published by the Geological Survey
Control by USGS, NOS/NOAA, and Florida Geodetic Survey
Culture and drainage in part compiled from aerial photographs
taken 1957 and 1958. Topography by planetable
surveys 1958-1959
Polyconic projection
10,000-foot grid based on Florida coordinate system, west zone
1000-meter Universal Transverse Mercator grid ticks,
zone 17, shown in blue. 1927 North American Datum
To place on the predicted North American Datum 1983
move the projection lines 29 meters south and
18 meters west as shown by dashed corner ticks
Fine red dashed lines indicate selected fence and field lines where
generally visible on aerial photographs. This information is unchecked
Red tint indicates area in which only landmark buildings are shown
Map photorevised 1983
No major culture or drainage changes observed

UTM GRID AND 1980 MAGNETIC NORTH
DECLINATION AT CENTER OF SHEET
Revisions shown in purple compiled from aerial photographs
taken 1977 and other source data. This information not
field checked. Map edited 1980
Purple tint indicates extension of urban areas



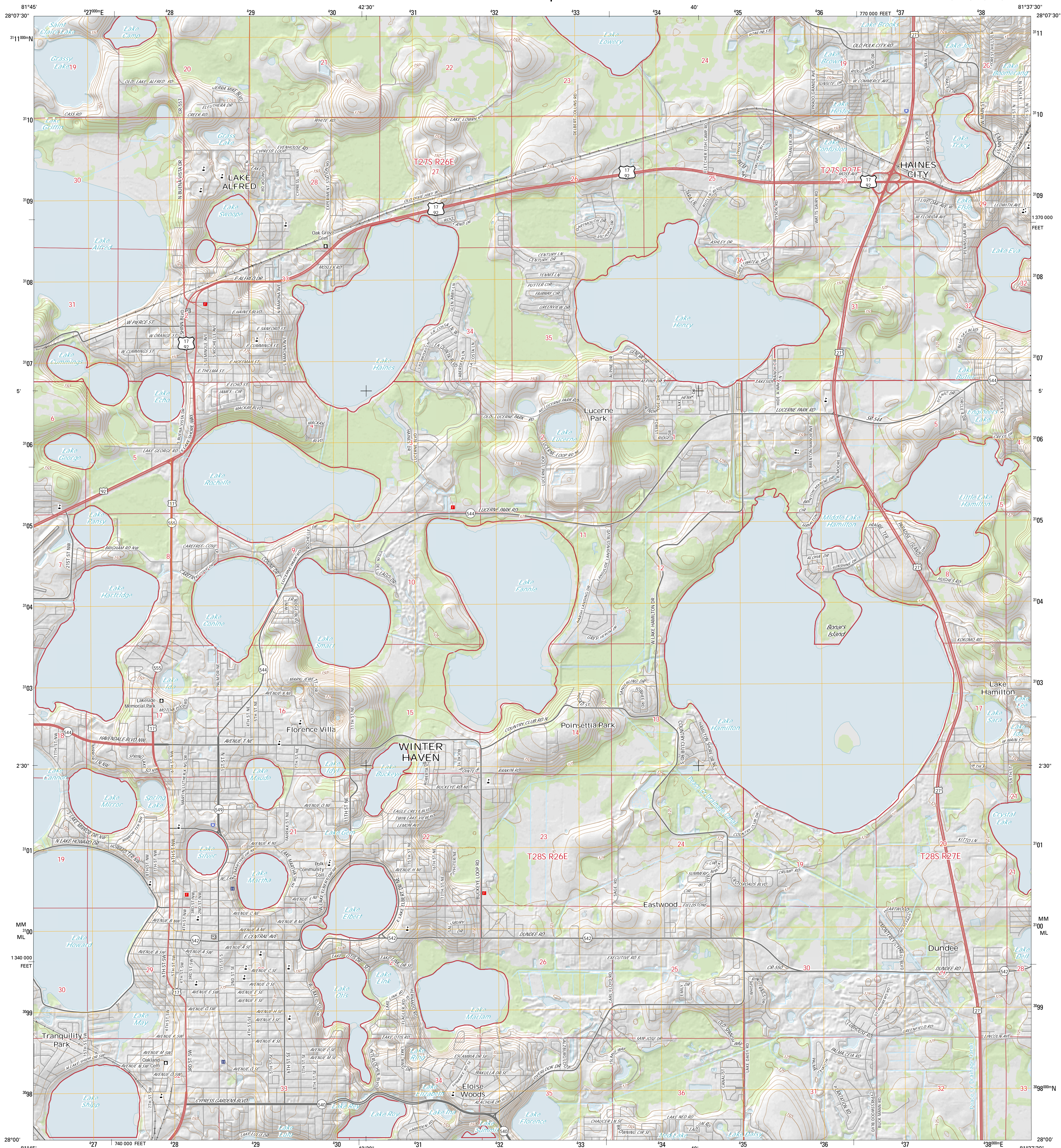
THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
FOR SALE BY U.S. GEOLOGICAL SURVEY
DENVER, COLORADO 80225, OR RESTON, VIRGINIA 22092
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST

ROAD CLASSIFICATION
Heavy-duty Road
Medium-duty Road
Light-duty Road
Unimproved dirt
U.S. Route
State Route



USGS NMD HISTORICAL MAP
DEC 1 1988
REC'D FILE COPY

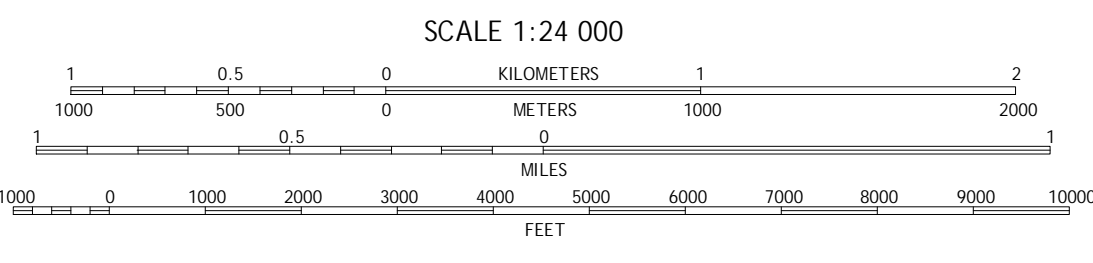
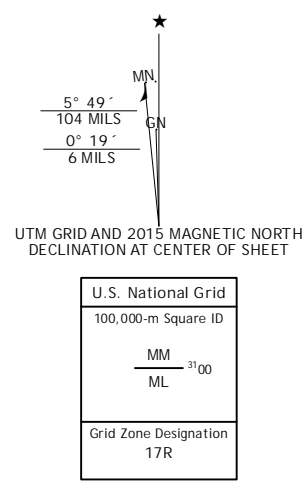
WINTER HAVEN, FLA.
28081-A6-TF-024
PHOTOINSPECTED 1983
1959
PHOTOREVISED 1980
DMA 4640 II SW-SERIES V847



Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1 000-meter grid: Universal Transverse Mercator, Zone 17R
10 000-foot ticks: Florida Coordinate System of 1983 (west zone)

This map is not a legal document. Boundaries may be
generalized for this map scale. Private lands within government
reservations may not be shown. Obtain permission before
entering private lands.

Imagery.....NAIP, October 2013
Roads.....HERE, ©2013 - 2014
Names.....GNS, 2013
Hydrography.....National Hydrography Dataset, 2013
Contours.....National Elevation Dataset, 2009
Boundaries.....Multiple sources: see metadata file 1972 - 2015
Public Land Survey System.....BLM, 2015



ROAD CLASSIFICATION

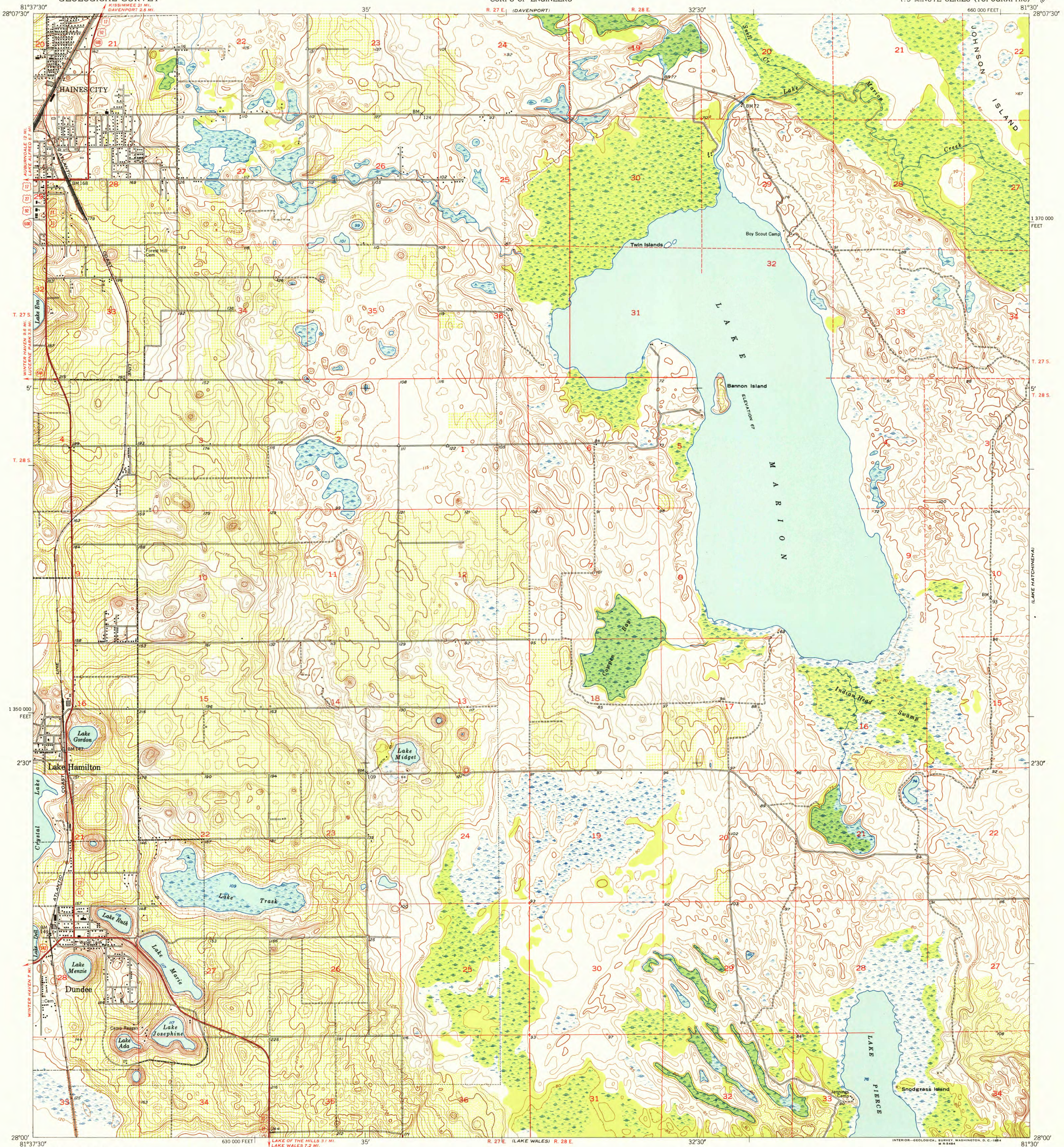
Expressway	Local Connector
Secondary Hwy	Local Road
Ramp	4WD
Interstate Route	US Route
	State Route

1	2	3	1 Polk City
4	5	6	2 Gum Lake
7	8	9	3 Davenport
			4 Auburndale
			5 Dundee
			6 Bartow
			7 Eloise
			8 Lake Wales

ADJOINING QUADRANGLES

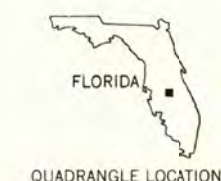
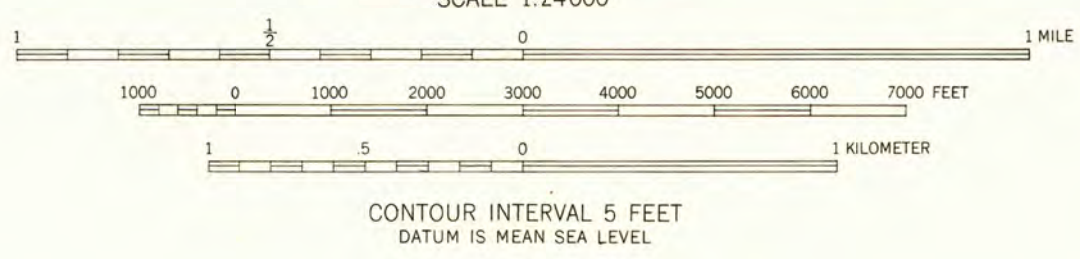
WINTER HAVEN, FL
2015

*7643016361238
NSR
NGA REF NO. 1 USGS 2 4 K 4 6 5 4 8



Mapped by U.S. Corps of Engineers
Edited and published by the Geological Survey
Control by USC&GS and USCE
Culture and drainage in part compiled from aerial photographs
taken 1950. Topography by plane-table surveys 1950-1951
Field check by the Geological Survey 1953
Polyconic projection. 1927 North American datum
10,000-foot grid based on Florida coordinate system,
west zone
Dashed land lines indicate approximate locations

TRUE NORTH
MAGNETIC NORTH
APPROXIMATE MEAN
DECLINATION, 1953



ROAD CLASSIFICATION

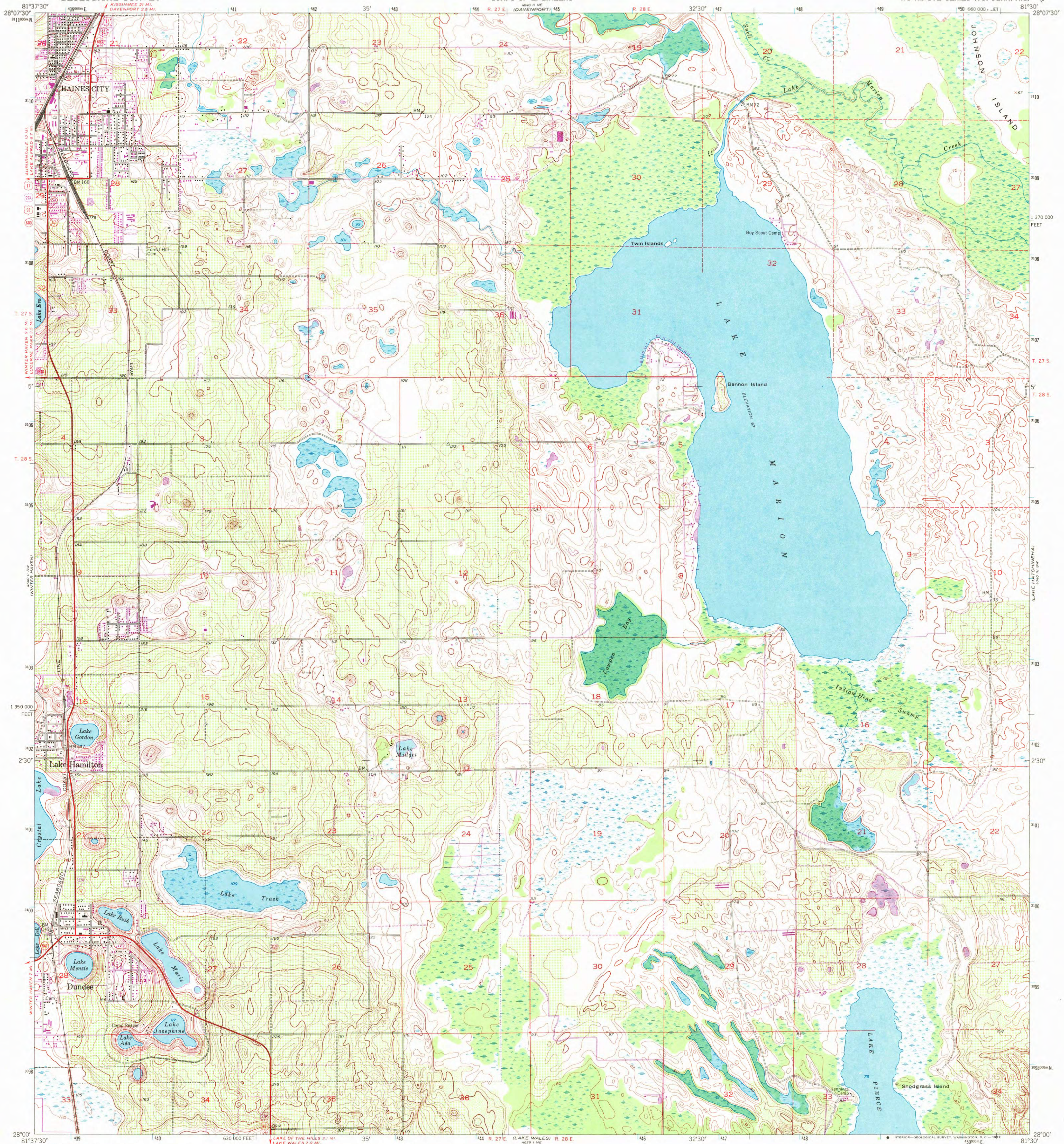
Heavy-duty	4 LANE 16 LANE	Light-duty	-----
Medium-duty	4 LANE 16 LANE	Unimproved dirt	-----
U. S. Route	○	State Route	○

USGS
Historical Film
Topographic Division

U.S.G.S.
FILE COPY
TOPOGRAPHIC DIVISION

DUNDEE, FLA.
N2800-W8130/7.5
1953

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
FOR SALE BY U. S. GEOLOGICAL SURVEY, WASHINGTON 25, D. C.
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST



Map by U.S. Corps of Engineers
Edited and published by the Geological Survey

Control by USC&GS and USCE

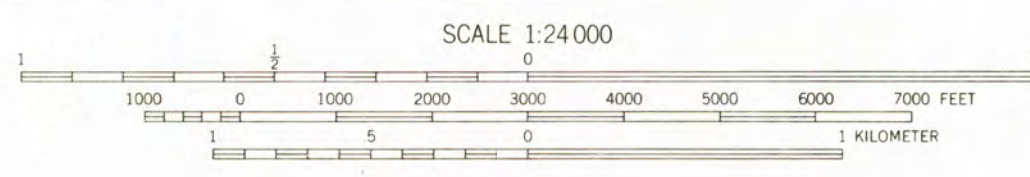
Culture and drainage in part compiled from aerial photographs
taken 1950. Topography by plane-table surveys 1950-1951
Field check by the Geological Survey 1953

Polyconic projection, 1927 North American datum
10,000-foot grid based on Florida coordinate system,
west zone

Dashed land lines indicate approximate locations
1000-meter Universal Transverse Mercator grid ticks,
zone 17, shown in blue

Revisions shown in purple and recompilation of woodland areas
compiled by the Geological Survey from aerial photographs taken 1970
This information not field checked

UTM GRID and 1973 MAGNETIC NORTH
DECLINATION AT CENTER OF SHEET



CONTOUR INTERVAL 5 FEET
DATUM IS MEAN SEA LEVEL

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
FOR SALE BY U.S. GEOLOGICAL SURVEY, WASHINGTON, D. C. 20242
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST



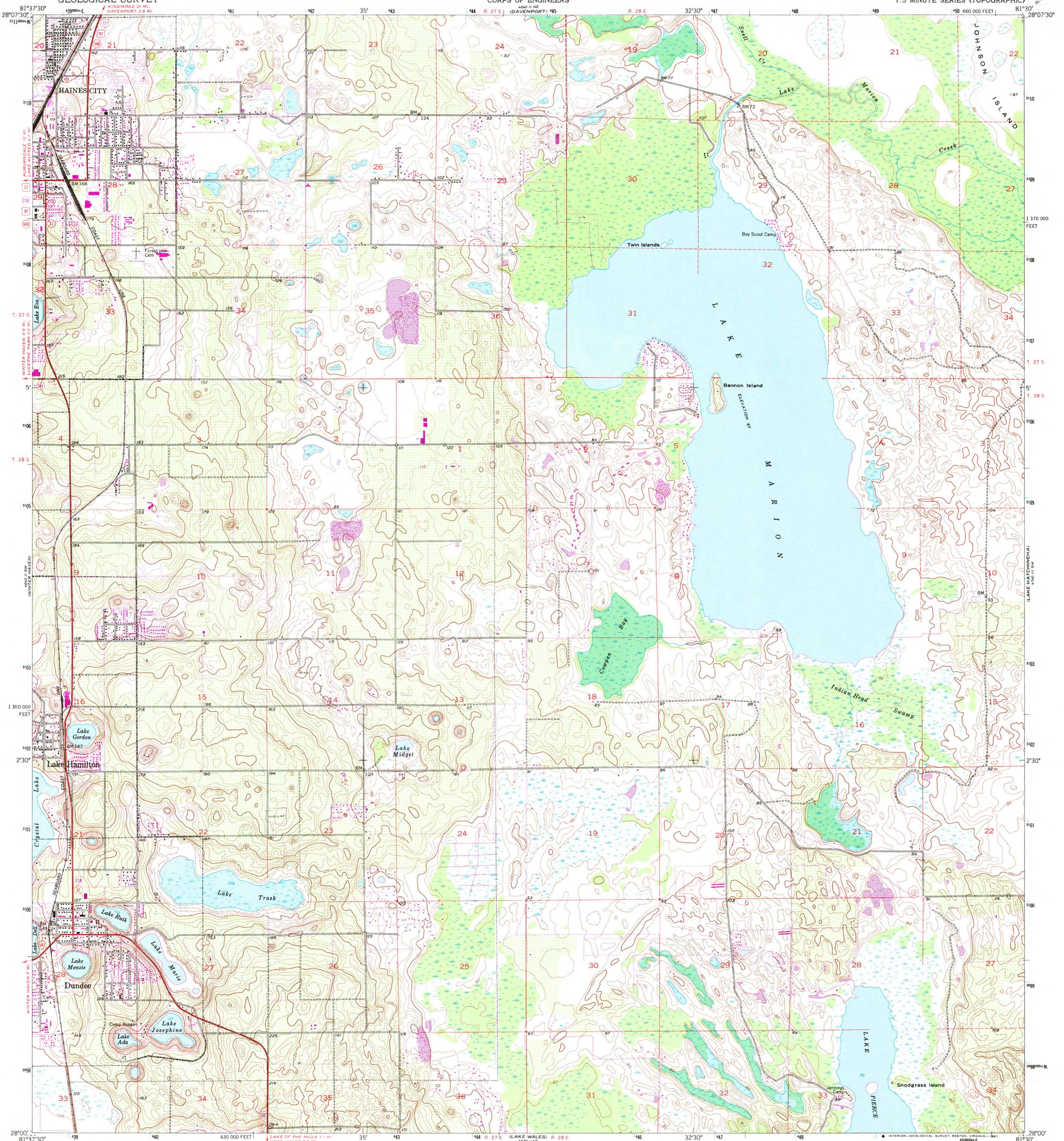
QUADRANGLE LOCATION

ROAD CLASSIFICATION

Heavy-duty	2 LANE 16 LANE	Light-duty
Medium-duty	2 LANE 16 LANE	Unimproved dirt
U. S. Route		State Route

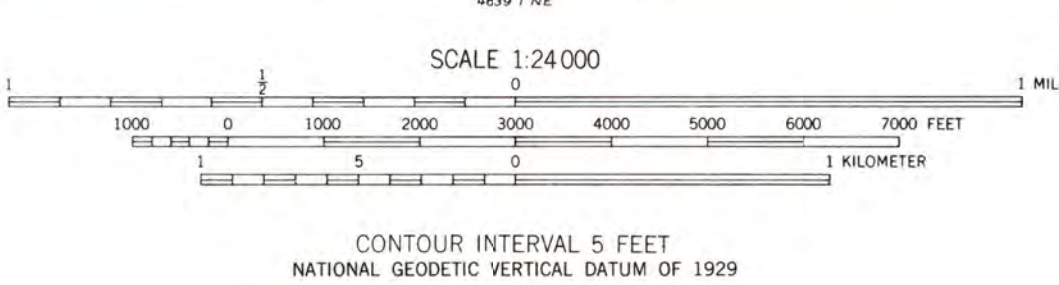
USGS
HISTORICAL FILE
TOPOGRAPHIC DIVISION

DUNDEE, FLA. FEB 16 1972
N2800-W8130/7.5
1953
PHOTOREVISED 1970
AMS 4640 II SE--SERIES V847



Maped by U.S. Corps of Engineers
Edited and published by the Geological Survey
Control by USCG&S and USCE
Culture and drainage in part compiled from aerial photographs
taken 1950. Topography by plane-table surveys 1950-1951
Field check by the Geological Survey 1953
Polyconic projection
10,000-foot grid based on Florida coordinate system,
west zone
1000-meter Universal Transverse Mercator grid ticks,
zone 17, shown in blue. 1927 North American Datum
To place on the predicted North American Datum 1983
move the projection lines 23 meters south and
19 meters west as shown by dashed corner ticks
Dashed land lines indicate approximate locations

Revisions shown in purple
compiled by the Geological Survey from aerial
photographs taken 1977 and other source data. This information
not field checked. Map edited 1980



CONTOUR INTERVAL 5 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929



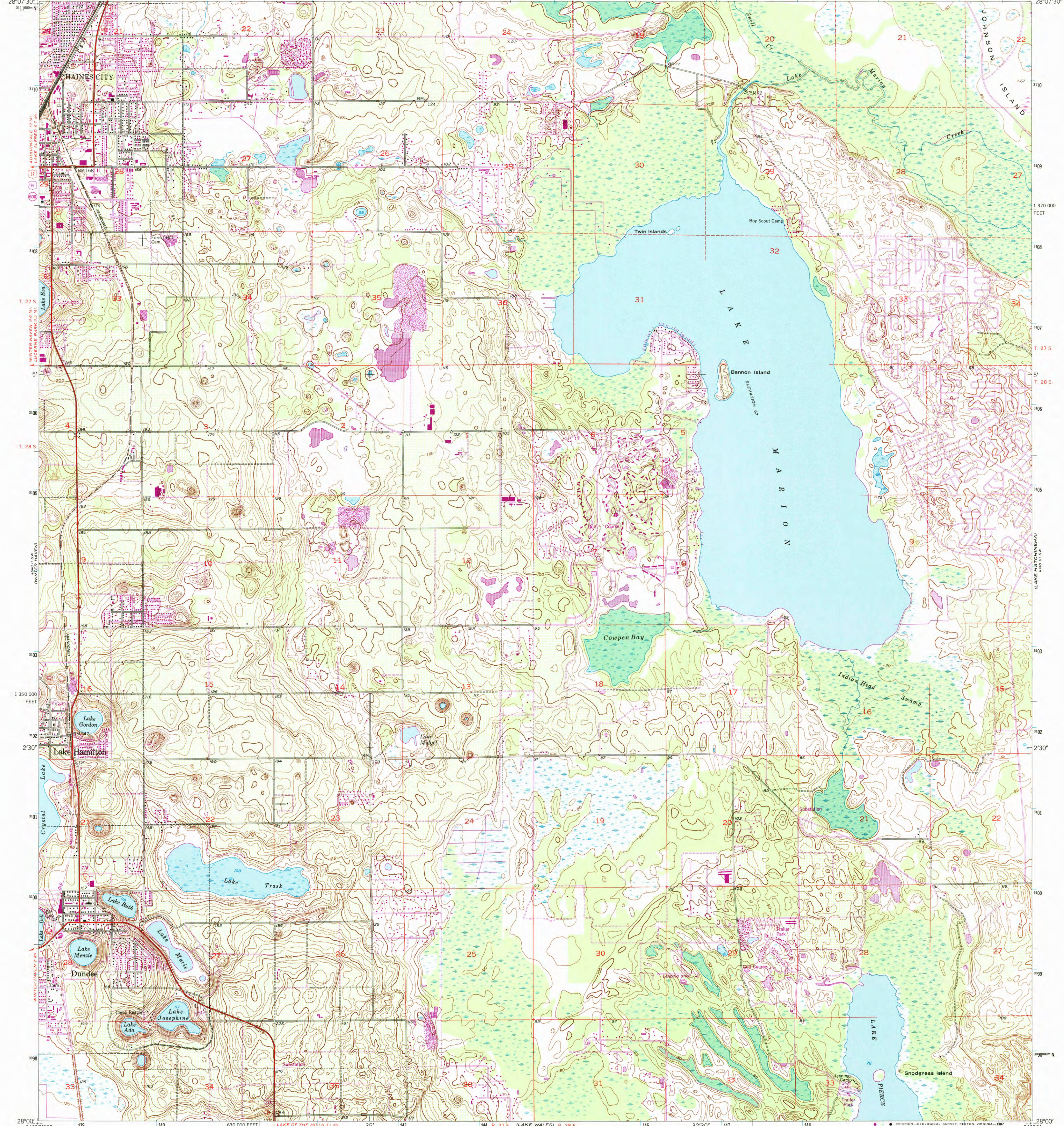
ROAD CLASSIFICATION
Heavy-duty 4-LANE ISLAND Light-duty
Medium-duty 2-LANE ISLAND Unimproved dirt
 U.S. Route State Route

USGS
HISTORICAL FILE
NATIONAL MAPPING DIVISION

1953
PHOTOREVISED 1980
DMA 4640 II SE—SERIES V847

DUNDEE, FLA.
N2800-W8130/7.5

AUG 18 1981
2630



Maped by U.S. Corps of Engineers
 Edited and published by the Geological Survey
 Control by USC&GS and USCE
 Culture and drainage in part compiled from aerial photographs taken 1950. Topography by plane-table surveys 1950-1951. Field check by the Geological Survey 1953.
 Polyconic projection
 10,000-foot grid based on Florida coordinate system, west zone
 1000-meter Universal Transverse Mercator grid ticks, zone 17 shown in blue. 1927 North American Datum
 To place on the predicted North American Datum 1983 move the projection lines 29 meters south and 19 meters west as shown by dashed corner ticks
 Dashed land lines indicate approximate locations

Revisions shown in purple and woodland compiled by the Geological Survey in cooperation with State of Florida agencies from aerial photographs taken 1984 and other sources. This information not field checked.
 Map edited 1987

SCALE 1:24,000
 1 0 1000 2000 3000 4000 5000 6000 7000 FEET
 1 5 10 15 20 25 30 35 40 45 50 METERS
 CONTOUR INTERVAL 5 FEET
 NATIONAL GEODETIC VERTICAL DATUM OF 1929
 THIS MAP COMPLEYS WITH NATIONAL MAP ACCURACY STANDARDS FOR SALE BY U.S. GEOLOGICAL SURVEY
 DENVER, COLORADO 80225 OR RESTON, VIRGINIA 22092
 A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST
 Map edited 1987

ROAD CLASSIFICATION
 Heavy-duty 4 LANE 2 LANE Light-duty
 Medium-duty 4 LANE 2 LANE Unimproved dirt
 U.S. Route State Route

UTM GRID AND 1987 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET
 3' 33" MILS
 0°16' 5" MILS

QUADRANGLE LOCATION
 FLORIDA

DUNDEE, FLA.
 28081-A5-1F-024
 1953
 PHOTOREVISED 1987
 DMA 4640 II SE SERIES V847

USGS AND HISTORICAL MAP ARCHIVES

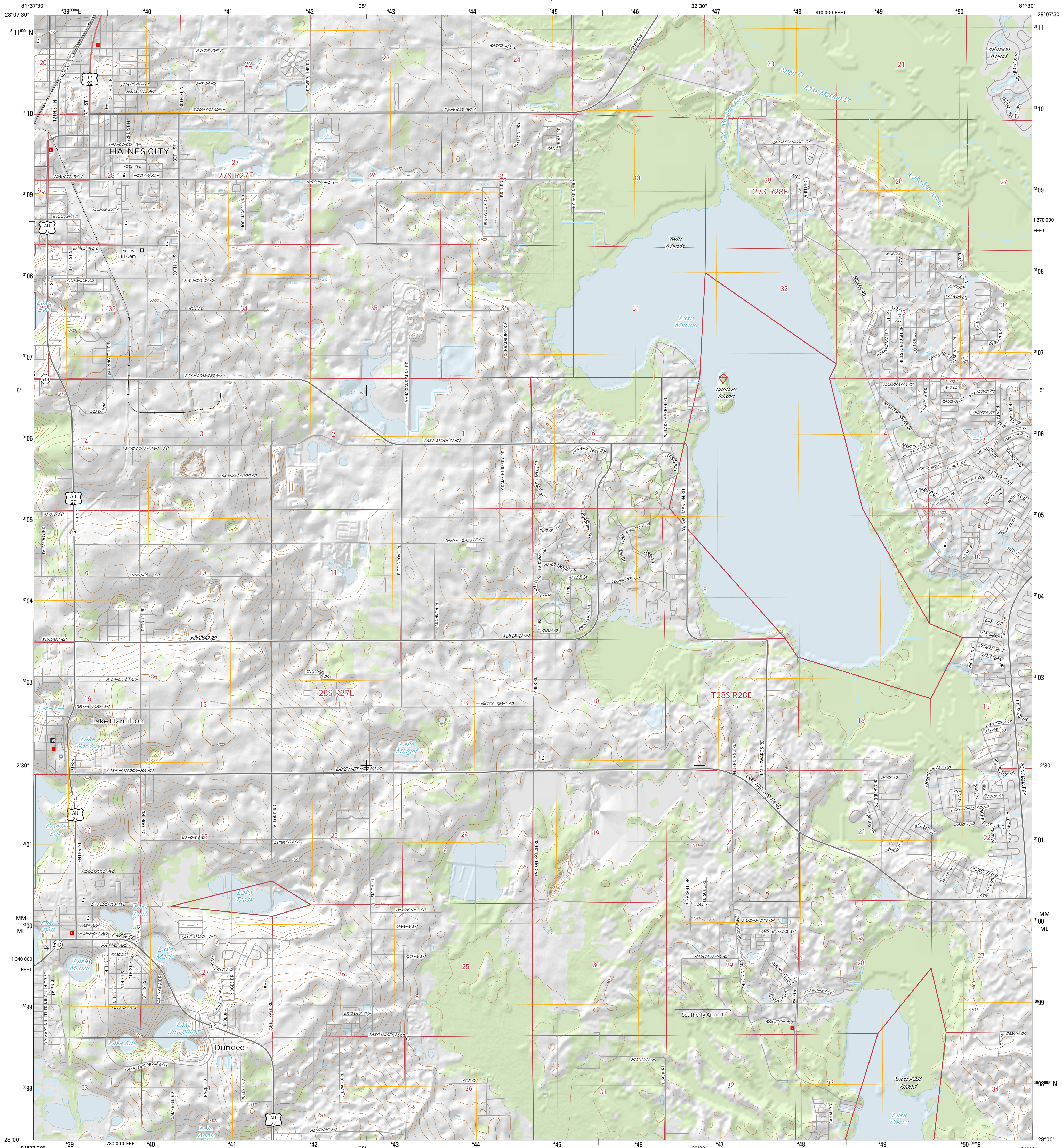
ISBN # 0607137436 FL 024 TF
 DUNDEE



U.S. DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY



DUNDEE QUADRANGLE
FLORIDA-POLK CO.
7.5-MINUTE SERIES



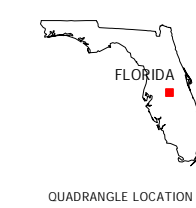
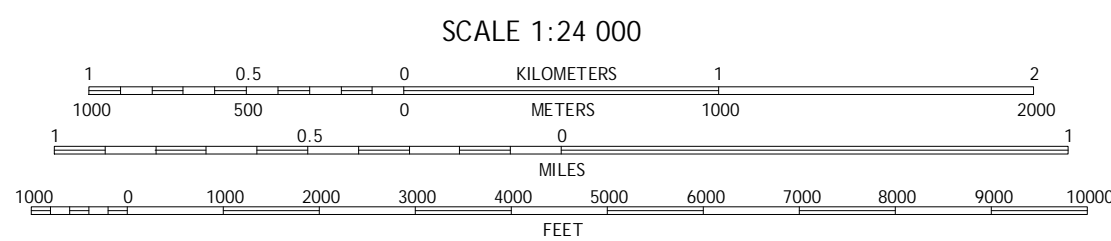
Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1 000-meter grid: Universal Transverse Mercator, Zone 17R
10 000-foot ticks: Florida Coordinate System of 1983 (west zone)

This map is not a legal document. Boundaries may be
generalized for this map scale. Private lands within government
reservations may not be shown. Obtain permission before
entering private lands.

Imagery.....NAIP, October 2013
Roads.....HERE, ©2013 - 2014
Names.....GNS, 2015
Hydrography.....National Hydrography Dataset, 2013
Contours.....National Elevation Dataset, 2012
Boundaries.....Multiple sources: see metadata file 1972 - 2015
Public Land Survey System.....BLM, 2015

UTM GRID AND 2015 MAGNETIC NORTH
DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000-m Square ID
MM
ML
Grid Zone Designation
17R



ROAD CLASSIFICATION

- Expressway
- Secondary Hwy
- Ramp
- Local Connector
- Local Road
- 4WD
- Interstate Route
- US Route
- State Route

1	2	3	1 Gum Lake
2	3	4	2 Dunwoody
3	4	5	3 Lake Tohopekalga
4	5	6	4 Winter Haven
5	6	7	5 Lake Hatchineha
6	7	8	6 Eloise
7	8		7 Lake Wales
8			8 Hesperides

DUNDEE, FL
2015