## FINAL ENVIRONMENTAL TECHNICAL COMPENDIUM

## SR 50 (CORTEZ BOULEVARD) PROJECT DEVELOPMENT AND ENVIRONMENT STUDY

SR 50 (Cortez Boulevard) from West of I-75 to US 301 (SR 35/Treiman Boulevard) Hernando County, Florida

> ETDM Project Number: 3391 Work Program Item Segment Number: 416732-2 Federal-Aid Project Number: TBD

> > Prepared for:



Florida Department of Transportation 11201 North McKinley Drive Tampa, Florida 33612

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Work Program Item Segment Number: 416732-2 Final Environmental Technical Compendium

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## 1.0 INTRODUCTION

The Florida Department of Transportation (FDOT), District Seven, conducted a Project Development and Environment (PD&E) study to determine the engineering and environmental effects of the proposed improvement to State Road (SR) 50 [Cortez Boulevard] from west of Interstate 75 (I-75) to US 301 (SR 35/Treiman Boulevard) in Hernando County, Florida.

This Final Environmental Technical Compendium (ETC) is intended to serve as a support document to the Type 2 Categorical Exclusion<sup>1</sup> (Type 2 CE), dated January 2014. It is a comprehensive document that covers the environmental analysis performed for wetlands (Section 2), threatened and endangered species (Section 3), contamination (Section 4), and location hydraulics (Section 5). In addition, the following technical support documents are also available for review under separate cover: Final Noise Study Report<sup>2</sup>, Historic Structures Survey Update<sup>3</sup>, Final Preliminary Alternative Stormwater Management Report<sup>4</sup>, *Final Traffic Report<sup>5</sup>* and the *Final Preliminary Engineering Report<sup>6</sup>*.

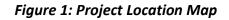
### 1.1 PURPOSE

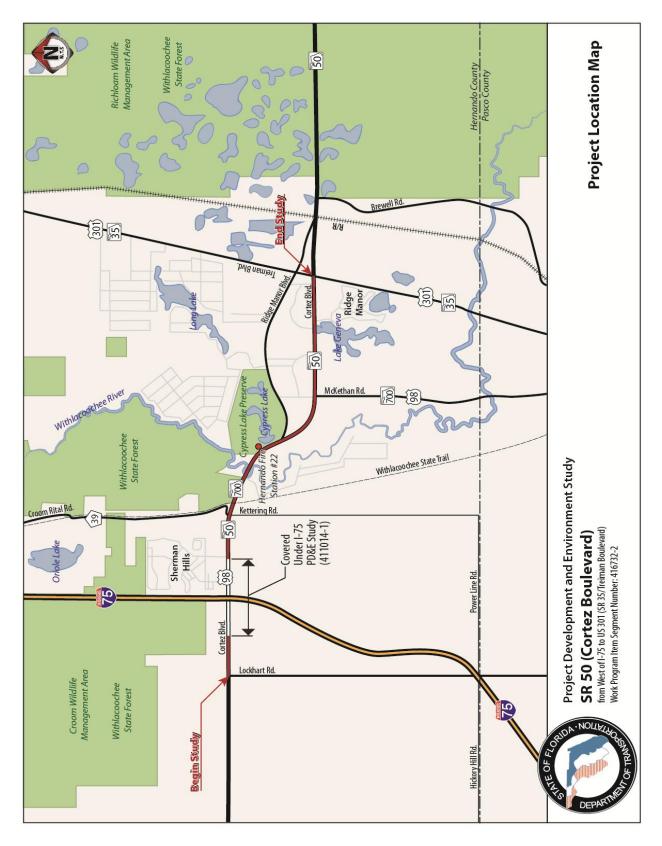
The purpose of the study was to provide documented environmental and engineering analyses to assist FDOT in reaching a decision on the type, location, and conceptual design of the necessary improvements in order to accommodate future traffic demand in a safe and efficient manner. The study also satisfied the requirements of FDOT and followed the process outlined in the FDOT Project Development and Environment Manual.

The Type 2 CE, this ETC, and other technical reports documented the need for the improvements and presented the procedures that were utilized to develop and evaluate various improvement alternatives. The study team collected essential information relating to the engineering and environmental characteristics to develop alternative alignments and make analytical decisions. Design criteria were established that served as a foundation for the preliminary alternative alignments, which were compared on a variety of parameters utilizing a matrix format. This process identified a Preferred Alternative that minimized natural, physical, and socio-economic impacts, while providing the necessary future transportation improvements that met the project's purpose and need. The study also solicited input from the local agencies, community, and users of the facility. The design year for the analysis is 2035.

#### 1.2 **PROJECT DESCRIPTION**

SR 50 (Cortez Boulevard) is proposed to be widened from four to six lanes from west of I-75 to US 98 (SR 700/Treiman Boulevard) and from two to four lanes from US 98 (SR 700/Treiman Boulevard) to US 301 (SR 35/Treiman Boulevard) within Hernando County, Florida (Roadway ID 08 070 000). The study limits extend from west of I-75 easterly to US 301 (SR 35/Treiman Boulevard), as shown in Figure 1. Interstate 75 (I-75) ramp terminal intersections and approaching segments (length 0.9 miles [mi]) were exempted out of this study since those improvements were analyzed as part of the I-75 PD&E Study, Work Program Item Segment (WPIS) No. 411014-1. The total length of the project (including the I-75 interchange area) is approximately 6.3 mi. The project is within the





Brooksville SE and Saint Catherine United States Geological Survey (USGS) quadrangle maps (map numbers 3719 and 3718, respectively). The project is within Township 22 South, Range 20 East, Section 36; Township 22 South, Range 21 East, Sections 31, 32, and 33; and Township 23 South, Range 21 East, Sections 1, 2, 3, 4, 5, 6, 10, 11, and 12 of the Public Land Survey System (PLSS).

A prior PD&E study was approved on September 28, 1989, for the segment of SR 50 (Cortez Boulevard) from SR 50/SR 50A to US 301 (SR 35/Treiman Boulevard). That study recommended the roadway be widened to four lanes. The only segment that has not been improved to four lanes is from US 98 (SR 700/McKethan Road) to US 301 (SR 35/Treiman Boulevard), which remains a two-lane undivided rural roadway.

#### **1.2.1** Existing Conditions

SR 50 (Cortez Boulevard) is a four-lane divided rural roadway from west of I-75 to east of US 98 (SR 700/McKethan Road). Two 12-foot (ft) lanes, an 8-ft inside shoulder, and a 10-ft outside shoulder (4 ft paved) is provided in each direction, separated by a 46-ft depressed, grassed median. Exclusive left and right turn lanes are provided at major intersections. No sidewalks are present. Bicyclists are accommodated on the 4-ft paved outside shoulders.

Not including I-75 ramp terminals, 16 median openings are provided at <sup>1</sup>/<sub>4</sub>-mi average spacing; one of these, at Parkland Avenue, is a directional median opening. Traffic signals are provided at I-75 ramp terminals, Bronson Road/Windmere Road, Kettering Road, and US 98 (SR 700 / McKethan Road). Runoff is collected in roadside swales and conveyed to stormwater management facilities (SMFs). SR 50 (Cortez Boulevard) from County Road (CR) 541 [Spring Lake Highway, 3 mi west of Lockhart Road] to the Ridge Manor Campground entrance was resurfaced in 2008 (FPID 415185-1-52-01). SR 50 (Cortez Boulevard) from east of Kettering Road to US 98 (SR 700/McKethan Road) was widened from two to four lanes in 2001 (FPID 254808-1-52-01).

As shown in Figure 2, SR 50 (Cortez Boulevard) transitions to a two-lane undivided rural roadway approximately 1/4 mi east of US 98 (SR 700/McKethan Road). One 12-ft lane and an 8-ft shoulder (4-ft paved) are provided in each direction from US 98 (SR 700/McKethan Road) to east of US 301 (SR 35/Treiman Boulevard). No sidewalks are present. Bicyclists are accommodated on the 4-ft paved outside shoulders. Runoff is collected in roadside swales. The US 301 (SR 35/Treiman Boulevard) intersection is signalized. This section was resurfaced in 2009 (FPID 406545-1-52-01).

The typical existing right-of-way (ROW) width is a minimum of 200 ft wide; however, some wider areas exist throughout the corridor. Limited access ROW exists in the vicinity of the I-75 interchange. Existing controlled and limited access ROW lines were illustrated with width dimensions on the preliminary conceptual design plans for the Build Alternative. Existing offsite SMFs are fenced within existing ROW along the project between I-75 and US 98 (SR 700/McKethan Road). Property lines, specific land uses, and other features along the corridor were also illustrated on the preliminary concept plans located in the Preliminary Engineering Report (July 2012).

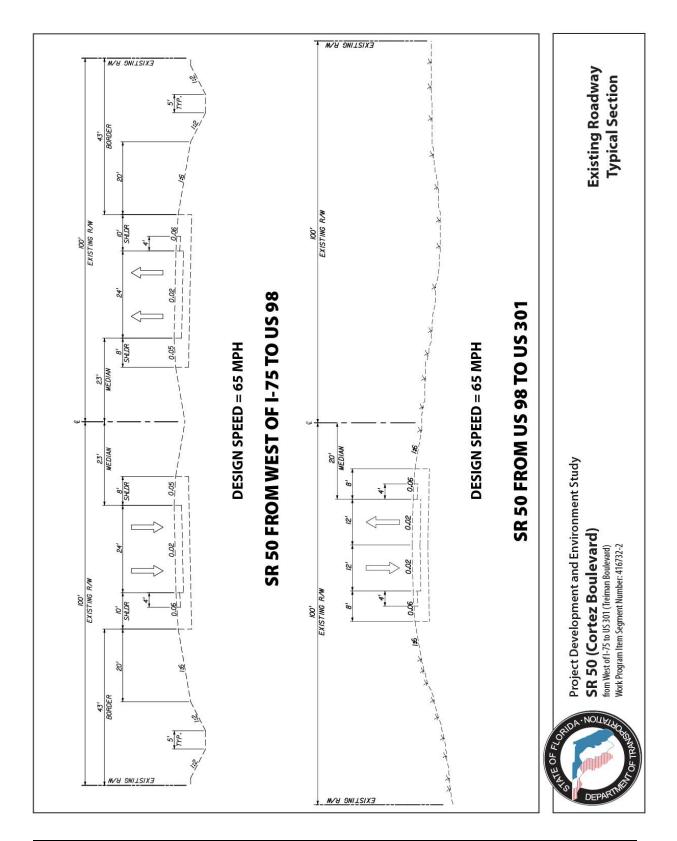


Figure 2: Existing Roadway Typical Section

There are three existing bridge structures within the project limits. The Withlacoochee State Trail carries a shared-use path over SR 50 (Cortez Boulevard) on structure (Bridge No. 0809001) approximately 800 ft east of Kettering Road. No changes were necessary for the Withlacoochee State Trail Bridge since the proposed roadway improvements would fit beneath the bridge. In addition, SR 50 (Cortez Boulevard) is carried over the Withlacoochee River on two bridges (Bridge Nos. 080011 and 080064) (Figure 3). These bridges would require widening to accommodate proposed improvements.

#### 1.2.2 Proposed Improvement

Figure 4 shows the existing and proposed typical sections that were evaluated for the Build Alternative from west of I-75 to Kettering Road. The proposed typical section is a six-lane divided suburban roadway with a 46-ft median, which includes a 33-ft raised grass median, including Type E curb and gutter. Three 12-ft travel lanes with 6.5-ft inside shoulders and 8-ft flush outside shoulders (5 ft paved), are provided in each direction. This typical section also contains open drainage ditches that parallel both sides of the roadway. Sidewalks, 5 ft wide, are provided adjacent to the ROW line. The proposed design speed for this typical section is 50 miles per hour (mph), the minimum design speed for a Strategic Intermodal System facility. This typical section fits within the existing 200 ft of ROW.

Figure 5 shows the existing and proposed typical sections that were evaluated for the Build Alternative between Kettering Road and US 98 (SR 700/McKethan Road). The proposed typical section includes both inside and outside widening to result in a six-lane divided rural roadway with a 40-ft depressed grass median and flush inside and outside shoulders. Since the Annual Average Daily Traffic (AADT) volumes are considered low volume east of Kettering Road, 8-ft inside unpaved shoulders and 8-ft outside shoulders (5-ft paved), are provided in each direction. This typical section also contains open drainage ditches and 5-ft sidewalks adjacent to the ROW line. The proposed design speed for this typical section is 65 mph. This typical section fits within the existing 200 ft of ROW if a Design Variation is granted for the substandard border width (36 ft of 40 ft required). A preliminary drainage review supports the reduced border width. In some areas, the existing ROW width would allow the standard 40-ft border. In other areas where right turn lanes are needed, the standard border width would be reduced to stay within existing ROW.

Figure 6 shows the widening of the two existing bridges over the Withlacoochee River. In order to facilitate maintenance of traffic (MOT) and limit the bridge widening to just one side of each bridge, the proposed roadway median width would transition from 40 ft to 54 ft on each approach. The outside concrete barrier of each bridge would be removed, along with the deck to the center of the first beam. Each bridge would then be widened to accommodate three 12-ft lanes, 10-ft inside and outside shoulders, and a 5-ft sidewalk separated from the shoulder with a concrete barrier. Florida I-Beams would support the widened portion of the deck.

Figure 7 shows the existing and proposed typical sections from US 98 (SR 700/McKethan Road) to US 301 (SR 35/Treiman Boulevard). The proposed improvement in this segment consists of widening SR 50 (Cortez Boulevard) from a two-lane undivided rural roadway to a

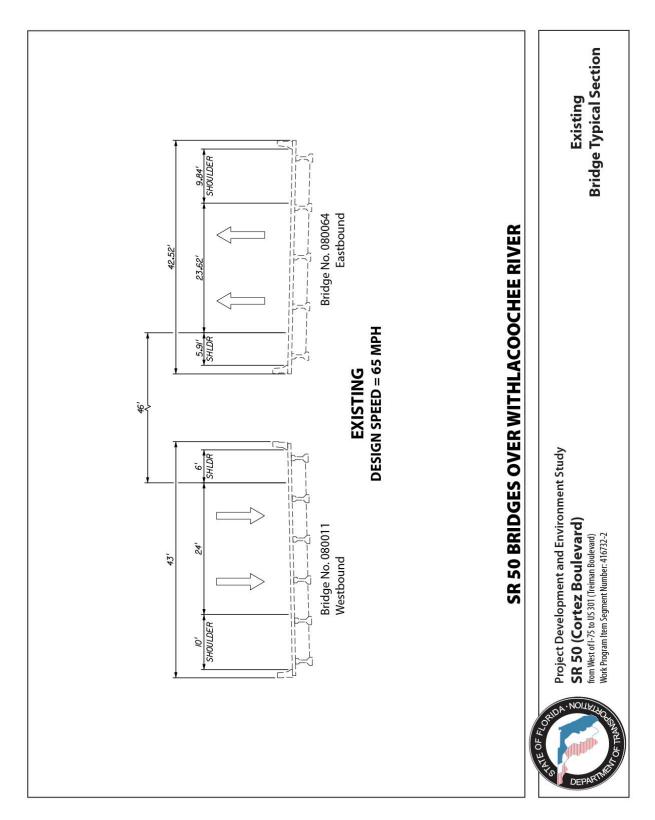
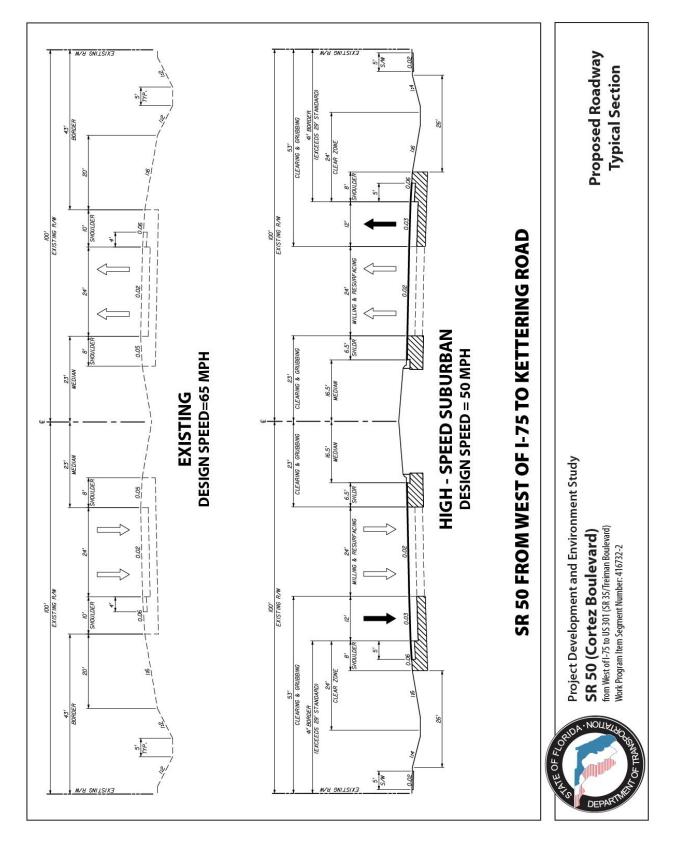
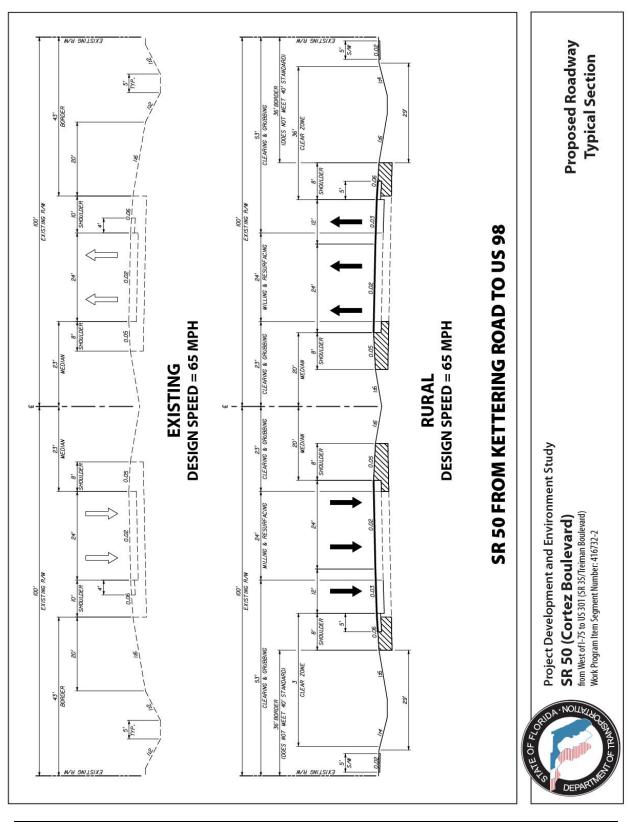


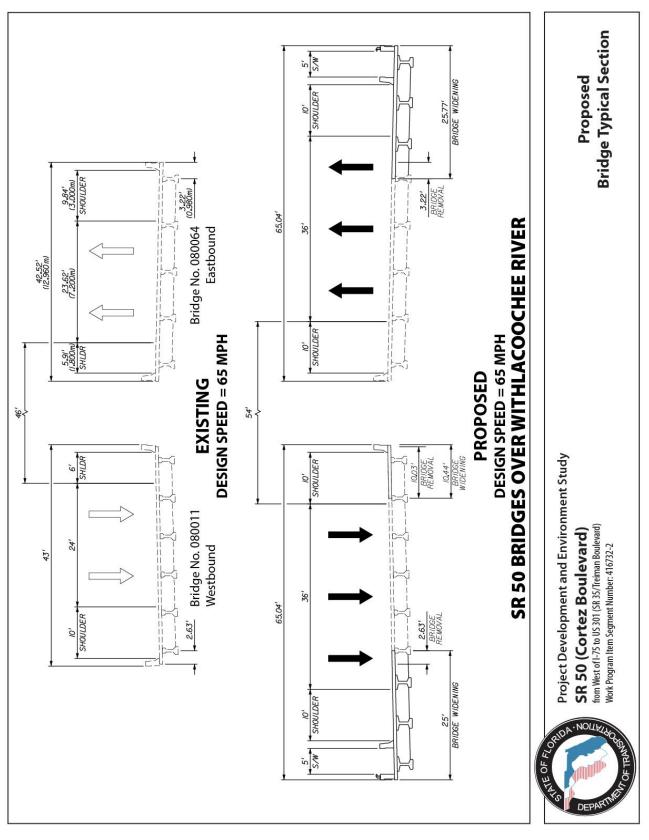
Figure 3: Existing Bridge Typical Section



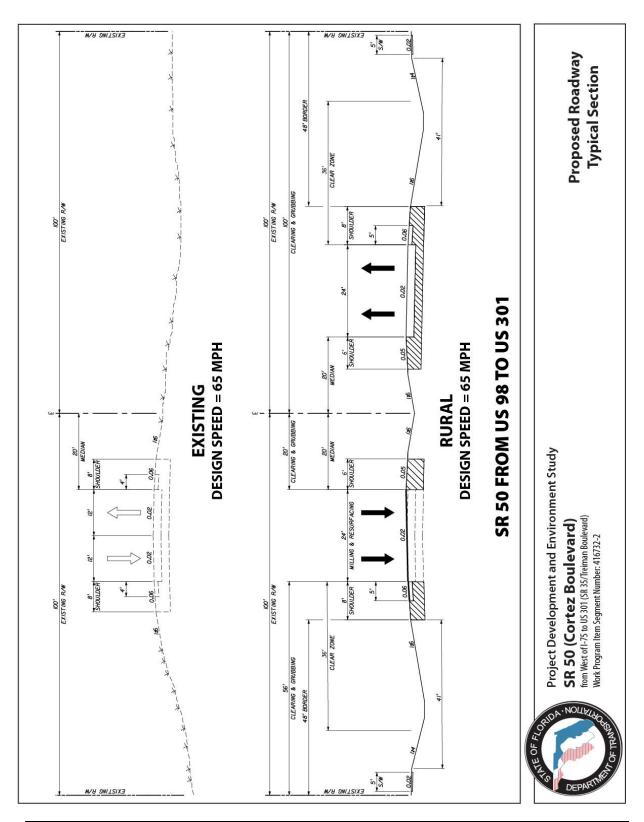
#### Figure 4: Proposed Typical Section from West of I-75 to Kettering Road



#### Figure 5: Proposed Typical Section from Kettering Road to US 98 (SR 700/McKethan Road)



#### Figure 6: Proposed Bridge Typical Section



#### Figure 7: Proposed Typical Section from US 98 (SR 700/McKethan Road) to US 301 (SR 35/Treiman Boulevard)

four-lane divided roadway by removing the crown from the existing roadway, which would become the new westbound lanes. New pavement, 24 ft wide, would be constructed 40 ft south of the existing roadway, to become the new eastbound roadway. The completed fourlane rural roadway would have a 40-ft depressed grass median, flush 6-ft inside shoulders (0 ft paved), and 8-ft outside shoulders (5 ft paved). This typical section also contains open drainage ditches and 5-ft sidewalks adjacent to the ROW line. The proposed design speed for this typical section is 65 mph. This typical section fits within the existing 200 ft of ROW which is consistent with the previously approved PD&E study.

The proposed improvements would follow the existing horizontal alignment, which is generally centered within the existing 200-ft ROW. The existing two-lane undivided section from US 98 (SR 700/McKethan Road) to US 301 (SR 35/Treiman Boulevard) was originally constructed such that future widening to a rural divided multilane highway would accommodate a 40-ft median centered within the ROW.

Since construction improvements are not currently programmed and concepts have not yet been developed by others for the planned frontage roads, Lockhart Road, or Kettering Road, these improvements are considered in this study for planning purposes and information only. Future studies would determine the specific typical sections, lane configuration, and alignments.

## 2.0 NATURAL COMMUNITIES

### 2.1 HABITAT EVALUATION METHODOLOGY

In order to determine the approximate location and boundaries of existing upland, wetland and surface water communities within the project study area, available site-specific data was collected and reviewed:

- U.S. Department of Agriculture, Natural Resources Conservation Service (NRCS), Soil Survey of Hernando County, Florida
- Florida Department of Transportation Handbook, Florida Land Use, Cover and Forms Classification System (FLUCFCS), 3<sup>rd</sup> edition 1999.
- Southwest Florida Water Management District (SWFWMD) Land Use database
- U.S. Fish and Wildlife Service (USFWS), Classification of Wetlands and Deepwater Habitats of the United States (Cowardin, et.al, 1979)
- Hydric Soils of Florida Handbook (Hurt, 2007)
- Aerial derived photographs •

Upland, wetland and other surface water area estimates within 300 ft of the existing edge of pavement were developed using Geographic Information Systems (GIS) technology. This boundary (300-ft from edge of pavement) also defines the limits of the study area referenced throughout this document (Appendix G). Wetland type descriptions are based on wetland types detailed in the FLUCFCS Handbook (FDOT, January 1999) and the USFWS Classification of Wetlands and Deepwater Habitats of the United States. A field review was conducted on April 20, 2011, and the FLUCFCS codes adjusted based on the review. A second field review was conducted on January 16, 2012, to review additional areas not included in the original study area. Formal wetland delineations were not conducted during these site inspections.

More accurate wetland boundaries will be recorded during field ground-truthing efforts for the future design of the Recommended Alternative. Ground-truthing of wetland boundaries will be accomplished by implementing the State of Florida wetland delineation methodology (Florida Administrative Code [F.A.C.] 62-340) and the United States Army Corps of Engineers [USACE] methodology (Corps of Engineers Wetlands Delineation Manual<sup>8</sup>, 1987). During the ground-truthing effort associated with permitting and design, updated functional analyses will be performed on each wetland based on the state and federal Uniform Mitigation Assessment Method (UMAM).

### 2.2 UPLANDS

A portion of the project study area is comprised of residential (FLUCFCS 110,120, and 130), commercial (FLUCFCS 140), industrial (FLUCFCS 150), institutional (FLUCFCS 170), golf courses (182), disturbed lands (FLUCFCS 740), and transportation (FLUCFCS 810) land uses. These land uses make up 222.4 acres (ac) [42.3 percent] of the project study area and

have low to no potential of supporting protected wildlife species. The remainder of the project is comprised of undeveloped uplands and wetlands. The undeveloped upland communities are summarized in Table 1 and described below. The presence of wildlife indicators or wildlife directly observed in the preliminary field review was noted with each land use code. Specifics on protected species are provided in Section 3.0. An initial field review was conducted on April 20, 2011. A field review on January 16, 2012 covered additional areas added subsequent to the original inspection. Additional field review occurred August 6-7, 2013, specifically targeted to evaluate potential impacts to federallylisted species.

FLUCFCS CODE	FLUCFCS DESCRIPTION	Acres in ROW	Acres in Study Area
110	Residential Low Density < 2 Dwelling Units	0.96	4.16
120	Residential Med Density 2->5 Dwelling Unit	0.00	0.38
130	Residential High Density	0.67	3.49
140	Commercial And Services	11.35	55.61
150	Industrial	5.84	20.26
170	Institutional	0.90	2.08
182	Golf Courses	1.33	6.62
190	Open Land	7.05	22.22
210	Cropland And Pastureland	5.99	64.50
260	Other Open Lands <rural></rural>	1.49	21.99
412	Longleaf Pine - Xeric Oak	22.25	89.04
420	Upland Hardwood Forest	3.97	25.23
434	Hardwood Conifer Mixed	1.67	53.85
438	Mixed Hardwoods	0.68	0.68
440	Tree Plantations	0.00	8.09
740	Disturbed Land	0.00	0.40
810	Transportation	121.47	129.41
Total		185.63	508.00

Table 1: Upland Communities in the Study Area

#### 2.2.1 Upland Descriptions

#### 2.2.1.1 FLUCFCS 190 (Open Land)

This habitat type represents 22.22 ac of the study area and is described as undeveloped land. Open lands comprise approximately 4.2 percent of the study area. Within the existing ROW, open lands comprise 7.05 ac. Vegetation species observed within this community type in the project area included cottonweed (Froelichia floridana), bigflower pawpaw (Asimina obovata), partridge pea (Chamaecrista fasciculata), sand square (Paronychia rugelii), live oak (Quercus virginiana), common persimmon (Diospyros virginiana), bahia grass (Paspalum notatum) and other Paspalum species. No federal listed species were observed utilizing this habitat type during the field review. However, several portions of the project

corridor with this habitat type supported gopher tortoise burrows and other mammal burrows. There is the potential for eastern indigo snake (Drymarchon couperi) due to the presence of gopher tortoise burrows and other refugia in this habitat type.

#### 2.2.1.2 FLUCFCS 210 (Cropland and Pastureland)

Cropland and pastureland represent 64.5 ac of the study area, generally described as agricultural lands that are managed for the production of row or field crops and improved, unimproved, and woodland pastures. Cropland and pastures comprise approximately 12.3 percent of the study area. Within the existing ROW, cropland and pastureland comprise 5.99 ac. The vegetative community for this habitat type within the project area includes panic grasses (Panicum spp.), paspalum grasses, ragweed (Ambrosia artemisiifolia), and dogfennel (Eupatorium capillifolium). Although no federal listed species were observed utilizing this habitat type, gopher tortoise burrows were present within several portions of the project corridor. There is the potential for eastern indigo due to the presence of gopher tortoise burrows and other refugia in this habitat type.

#### 2.2.1.3 FLUCFCS 260 (Other Open Lands, Rural)

Rural open lands represent 21.99 ac of the study area and are generally described as agricultural lands whose intended use cannot be determined. Open lands comprise approximately 4.2 percent of the study area. Within the existing ROW, rural open lands comprise 1.49 ac. No listed species or indicators of wildlife were observed within this habitat during the field review. However, this is potential habitat for gopher tortoises.

#### 2.2.1.4 FLUCFCS 412 (Longleaf Pine-Xeric Oak)

Longleaf pine and xeric oak communities represent 89.04 ac (approximately 17 percent) of the project corridor. Within the existing ROW, longleaf pine and xeric oak communities comprise 22.25 ac. Vegetation within this community type in the project corridor includes longleaf pine (*Pinus palustris*), live oak, sand live oak (*Ouercus geminata*) and turkey oak (Quercus laevis). No federal listed species were observed utilizing this habitat type during the field review. However, this habitat type has the potential presence of gopher tortoise burrows and mammal burrows, thus providing potential refugia for eastern indigo snake.

#### 2.2.1.5 FLUCFCS 420 (Upland Hardwood Forest)

Upland hardwood forest communities represent 25.23 ac of the study area. These communities have a crown canopy with a 66 percent dominance of hardwood species. Within the study area, this community is comprised of dense canopy and mid-story species including live oak, sand live oak, turkey oak, pignut hickory (Carya glabra), common persimmon, lyonia (Lyonia sp.), saw palmetto (Serenoa repens) and winged sumac (Rhus copallinum). Upland hardwood forest communities comprise approximately 4.8 percent of the study area. Within the existing ROW, upland hardwood forest communities comprise 3.97 ac. No listed species or indicators of wildlife were observed within this habitat during the field review. However, this habitat type has the potential presence of gopher tortoise burrows and mammal burrows, thus providing potential refugia for eastern indigo snake.

#### 2.2.1.6 FLUCFCS 434 (Hardwood Conifer Mixed)

Hardwood conifer mixed communities represent 53.85 ac of the study area and are described as upland forests in which neither canopy type is dominant. Mixed hardwood conifer communities comprise approximately 10.2 percent of the study area. Within the existing ROW, hardwood conifer mixed communities comprise 1.67 ac. Dominant vegetation observed throughout the project corridor includes live oak, turkey oak, common persimmon, winged sumac, lyonia, saw palmetto, slash pine (Pinus elliottii), and loblolly pine (Pinus *taeda*). Although no federal listed species were observed utilizing this habitat type, gopher tortoise burrows were present within several portions of the project corridor. There is the potential for eastern indigo snake due to the presence of gopher tortoise burrows and other refugia in this habitat type.

#### 2.2.1.7 FLUCFCS 440 (Tree Plantations)

Tree plantations are managed timber monocultures and represent 8.09 ac of the study area. Tree plantations comprise approximately 1.5 percent of the study area. Tree plantations were not located within the existing ROW. Although no listed species were observed utilizing this habitat during the field reviews, indications of wildlife utilization (two potentially occupied gopher tortoise burrows) were observed. The gopher tortoise burrows and potential presence of mammal burrows provide potential refugia for Eastern indigo snakes.

### 2.3 WETLANDS AND OTHER SURFACE WATERS

Pursuant to Presidential Executive Order 11990 entitled "Protection of Wetlands," the United States Department of Transportation (USDOT) has developed a policy, (USDOT Order 5660.1A), Preservation of the Nation's Wetlands, dated August 24, 1978, which requires all federally funded highway projects to protect wetlands to the fullest extent possible. In accordance with this policy, as well as Part 2, Chapter 18 Wetlands of the FDOT PD&E Manual, the study area was evaluated for any wetlands that have potential involvement with the proposed improvements.

Eight wetland or surface water community types were identified on the corridor. The location of the wetlands and surface waters are included on the Concept Plans in the Final Preliminary Engineering Report. The eight wetland or surface water community types with associated proposed impacts were identified within the corridor as follows in **Table 2**. The location of the wetlands and surface waters are included on the Concept Plans.

A total of approximately 527 ac of all land uses occur within the project study area utilizing the FDOT FLUCFCS. Wetlands and surface waters comprise 17.66 ac, approximately 3.3 percent of the total acreage.

The area represented by each FLUCFCS and USFWS code is shown in **Table 2** and in the descriptions as follows.

FLUCFCS Code	FLUCFCS Description	USFWS Code	Acreage in Study Area	Acreage in Proposed ROW
510	Streams and Waterways	R2UB	1.88	1.16
530	Reservoirs	PUBx	0.58	0.58
615	Stream and Lake Swamps	PF02C	1.07	0
621	Cypress	PFO2	5.04	0.10
641	Freshwater Marshes	PEM1	2.10	0
643	Wet Prairie	PEM1	0.35	0
644	Emergent Aquatic Vegetation	PAB4	1.19	0
653	Intermittent Ponds	PUBJx	5.45	5.45
		TOTAL	17.66	7.29

Table 2: Wetland and Surface Water Communities in the Study Area

#### 2.3.1 Surface Waters and Other Surface Waters Descriptions

#### FLUCFCS: 510 (Streams and Waterways)

#### USFWS: R2UB (Riverine,Lower Perennial, Unconsolidated Bottom)

This land use type includes rivers, creeks, canals, and other linear water bodies. The Withlacoochee River system, identified as SW-1, was within the project area with 1.88 ac within the 300-ft buffer evaluated. Within the existing ROW, the Withlacoochee River comprises 1.16 ac. No listed species or indicators of wildlife were observed within this habitat during the field reviews.

#### FLUCFCS 530 (Reservoirs)

#### USFWS: PUBx (Palustrine, Unconsolidated Bottom, Excavated)

Reservoirs are generally described as water impoundments that are used for irrigation, flood control, municipal and rural water supplies, recreation and hydro-electric power generation. The 0.58 ac of reservoir within the study area was associated with an inundated stormwater pond adjacent to the existing roadway, identified as other surface water (OSW)-1. This is located entirely within existing ROW. No listed species or indicators of wildlife were observed within this habitat during the field reviews. However, during seasonal inundation, this habitat type can be utilized for foraging by wood storks (Mycteria americana) and other wading birds.

#### 2.3.2 Wetland Descriptions

#### FLUCFCS 615 (Stream and Lake Swamps)

#### USFWS: PFO2C (Palustrine, Forested, Needle-Leaved Deciduous

This community, often referred to as bottomland or stream hardwoods, is usually found on but not restricted to river, creek and lake flood plain or overflow areas. This category has a wide variety of predominantly hardwood species. Within the project area, 1.07-ac W-9 is an isolated bottomland system with red maple (Acer rubrum), buttonbush (Cephalanthus occidentalis), coastalplain willow (Salix caroliniana), elderberry (Sambucus canadensis), and bald cypress (Taxodium distichum).

### FLUCFCS 621 (Cypress)

### USFWS: PFO2 (Palustrine, Forested, Needle-Leaved Deciduous)

This community type is composed of pond cypress and/or bald cypress as the predominant vegetative species. Cypress wetlands are the most abundant type of wetland community on the corridor with 5.04 ac of bald cypress dominated bottomland located entirely within the ROW. This wetland was identified as W-2. No listed species or indicators of wildlife were observed within this habitat during the field review. This wetland does not have relatively open areas, and therefore is not a suitable foraging habitat (SFH) for wood storks and provides limited foraging for other wading birds.

#### FLUCFCS 641 (Freshwater Marshes)

#### USFWS: PEM1 (Palustrine, Emergent, Persistent)

Freshwater marshes are primarily herbaceous vegetation. Within the study area, freshwater marshes comprise 2.10 ac., none of which is within the existing ROW. Freshwater marsh systems located adjacent to the ROW in the 300-ft study area were identified as W-5, W-11, and W-13, dominated by sedges (Cyperus sp), rushes (Juncus sp.) and smartweed (Polygonum sp.). No listed species or indicators of wildlife were observed within this habitat during the field review. However, portions of these wetlands are relatively open and meet hydrological requirements as SFH for wood storks and foraging for other wading birds.

#### FLUCFCS 643 (Wet Prairie)

#### USFWS: PEM1 (Palustrine, Emergent, Persistent)

Wet prairie habitats are similar to freshwater marshes, but typically have less water, shorter hydroperiods, and shorter herbaceous vegetation. Within the project study area, wet prairie comprises 0.35 ac. No wet prairie community was identified within the existing ROW. One wet prairie system is located adjacent to the ROW in the 300-ft study area and is identified as W-6. Dominant vegetation within this wetland includes sedges and broom grasses (Andropogon spp.). No listed species or indicators of wildlife were observed within this habitat during the field review. However, based on vegetation and hydrological indicators, this habitat provides short-hydroperiod SFH for wood storks and foraging for other wading birds.

#### FLUCFCS 644 (Emergent Aquatic Vegetation)

#### USFWS: PAB4 (Palustrine, Aquatic Bed, Rooted Vascular)

This community type is comprised of floating vegetation and vegetation which is found either partially or completely above the water surface. There are 1.19 ac of emergent aquatic vegetation within the project study area. There are no emergent aquatic vegetated wetlands in the existing ROW. These emergent aquatic vegetated communities adjacent to the existing ROW in the study area are identified as W-2, W-3, W-4, and W-12. No listed species or indicators of wildlife were observed within this habitat during the field review. Based on vegetation and other hydrological indicators, this habitat provides long-hydroperiod SFH for wood storks and foraging for other wading birds.

#### FLUCFCS 653 (Intermittent Ponds)

Intermittent ponds are defined as water bodies which exist for only a portion of the year. Within the project area, five stormwater retention ponds represent 5.45 ac, and all are within the ROW. Because these are storm water management facilities, in order to assure proper identification of their state and federal jurisdictional status for permitting purposes, they are classified as other surface waters and are labeled as OSW-7, OSW-8, OSW-10, OSW-14, and OSW-15. These ponds are vegetated with sedges, rushes, smartweed, and water primrose (Ludwigia sp.). These areas have non-hydric soils and were excavated. No listed species or indicators of wildlife were observed within this habitat during the field review. During the August 2013 field review (characterized by higher-than-average antecedent rainfall conditions), the sites contained less than 2 inches of standing water. Therefore, these areas are not classified as SFH for wood storks and provide limited foraging for other wading birds.

#### 2.3.3 Hydric Soils

The NRCS Soil Survey of Hernando County, Florida, (Appendix A) was reviewed to determine the types of soils present in the corridor, particularly in the wetland and surface water areas. Six soil types were identified in the areas identified as wetlands or surface waters: 2-Anclote Fine Sand, 8-Astatula Fine Sand, 10-Basinger Fine Sand Depressional, 14-Candler Fine Sand (0-5 percent slope), 43-Pomello Find Sand, and 47-Sparr Fine Sand. Of these soil types, all but Candler Fine Slope, Astatula Fine Sands, and Sparr Fine Sands are classified as hydric by the Soils of Florida Handbook<sup>9</sup> (Hurst, 2007).

Anclote Fine Sand consists of low, nearly level, very poorly drained soils that formed in sandy, marine sediments. They are typically found in low depressional areas. Under natural conditions, the water table is above the surface for 3 to 6 months during the wet season. This soil series is classified as hydric.

The Astatula soils series consists of well drained, sandy soils typically with water table below 80 inches. This soil is typically found in uplands and is classified as non-hydric.

Basinger Fine Sand consists of nearly level, poorly drained soils typically found in poorly defined drainage ways, wet depressions, and sloughs in flatwoods. The water table is at a depth of less than 10 inches for two to six months and at a depth of 10 inches to 30 inches for the remainder of the year. This soil series is classified as hydric.

The Candler Series are excessively drained, sandy soils found typically in uplands. The water table is below a depth of 80 inches for much of the year. This soil type was identified in the areas classified by FLUCFCS as 653 (Intermittent Ponds). These areas were excavated to utilize for storm water management. This soil series is classified as non-hydric.

Pomello soils are nearly level to sloping, moderately drained sandy soils. This series is typically found in low ridges in flatwoods with the water table at 24 to 40 inches for one to four months of the year and at 40 to 60 inches the remainder of the year. This soil type is classified as hydric.

The Sparr soil series are nearly level to sloping, poorly drained soils typically found in seasonally wet uplands. The water table is at a depth of 20 inches to 40 inches for two to six months a year and perched on the surface of the loamy layers for the remainder of the year. Sparr soils are classified as non-hydric.

### 2.4 IMPACT ASSESSMENT

#### 2.4.1 Anticipated Impacts

The project corridor is an existing roadway alignment with wetlands and surface waters within the ROW. Therefore, impacts to wetlands and other surface waters are unavoidable. Measures to minimize and avoid impacts to the greatest extent practicable will be implemented both in the design phase and the construction phase of the project. It is anticipated that impacts will primarily occur in the existing ROW. Facilities to treat, convey, or attenuate surface waters will be designed at a later phase of the project. Impacts due to the construction of stormwater treatment facilities were not reviewed during this study.

The acreages are provided as both impacts resulting from the entire study area that included a 300-ft buffer from the edge of pavement being impacted and those resulting from just the habitat within the existing ROW being impacted. Both of these acreages may be reduced during design of the project. For instance, the existing pond sites will largely remain intact; impacts to SW-1 (Withlacoochee River) will only be pilings rather than the entire area; and the project will not impact the entire study area. The wetland and surface water habitats identified within the study area totaled 17.66 ac (**Table 3**). The wetland and surface water habitats identified within the proposed ROW totaled 7.29 ac. The UMAM value (**Appendix H**) of wetlands within the study area ranged from 0.3 to 0.8 per acre, with differences based on degree of isolation and degradation due to the adjacent existing roadway. A UMAM value of 0.3 per ac was also calculated for one of the existing stormwater pond sites (OSW-1), since any permanent impact to this pond would require compensation for wood stork SFH within their CFA. The other five stormwater pond sites do not have SFH based on hydrology and were therefore not evaluated via UMAM.

Wetland or Surface Water	FLUCFCS Code	USFWS Code	Acres Within Study Area (AC)	Acres Within Proposed ROW (AC)	UMAM Value per Acre	UMAM Value within Study Area	UMAM Value within ROW
SW-1	510	R2UB	1.88	1.16	0.8	1.50	0.93
OSW-1	530	PUBx	0.58	0.58	0.3	0.17	0.17
W-2	644	PAB4	0.42	0	0.6	0.25	0.00
W-2	621	PFO2	5.04	0.10	0.6	3.02	0.06
W-3	644	PAB4	0.42	0	0.5	0.21	0.00
W-4	644	PAB4	0.33	0	0.5	0.17	0.00
W-5	641	PEM1	0.78	0	0.3	0.23	0.00
W-6	643	PEM1	0.35	0	0.3	0.11	0.00
OSW-7	653	PUB1x	1.60	1.60	n/a	n/a	n/a

 Table 3: Potential Wetland and Other Surface Waters Impact

SR 50 (Cortez Boulevard) from West of I-75 to US 301 (SR 35/Treiman Boulevard) Work Program Item Segment Number: 416732-2

WETLAND OR SURFACE WATER	FLUCFCS CODE	USFWS Code	Acres Within Study Area (AC)	Acres Within Existing ROW (AC)	UMAM Value per Acre	UMAM Value within Study Area	UMAM Value within ROW
OSW-8	653	PUB1x	0.92	0.92	n/a	n/a	n/a
W-9	615	PFO2C	1.07	0	0.4	0.43	0.00
OSW-10	653	PUBJx	1.21	1.21	n/a	n/a	n/a
W-11	641	PEM1	0.44	0	0.5	0.22	0.00
W12	644	PEM1	0.02	0	0.5	0.01	0.00
W-13	641	PEM1	0.88	0	0.3	0.26	0.00
OSW-14	653	PUB1x	0.64	0.64	n/a	n/a	n/a
OSW-15	653	PUB1x	1.08	1.08	n/a	n/a	n/a
	TOTAL		17.66	7.29		6.59	1.16

### 2.5 CONCEPTUAL MITIGATION PLAN

#### 2.5.1 Conceptual Mitigation Plan

No mitigation requirements were anticipated for impacts to the other surface waters based on current regulations. Mitigation for wetland impacts will be provided through the purchase of mitigation bank credits, if available at the time of permitting or through the FDOT Mitigation Program in accordance with Chapter 373.4137 of the Florida Statutes (F.S.) [Program]. Recent cost estimates of the Green Swamp Mitigation Bank are \$180,000 per UMAM credit for freshwater forested impacts. There are currently no bank credits available for freshwater herbaceous impacts. Mitigation through the Program is currently available at a cost of \$109,599 per acre of impact for FY 2013/14. Therefore, the estimated cost of mitigation for the project ranges from \$1,019,580 (combination of bank/Program) to \$1,068,590 (Program only) for impacts within study area. The mitigation cost estimate ranges from \$543,600.00 (Bank) to \$552,379.00 (Program) for impacts within the existing ROW. Other alternatives may develop prior to or during permitting of this project. In any instance, the mitigation for wetlands should also include the purchase of sufficient additional credits to offset impacts to wood stork SFH within their CFA (see Endangered Species Biological Assessment, Section 3.0 below).

### 2.6 COORDINATION AND PERMITS REQUIRED

The United States Army Corps of Engineers (USACE) and SWFWMD regulate wetlands and surface waters within the project area. Other agencies, including USFWS, the U.S. Environmental Protection Agency (EPA), and the Florida Fish and Wildlife Conservation Commission (FWC), review and comment on the wetland permit applications. In addition, the Florida Department of Environmental Protection (FDEP), through a delegation from EPA, regulates stormwater discharges from the construction sites. It is anticipated that the following permits will be required for this project:

#### PERMITS

Section 404 Dredge/Fill Permit Environmental Resource Permit (ERP) National Pollutant Discharge Elimination System (NPDES) Permit USACE SWFWMD FDEP

SWFWMD requires an ERP when construction of any project results in the creation of a water management system or in impacts to waters of the State. In addition to wetland and surface water impacts, SWFWMD reviews water quality and water quantity issues related to the project related changes in land use and the placement of additional impervious surfaces. The complexity and level of the ERP permitting process would depend on the extent of wetland impacts as well as the extent of water quality and quantity concerns. Because the impacts were estimated at greater than 1 ac of impact, it was anticipated that an Individual permit would be required.

USACE will review the project for compliance with Section 404(b)(1) guidelines including verification that all wetland impacts have first been avoided to the greatest extent possible, that unavoidable impacts have been minimized to the greatest extent possible, and that unavoidable impacts have been mitigated in the form of wetlands creation, restoration, and/or enhancement. Because the impacts were estimated as greater than 1 ac, it is anticipated that the project would require an Individual level permit. Any project that results in the clearing of one or more acres of land requires a NPDES Permit from the FDEP, pursuant to Title 40 of the Code of Federal Regulations (CFR) Parts 122 and 124. Under the State of Florida's delegated authority to administer the NPDES program, the contractor awarded this project would be required to file a Notice of Intent to utilize the Generic Permit contained in Chapter 62-621, F.A.C. In association with this permit, a Stormwater Pollution Prevention Plan (SWPPP) would also be required. The primary function of the NPDES requirements is to assure that sediment and erosion is controlled during construction of the project. These permits typically utilize Best Management Practices to assure compliance.

## 3.0 ENDANGERED SPECIES BIOLOGICAL ASSESSMENT

### 3.1 INTRODUCTION

This project was evaluated for potential impacts to wildlife and habitat resources, including protected species in accordance with 50 CFR 402 of the Endangered Species Act of 1973 (ESA), as amended; 50 CFR 17 (federal animal list); 379.2291 F.S., Endangered and Threatened Species Act(ETSA); Chapter 68A-27.003 F.A.C. (Endangered species list); 68A-27.004 F.A.C. (Threatened species list); 68A-27.005 F.A.C. (Species of Special Concern list), and Chapter 27 of the FDOT Project Development and Environment Manual, Wildlife and Habitat Impacts.

### 3.2 METHODOLOGY

Agency database searches and a preliminary field review of potential habitat areas were conducted to identify state and federally protected wildlife species and/or critical habitat occurring or potentially occurring within the project area. Project scientists conducted the general wildlife field review on April 20, 2011. A second field review was conducted on January 16, 2012, to review additional areas not included in the original study area. Further evaluation of federally-listed species occurred through discussions with conservation land managers at Withlacoochee State Forest and Cypress Lake Preserve, followed by field reviews August 6-7, 2013. The following resources were utilized to determine this assessment:

- FDOT FLUCFCS, 3<sup>rd</sup> edition 1999.
- SWFWMD Land Use Data
- Aerial derived photographs •
- FWC, Florida's Endangered Species and Threatened Species, November 2010
- Florida Natural Areas Inventory (FNAI), Hernando County, Florida
- FWC Bald Eagle Nest locator website •
- Breeding Atlas of Herons and their Allies Database
- Wood Stork Colony Location Database (GIS/FWS data)

Several state and federally protected wildlife species occur or have the potential to occur within the study area. During the field verification, the presence of protected species was noted. However, species specific surveys were not conducted and the field review was limited to what could be observed from within the ROW.

## 3.3 POTENTIAL PROTECTED PLANT SPECIES

The database review conducted for the FNAI protected plant list for Hernando County resulted in a list of twenty potential species that could possibly occur in the habitat types on this project (Table 4). Of the twenty species identified, seventeen are designated as Endangered by the state and three are designated as Threatened by the state. Only three of the species are designated as federally protected (Endangered), as well as being listed by the state: Britton's beargrass (Nolina brittoniana), Robin's Bellflower (Companula robinsiae),

and Cooley's Water-willow (Justicia cooleyi). Potential habitat for these plants occurs within the study area based on FNAI data and field evaluation. Britton's beargrass generally occurs on scrub, sandhill, scrubby flatwoods, and xeric hammock, flowering March through May. Robin's bellflower is typically found along the margins of ponds and marshes with fluctuating water levels and moist seepage areas surrounded by pastures, and has been documented at sites in Hernando and Hillsborough counties flowering as water levels recede following the rainy season. Cooley's water-willow occurs on hardwood hammocks over limestone, flowering from August to December. Scientists equipped with a field guide for these species did not observe them in the field during any of the field reviews, and the managers of nearby conservation lands (Withlacoochee State Forest and Cypress Lake Preserve) also were not aware of their presence in this vicinity. Based on this information, the project "may affect, not likely to adversely affect" these three species. However, portions of the study area were not accessible due to access constraints. Therefore, to assure that these plant species are not present in the project area, additional surveys would be undertaken during design of the future SR 50 (Cortez Boulevard) widening projects.

Scientific Name	Common Name	Federal Status	State Status
Adiantum tenrum	Brittle Maidenhair Fern	NL	E
Agrimonia incise	Incised Groove-Bur	NL	E
Asplenium erosum	Auricled Spleenwort	NL	E
Asplenium pumilum	Dwarf Spleenwort	NL	E
Blechnum occidentale	Sinkhole Fern	NL	E
Campanula robinsiae	Robin's Bellflower	E	E
Centrosema arenicola	Sand Butterfly Pea	NL	E
Coelorachis tuberculosa	Piedmont Jointgrass	NL	Т
Justicia cooleyi	Cooley's Water-Willow	E	E
Lechea divaricata	Drysand Pinweed	NL	E
Monotropsis reynoldsiae	Pygmy Pipes	NL	E
Nolina brittoniana	Britton's Beargrass	E	E
Pecluma dispersa	Widespread Polypody	NL	E
Pecluma plumula	Plume Polypody	NL	E
Pecluma ptilodon	Swamp Plume Fern	NL	E
Pepeomia humilis	Terrestrial Peperomia	NL	E
Pteroglossaspis ecristata	Giant Orchid	NL	Т
Pycnanthemum floridanum	Florida Mountain-Mint	NL	Т
Schizachyrium niveum	Scrub Bluestem	NL	E
Triphora craigheadii	Craighead's Nodding-Caps	NL	E

Table 4: Protected Plant Species Potentially Present in Project Study Area

Legend: T=Threatened; E=Endangered; NL=Not Listed

## 3.4 POTENTIAL PROTECTED WILDLIFE SPECIES

Potential species were preliminarily identified with a data search of the FNAI website. Based on habitats identified with the SWFWMD land use data and preliminary field reviews, this list was modified to show only the species that were observed or are known to utilize the habitat types present on the corridor. The species with the potential to occur in the study area based on habitat type are listed in Table 5 with the likelihood of occurrence rated as low, moderate, high, or none. A low rating indicated that the species was known to occur in Hernando County, but preferred habitat was not present or limited on the corridor. The low

rating also was utilized for species for which preferred habitat was present, but current databases provided strong evidence that the species was not present in the corridor. A moderate rating indicated the species is known to occur in Hernando County and that suitable habitat for that species is well represented on the project corridor, but that no observations or positive indicators were observed during field reviews to verify the species' presence. Species with a moderate rating indicated the species occurs in Hernando County, is suspected within the project corridor based on known ranges and existence of sufficient preferred habitat on the corridor, is known to occur adjacent to the corridor, was observed during field reviews, or has been previously observed or documented in the vicinity. A high rating also indicated that the project is located within a Consultation Area for the species.

Scientific Name	Common Name	State Status	Federal Status	Preferred Habitat	Probability of Involvement
Rana capito	Gopher Frog	SSC	-	Various habitats, gopher tortoise burrows	Moderate
Drymarchon couperi	Eastern Indigo Snake	FT	т	Various habitats, gopher tortoise burrows	Moderate
Gopherus polyphemus	Gopher Tortoise	ST	С	Xeric habitats	High
Lampropeltis extenuata	Short-tailed Snake	ST	-	Xeric habitats	Low
Pituophis melanoleuccus mugitus	Florida Pine Snake	SSC	_	Xeric habitats	Low
Pseudemys concinna suwanniensis	Suwannee Cooter	SSC	_	Freshwater rivers and lakes	Moderate
Aphelocoma coerulescens	Florida Scrub Jay	FT	т	Sand pine scrub	Low
Aramus guarauna	Limpkin	SSC	_	Freshwater marshes, wet prairies, cypress swamps, hardwood swamps	Low
Athene cunicularia floridana	Florida Burrowing Owl	SSC	_	Dry prairies, open grassland	Moderate
Egretta caerulea	Little Blue Heron	SSC	_	Freshwater and salt marshes, wet prairies, cypress swamps, hardwood swamps	Low
Egretta thula	Snowy Egret	SSC	_	Freshwater and salt marshes, wet prairies, cypress swamps, hardwood swamps	Low
Egretta tricolor	Tricolored Heron	SSC	_	Freshwater and salt marshes, wet prairies, cypress swamps, hardwood swamps	Low
Eudocimus albus	White Ibis	SSC		Freshwater and salt marshes, wet prairies, various habitats	Low
Falco sparverius paulus	Southeastern American Kestrel	ST	_	Open habitats, dry prairies, agriculture habitats	Moderate
Grus canadensis pratensis	Florida Sandhill Crane	ST	_	Dry prairies, freshwater marshes, wet prairies	Moderate

Table 5: Potentially Occurring Protected Wildlife Species

SR 50 (Cortez Boulevard) from West of I-75 to US 301 (SR 35/Treiman Boulevard)

Work Program Item Segment Number: 416732-2 Final Environmental Technical Compendium

Scientific Name	Common Name	State Status	Federal Status	Preferred Habitat	Probability of Involvement
Haliaeetus leucocephalus	Bald Eagle	*	*	Various habitats	Low
Pandion haliateus	Osprey	_	*	Various habitats	Moderate
Mycteria americana	Wood stork	FE	E	Freshwater marshes, wet prairies, cypress swamps, hardwood swamps	Moderate
Picoides borealis	Red- Cockaded Woodpecker	FE	E	Pine flatwoods	Moderate
Platalea ajaja	Roseate Spoonbill	SSC	-	Freshwater and salt marshes, wet prairies, cypress swamps, hardwood swamps	Moderate
Podomys floridanus	Florida Mouse	SSC	-	Various habitats, gopher tortoise burrows	Moderate
Sciurus niger shermani	Sherman's Fox Squirrel	SSC		Pine flatwoods	Low

Table 5: Potentially Occurring Protected Wildlife Species

The bald eagle is no longer protected by the Endangered Species Act (ESA). However, it is protected under the Bald and Golden Eagle Protection Act, the Migratory Bird Treaty Act (MBTA), and state Bald Eagle rule. The osprey is also not protected under state or federal ESA, but is protected under the MBTA.

Legend: FE- Federally-Designated Endangered; FT-Federally-Designated Threatened; ST - State-Designated Threatened; SSC –State Species of Special Concern; C-Candidate for Federal listing

### 3.5 PROJECT IMPACTS

#### 3.5.1 Federally Listed Species

Species protected both federally and by the state with the potential to occur in the study area include the Eastern indigo snake (Drymarchon couperi), Florida scrub jay (Aphelocoma coerulescens), wood stork (Mycteria americana), and red-cockaded woodpecker (Picoides boreali).

The Eastern indigo snake is a federally and state listed threatened species. The project was evaluated in accordance with the Eastern Indigo Snake Programmatic Effect Determination Key (USFWS, 2010 and 2013). The study area includes several types of habitat with potential for Eastern indigo snake, including presence of gopher tortoise burrows and mammal burrows within mesic and xeric habitats. Further, staff at the Withlacoochee State Forest (Vince Morris) and Cypress Lake Preserve (Jim King) indicated during telephone discussions that Eastern indigo snakes have been frequently observed in this vicinity. Therefore, standard FDOT construction precautions (Appendix I) will be implemented. Thirty-three (33) gopher tortoise burrows were observed during field evaluations within the 300-ft study area of the approximate 6.3 mile long study corridor. The USFWS key indicates a "may affect" determination for the indigo snake if there are 25 or more burrows present within a project's limits of construction. In accordance with the USFWS key (couplet D), the project corridor "may affect" the Eastern indigo snake since more than twenty-five burrows were observed within the study corridor . However, the study corridor is to be divided up into multiple future design segments. These separate design segments are anticipated to be constructed primarily within the existing ROW. Therefore, the number of borrow locations will vary within each design segment. As fewer than 25 borrows are likely to be affected within each design segment, this outcome should allow for a "may affect, not likely to adversely affect" determination to be made. It should be noted that the field evaluations did not include a 100% burrow survey of gopher tortoise habitat. Formal gopher tortoise surveys will be conducted during design within the construction limits of each design project. Additional USFWS consultation will occur at that time, once each project's impacts are better-defined and a more thorough gopher tortoise survey is conducted.

The Florida scrub jay is a federally and state listed threatened species. The red-cockaded woodpecker is a federally and state listed endangered species. The project area was within USFWS Consultation Areas for both of these species, and a letter from FWC on May 16, 2013 recommends pre-construction surveys for these species. Discussions with the conservation land managers at the Withlacoochee State Forest and Cypress Lake Preserve indicated that the nearest known locations of red-cockaded woodpecker colonies are approximately 4 mi northwest of the SR 50 (Cortez Boulevard) intersection with I-75, and 1 mile east of the SR 50 (Cortez Boulevard) intersection with U.S. 301. Long-leaf pine (Pinus palustris) and slash pine (Pinus elliottii) trees that are 60 years or older based on increment-boring or with a diameter at breast height (dbh) greater than 6 inches are assumed to be suitable for nesting. Based on field evaluation, suitable long-leaf pine and slash pine occur within portions of the project area, although no nest sites were observed. Based on these discussions and field reviews, redcockaded woodpeckers are not anticipated in the project area. Field reviews and discussions with the conservation land managers also determined that scrub jays are not likely to occur within the project area. Areas with potential scrub jay habitat based on FLUCFCS data were evaluated during the August 6-7 field reviews. These areas were determined to have limited potential as scrub jay habitat due to vegetation that is too densely forested to support scrub jay nesting sites. Therefore, it is anticipated that the project "may affect, not likely to adversely affect" red-cockaded woodpeckers and Florida scrub jays.

The wood stork is a federally and state listed endangered species. The project was evaluated in accordance with the Wood Stork Key for Central and North Peninsular Florida (USFWS, 2008). The project is located within the 15.0 mi Core Foraging Area (CFA) of three wood stork colonies. Wood stork colony 61104 is located 12.0 mi north of the project study area, colony 611305 is located 11.1 mi west of the project study area, and colony 611021 is located 8.2 mi east of the project study area. Because the study corridor area is within these three CFAs, compensation of any impacted habitat within a future design segment that is suitable foraging habitat (SFH) for this species will be evaluated during its design and the appropriate mitigation will be provided to compensate for the loss of SFH within the CFA. The FDOT will coordinate with the USACE and USFWS during the future projects' design and permitting activities to determine the quantity of the impacts and compensate for SFH in accordance with the wood stork key, concurrent with mitigation for wetland impacts. Mitigation is anticipated to be required only for permanent impacts to SFH within the CFA. In-kind relocation or replacement of a ditch or stormwater pond containing SFH is generally considered only a temporary impact, not requiring compensatory mitigation. With appropriate mitigation provided for permanent impacts at the time of permitting, the project "may affect, not likely to adversely affect" the wood stork.

The Florida manatee (*Trichechus manatus latirostris*), a federally listed endangered species, is not present within the project but is included here for purposes of discussion. The Withlacoochee River crosses under SR 50 between Cyril Dr/Amelia Ln and Ridge Manor Blvd. Portions of the Withlacoochee River support manatees; however, based on a review of manatee survey and mortality data, those areas are significantly downstream of the project, west of US 41 (SR 45). Numerous water management structures within the Withlacoochee River between SR 45 and SR 50 (Cortez Boulevard) prevent manatee movement. Therefore, the proposed project will have "no effect" on the manatee.

The gopher tortoise (*Gopherus polyphemus*), a state listed threatened species and candidate for federal listing within the southeastern U.S., is located within the project area. During the field reviews a total of thirty-three (33) gopher tortoise burrows were identified within the existing ROW; however, the field reviews were not a formal gopher tortoise burrow survey. During a project's design and prior to construction, FDOT will conduct the appropriate gopher tortoise survey, coordinate with the FWC to permit and relocate gopher tortoises located within a project's limits of construction, and provide compensation as required through that permitting process.

#### 3.5.2 State Listed Species

State-designated protected species with the potential to occur included the gopher frog (*Rana capito*), short-tailed snake (*Lampropeltis extenuate*), Suwannee cooter (*Pseudemys concinna suwanniensis*), Florida mouse (*Podomys floridanus*), gopher tortoise (*Gopherus polyphemus*), Florida pine snake (*Pituophis melanoleuccus mugitus*), limpkin (*Aramus guarauna*), Florida burrowing owl (*Athene cunicularia floridana*), Southeastern American kestrel (*Falco sparverius paulus*), Florida sandhill crane (*Grus canadensis pratensis*), and state-protected wading birds. The potential of occurrence was based primarily on habitat types and database information. Of these, the only species directly observed during field reviews was the gopher tortoise.

Of the species that occurred in the vicinity, the short-tailed snake, the Florida pine snake, and the Suwannee cooter are not anticipated to be impacted by the project due to a lack of suitable habitat. The project is anticipated to have no effect on these species as described below.

The **short-tailed snake** is a state protected threatened species. This species is typically found in xeric habitats such as sandhill or sand pine scrub areas. Because of the lack of appropriate habitat, this species would not be affected by the project. In addition, protective measures in place for the Eastern indigo snake would also benefit this species. The **Florida pine snake** is a state protected species of special concern. This species is typically found in xeric habitats such as turkey oak communities, sandhill, and scrub. Because of a lack of this type of habitat, this species would not be affected by the project. In addition, protective measures in place for the Eastern indigo snake would also benefit this species. The **Suwannee cooter** is a state protected species of special concern that inhabits freshwater waterways. However, due to the anticipated limited work in the water, as well as the transient nature of this species, this species would not be affected by the project. Limited foraging and/or nesting habitat is present in the corridor for the state protected wading birds and the **Florida sandhill crane**. Because mitigation will be provided for all impacts to wetlands and surface waters suitable for foraging or nesting, the impacts to these species, if any, will be minimal. The state-protected wading bird species in the project area include the **limpkin**, **little blue heron** (*Egretta caerulea*), **snowy egret** (*Egretta thula*), **tricolored heron** (*Egretta tricolor*), **roseate spoonbill** (*Platalea ajaja*), and **white ibis** (*Eudocimus albus*), which are all state listed species of special concern. While small foraging areas utilized by these species may be affected by this project, there would be no permanent impacts to nesting areas or rookeries. The FWC in a letter to FDOT dated May 16, 2013 (**Appendix J**) recommended that potential impacts to wading birds be rated as "moderate" rather than "low" due to foraging habitat within the shoreline area of the Withlacoochee River. However, impact to this area is not anticipated other than potential placement of bridge piling(s) in order to widen the bridges. With appropriate mitigation for wetlands as described above, the project may affect, but is not likely to adversely affect, the state-protected wading birds.

The **Florida sandhill crane** is a state protected threatened species. This species is primarily affected from the disruption of nesting and the destruction of nesting habitat. Sandhill cranes were not observed during field reviews and habitat for nesting was very limited. Because no impacts to nesting or foraging habitat are anticipated, this species will not be affected by the project. The **gopher tortoise**, a state listed threatened species, was observed within the corridor's study area. During the field reviews a total of thirty-three (33) gopher tortoise burrows were identified within the approximate 6.3 mile long study corridor; however, the field review was not a formal gopher tortoise survey. During a project's future design and prior to construction, FDOT will conduct the appropriate gopher tortoise survey, coordinate with the FWC to permit and relocate gopher tortoises located in the project area, and provide compensation as required through that permitting process. This permitting effort should also afford protection to the gopher tortoises' commensals, the **gopher frog** and **Florida mouse**. With the appropriate permitting and relocation effort, the project may affect but is not likely to adversely affect the gopher tortoise, Florida mouse, and gopher frog.

The following species were not observed in the project area. However, due to the limited nature of the surveys conducted and FWC comments (**Appendix J**), additional surveys to reevaluate these species are planned to be done during the future design of the projects.

The **Southeastern American kestrel** nests in the spring (March through June), typically using snags (dead standing trees) containing abandoned woodpecker-created cavities. From the fall through the spring, the more northern, migratory American kestrel (*F. s. sparverius*) also occurs. This subspecies of kestrel does not nest in Florida and is not protected by the USFWS or the FWC. However, it is not easily distinguishable from the southeastern American kestrel and occurs in similar habitat. To avoid misidentification, the FWC recommends that surveys for the southeastern subspecies occur from April through August, when the American kestrel does not occur in Florida. Some suitable foraging and nesting habitat occurs within the project study area. However, during field evaluations, no kestrels, nest sites, or nest cavities were observed. Direct impacts to the kestrel occur when the nest cavity is removed. However, due to the limited nature of the field evaluations, additional surveys during the design phase of the project are recommended by FWC in a letter dated May 16, 2013.

The **Florida burrowing owl** is a state protected species of special concern. Additional surveys during design were recommended by FWC in their May 16, 2013 letter to determine if burrows are located within the areas to be impacted as a result of this project. Suitable habitat for burrowing owl burrows exists within the project study area for this species, although none were observed. However, portions of the study area were not available for survey. It was anticipated that the project is not likely to adversely affect this species, and the Department plans to conduct an additional survey for burrows during design of the projects.

**Sherman's fox squirrel** (*Sciurus niger shermani*), is a state protected species of special concern. Nest surveys during design were recommended in the FWC letter. Although this species' preferred habitat (mature longleaf pine-turkey oak sand hills and flatwoods) does not occur within the study area, the presence of longleaf and slash pine in portions of the project provide potential nesting sites. No nests were observed during field observations. It is anticipated that this project may affect but is not likely to adversely affect this species, and the Department plans to conduct an additional survey during design of the projects.

#### 3.5.3 Non-Listed Protected Species

The **bald eagle** (*Haliaeetus leucocephalus*) is not listed as threatened, endangered, or special concern by the USFWS or FWC; however, this species is protected at the federal level by the Bald and Golden Eagle Protection Act and Migratory Bird Treaty Act (MBTA), and in Florida by the Bald Eagle rule (68A-16.002, F.A.C). The FWC letter dated May 16, 2013 recommends a nest survey prior to construction. Bald eagles use forested habitats for nesting, particularly large trees within densely forested areas within 1.8 mi of open bodies of water (FWC). No bald eagle nests are mapped by FWC within 660 feet of the project area, and none were observed during the field reviews. It is anticipated that the project would not affect this species. However, visual observation will be conducted prior to construction activities during the bald eagle nesting season (October 1 to May 15) to confirm the absence of active eagle nests are observed. The **osprey** (*Pandion haliateus*) is protected under the MBTA. No nests were observed during field evaluations; however, in the event that nests are observed prior to or during construction, a nest removal permit will be obtained.

### 3.6 RECOMMENDATIONS AND COMMITMENTS

FDOT will coordinate with the appropriate agencies during the design and permitting phase of the project, including SWFWMD, USACE, USFWS and FWC. FWC reviewed a previous version of this ETC as an attachment to the State Environmental Impact Report (SEIR) (see **Appendix J**). Further agency coordination will include evaluation (and mitigation as necessary) of impacts to wetlands, other surface waters, wood stork SFH, and further evaluation of the species below. The project includes 7.29 ac of wetlands and other surface waters in the existing ROW. Of this acreage, 0.10 ac is wetland (W-2), 1.16 ac is surface water (SW-1) and the remainder is OSW. Permanent, unavoidable impacts to wetlands and to wood

stork SFH will be mitigated through the purchase of wetland mitigation credits from available mitigation banks based on UMAM evaluation or through the FDOT Mitigation Program in accordance with 373.4137 (F.S.). Based on field evaluation, this would not include impacts to the stormwater facilities OSW-7, OSW-8, OSW-10, OSW-14 and OSW-15, as these sites are not wetlands and have insufficient hydrology to provide wood stork SFH.

The FDOT has established the following commitments to assure that there will be no adverse impacts to protected species

- Gopher tortoise: Due to the presence of gopher tortoise habitat and burrows within and adjacent to the existing ROW, a gopher tortoise survey in appropriate habitat within construction limits (including roadway footprint and stormwater management ponds) will be performed prior to construction. The FDOT will secure any relocation permits needed for this species during the project permitting and construction phases of the project.
- Eastern indigo snake: Additional consultation with USFWS will occur upon gopher tortoise survey based on design-level impacts. The standard FDOT Construction Precautions for the Eastern Indigo Snake will be adhered to during construction of the project (Appendix I).
- Wood stork: FDOT will evaluate impacts to SFH during design and permitting, and provide any additional wetland mitigation necessary to offset permanent impacts to SFH through the USACE permit.
- The FDOT will resurvey for Sherman's fox squirrel nests, southeastern American kestrel nest cavities, burrowing owl burrows and bald eagle nests during the design phase and prior to permitting the project. Coordination with the USFWS and FWC will be initiated as appropriate.
- The FDOT will resurvey for Britton's beargrass, Robin's Bellflower, and Cooley's Water-willow prior to construction. Coordination with the USFWS and FWC will be initiated as appropriate.

## 4.0 CONTAMINATION SCREENING EVALUATION

### 4.1 INTRODUCTION

This section of the ETC presents the results of a Contamination Screening Evaluation for the proposed project area. The possible impacts to the project caused by sites with potential contamination issues are discussed, and recommendations based on the possible impacts are provided. This evaluation was prepared in accordance with the FDOT *Project Development* and Environment Manual, Part 2, Chapter 22.

### 4.2 HYDROLOGICAL FEATURES

The primary surface water feature in the project area is the Withlacoochee River. With regard to the geology of the area, Hernando County features areas of Pliocene- to recent-aged sands of variable thickness, which overlie Cretaceous and Tertiary carbonates and clays. In many areas, the sandy layer is absent, so that the clay or carbonate sediments are exposed at the surface. The sandy sediments, which form the shallow Surficial Aquifer, were believed to have been deposited during higher stands of sea level. Clayey sands, clays, and some limestone layers, which geographically appear to be remnants of the Hawthorn Group (including the Tampa Limestone), underlie the surficial sands in varying thicknesses and compositions. The Hawthorne sediments are thickest in the central part of the county, reaching up to 30 ft thick. This clayey confining unit is absent in many areas of Hernando County, resulting in the Floridan Aquifer system being unconfined in most areas of the county.

Beneath the surficial sands and clays (if present) lies a thick sequence of sedimentary rocks, which make up the Floridan Aquifer system. The thickness of the Floridan Aquifer system in central Hernando County is greater than 2,600 ft. The system consists primarily of chemically-precipitated sedimentary rocks, mainly limestone and dolomite, which contain shells and shell fragments of marine origin. The upper limestone units consist of the Suwanee, Ocala, and Avon Park Formations. There are several moderate to large freshwater springs in Hernando County, which derive their water source from the upper Floridan formations. Beneath the upper Floridan units are limestones and dolomites of the Oldsmar Formation and Cedar Keys Formation. The base of the Floridan Aquifer system consists of the nearly impermeable anhydrite beds in the Cedar Keys Formation. The close proximity of soluble limestone rocks to the surface in Hernando County has resulted in a higher-thantypical frequency of sinkhole occurrences.

The Floridan Aquifer system is the principal source of water for domestic, agricultural, and industrial purposes within Hernando County. Transmissivity in the Floridan Aquifer system is up to 2,000,000 square feet (sq ft) per day in Hernando County. Regional groundwater flow within the Floridan Aquifer system in the county is toward the west and northwest. Due to the development in the Hernando County area and the numerous lakes, ponds, and manmade drainage features, it is difficult to determine the local (surficial and Floridan aquifer system) groundwater flow direction without site-specific studies.

## 4.3 METHODOLOGY

A preliminary evaluation of SR 50 (Cortez Boulevard) from Lockhart road to US 301 (SR 35/Treiman Boulevard), was conducted to determine potential contamination concerns from properties or operations located with 1/8 mi of the SR 50 (Cortez Boulevard) ROW. Since improvements to I-75 would be done as a separate project, the I-75/SR 50 interchange ROW was excluded from the study area.

The initial step in the contamination evaluation was the review of a database provided by Environmental Data Management (EDM) as shown in Appendix B. The following EPA and state database listings, among others, were reviewed and listed in the EDM Report:

- The National Priorities (Superfund) List (NPL) is EPA's list of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program. To be included on the NPL, a site must either meet or surpass a predetermined hazard ranking systems score, be chosen as a state's top priority site, or meet all three of the following criteria: (1) the United States Department of Health and Human Services issues a health advisory recommending that people be removed from the site to avoid exposure; (2) EPA determines that the site represents a significant threat; and (3) EPA determines that remedial action is more cost-effective than removal action.
- The RCRIS Handlers with Corrective Actions (CORRACTS) database is a listing of • hazardous waste handlers that have undergone Resource Conservation and Recovery Act (RCRA) corrective action activity. This information is compiled by the EPA Regional and State RCRA program personnel, as well as the RCRA facilities themselves.
- The Comprehensive Environmental Response, Compensation, and Liability Information List (CERCLIS) is the EPA's compilation of the sites for which EPA has investigated or is investigating a release or threatened release of hazardous substances. These sites may be subject to review in accordance with the terms and conditions of the Comprehensive Environmental Response, Compensation & Liability Act of 1980 (Superfund Act).
- The No Further Remedial Action Planned List (NFRAP) identifies facilities and/or • locations that were previously listed in the EPA CERCLIS database, but have since been assessed and designated as requiring no further remedial action.
- The Emergency Response Notification System List (ERNS) is used to store • information on the notification of oil discharges and hazardous substance releases.
- The Resource Conservation and Recovery Information System Lists (NONTSD and • TSD) identify and track hazardous waste from the point of generation to the point of disposal. The EPA's NONTSD and TSD Databases contain reporting facilities that generate, store, treat, or dispose of hazardous waste. They range from Small Quantity Generators (SQGs) to waste treatment facilities.

- The State Sites List (STCERC) is a historical listing of sites that FDEP compiled to • track suspect contamination sites. This list was known as the Florida SITES list and was last updated in 1989.
- The Florida Dry Cleaners List (DRY) is comprised of data from the FDEP Storage • Tank and Contamination Monitoring database and the Drycleaning Solvent Cleanup Priority Ranking List. It contains a list of those Dry Cleaner sites (and suspected historical Dry Cleaning sites) who have registered with the FDEP for the Dry Cleaning Solvent Cleanup Program.
- The State Funded Action Sites List (STNPL) contains facilities and/or locations that • have been identified by FDEP as having known environmental contamination and are currently being addressed through State funded cleanup action.
- The Solid Waste Facilities List (SLDWST) identifies locations that have been permitted to conduct solid waste landfilling activities or other waste handling activities such as those conducted at transfer stations.
- The Leaking Underground Storage Tank List (LUST) identifies facilities and/or locations that have notified FDEP of a possible release of contaminants from petroleum storage systems.
- The Storage Tanks Report (TANKS) identifies those facilities or locations that have registered aboveground and/or underground storage tanks pursuant to the notification requirements found in applicable chapters of the F.A.C.
- The State Designated Brownfield Areas (BRWNFLDS) identifies State Brownfields • areas, which are typically abandoned, idled, or underused industrial or commercial facilities, where redevelopment is complicated by real or perceived environmental, contamination.

As shown in Appendix B, MAPIDs #1 through #17 (excluding MAPID #3) from the EDM Report were located within the immediate vicinity of the project. MAPID #3 is located within the I-75/SR 50 interchange ROW, which was not considered part of this project. It should be noted that MAPID #3 represents two incidents where fuel was spilled during truck roll-over accidents on I-75. After review of the EDM Report, the contamination evaluation included the following tasks:

- A search of files available from the FDEP, which maintains a database of • contaminated sites and files. The FDEP provides on-line viewing of site-specific contamination files as part of their Oculus database. Petroleum storage tank inspection files for Hernando County, the storage tanks of which are inspected by the Citrus County Department of Environmental Health, are provided via the Oculus system.
- A review of historical aerial photographs of the project area was conducted via online and other sources of aerial photographs. Photographs for the following years were available: 1944, 1951/1952, 1959, 1965, 1973, 1977, 1982, 1984, 1995, 2006, The aerial photographs were provided via the following websites: and 2010. University of Florida Map and Digital Imagery Library and Mapquest. They were also provided by FDOT, and some years were also purchased from the Hernando

County Property Appraiser. The photographs from the above-listed years provided an effective summary of the development within the project area. The aerial photos from 1965, 1982, and 1984 contained only selected portions of the project corridor.

- Visual reconnaissance on April 8, 2011, to identify sites or areas with indications of past or present contaminant storage, use, generation, or disposal. Potential sites were visually examined to the extent of available access for evidence of possible contaminant presence. A brief reconnaissance of the project corridor was also conducted on January 25, 2012, to confirm that no significant changes to the corridor had occurred since April 2011.
- Determining the contamination potential for each property within the project limits.

The final step in the evaluation process was to determine the site rating. The contamination rating system is divided into four degrees of risk: No, Low, Medium, and High. This system expresses the degree of concern for potential contamination problems. A site with a High ranking might not necessarily present a significant cause for concern if the regulatory agencies involved with that site are aware of the situation and if clean-up activities are complete or under way at such a site. Sites were ranked in accordance with Part 2, Chapter 22 of the Project Development and Environment Manual and are summarized as follows:

- No After a review of all available information, there was nothing to indicate contamination would be a problem. It is possible that contaminants could have been handled on the property; however, all information indicates problems should not be expected.
- Low The former or current operation has a hazardous waste generator identification (ID) number or deals with hazardous materials; however, based on all available information, there is no reason to believe there would be any involvement with contamination. This is the lowest possible rating a gasoline station operating within current regulations could receive. This could also be applied to a retail hardware store that blends paint.
- Medium After a review of all available information, indications are found that identify known soil and/or water contamination and that the problem does not need remediation, is being remediated (i.e., air stripping of ground water, etc.), or that continued monitoring is required. The complete details of remediation requirements are important to determine what must be done if the property were to be acquired. A recommendation should be made on each property falling into this category to its acceptability for use within the proposed project, what actions might be required if the property is acquired, and the possible alternatives if there is a need to avoid the property.
- **High** After a review of all available information, the potential for contamination • problems exists. Further assessment would be required after alignment selection to determine the actual presence and/or levels of contamination and the need for remedial action. A recommendation must be included for what further assessment is required. This would also be the case where the analyst "strongly suspects contamination" at the site. Conducting the actual assessment is not expected to begin

until the alignment is defined; however, circumstances may require additional screening assessments (soil or groundwater sampled for laboratory analysis) to begin earlier. Properties that were previously used as gasoline stations and have not been evaluated or assessed would probably receive this rating.

Based on the review of aerial photos, there may have been a gas station at the Denny's restaurant location (just east of the I-75 intersection) during the 1970s. By 1984, the Denny's restaurant location did not have any features suggestive of a gas station. Since there was no other information confirming that the potential gas station had been present, it was not considered a potential contamination site. There were 17 sites evaluated within the immediate vicinity of the project limits.

## 4.4 PROJECT IMPACTS

This section describes the potential contamination issues associated with each of the 17 sites in the vicinity of the project. The sites are summarized in **Table 6** and each site location is indicated on the aerials in Appendix C.

#### Site 1:

Former Shaw's Service Station, Facility ID 27-8736442 30312 Cortez Boulevard

#### Station 993

This site was a gasoline station, which had four Underground Storage Tanks (USTs). It is now a facility known as "A&Y Tires (Used and New)". Review of aerial photographs indicates this site was not present in 1965, but it was present by 1973. The USTs were installed in April 1972 and were removed in June 2007. Soil investigations during the tank closure did not identify any impacted soil, and groundwater was at a depth of greater than 20 ft. No petroleum discharges have been reported for this site. Minor RCRA hazardous waste violations were noted for this site in 1986. The site rating is Low.

### Site 2:

Sunrise Food Mart No. 12, Facility ID 27-8508794 30328 Cortez Boulevard

### Station 995

This site is an active Chevron gasoline station, which had three prior USTs and has two current USTs. The prior USTs were installed in July 1982 and were removed in February 2007, at which time the new USTs were installed. Since the gas station facility was first noted on the 1973 aerial photo, there may have been undocumented USTs installed prior to 1982. Soil investigations during the closure of the previous (1982) USTs did not identify any impacted soil, and groundwater was at a depth of greater than 20 ft. A petroleum discharge was reported for this site on November 12, 1993. However, no cleanup was required, and no further assessment was required at this site. The site rating is **Low**.

Site No.	EDM Map ID #	Site Name and Address	Facility ID No(s).	Distance from SR 50 (Cortez Boulevard)	Contamination Concern	Preliminary Ranking
1	1	Former Shaw's Service Station, 30312 Cortez Boulevard	27-8736442 FLD 049760101	Adjacent - S	USTs removed in 2007; no discharges reported; RCRA violations in 1986	Low
2	2	Sunrise Food Mart No. 12 30328 Cortez Boulevard	27-8508794	Adjacent - S	Active UST site; former USTs removed in 2007; 11/12/1993 discharge did not require cleanup	Low
3	4	Former Texaco #203-132 30436 Cortez Boulevard	27-8508743	Adjacent - S	Leaking UST site; No Further Action approved in 2005 and 2009	Low
4	5	Sunshine Food Mart #188 30431 Cortez Boulevard	27-8508762 FLR 000016741	Adjacent - N	Active gas station; Leaking UST site; SRCO approved in Feb. 2009	Low
5	6	Former Exxon #5285 30435 Cortez Boulevard	27-8508731	Adjacent - N	Leaking UST site; currently in monitoring; No Further Action recommended/pending	Medium
6	7	RaceTrac #451 30480 Cortez Boulevard	27-9300174	Adjacent - S	Active UST site; no discharges reported; some violations of State UST requirements	Low
7	8	Former Quality #192 31001 Cortez Boulevard	27-8508795	Adjacent - N	Leaking UST site; No Further Action approved in 1995; USTs removed in 2009	Low
8	9	Winn Dixie #652 31100 Cortez Boulevard	FLR 000011601	Adjacent - S	SQG of hazardous waste; no RCRA violations	No
9	None	Withlacoochee State Trail/ Former Railroad Line, approx. 32000 Cortez Boulevard	None	Within ROW	Former railroad lines are frequently impacted by arsenic and PAHs	High
10	10	Hernando County Fire Station #22, 32460 Cortez Boulevard	27-9807856	Adjacent - N	Leaking AST site; No Further Action approved in 2008	Low
11	11	East Hernando Transfer Station, ½ Mi West of US 98/SR 50 Intersection	00040743	Adjacent - S	Solid waste transfer station; no on-site disposal of waste	Low
12	12	Ridge Manor Disposal Service Landfill, US 98 at SR 50	00040775	Adjacent - N	Closed solid waste landfill; groundwater monitoring not being performed	Medium
13	13	Quick Check 33191 Cortez Boulevard	27-9501826	Adjacent - N	Active UST facility; no discharges reported; minor violations of State UST requirements	Low
14	14	Former BP-Ridge Manor 34508 Cortez Boulevard	27-9100010	Adjacent - S	Leaking UST site; Monitoring Only Program from 1993- 1994; No Further Action approved in 1994	Low
15	15	Former Circle K #7296 5235 Treiman Boulevard	27-8508842 FLD 984255141	Adjacent - N	Leaking UST site; USTs removed in 2001; No Further Action approved in 2002; groundwater flow to the south	Medium
16	16	Former Carl's Standard SR 50 at US 301	27-8508756	Adjacent - E	Leaking UST site; no cleanup required, but site received a score of 30 from FDEP	Medium
17	17	Circle K #2705937 35075 Cortez Boulevard	27-9802190	Adjacent - E	Discharges at site related to a spill and a leak; soil and groundwater assessment ongoing; soil removal planned in ditch/swale area	Low

#### **Table 6: Potential Contamination Sites**

AST – Above-ground Storage Tank; E – East; N – North; PAHs – Polynuclear Aromatic Hydrocarbons; RCRA – Resource Conservation and Recovery Act; ROW – SR 50 (Cortez Boulevard) ROW; SQG – Small Quantity Generator of Hazardous Waste; SRCO = Site Rehabilitation Completion Order; UST – Underground Storage Tank; S- South

#### Site 3: Former Texaco #203-132, Facility ID 27-8508743 30436 Cortez Boulevard

#### Station 1005+50

This site is an abandoned building, which was formerly a gas station. The facility was first noted on the 1965 aerial photo. It had 14 different USTs on-site over the time period beginning in 1965. All of the USTs had been removed by April 2001. Petroleum discharges were reported for this site on September 12, 1988, and on June 6, 2003. Investigations regarding the 1988 discharge were completed in 2005, and a Site Rehabilitation Completion Order (SRCO) was approved. Six monitoring wells were left on the site to monitor the impacts of the 2003 discharge. The most recent soil and groundwater sampling activities were conducted from February to December 2008. No petroleum-impacted soil was identified, and the localized groundwater did not appear to have been impacted by the June 6, 2003 incident. No Further Action was approved for this site in March 2009, and the remaining monitoring wells were subsequently abandoned. The site rating is **Low**.

#### Site 4:

Sunshine Food Mart #188, Facility ID 27-8508762 30431 Cortez Boulevard

#### Station 1005

This site is an active Sunoco gasoline station, which had three prior USTs and has one current UST. Review of aerial photographs indicates this site was not present in 1965, but it was present in 1973. The three previous USTs were installed in February 1973 and were closed-in-place in March 2006, at which time the current UST was installed. A petroleum discharge was reported for this site on February 15, 1995. Remediation of the site was conducted in 2002 and 2003. Post-active remedial monitoring was conducted at this site from May 2003 until November 2007. Depth to groundwater is approximately 35 ft at this site. The most recent groundwater sampling activities, conducted in November 2007, did not identify any elevated concentrations of petroleum constituents in the groundwater. The onsite monitoring wells were abandoned, and the remedial treatment system was decommissioned in September and November 2008. An SRCO was approved for this site in February 2009. The site rating is Low.

#### Site 5:

Former Exxon #5285, Facility ID 27-8508731 30435 Cortez Boulevard

#### Station 1007

This site is a closed Arby's restaurant, but was formerly a gas station. Review of aerial photographs indicates this site was not occupied in 1965, but the former gas station building was present by 1973. The facility had five USTs, which were installed in July 1966 and were removed in February 1986. A petroleum discharge was reported for this site on November 19, 1990. A remediation system was operated at the facility from April 2007 until November 2008, and it was re-activated for two months in 2010. Periodic operation of the system, alternating with post-active remediation monitoring, has been conducted at this site since May 2009. Depth to groundwater is more than 30 ft at this site. The remediation system was

operated during 2011 due to a rebound (significant increase) of the petroleum contaminant concentrations in MW-14. The most recent groundwater sampling activities, conducted in October 2011, again did not identify any elevated concentrations of petroleum constituents in the groundwater (i.e., greater than FDEP criteria). The most recent report recommended continuation of the post-remediation monitoring. The site rating is **Medium**.

#### Site 6:

Race Trac #451, Facility ID 27-9300174 30480 Cortez Boulevard

#### Station 1009

This site is an active Race Trac gasoline station, which has three current USTs. Review of aerial photographs indicates this site was not present in 1984, but it was present in 1995. The USTs were installed in January 1993 and remain in service. No petroleum discharges have been reported for this site. Annual County UST inspection reports from 2010 and 2011 indicate that the site has had several violations of State UST regulations. It appeared that minor spills had occurred at the dispensers, system alarms had gone off (but were not reported to the regulatory agency), and release detection was not being performed properly. However, there was no indication that a release of petroleum had occurred, which would impact the site's soil or groundwater. The site rating is **Low**.

#### Site 7:

Former Quality #192, Facility ID 27-8508795 31001 Cortez Boulevard

#### Station 1012

This site is an auto repair and tire shop, but it was an active BP gas station until 2009. Review of aerial photographs indicates this site was not occupied in 1965, but it was occupied by a gas station building by 1973. The facility had four USTs, which were installed in December 1972 and December 1980, and were removed in October 1984 and December 2009. A petroleum discharge was reported for this site on September 18, 1987. A site assessment was conducted from February 1995 through March 1995. Sampling of soil borings and sampling of groundwater from four monitoring wells did not identify any petroleum impacts greater than FDEP criteria. Depth to groundwater is more than 39 ft at this site. No Further Action was recommended. The site was granted No Further Action status in August 1995. Site soils were assessed again in December 2009 as part of the UST closure activities. No petroleum-impacted soil was identified. The site rating is **Low**.

#### Site 8:

Winn Dixie #652, Facility ID FLR 000011601 31100 Cortez Boulevard

#### Station 1024

This Winn Dixie grocery store is a registered Small Quantity Generator of hazardous waste. The grocery store building was present on the 1995 aerial photo, but the building was not present on the 1984 aerial photo. No RCRA violations have been reported for this facility. The facility generates very small volumes of photographic waste (containing silver) and waste fluorescent bulbs (containing mercury). There was no indication in the EDM Report of any spills or releases of hazardous wastes that could impact the soil or groundwater in the SR 50 (Cortez Boulevard) project area. The site rating is No.

#### Site 9:

Withlacoochee State Trail/Former Railroad Line, no Facility ID approximately 32000 Cortez Boulevard

#### Station 1063

This is a state-owned recreation trail that passes over SR 50 (Cortez Boulevard) on a bridge. It occupies a former railroad line ROW. The railroad line (and later the trail) was present on all aerial photographs since 1944, inclusive. Soils in current railroad lines and former railroads are known to be frequently impacted by elevated concentrations of arsenic and Polynuclear Aromatic Hydrocarbons (PAHs). The site rating is High.

#### Site 10:

Hernando County Fire Station #22, Facility ID 27-9807856 32406 Cortez Boulevard

#### Station 1103

This site is an active County fire/rescue facility. This site was not occupied in 1984, but the fire station building was present in the 1995 aerial photo. The facility has one 500-gallon Above-ground Storage Tank (AST) for fuel. No installation date was provided. A petroleum discharge was reported for this site on October 20, 2005 due to diesel fuel spillage observed near the AST. Site assessment activities were conducted from March 2006 through April 2008. Petroleum-impacted soil was identified near the AST, and an interim source removal was completed in November 2006. Subsequently, No Further Action was recommended. The site was granted SRCO status in May 2008. The single on-site monitoring well was abandoned in July 2008. The site rating is Low.

#### Site 11:

East Hernando Transfer Station, Facility ID 00040743 1/2 Mi west of US 98/SR 50 (Cortez Boulevard) Intersection.

#### Station 1134

This site is a county-operated solid waste transfer facility. The transfer station facility was present on the 1995 aerial photo, but it was not present on the 1984 aerial photo. The facility handles household solid waste, yard waste, and recyclable materials. Certain items of recyclable materials, such as lead-acid batteries, fluorescent lamps, used motor oil, and scrap metals, contain hazardous constituents. The recyclable materials are segregated and transferred to other facilities for disposal. All of the wastes/materials at this site are stored above ground, and none are disposed of at this site. No significant spills have been reported for this facility. The site rating is Low.

#### Site 12: Ridge Manor Disposal Service Landfill, Facility ID 00040775 US 98 at SR 50

#### Station 1150

This site is a closed Class II solid waste landfill. Review of aerial photos suggests that the disposal activities at the landfill occurred mainly in the 1970s. The majority of landfilling activities appeared to have ceased by the late 1980s. As of 1995, it appeared that all landfilling activities had ceased, and the site was covered with vegetation. The facility is indicated as having "no groundwater monitoring". The site was confirmed as a Solid Waste Disposal facility in the FDEP's Solid Waste Facility Locator database. However, no information regarding this site was available in the FDEP Oculus database, and it appears that there is no on-going monitoring or assessment of this facility. Due to the general lack of information about this site and the potential for groundwater impacts that are commonly associated with such landfills, the site rating is Medium.

#### Site 13:

Quick Check, Facility ID 27-9501826 33191 Cortez Boulevard

#### Station 1157

This site is an active Shell gasoline station, which has three current USTs. The gas station facility appeared to be under construction as viewed on the 1995 aerial photo. The USTs were installed in February 1995 and remain in service. No petroleum discharges have been reported for this site. The most recent annual County UST inspection for this site, conducted in April 2011, found the facility to be "In Compliance" with UST regulations. During the period from 2004 through 2008, the site had numerous, mostly minor, violations of UST requirements. The most significant of these violations included failure to repair certain system components, failure to maintain release detection systems, and product found in the dispenser piping sumps. However, there was no indication that a release of petroleum had occurred, which would impact the site's soil or groundwater. The site rating is Low.

#### Site 14:

Former BP-Ridge Manor, Facility ID 27-9100010 34508 Cortez Boulevard

#### Station 1237

This site is a former gas station, located along the south side of Cortez Boulevard at US 301 (SR 35/Treiman Boulevard). The building is now used as a real estate office. The gas station building appeared to be present on the 1965 aerial photo. The facility had eight USTs, which were installed in the 1960s and were removed in October 1990. A petroleum discharge was reported for this site on October 23, 1990. Excessively contaminated soil was identified during removal of the 8 USTs. Two-hundred tons of petroleum-impacted soil were removed off-site for disposal. Contamination assessment activities were initiated in November 1991 and completed in December 1992. Depth to water was approximately 9 ft at this site, and groundwater flow was to the south and southwest. A Monitoring Only Plan was approved for the site in January 1993, and quarterly monitoring was conducted from February 1993 through November 1993. A Site Rehabilitation Completion Report (SRCR) was approved for

this site in January 1994, and the FDEP determined that No Further Action was necessary. It should be noted that the No Further Action criteria in 1994 were less stringent than current standards. The site rating is Low.

#### Site 15:

Former Circle K #7296, Facility ID 27-8508842 5235 Treiman Boulevard (US 301)

#### Station 1237+50

This site is a closed business that sold "Cook Sheds", but it was formerly a gasoline station, located along the north side of Cortez Boulevard at US 301 (SR 35/Treiman Boulevard). A building was present on this site in 1965, but it did not appear to be the former Circle K gas station building. The gas station building was present on the 1984 aerial photo, but it was not present on the 1977 aerial photo. The facility had two USTs, which were installed in October 1977 and were removed in May 2001. A petroleum discharge was reported for this site on September 17, 1988 due to the discovery of groundwater impacts. Contamination assessment activities were conducted in 1994 and 1995, which included sampling of 8 monitoring wells and 7 soil borings. No impacted soil was identified, but a small area of impacted groundwater was identified near the USTs. Depth to groundwater was 8 to 14 ft, and the groundwater flow direction was toward the south. Additional site assessment activities were completed from 1995 to 2001, including additional soil borings and groundwater sampling. No impacted soil was identified, and petroleum-impacted groundwater had not been detected at the site after 1996. No Further Action was requested for this site, and a SRCO was approved by FDEP in January 2002. The site rating is Medium, since the groundwater flow direction is toward the SR 50 (Cortez Boulevard) project.

#### Site 16:

Former Carl's Standard, Facility ID 27-8508756 SR 50 (Cortez Boulevard) and US 301 (SR 35/Treiman Boulevard)

#### Station 1240

This site is a vacant, grass-covered lot, which was formerly a gasoline station at the southeast corner of the intersection of SR 50 (Cortez Boulevard) and US 301 (SR 35/Treiman Boulevard). The gas station building at the site was present in the 1965 aerial photo. A former gas station building (surrounded by trailer-type vehicles) was present at this site in the 1995 aerial photo. However, the site was a cleared, dirt-covered, vacant lot by 2006. The four USTs were installed in 1968 or 1969 and were removed in November 1990. Soil investigations during the closure of the USTs did not identify any impacted soil, and the groundwater was not tested because the depth to groundwater was assumed to be greater than 20 ft. A petroleum discharge was reported for this site on October 23, 1990. No cleanup was required as of April 2001, and no further assessment was required at this site. However, the site received a facility cleanup score of 30 from FDEP in March 2001, which implied that the site's groundwater had been impacted and that further cleanup or assessment may be needed. The site rating is Medium, due to the uncertain FDEP cleanup status of the site.

### **Site 17:** Circle K #2705937, Facility ID 27-9802190

35075 Cortez Boulevard

#### Station 1242

This site is an active Circle K/Shell gasoline station, which currently has four USTs, located on the northeast corner of SR 50 (Cortez Boulevard) at US 301 (SR 35/Treiman Boulevard). This gas station facility was not present on the 1995 aerial photo, but it appeared in its current configuration on the 2006 aerial photo. The USTs were installed in October 1999 and remain in service. Petroleum discharges were reported for this site on May 14, 2003 and March 2, 2004. The 2003 discharge involved a release of 140 gallons of fuel into the storm drain system and into the retention pond/swale. Petroleum-impacted soil was found at the stormwater system outfall, but no groundwater impacts were identified. The 2004 discharge was related to leaks from the spill containment buckets, which had to be replaced in March 2004. Soil samples from the bucket areas had elevated petroleum concentrations, and groundwater impacts were also identified. Depth to groundwater was between 5 and 15 ft below surface. Groundwater flow was variable. During a site assessment in 2007, groundwater samples were collected, and no elevated groundwater petroleum concentrations identified. Natural Attenuation Monitoring was continued through 2010. were FDEP assigned this site a facility cleanup score of 64 in February 2009. Additional soil and groundwater assessment activities occurred between March and August 2010. Elevated concentrations of PAHs were detected in the shallow soils of the site, near the stormwater system outfall into the retention area/swale. No elevated groundwater petroleum concentrations were detected. The FDEP requested the removal of petroleum-impacted soil in the retention area resulting from the 2003 discharge. In February 2011, approximately 192 tons of petroleum-impacted soil were removed from the site and were replaced with clean fill. No Further Action was requested for this site after completion of the soil removal. The FDEP approved a SRCO for both petroleum discharges on June 30, 2011. On August 5, 2011 the 8 remaining on-site monitoring wells were abandoned. The site rating is Low.

**Appendix D** provides photographs of the potential contamination sites. Documentation of contaminant information was available for all of the sites that had FDEP identification numbers.

## 4.5 CONCLUSIONS AND RECOMMENDATIONS

A total of 17 potential contamination sites were identified along the project corridor, with risk evaluation ratings ranging from No to High Risk. A summary of the risk assessments for the project is presented in **Table 7**.

Risk Assessment Category	Number of Sites
No	1
Low	11
Medium	4
High	1

#### Table 7: Summary of Potential Contamination Sites Risk Assessments

If construction activities are to occur in an area with contamination concerns, then a site assessment would be performed to the degree necessary during final design to determine levels of contamination and evaluate clean-up options and associated costs. Excavation and/or dewatering for installation of underground structures or utilities in the vicinity of the contaminated sites could potentially encounter or exacerbate contamination. Investigations should not be limited to the areas of roadway expansion but should also include the drainage areas located adjacent to the roadway.

Specific recommendations for the sites ranked Medium or High are as follows:

- Site 5 (Former Exxon #5285) is a former Leaking UST site that continues to exhibit petroleum-related impacts to the groundwater. However, the depth to groundwater is more than 30 ft at this site, so impacts to project construction activities are not likely. A determination would be made as to whether project improvements could impact the monitoring wells and treatment system at this site. FDEP files in Oculus would continue to be reviewed periodically to determine the status of this site.
- Site 9 (the Withlacoochee State Trail) is located on a former railroad line. Excavation activities at this site could potentially encounter soils impacted by arsenic and PAHs. Soil testing for arsenic and PAHs would be conducted in all proposed areas of excavation associated with project improvements at this site.
- Site 12 (Ridge Manor Disposal Service Landfill) is a former landfill, which has very little information about it. The depth to groundwater and the potential impacts to groundwater from the landfill are not known. If project construction activities are expected to occur in the immediate vicinity of the former landfill, soil and groundwater testing would be performed to determine the potential for impacts to the project.
- Site 15 (Former Circle K #7296) and Site 16 (Former Carl's Standard) are former Leaking UST sites that have the potential to impact the project, but they also may be benign or may have been successfully cleaned up. Depth to groundwater can be less than 10 ft in this area. FDEP files in Oculus would be reviewed to determine the status of these sites. If excavation or roadway construction activities are anticipated immediately adjacent to these sites, soil and groundwater investigations would be conducted to rule out any remaining contamination impacts from these sites.

FDOT would coordinate the resolution of problems regarding contamination with the appropriate regulatory agency (FDEP), and actions would be taken by the FDOT or FDEP, where applicable.

Procedures specifying the contractor's responsibilities in regards to encountering petroleumcontaminated soil and/or groundwater are set forth in *FDOT's Standard Specifications for Road and Bridge Construction*<sup>10</sup>. Special provisions to the aforementioned standard specifications may be necessary if the presence of contamination is confirmed, which could impact construction. FDOT has evaluated the proposed ROW and has identified potentially contaminated sites for the various proposed alternatives. Results of this evaluation would be utilized in the selection of a preferred alternative. When a specific alternative is selected for implementation, a site assessment would be performed to the degree necessary to determine levels of contamination and, if necessary, evaluate the options to remediate along with the associated costs. Resolution of problems associated with contamination would be coordinated with appropriate regulatory agencies and appropriate action would be taken, where applicable.

## 5.0 LOCATION HYDRAULICS

### 5.1 INTRODUCTION

The purpose of this section is to provide a location hydraulic study for this project, in accordance with 23 CFR 650 Subpart A, Section 650.111. The National Flood Insurance Program (NFIP) maps were utilized to determine highway location encroachments. This section evaluates risks associated with the implementation of the project, impacts on natural and beneficial floodplain values, the support of incompatible floodplain development, and measures to minimize floodplain impacts. Local, state, and federal water resources and floodplain management agencies were consulted to determine if the proposed project is consistent with existing floodplain management programs.

### 5.2 ENCROACHMENTS ON 100-YEAR FLOODPLAIN

The Federal Emergency Management Agency (FEMA) completed the Flood Insurance Study (FIS) for Hernando County in 1981. There was a revision made to the FIS in January 2010 and February 2012.

Portions of the study area for the proposed SR 50 (Cortez Boulevard) widening are located within the floodplain limits shown on the FEMA Flood Insurance Rate Map (FIRM) Community Panels 12053C0219D, 12053C0238D, 12053C0239D, and 12053C0243D. Portions of SR 50 (Cortez Boulevard) from Kettering Road to US 301 (SR 35/Treiman Boulevard) lie within Zone AE. Zone AE lies within the 100-yr floodplain, the base elevations have been determined and are shown at selected intervals within the zone on the attached Firmettes in **Appendix E**.

The recent FIRM also delineates floodplains within the existing SR 50 (Cortez Boulevard) ditches, and linear water management systems and SMFs. It is assumed that these stormwater management systems accommodate and treat the ultimate six-lane typical section. These water management systems would be evaluated in the design phase.

The floodplain is primarily from the Withlacoochee River and wetland system associated with it. The existing SR 50 (Cortez Boulevard) alignment is a transverse encroachment to freshwater floodplains. All of the floodplain encroachments would be minimal due to the proposed roadway alignment following the same alignment as the existing roadway. Floodplain compensation for any freshwater encroachments may be required by SWFWMD. Based upon the widening of the roadway footprint into the floodplain, it was estimated that roughly 9.0 acres of floodplain compensation could be required. This estimate will increase if ponds are placed within the 100 year floodplain. There are no floodways within the project limits.

There are approximately nine cross drains and one bridge located within the study limits. The existing cross drains have been identified for the length of the project as shown in **Appendix F**. A cross drain analysis was determined not to be commensurate with the purpose of the study. A cross drain analysis will be performed as part of a full PD&E Study;

however, it is anticipated that most of the cross drains would need to be extended and potentially upsized.

## 5.3 DRAINAGE PATTERNS

The existing drainage patterns were determined using the USGS quadrangle maps, SWFWMD contour aerials, and FDOT drainage maps for SR 50 (Cortez Boulevard).

From Lockhart Road to Kettering Road, the stormwater runoff from the travel lanes and outside shoulder sheet flows into roadside ditches. The inside shoulder drains to median inlets that discharge to the roadside ditches. The runoff is treated in the ditches using ditch blocks and infiltrates into the ground.

From Kettering Road to US 98 (SR 700/McKethan Road), the stormwater runoff from the travel lanes and the outside shoulder sheet flows into roadside ditches. The inside shoulder drains to median inlets that discharge to the roadside ditches. The roadside ditches then outfall to existing SMFs along SR 50 (Cortez Boulevard). All of the project runoff in this area ultimately drains into the adjacent Withlacoochee River and Withlacoochee River wetland system, which is classified as an OFW by FDEP.

From US 98 (SR 700/McKethan Road) to the end of the project, the stormwater runoff from the travel lanes and the outside shoulder either sheet flows directly into wetland areas or into roadside ditches that then discharge into adjacent wetland areas via cross drains. These wetland areas drain into Lake Geneva and ultimately to the Withlacoochee River.

## 5.4 DRAINAGE RELATED PROBLEMS

The FDOT District VII Maintenance Yard, located in Brooksville, was contacted concerning any existing flooding problems along SR 50 (Cortez Boulevard) from Lockhart Road to US 301 (SR 35/Treiman Boulevard). According to the FDOT's records there are no known flooding issues within the project limits.

## 5.5 RECOMMENDED ALTERNATIVES

All of the viable improvement alternatives under consideration by the PD&E Study featured a six-lane roadway to US 98 (SR 700/McKethan Road) and a four-lane roadway from US 98 (SR 700/McKethan Road) to US 301 (SR 35/Treiman Boulevard) on the existing alignment. All cross drain structures would require extensions to meet clear zone requirements. Extending these structures is recommended based on their current condition. However, it is recognized that a few culverts may need to be replaced with hydraulically equivalent structures when they are analyzed in more detail in the design phase.

The proposed project is consistent with the local Comprehensive Plan. The proposed project will not encourage floodplain development due to local FEMA floodplain and SWFWMD regulations. The project drainage design will be consistent with local FEMA, FDOT, and SWFWMD design guides. Therefore, no significant change in the base flood elevation or limits will occur. The proposed roadway would follow the same general alignment as the existing roadway. Therefore, no natural or beneficial floodplain values would be significantly affected. Based upon the widening of the roadway footprint into the floodplain, it was estimated that roughly 9.0 acres of floodplain compensation could be required. This estimate will increase if ponds are placed within the 100-year floodplain.

## 5.6 PROJECT STATEMENT

Based on the information collected during this study, the proposed improvements can be categorized as STATEMENT 4: PROJECTS ON EXISTING ALIGNMENT INVOLVING REPLACEMENT OF EXISTING DRAINAGE STRUCTURES WITH NO RECORD OF DRAINAGE PROBLEMS, as defined in Chap. 24 of the FDOT *Project Development and Environment Manual*, Part 2, Figure 24.1.

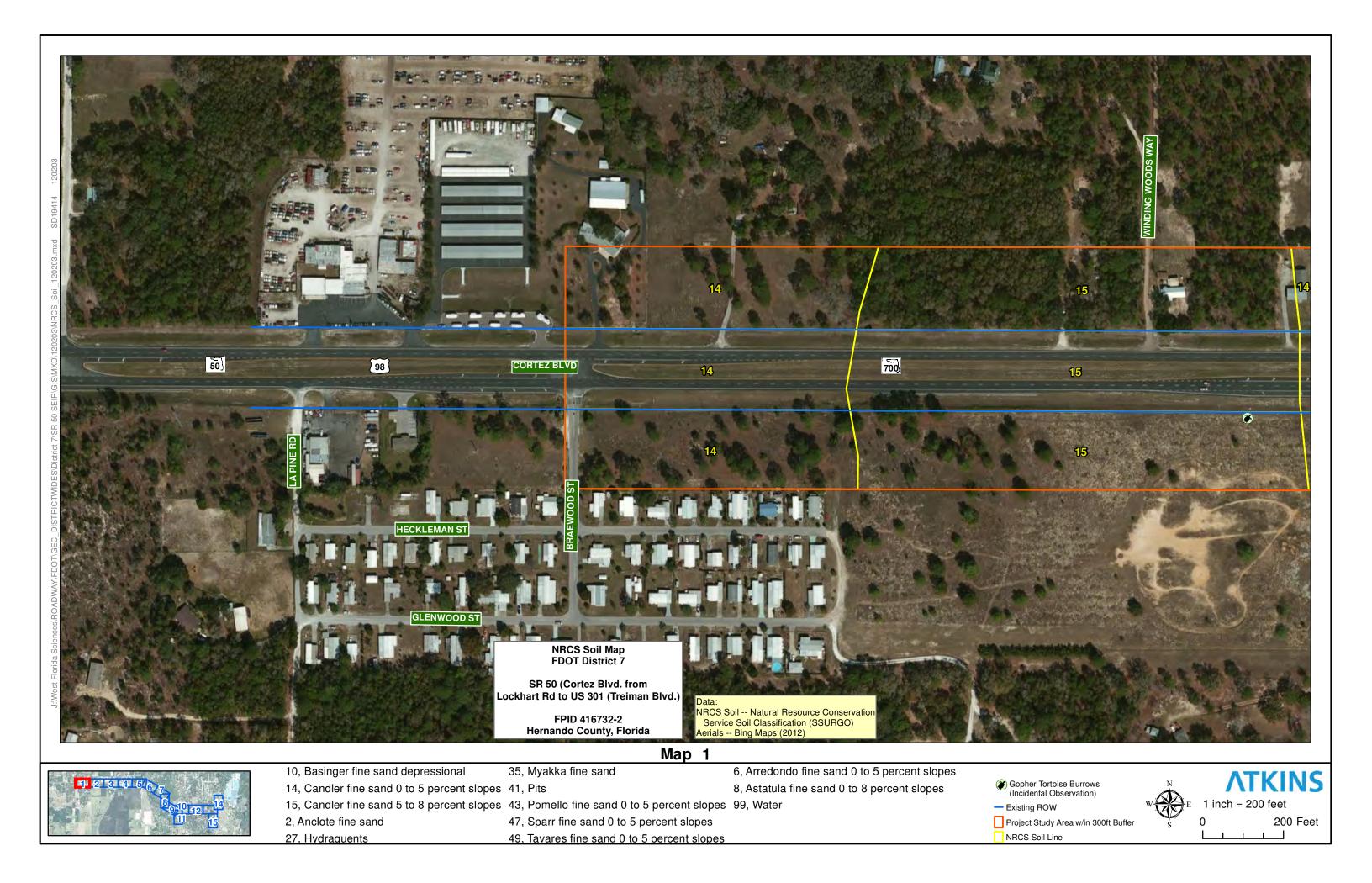
The proposed structures will perform hydraulically in a manner equal to or greater than the existing structures, and backwater surface elevations are not expected to increase. As a result, there will be no significant adverse impacts on natural and beneficial floodplain values. There will be no significant change in flood risk, and there will not be a significant change in the potential for interruption or termination of emergency service or emergency management evacuation routes. Therefore, it has been determined that this encroachment in not significant.

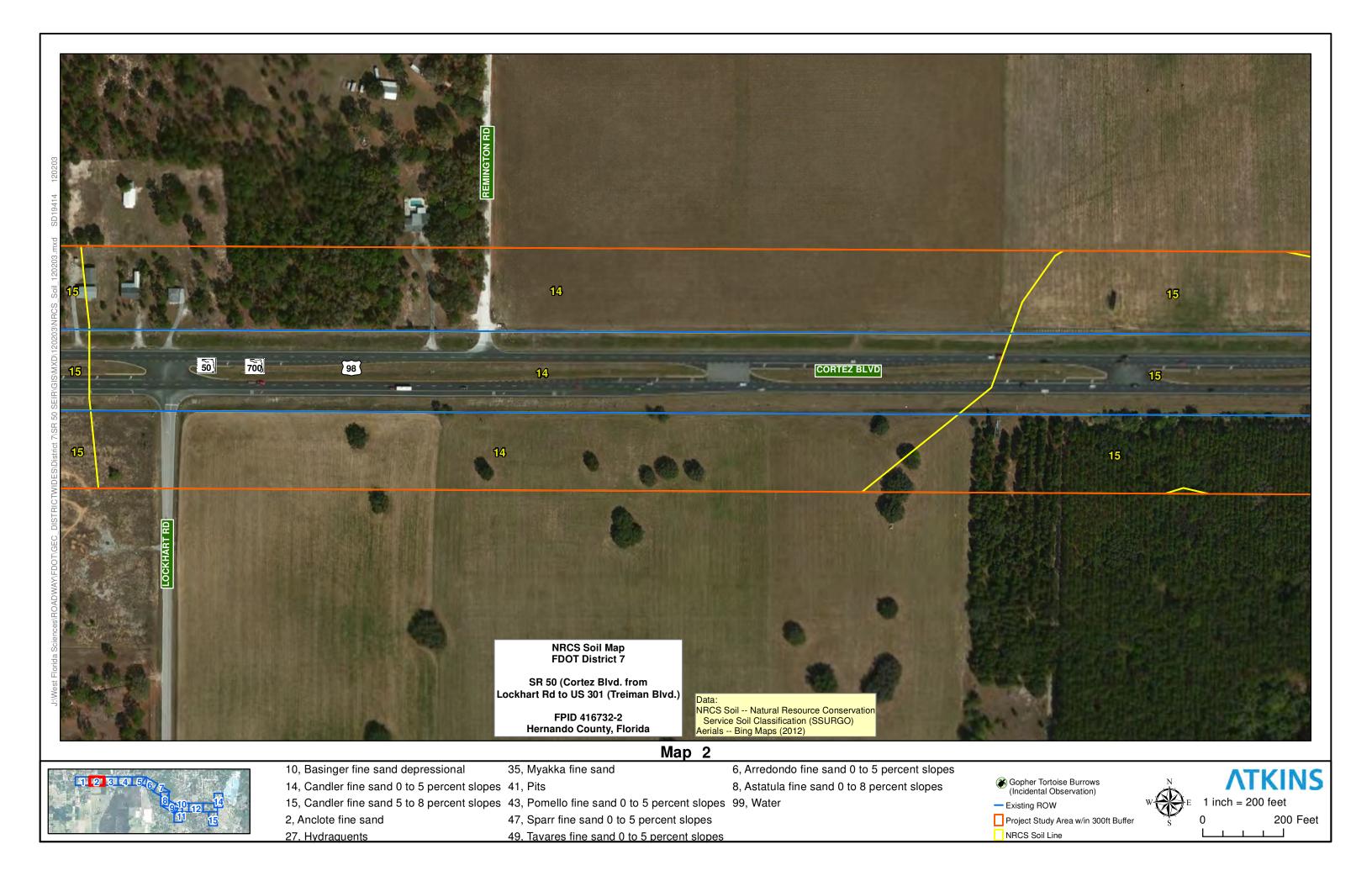
## 6.0 REFERENCES

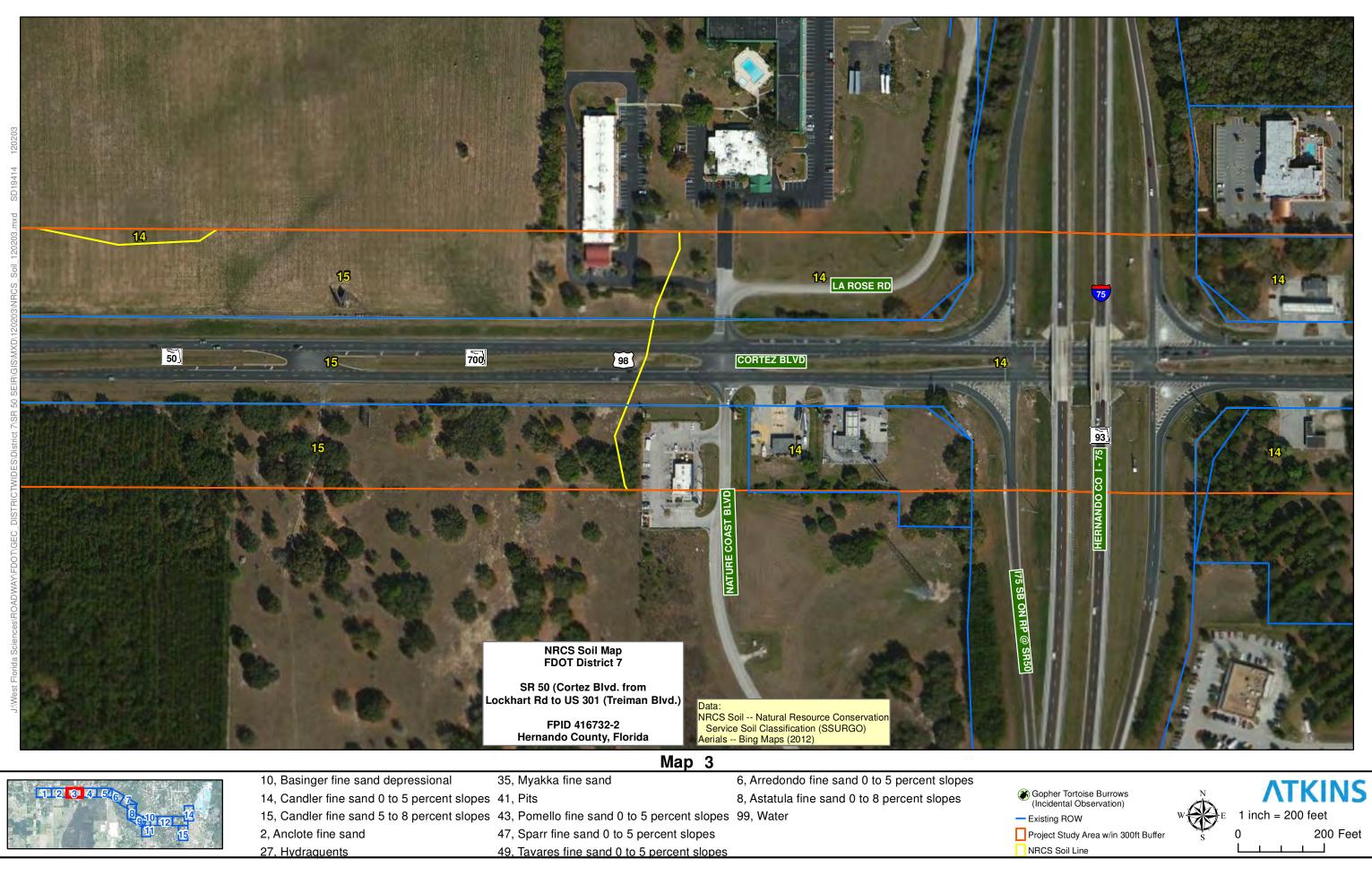
- 1. Type 2 Categorical Exclusion; Atkins; Tampa, Florida; January 2014.
- 2. Final Noise Study Report; Atkins; Tampa, Florida, January 2014.
- Historic Structures Survey Update; Archaeological Consultants, Inc.; 3. Sarasota, Florida, February 2012.
- 4. Final Preliminary Alternative Stormwater Management Report; Atkins; Tampa, Florida, January 2014.
- 5. Final Traffic Report; Atkins; Tampa, Florida, January 2014.
- 6. Final Preliminary Engineering Report; Atkins; Tampa, Florida, January 2014.
- 7. Project Development and Environment Manual; Florida Department of Transportation; Tallahassee, Florida; 2013.
- 8. Corps of Engineers Wetlands Delineation Manual; United States Army Corps of Engineers; 1987.
- 9. Soils of Florida Handbook; Hurst 2007.
- 10. Standard Specifications for Road and Bridge Construction; Florida Department of Transportation; Tallahassee, Florida; 2014

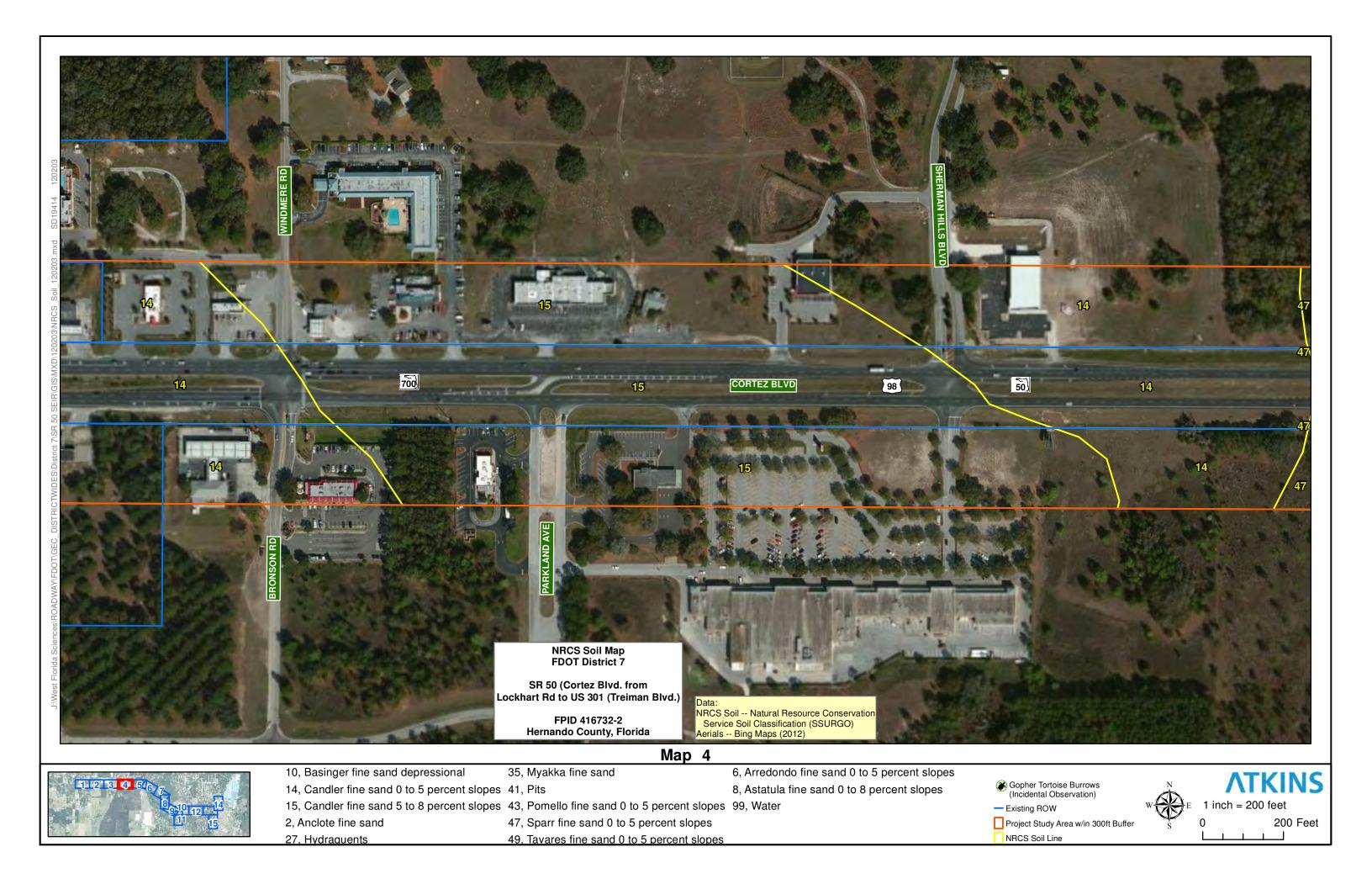
SOIL TYPES PRESENT ALONG PROJECT CORRIDOR

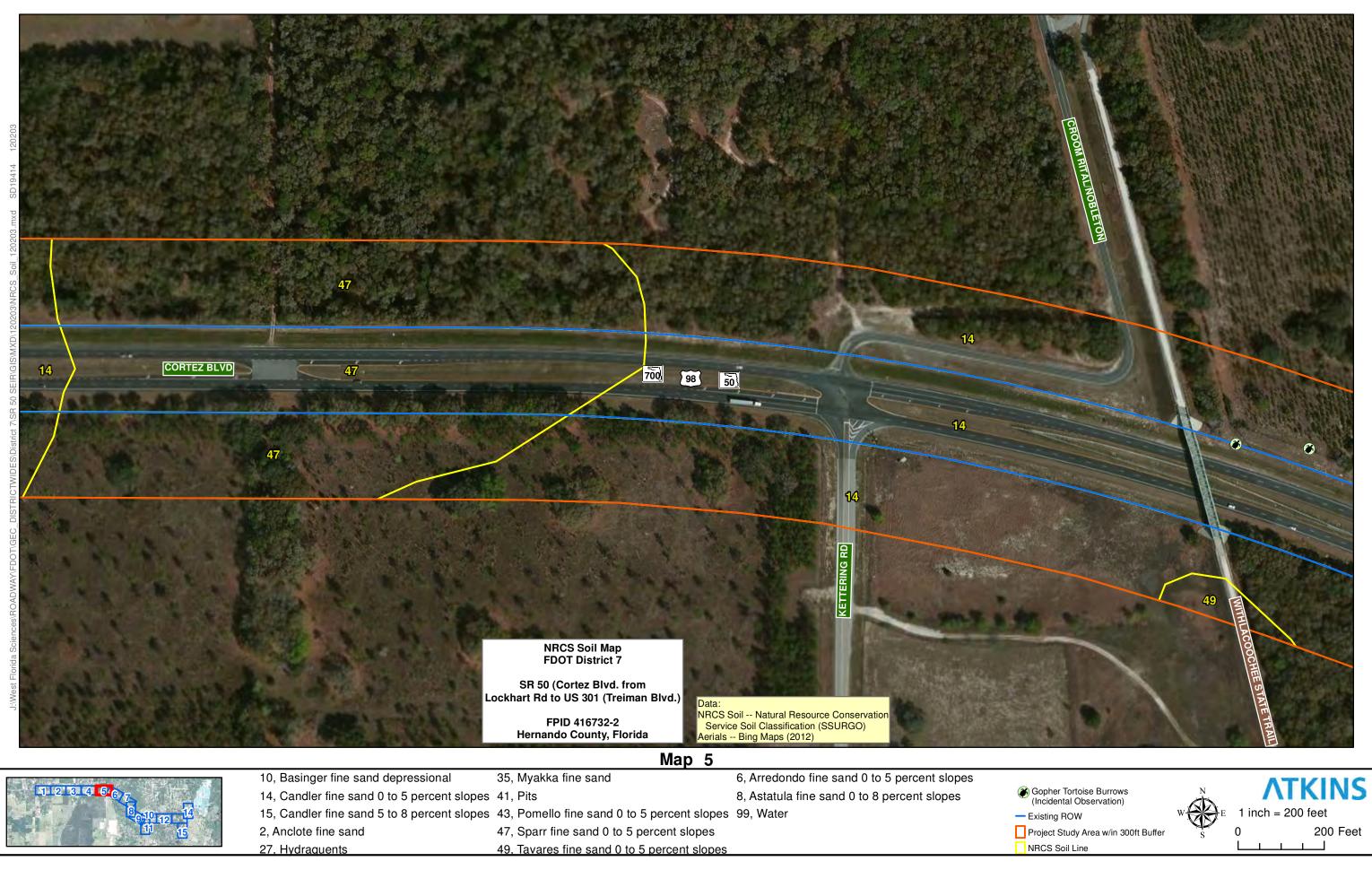
**APPENDIX A** 

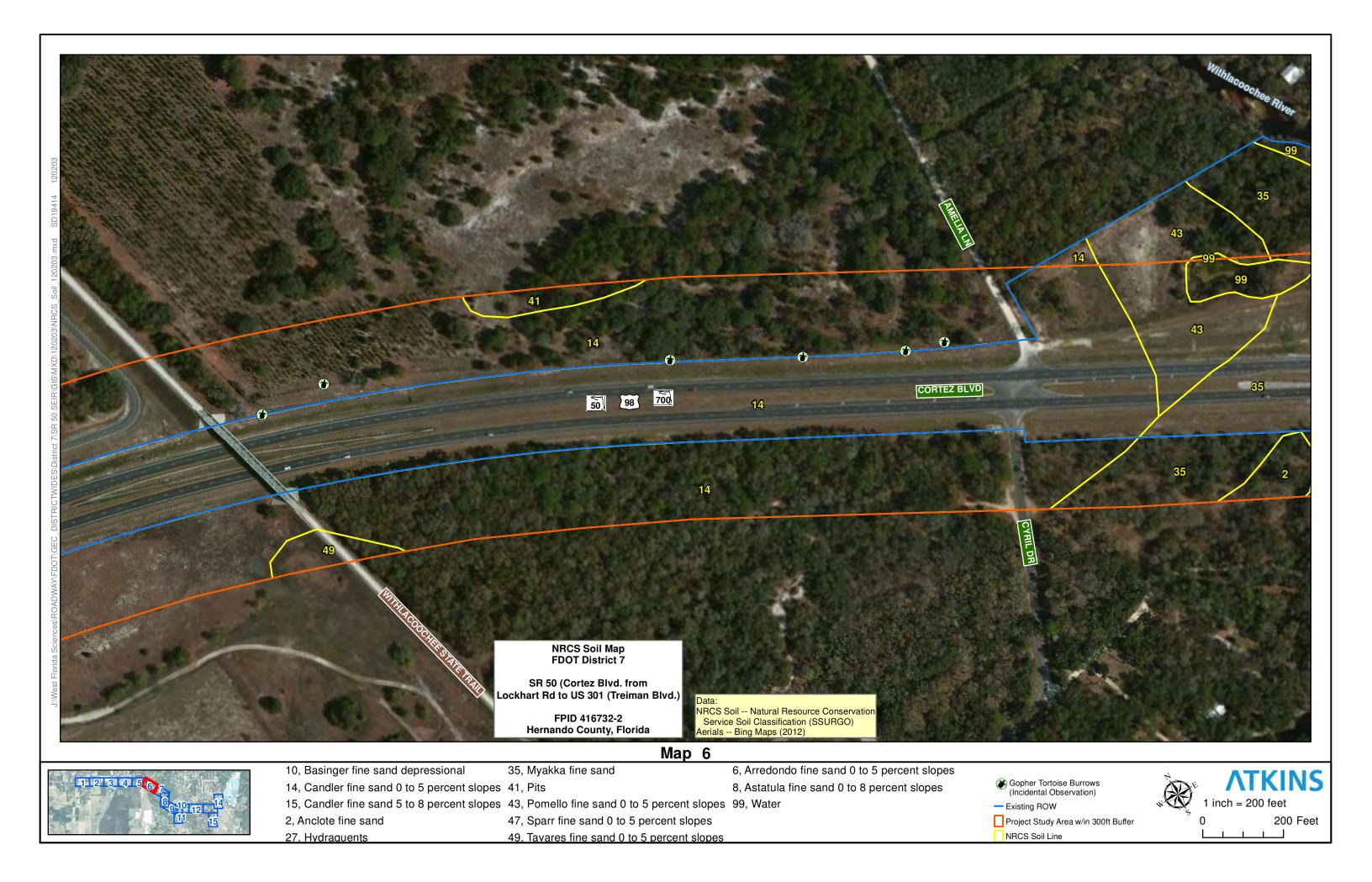


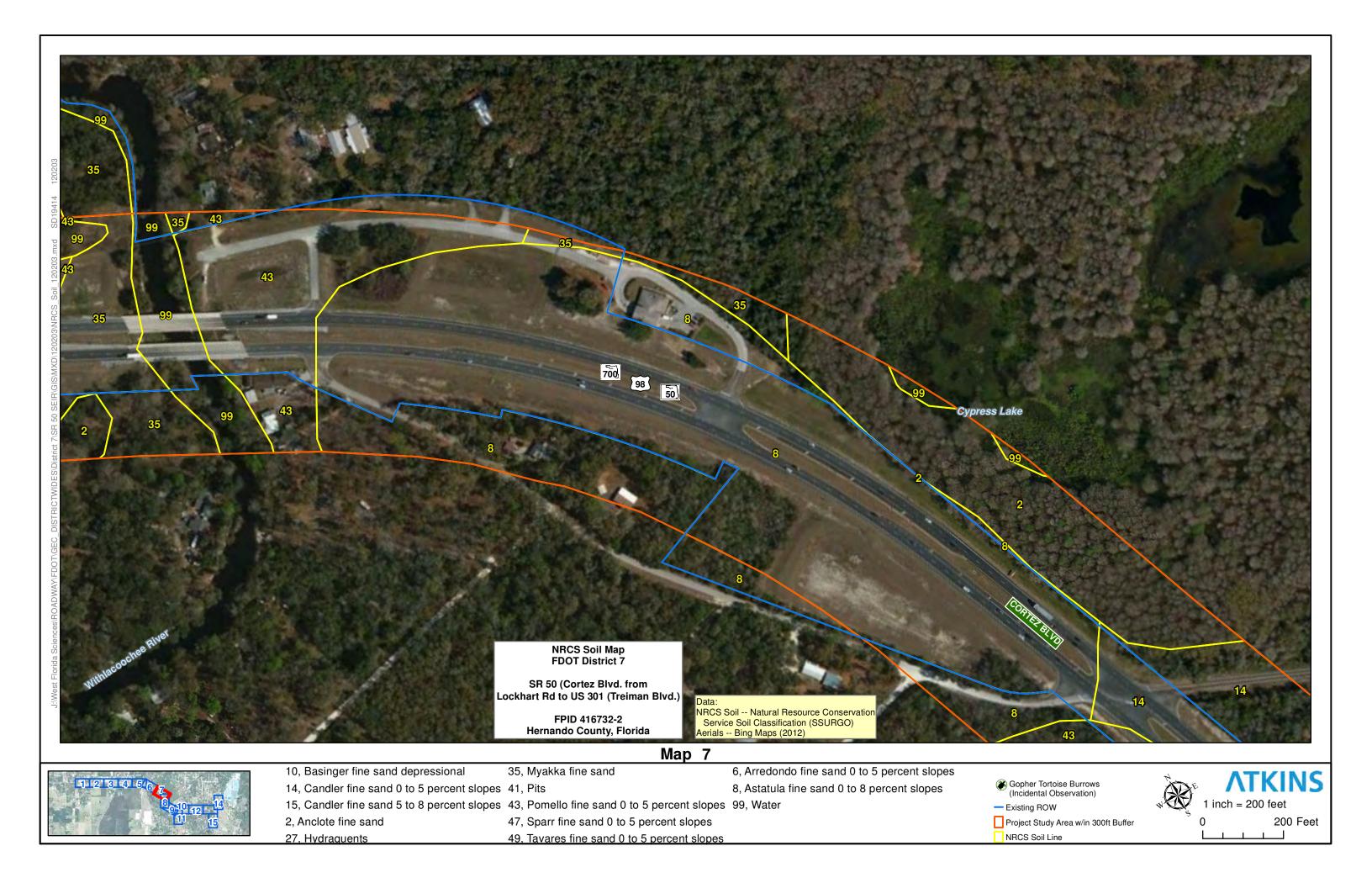


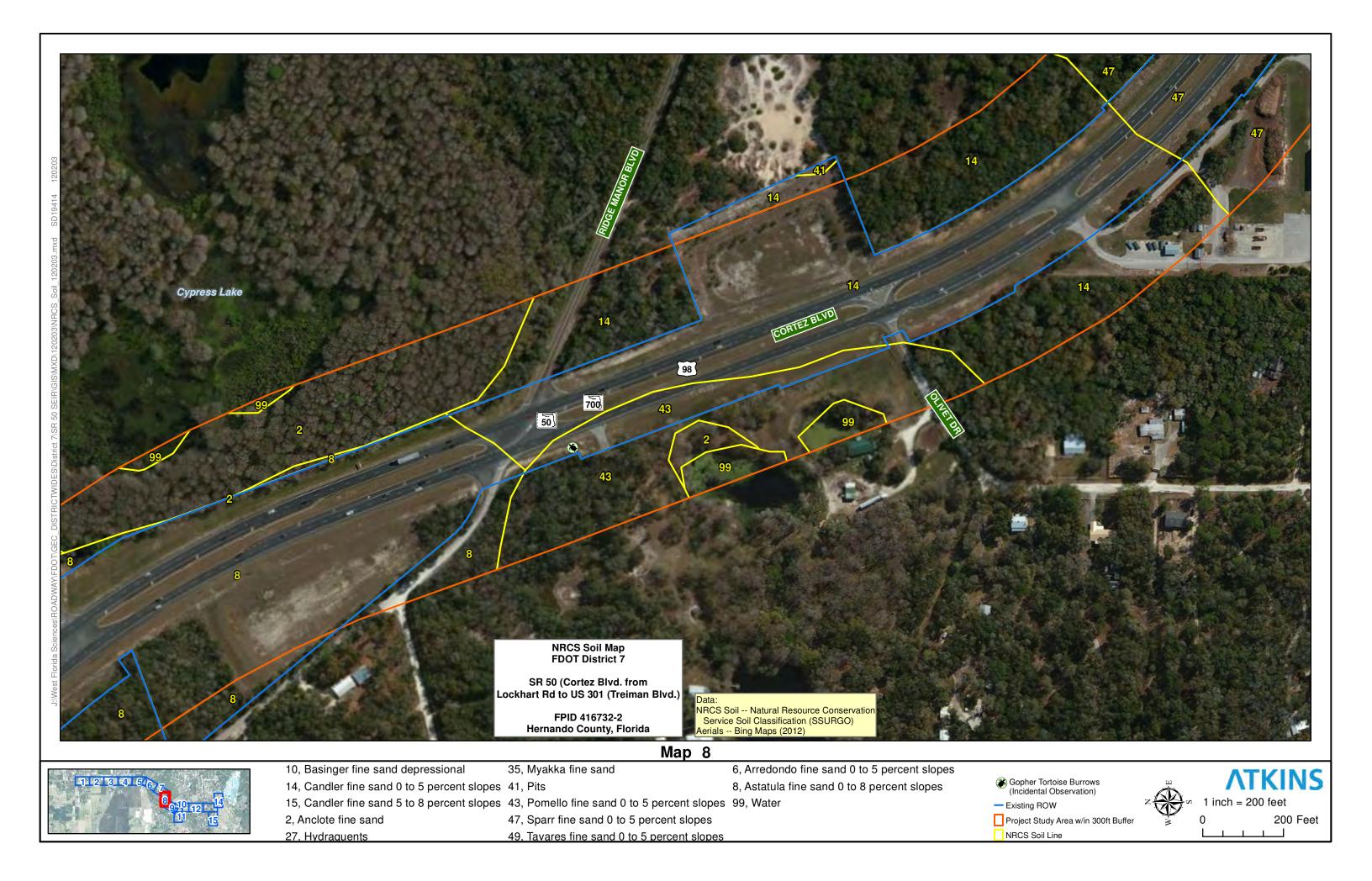


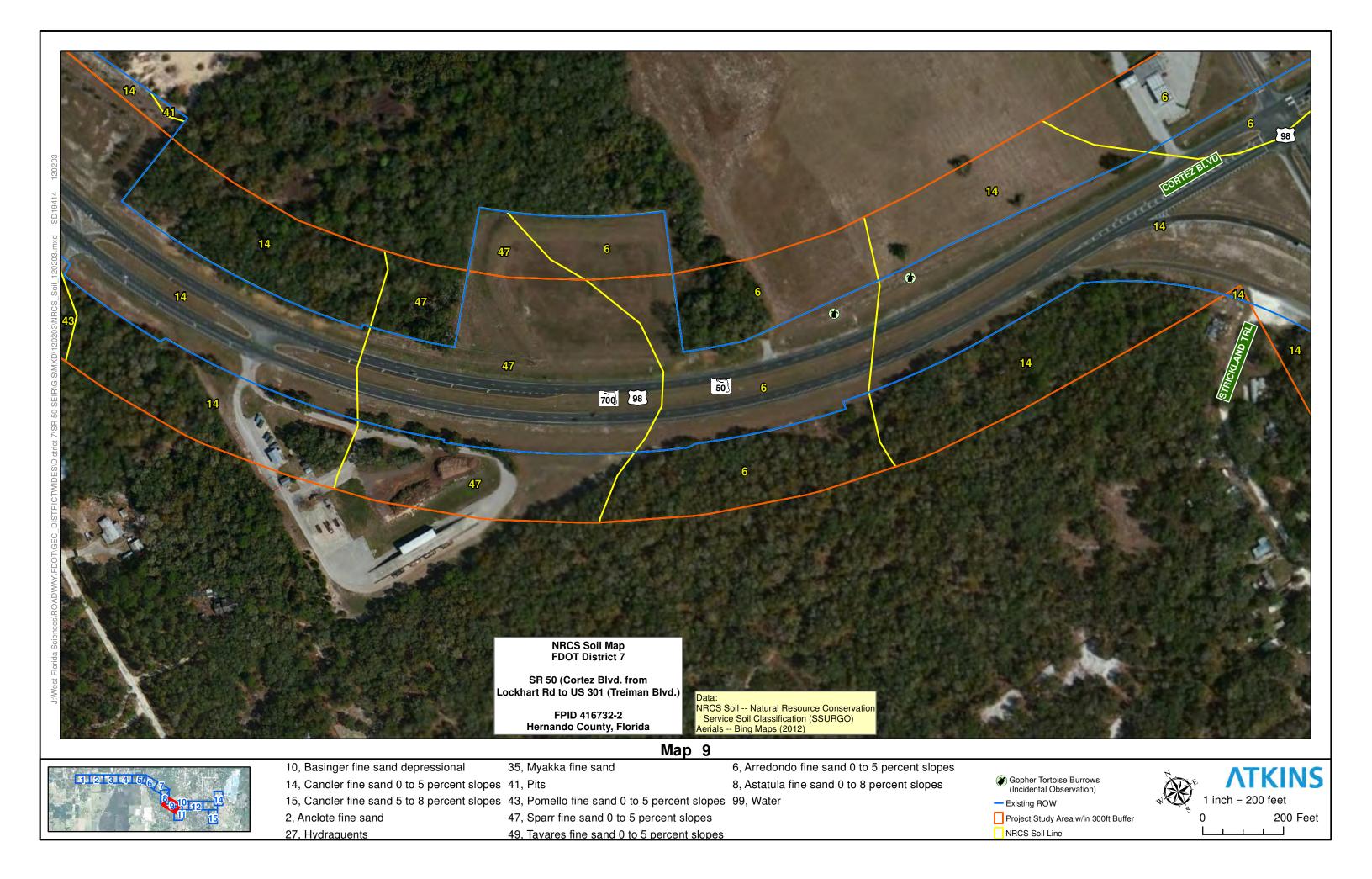


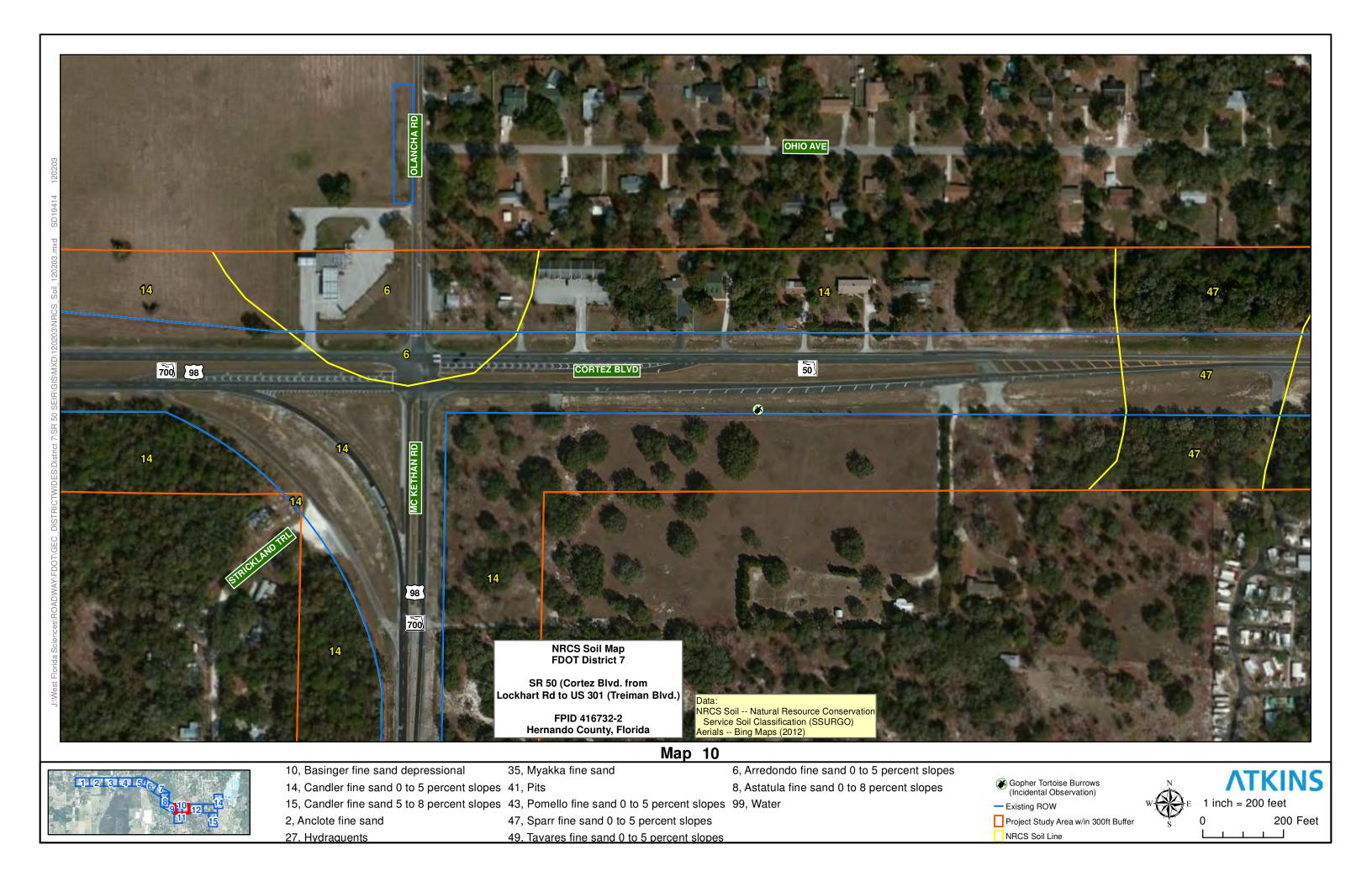


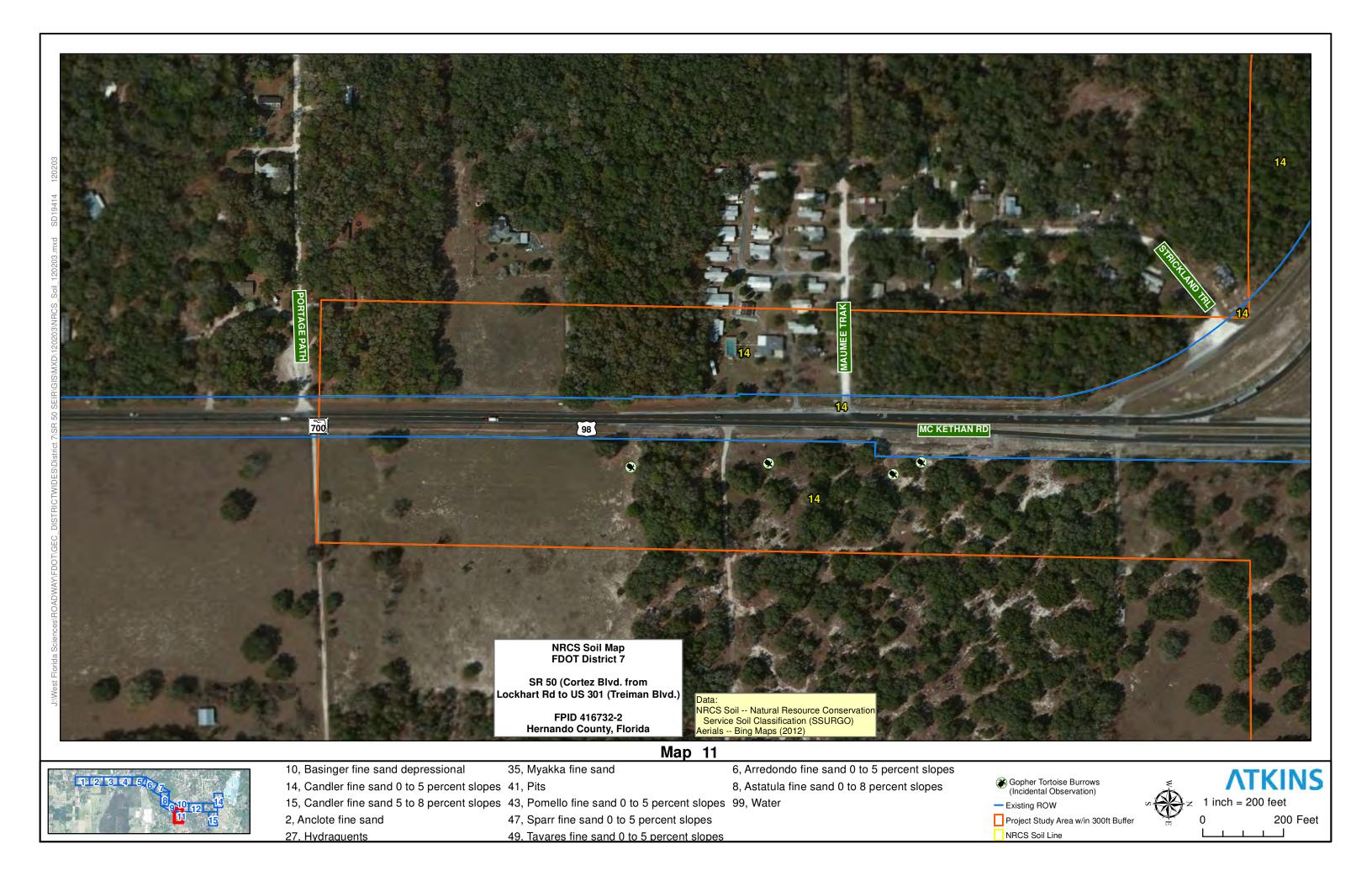


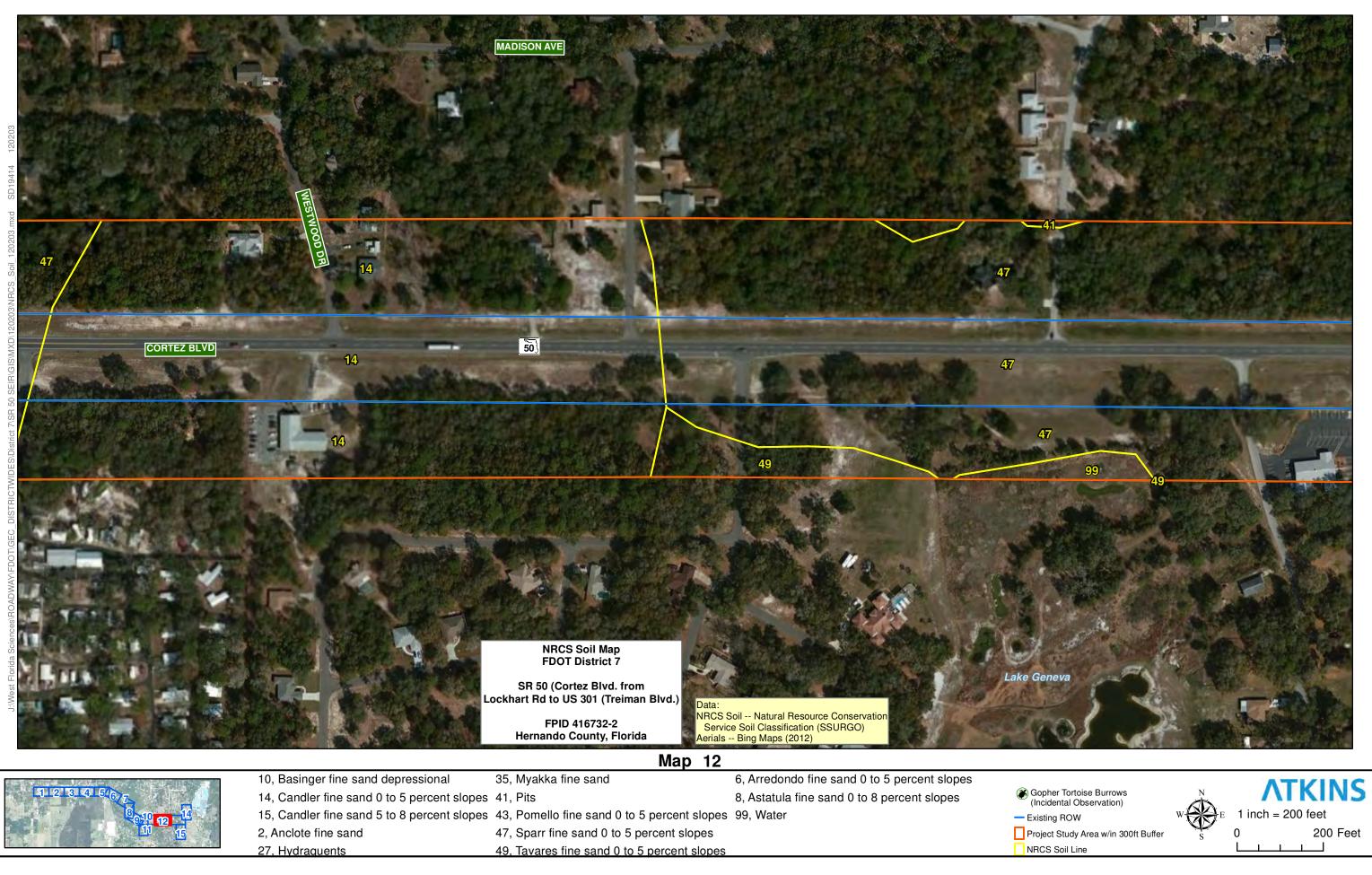


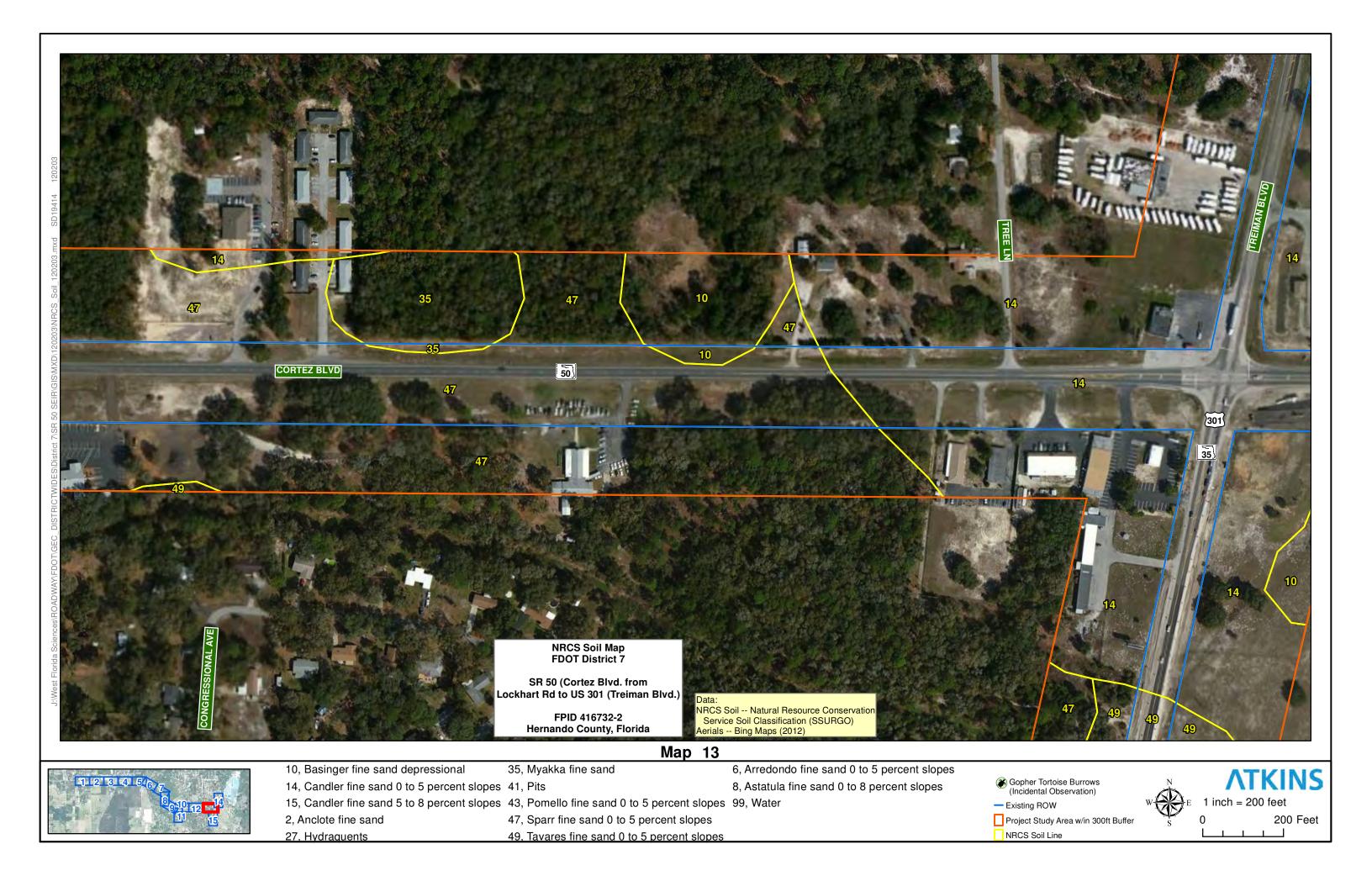


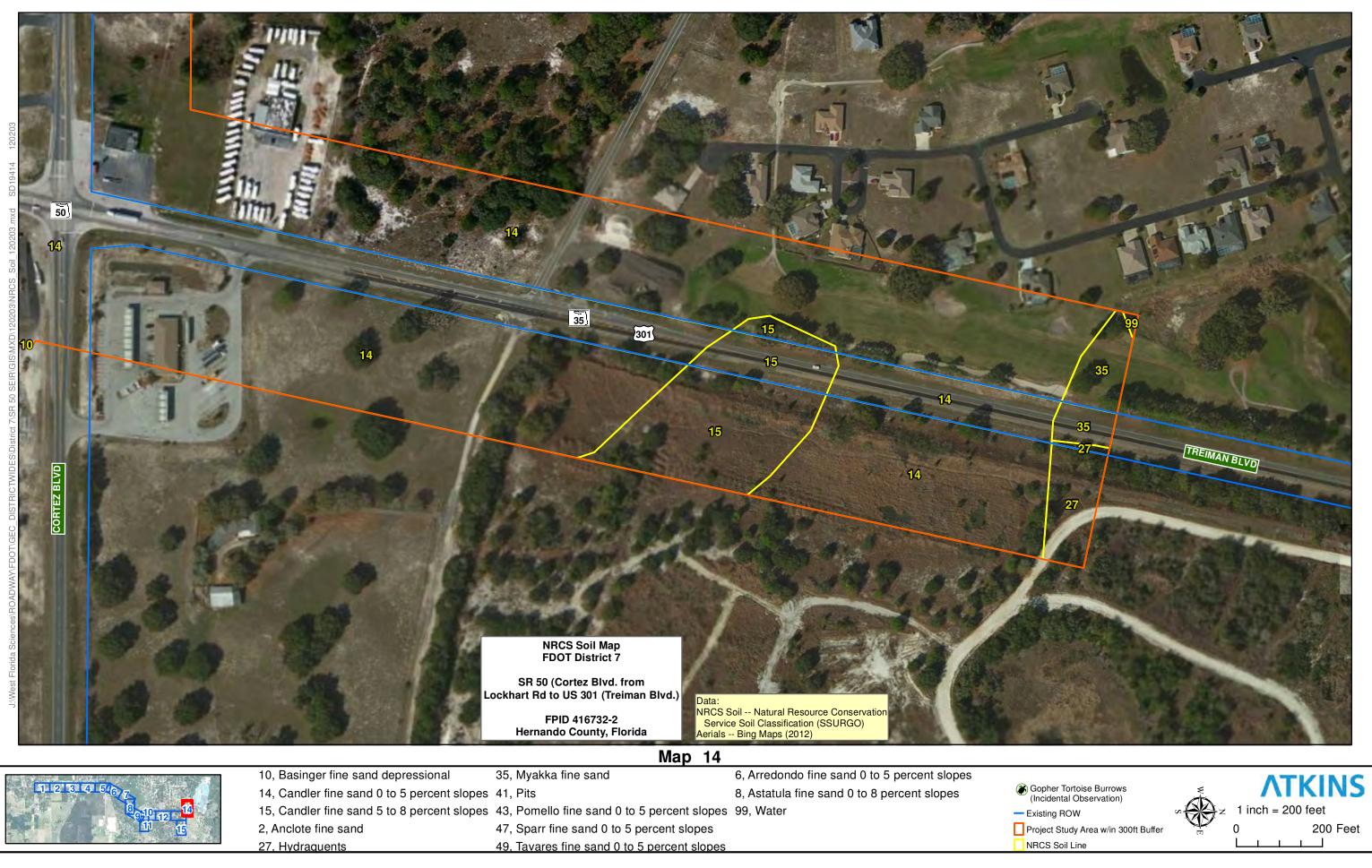


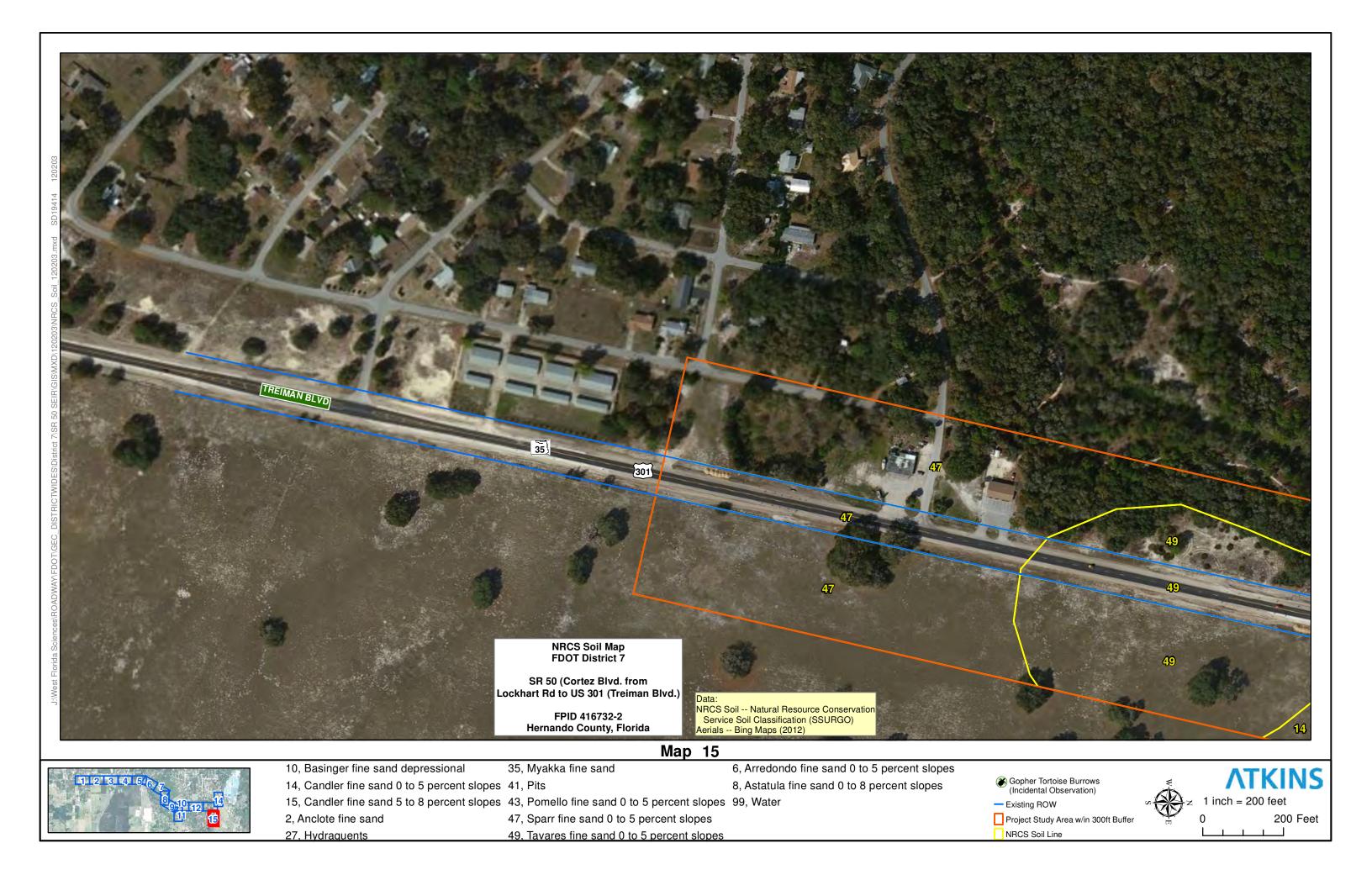












## **APPENDIX B**

EDM REPORT

# **ENVIRONMENTAL DATA REPORT**

## **Standard 1/8 Mile Research**

SR 50 SEIR Study Lockhart Road to US Hwy 301 Hernando, Florida

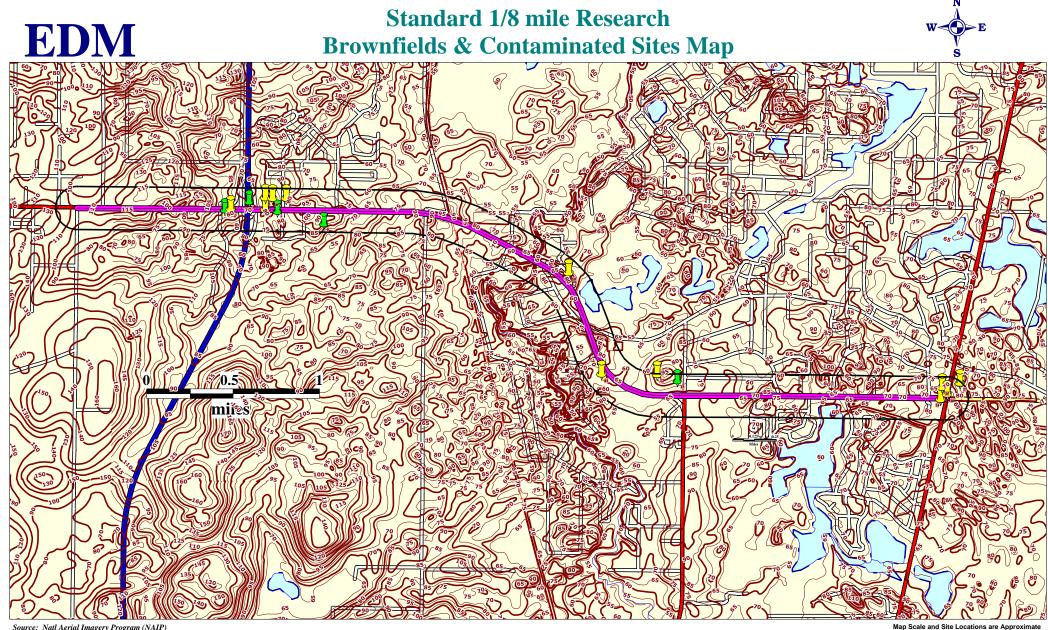
**Prepared For:** 

Post, Buckley, Schuh & Jernigan-Tpa 4030 West Boy Scout Blvd Suite 700 Tampa, FL 33607

**Prepared By:** 

ENVIRONMENTAL DATA MANAGEMENT, INC. 2840 West Bay Drive, Suite 208 Largo, Florida 33770

March 21, 2011



Source: Natl Aerial Imagery Program (NAIP)

#### Subject Corridor **Subject Property** SR 50 SEIR Study NPL, STNPL, CORRACTS & TSD sites Lockhart Road to US Hwy 301 Hernando, Florida CERCLIS, NFRAP, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP 8 EDM Job No: 20866 & DRY sites March 21, 2011 2 ERNS, NONTSD, TANKS & INSTENG sites

# **EDM**

#### March 21, 2011

Brad Bayne Post, Buckley, Schuh & Jernigan-Tpa 4030 West Boy Scout Blvd Tampa, FL 33607

#### Subject: Standard 1/8 Mile Research - EDM Project #20866

Dear Mr. Bayne

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

### SR 50 SEIR Study Lockhart Road to US Hwy 301 Hernando, 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 (*a non-mapped option is available*).
- Site Summary Table –displays corresponding sites' Map ID numbers, Permit or Registration numbers, Name/Address and the Government Database(s) on which the site was listed.
- Detail Reports data detail for each 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.
- **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.
- **Physical Setting** includes USGS Contour or Topographic map and a map of statewide American Indian Lands. Recent Aerial Photo, FEMA Flood Map and NWI Wetland Map included with Comprehensive Report. Water Well locations and detail well reports are included where this information is available.

At EDM we take great pride in our work, and continually strive to provide you with the most accurate and thorough research service available. We accomplish this by <u>manually</u> screening and researching your study area to identify and accurately locate any sites of environmental concern. This manual effort may add more time and effort to your report preparation, but we think a more thorough and accurate result is worth it.

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

#### ENVIRONMENTAL DATA MANAGEMENT, INC.

# **Executive Summary**

Client Information	Project Information
Post, Buckley, Schuh & Jernigan-Tpa	Standard 1/8 Mile Research
4030 West Boy Scout Blvd Suite 700	SR 50 SEIR Study
Tampa FL 33607	Lockhart Road to US Hwy 301
Client Job No: 010107000 - 07.99.X	Hernando, Florida
Client P.O. No:	EDM Job No# 20866

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

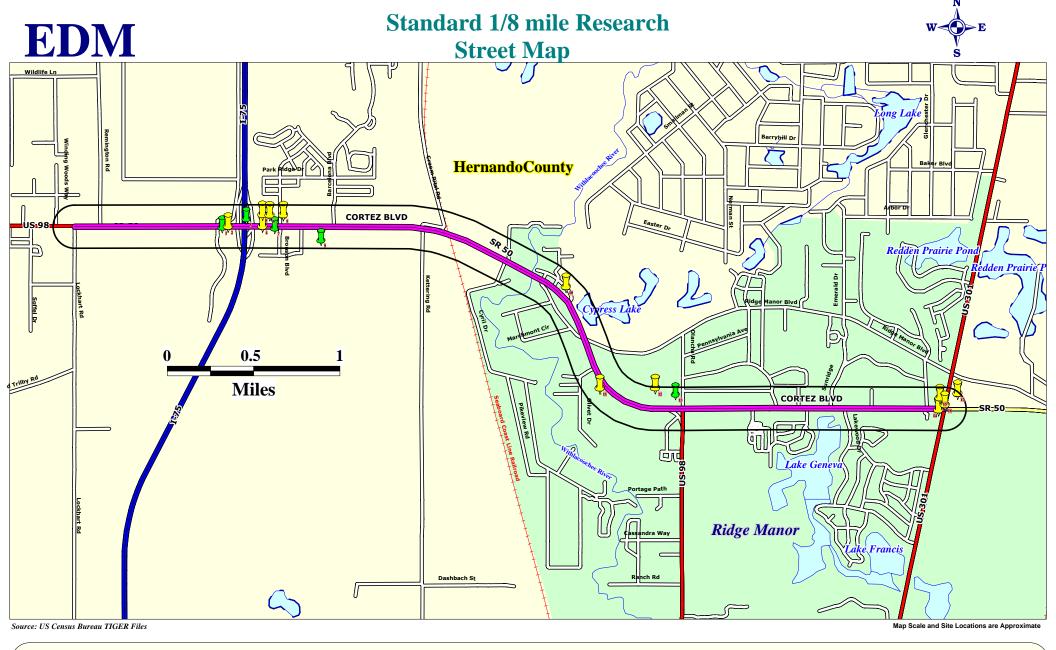
	# Found
EPA DATABASES	
National Priorities List(NPL)	0
Comprehensive Env Response, Compensation & Liability Information System List(CERCLIS)	0
Archived Cerclis Sites(NFRAP)	0
Emergency Response Notification System List(ERNS)	2
RCRIS Handlers with Corrective Action(CORRACTS)	0
RCRA-Treatment, Storage and/or Disposal Sites(TSD)	0
RCRA-LQG,SQG,CESQG and Transporters(NONTSD)	5
Tribal Tanks List(TRIBLTANKS)	0
Tribal Lust List(TRIBLLUST)	0
Brownfields Management System(USBRWNFLDS)	0
US Institutional and/or Engineering Controls(USINSTENG)	0
FDEP DATABASES	
State NPL Equivalent(STNPL)	0
State CERCLIS Equivalent(STCERC)	0
Solid Waste Facilities List(SLDWST)	2
Leaking Underground Storage Tanks List(LUST)	11
Underground/Aboveground Storage Tanks(TANKS)	14
State Designated Brownfields(BRWNFLDS)	0
State Voluntary Cleanup List(VOLCLNUP)	0
State Institutional and/or Engineering Controls(INSTENG)	0
State Dry Cleaners List(DRY)	0

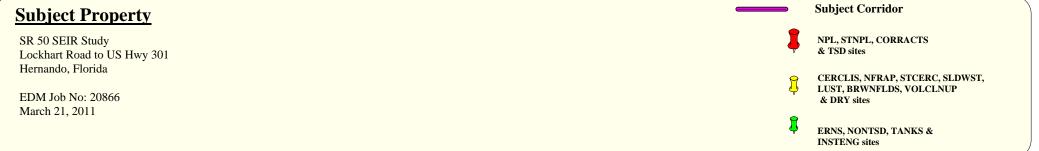
#### \*\*\* Disclaimer \*\*\*

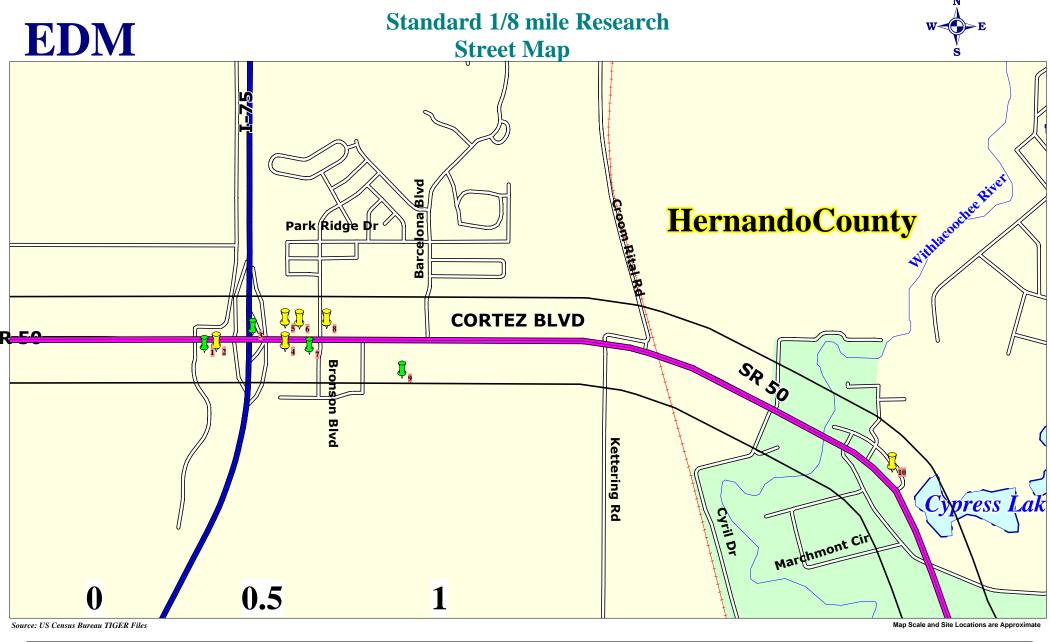
Please understand that the regulatory databases we utilize were not originally intended for our use, but rather for the source agency's internal tracking of sites for which they have jurisdiction or other interest. As a result of this difference in intended use, their data is frequently found to be incomplete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

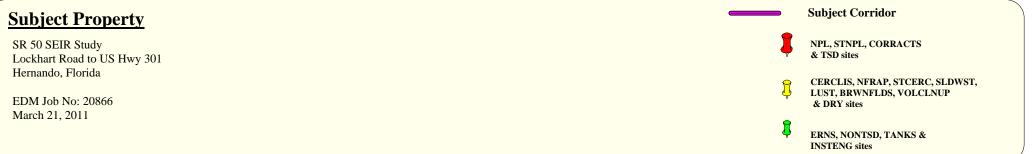


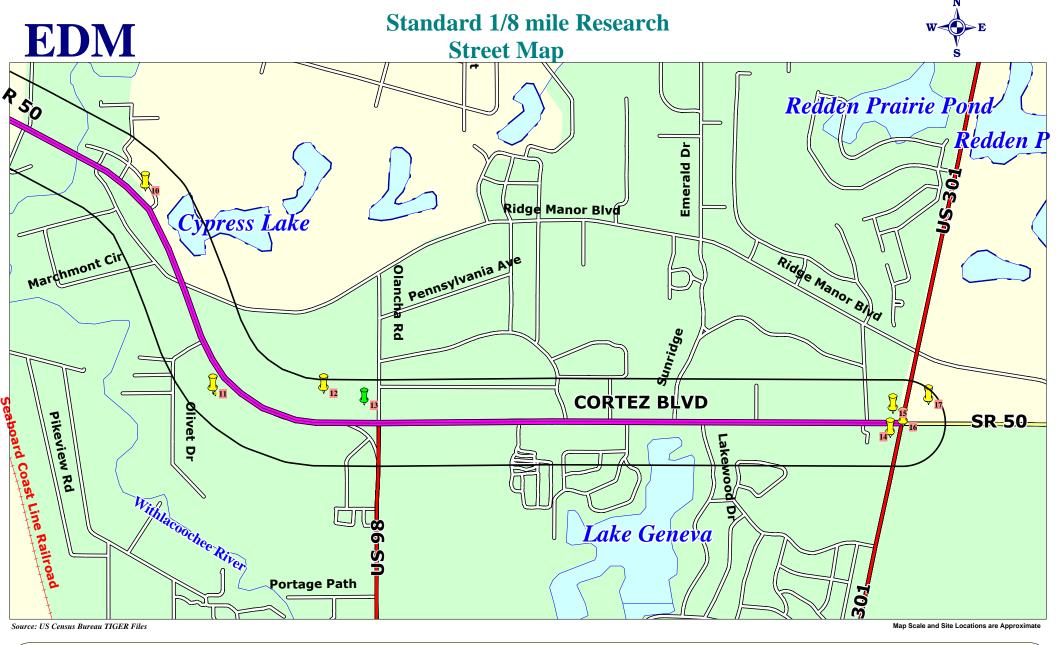
Report Date: 3/21/2011

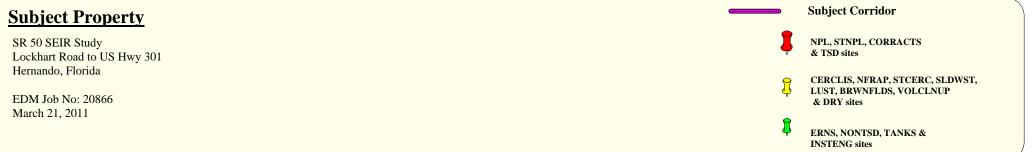




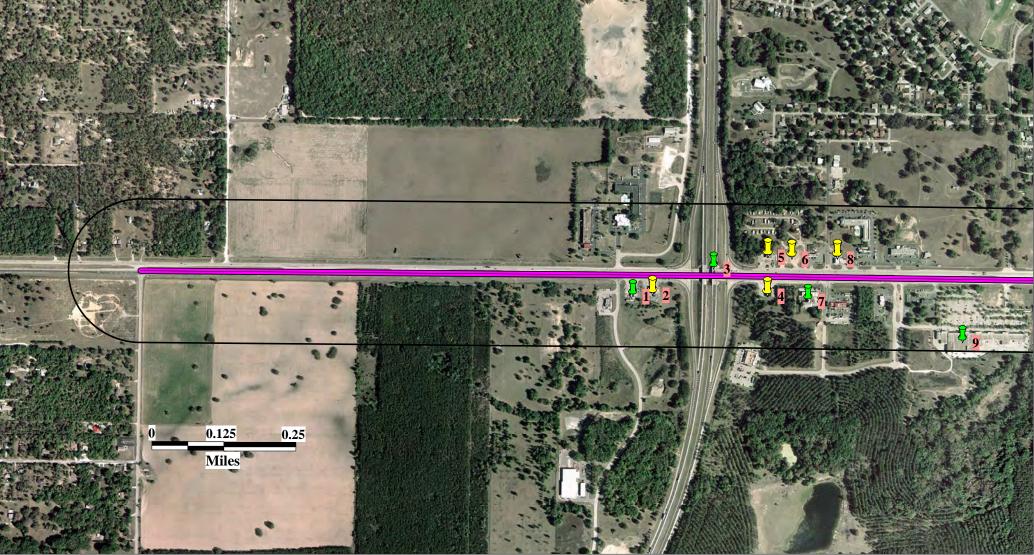












Source: Natl Aerial Imagery Program (NAIP)

### **Subject Property**

SR 50 SEIR Study Lockhart Road to US Hwy 301 Hernando, Florida

EDM Job No: 20866 March 21, 2011 Map Scale and Site Locations are Approximate

Subject Corridor

& DRY sites

**INSTENG** sites

8

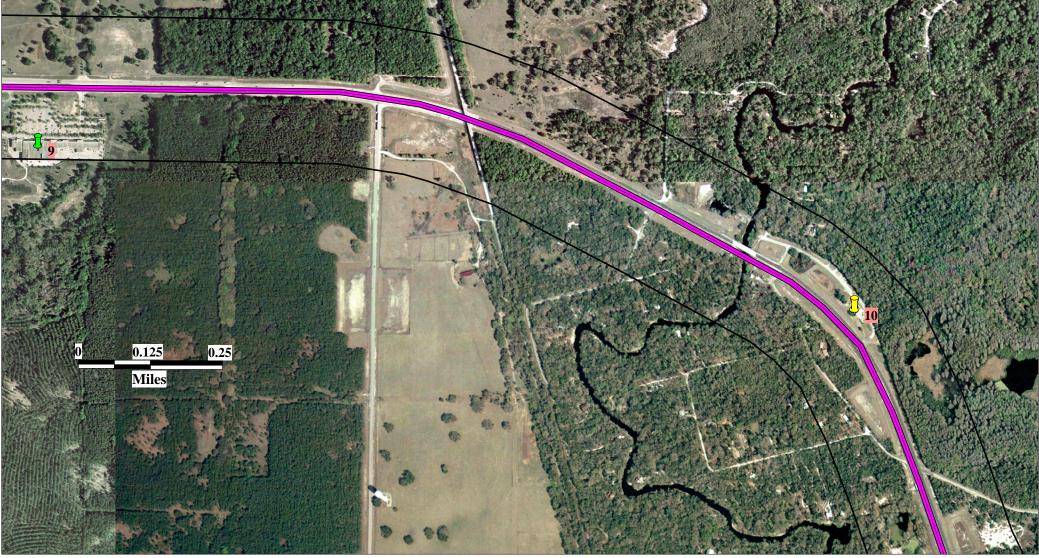
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NPL, STNPL, CORRACTS & TSD sites

ERNS, NONTSD, TANKS &

CERCLIS, NFRAP, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP





Source: Natl Aerial Imagery Program (NAIP)

SR 50 SEIR Study

Hernando, Florida

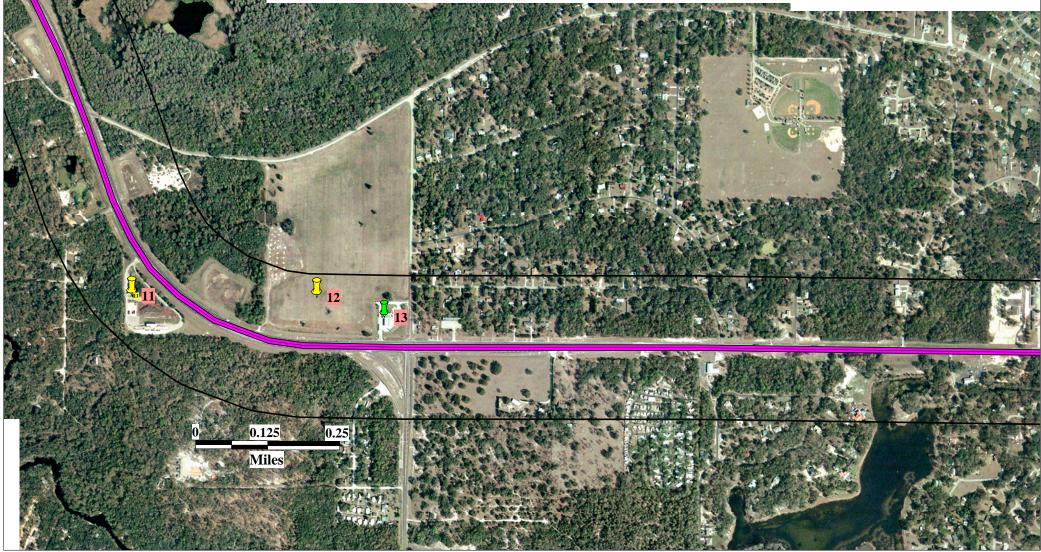
EDM Job No: 20866 March 21, 2011

Subject Corridor **Subject Property** NPL, STNPL, CORRACTS & TSD sites Lockhart Road to US Hwy 301 CERCLIS, NFRAP, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP & DRY sites 8 Ĵ ERNS, NONTSD, TANKS & INSTENG sites

Map Scale and Site Locations are Approximate







Source: Natl Aerial Imagery Program (NAIP)

### **Subject Property**

SR 50 SEIR Study Lockhart Road to US Hwy 301 Hernando, Florida

EDM Job No: 20866 March 21, 2011 Map Scale and Site Locations are Approximate

Subject Corridor

& DRY sites

**INSTENG** sites

8

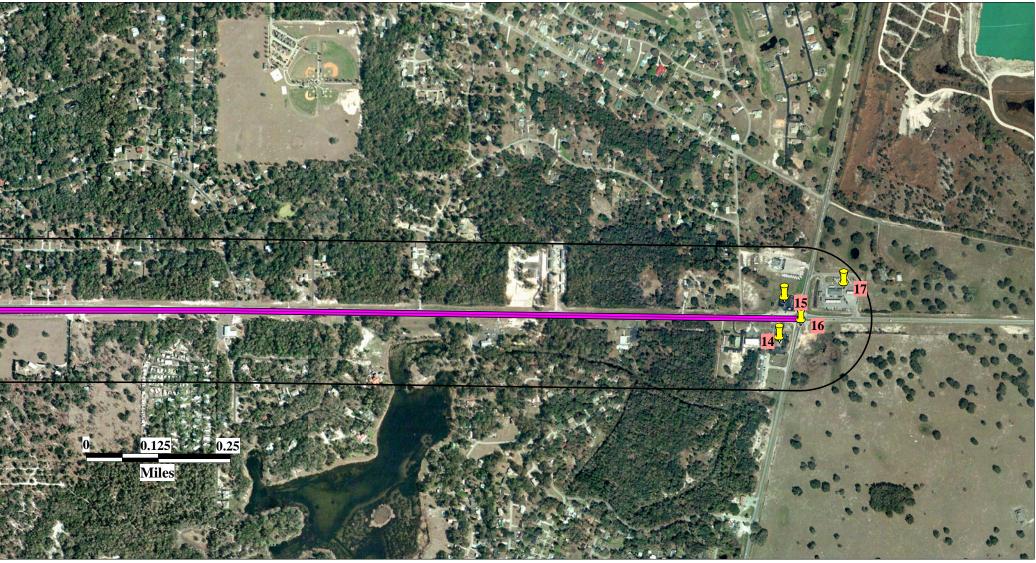
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NPL, STNPL, CORRACTS & TSD sites

ERNS, NONTSD, TANKS &

CERCLIS, NFRAP, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP





Source: Natl Aerial Imagery Program (NAIP)

### **Subject Property**

SR 50 SEIR Study Lockhart Road to US Hwy 301 Hernando, Florida

EDM Job No: 20866 March 21, 2011 Map Scale and Site Locations are Approximate

Subject Corridor

8

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NPL, STNPL, CORRACTS & TSD sites

ERNS, NONTSD, TANKS &

**INSTENG** sites

CERCLIS, NFRAP, STCERC, SLDWST, LUST, BRWNFLDS, VOLCLNUP & DRY sites

### **ENVIRONMENTAL DATA MANAGEMENT**

### Standard 1/8 Mile Research

Report Date: 3/21/2011

#### SUMMARY TABLE

Page 1 of 2

							RE	GL	II A	тс	R	<u> </u>	IST	S		- 0	; 1	-
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IAPID	# FAC ID, NAME AND LOCATION					S		K S		D	G					SF		
	8736442	_								S		_			X	_		_
)	SHAWS SERVICE														^			
)	30312 CORTEZ BLVD BROOKSVILLE, FL. 34602																	
	FLD049760101		-				X											-
)	SHAWS SUNOCO SERVICE STATION						^	•										
)	STATE ROAD 50 AND I-75																	
	BROOKSVILLE, FL. 33512																	_
	8508794 SUNRISE FOOD MART #12													X	X			
)	30328 CORTEZ BLVD																	
	BROOKSVILLE, FL. 34602																	ĺ
	3508794.				T								T	X	X	T		ĺ
)	MOBIL CROOM I-75 & SR 50																	
	BROOKSVILLE, FL. 33512																	
	7167				X													Ĵ
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	I 75 OVERPASS ON STATE ROAD 50 BROOKSVILLE, FL.																	
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,	HIGHWAY I-75 40 TO 50 MILES NORTH OF TAMPA FL, INTERSECTION ST RD 50 &CN																	
	BROOKSVILLE, FL.											_						_
	8508743 TEXACO #203-132													X	X			
)	30436 CORTEZ BLVD																	
	BROOKSVILLE, FL. 346027503																	
	8508762													X	X			
)	BROOKSVILLE FOOD MART 30431 CORTEZ BLVD																	
	BROOKSVILLE, FL. 346027504																	
	FLR000016741						X											Ē
)	SUNOCO STATION #573																	
<b>,</b>	30431 CORTEZ BLVD BROOKSVILLE, FL. 346027504																	
	8508731		-											Y	x			÷
)	EXXON #5285													^	^			
/	30435 CORTEZ BLVD																	
	BROOKSVILLE, FL. 34602				_			-				_						-
	FLD984241851 EXXON CO USA #49107						X											
)	I-75 & SR 50																	
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	9300174														X			
)	RACETRAC #451 30480 CORTEZ BLVD																	
	BROOKSVILLE, FL. 34602																	
	3508795													X	X			Í
)	QUALITY #192																	
	31001 CORTEZ BLVD BROOKSVILLE, FL. 34602																	
	FLR00011601		-				X											f
)	WINN DIXIE #652																	
/	31100 CORTEZ BLVD																	
	BROOKSVILLE, FL. 346027548		-									_		-				
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))	32406 CORTEZ BLVD																	
	RIDGE MANOR, FL.																	
	00040743												)	X				ſ
1)	EAST HERNANDO TRANSFER STATION .5MI W JCT US-98S & SR-50E (03 -23S -21E )																	
	BROOKSVILLE_, FL. 34614		1															



### **ENVIRONMENTAL DATA MANAGEMENT**

### Standard 1/8 Mile Research

Report Date: 3/21/2011

#### SUMMARY TABLE

Page 2 of 2

						R	E	SU	LA	то	R	Y L	IS	ΓS					
MAPID# FAC ID, NAME AND LOCATION	L	E R C	F R	E R N S	CORRACTS	T S D	N T S D	B L T A N	RI B L U S T	S B R W N F	SI N S	T N P L	T C E R	SIU DS W1 S T	S I F I	ARW NW SFLD	L C L N	S T E N G	R
00040775 <b>12)</b> RIDGE MANOR DISPOSAL SERVICE LF US98 & SR50 (03 - 23S -21E ) RIDGE MANOR_, FL. 33525														X					
9501826 QUICK CHECK 33191 CORTEZ BLVD RIDGE MANOR, FL. 33525															2	ĸ			
9100010 <b>14)</b> BP-RIDGE MANOR 34508 CORTEZ BLVD SR 50 & US 301 RIDGE MANOR, FL. 335258965														)	< >	ĸ			
8508842 <b>15)</b> CIRCLE K #7296 5235 TREMAIN RD RIDGE MANOR, FL. 33525														)	()	K			
FLD984255141 CIRCLE K #7296 5235 TREIMAN BLVD RIDGE MANOR, FL. 335238825							x												
8508756 16) STANDARD-CARLS US 301 & HWY 50 RIDGE MANOR, FL. 33525														)	• >	K			
9802190 CIRCLE K #2705937 35075 CORTEZ BLVD RIDGE MANOR, FL. 35545														)	()	K			

# USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM (RCRIS)

(NONTSD)

NONTSD Page 1 of 1

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

#### FLD049760101

Report Date: 3/21/2011

SHAWS SUNOCO SERVICE STATION STATE ROAD 50 AND I-75 BROOKSVILLE, FL 33512

#### CONTACT INFORMATION:

30312 CORTEZ BLVD BROOKSVILLE FL 346027501 Contact: LAWERENCE SHAW Contact Telephone: 9047969791 Contact Email:

#### MAP ID NUMBER: Dist (Miles): 2.16 Direction: W



#### **RCRIS INFORMATION**

NOTIFICATION DATE: 1/27/1987

SOURCE: NOTIFICATION

GEN STATUS(Fed): NOT A GENERATOR-VERIFIED GEN STATUS(State): NOT A GENERATOR-VERIFIED TRANSPORTER?: NOT A TRANSPORTER, VERIFIED TSD?: NOT A TSD, VERIFIED NON-NOTIFIER?: RECYCLER?: N ON SITE BURNER?: N FURNACE?: N UNDGRND INJ?: NO UNDERGROUND INJECTI XFER FAC?: N UO BURNER?: N UO PROC?: N UO RECY?: N UO TRANS?: N UO XFER?: N

#### VIOLATION INFO

Eval Date: Viol Date: Enf Date:	12/22/1986 12/22/1986 12/22/1986	Eval Agcy: Viol Agcy: Enf Agcy:	STATE STATE		Eval Type Descr: NON Enf Type Descr: DEP Lead Agcy:	FINANCIAL RECORD REVIEW WARNING LETTER
Viol Type:				Citation:		Compl Date: 01/21/1987
	General					
			. <u> </u>			
Eval Date:	03/03/1986	Eval Agcy:	OTATE			ENVALUATE DECODE DEVIENT
	03/03/1300	Eval Agey.	STATE		Eval Type Descr: NON	-FINANCIAL RECORD REVIEW
Viol Date:	03/03/1986	Viol Agcy:	STATE		Eval Type Descr: NON Enf Type Descr:	-FINANCIAL RECORD REVIEW
Viol Date: Enf Date:			SIAIE			-FINANCIAL RECORD REVIEW



### (TANKS)

Report Date: 3/21/2011	TANKS Pag	TANKS Page 1 of 1							
FACILITY ID NUMBER, NA 8736442 SHAWS SERVICE 30312 CORTEZ BLVD BROOKSVILLE, FL 340 COUNTY ID: 27 FAC TYPE: F	602		OWNERSHIP INFORMATION: SHAW, LAWRENCE 30312 CORTEZ BLVD BROOKSVILLE, FL 34602 CONTACT TEL #: (904) 796-9791 CONTACT: FACILTY TEL #: (352) 796-9791	MAP ID NUMBER: Dist (Miles): 2.16 Direction: W	T A N K S				
TANK #:         TANK VOL(GALS):           1         4000           **         CONSTR TYPE:         ABCMO           TANK #:         TANK VOL(GALS):         CONSTR TYPE:           2         6000         6000           **         CONSTR TYPE:         ABCMO	INST.DATE: 01-Apr-1972 PIPING TYPE: CJK INST.DATE: 01-Apr-1972 PIPING TYPE: CJK	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE: OS TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE: OS	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 13-Mar-2009 TANK STATUS (as of): REMOVED 13-Mar-2009					
TANK #:         TANK VOL(GALS):           3         6000           **         CONSTR TYPE:         ABCMO           TANK #:         TANK VOL(GALS):	INST.DATE: 01-Apr-1972 PIPING TYPE: CJK	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE: OS TANK CONTENTS:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 13-Mar-2009 TANK STATUS (as of):					
4 6000 ** <u>CONSTR TYPE:</u> ABCMO	01-Apr-1972 PIPING TYPE: CJK	Unleaded Gas	UNDERGROUND	REMOVED 13-Mar-2009					

Report Date: 3/21/2011	(LU	ST)			LUST Page	e 1 of 2
FACILITY ID NUMBER, NAME AND LOCATION:		OWNERSHIP IN	FORMATION:	MAP ID NUMBER: Dist (Miles): 2.13	2	L
8508794 SUNRISE FOOD MART #12 30328 CORTEZ BLVD BROOKSVILLE, FL 34602-		ACCOUNT OW NER AMERISTAR INVEST 402 HIGHPOINT DR COCOA, FL 32926- (407)690-0807 RAJ SHAH	MENTS INC	Direction: W		U S T
COUNTY CODE: 27 FACILITY STATUS: OPEN FACILITY TYPE: A - Retail Station		FAC OPERATOR: R FAC TEL #: (321)690	AJ SHAH-COMP. SERV. )-0807			
SCORE EFF DT: RANK:	SCORE WHEN RA	NKED: HIGHE	ST CURR SCORE:	SCORE EFF DT:		
	DISCHARGE IN	NFORMATION			Mapid: 2	
	DISCHARGE D	ATE: 11/12/1993				
INSPECTION DATE: LEAD AGENCY CLEANUP REQUIRED: N - NO CLEANUP REQUIRED INFO SOURCE: D - DISCHARGE NOTIFICATION DISCH CLNUP STATUS: 5/29/2001 NREQ - CLE/	: ANUP NOT REQUIRED		TANK OFF: -	STATUS: COMPLETED		
CONTAMINATED MEDIA?: SOIL: SUR WATER:		ION WELL: # D	W WELLS CONTAMINAT	ED:		
POL	LUTANT TYPE/ESTIMATED	GALLONS (IF REPOR	TED):			
POLLUTANT	GALLON	S	OTHER			
- CLNUP ELLIG STAT: -	CLEANUP IN	FORMATION				
SRC ACTION: - SRC COMPL STAT: -	SRC SUBMIT D SRC STAT EFF		SRC REVW DT: SRC ISS DT:			
CLNUP PROG:					Mapid: 2	
APPL RCVD: ELIG STATUS:		ELIG STATUS DATE:		ELIG REDETERMINED?:		
	Task Level Data No	Longer Updated by FDEP				
SITE ASSESSMENT	REMEDIAL ACTION PLAN		REMED	IAL ACTION		
CLNP RESP: -	CLEANUP RESP: -			UP RESP: -		
FUND ELLIG: - ACTUAL COMPLETION DATE:	FUND ELLIG: - ORDER COMPL DATE:			ELLIG: - L COST:		
PAYMENT DATE: ACTUAL COST:	ACTUAL COMPL DATE: PAYMENT DATE: ACTUAL COST:		YEARS	TO COMPL:		
SITE REHABILITATION COMPLETION REPORT		SOUR	CE REMOVAL			
ACTION TYPE: - SUBMIT DATE: REVIEW DATE: ISSUE DATE: COMPL STATUS: - COMPL STATUS DT: COMMENTS:		CLEA FUND ACTU FREE SOIL SOIL SOIL OTHE ALT F	NUP RESP: - IELLIG: - AL COMPLETION DATE PRODUCT REMOVAL?( REMOVAL? (Y/N): TONNAGE REMOVED: TREATMENT?(Y/N): IR TREATMENT?: PROC STATUS: PROC STATUS DT:			



Report Date: 3/21/2011			(LU	JST)			LUST Page 2 of 2			
FACILITY ID NUMBI	ER, NAME AN	D LOCATION:		OWNERSH	IIP INFORMATION		2 L			
8508794. MOBIL CROOM I-75 & SR 50 BROOKSVILLE,	FL 33512				ACCOUNT OW NER TILLACK, JACK A 30328 CORTEZ BLVD BROOKSVILLE, FL 34602 (904) 799-0288 JACK TILLACK					
COUNTY CODE: 27 FACILITY STATUS: OPEN FACILITY TYPE: RETAIL				FAC OPERAT FAC TEL #: (\$	OR: TILLACK J A 904) 799-0288		-			
SCORE SCORE E	FF DT:	RANK:	SCORE WHEN R	ANKED:	HIGHEST CURR SCOP	RE: SCORE EFF DT:				
			DISCHARGE	INFORMATIO	<u>N</u>		Mapid: 2			
INSPECTION DATE: CLEANUP REQUIRED: N INFO SOURCE: DISCHA	RGE NOTIFICATIO	JIRED N	DISCHARGE	LEANUP	TANK OF	F: P WORK STATUS: COMPLETED				
DISCH CLNUP STATUS: CONTAMINATED MEDIA?		SUR WATER: N	T REQUIRED BY CHAPTE GR WATER: N	MON WELL: Y	# DW WELLS CON	TAMINATED: 1				
		POLL	UTANT TYPE/ESTIMATE	D GALLONS (IF R	EPORTED):					
	POLLUTANT		GALLO	NS	o	THER				
	UNLEADED GA	\S								
CLNUP ELLIG STAT:			CLEANUP IN	NFORMATION	1					
SRC ACTION: SRC COMPL STAT:			SRC SUBMIT I SRC STAT EFI		SRC REVW D SRC ISS DT:	r.				
CLNUP PROG:							Mapid: 2			
APPL RCVD:	ELIG S	TATUS:	T	ELIG STATUS D		ELIG REDETERMINED?:				
				lo Longer Updated by	FDEP					
SITE ASSESSMENT CLNP RESP:		-	REMEDIAL ACTION PLAN	<u>1</u>		REMEDIAL ACTION CLEANUP RESP:				
FUND ELLIG:	TE					FUND ELLIG:				
ACTUAL COMPLETION D/ PAYMENT DATE: ACTUAL COST:	ATE:	,	ORDER COMPL DATE: ACTUAL COMPL DATE: PAYMENT DATE: ACTUAL COST:			ACTUAL COST: YEARS TO COMPL:				
SITE REHABILITATION CO		RT			SOURCE REMOVAL					
ACTION TYPE: SUBMIT DATE: REVIEW DATE: ISSUE DATE: COMPL STATUS: COMPL STATUS DT: COMMENTS:					CLEANUP RESP: FUND ELLIG: ACTUAL COMPLETIC FREE PRODUCT REM SOIL TEMOVAL? (Y/I SOIL TONNAGE REM SOIL TREATMENT?() OTHER TREATMENT? ALT PROC STATUS: ALT PROC STATUS I	NOVAL?(Y/N): N): OVED: //N): ?:				



(TANKS)

Report Date	e: 3/21/2011		AT)	NKS)	TANKS Page 1 of 2
FACILIT	Y ID NUMBER, NA	ME AND LOCATION:		OWNERSHIP INFORMATION:	MAP ID NUMBER: Dist (Miles): 2.13
8508794 SUNRISE FOOD MART #12 30328 CORTEZ BLVD BROOKSVILLE, FL 34602				AMERISTAR INVESTMENTS INC 402 HIGHPOINT DR COCOA, FL 32926 CONTACT TEL #: (407) 690-0807 CONTACT: RAJ SHAH FACILTY TEL #: (321) 690-0807	Direction: W A
COUNTY I	D: 27 FAC TYPE: R	etail Station	FAC STATUS:	OPEN	3
TANK #: 1 ** <u>CONS</u>	TANK VOL(GALS): 10000 TR TYPE: AEMO	INST.DATE: 01-Jul-1982 PIPING TYPE:	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 4GL	TANK STATUS (as of): REMOVED 01-Feb-2007
<u>TANK #:</u> 2 ** <u>CONS</u>	TANK VOL(GALS): 10000 TR TYPE: AEMO	INST.DATE: 01-Jul-1982 PIPING TYPE:	TANK CONTENTS: Vehicular Diesel LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 4GL	TANK STATUS (as of): REMOVED 01-Feb-2007
TANK #: 3 ** CONS	TANK VOL(GALS): 10000 TR TYPE: AEMO	INST.DATE: 01-Jul-1982 PIPING TYPE:	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 01-Feb-2007
<u>TANK #:</u> 4 ** <u>CONS</u>	TANK VOL(GALS): 16000 TR TYPE: AFMR	INST.DATE: 01-Feb-2007 PIPING TYPE: CFJK	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 34FHL	TANK STATUS (as of): IN SERVICE 01-Feb-2007
<u>TANK #:</u> 5 ** <u>CONS</u>	TANK VOL(GALS): 12000 TR TYPE: AFLMR	INST.DATE: 01-Feb-2007 PIPING TYPE: CFJK	TANK CONTENTS: Vehicular Diesel LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 34FHL	TANK STATUS (as of): IN SERVICE 01-Feb-2007



# (TANKS)

Report Date: 3/21/2011		(1A	NKS)	TANKS Page 2 of 2	2
FACILITY ID NUMBER, NA 8508794. MOBIL CROOM I-75 & SR 50 BROOKSVILLE, FL 335 COUNTY ID: 27 FAC TYPE: R	HIST	I: FORICAL ENTRY	OWNERSHIP INFORMATION: TILLACK, JACK A 30328 CORTEZ BLVD BROOKSVILLE, FL 34602 CONTACT TEL #: 9047990288 CONTACT TEL #: 9047990288 PPEN	MAP ID NUMBER: Dist (Miles): 2.13 Direction: W	
TANK #:         TANK VOL(GALS):           1         10000           **         CONSTR TYPE:	INST.DATE: 01-Jul-1982 PIPING TYPE: K	TANK CONTENTS: UNLEADED GAS LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): IN SERVICE	
TANK #:         TANK VOL(GALS):           2         10000           **         CONSTR TYPE:         AE	INST.DATE: 01-Jul-1982 PIPING TYPE: K	TANK CONTENTS: UNLEADED GAS LEAK MONIT TYPE: 8	TANK POSITION: UNDERGROUND	TANK STATUS (as of): IN SERVICE	
TANK #:         TANK VOL(GALS):           3         10000           **         CONSTR TYPE:         AE	INST.DATE: 01-Jul-1982 PIPING TYPE: K	TANK CONTENTS: UNLEADED GAS LEAK MONIT TYPE: 8	TANK POSITION: UNDERGROUND	TANK STATUS (as of): IN SERVICE	

# USEPA/NRC EMERGENCY RESPONSE NOTIFICATION SYSTEM LIST

(ERNS)		ERNS Pag	je 1 of 1
RESPONSIBLE PARTY	MAP ID NUMBER: Dist (Miles): 2.04 Direction: W	3	E R N S
STATE AGENCY RPT NO: FED AGENCY NOTIFIED: STATE AGENCY ON SCENE:			
JANTITY SPILLED: 500 GAL INCIDENT CAUSE: IL			
RESPONSIBLE PARTY	MAP ID NUMBER: Dist (Miles): 2.04	3	Ε
A FL,I	Direction: W		R N S
STATE AGENCY RPT NO: FED AGENCY NOTIFIED: STATE AGENCY ON SCENE:			
JANTITY SPILLED: 4000 GAL YDRAULIC OIL 1500 GAL INCIDENT CAUSE: F ROAD TURNED OVER NO OTHER VEHICLE INVOLVED			
	RESPONSIBLE PARTY  RESPONSIBLE PARTY  RESPONSIBLE PARTY  ANTITY SPILLED:  RESPONSIBLE PARTY  RESPONSIBLE PARTY  RESPONSIBLE PARTY  AFL,I  ATTITY SPILLED:  ANTITY SPILLED:  ANTI	RESPONSIBLE PARTY       MAP ID NUMBER: Dist (Miles): 2.04 Direction: W         STATE AGENCY RPT NO: FED AGENCY NOTIFIED: STATE AGENCY ON SCENE:       Direction: W         ANTITY SPILLED: 500       GAL INCIDENT CAUSE:         STATE AGENCY RPT NO: FED AGENCY NOTIFIED: STATE AGENCY RPT NO: FED AGENCY NOTIFIED: STATE AGENCY ON SCENE:         ANTITY SPILLED: 4000       GAL 4000         4000       GAL INCIDENT CAUSE:	RESPONSIBLE PARTY       MAP ID NUMBER: Dist (Miles): 2.04 Direction: W       3         STATE AGENCY RPT NO: FED AGENCY NOTIFIED: STATE AGENCY ON SCENE:       500       GAL         ANTITY SPILLED:       500       GAL         STATE AGENCY RPT NO: FED AGENCY NOTIFIED: STATE AGENCY ON SCENE:       MAP ID NUMBER: Dist (Miles): 2.04 Direction: W       3         AFL,I       .       .       .       .       .       .       .         AFL,I       .



Report Date: 3/21/2011	(LUST)			LUST Page 1 of 2
FACILITY ID NUMBER, NAME AND LOCATION:         8508743         TEXACO #203-132         30436 CORTEZ BLVD         BROOKSVILLE, FL 34602-7503         COUNTY CODE: 27         FACILITY STATUS: CLOSED         FACILITY TYPE: A - Retail Station         SCORE 66       SCORE EFF DT: 10/6/2005         RANK: 1381	OWNERSH ACCOUNT OW THE RADIANT PO BOX 5238 TAMPA, FL 33 (813)342-3624 JOHN P MYEF FAC OPERAT FAC TEL #:	GROUP LLC (TRG LLC) ATTN: JOHN P MYERS JR 1675- R RS JR	MAP ID NUMBER: Dist (Miles): 1.94 Direction: W SCORE EFF DT:	4 U S T
INSPECTION DATE: 4/2/1990 LEAD AGENCY: CLEANUP REQUIRED: R - CLEANUP REQUIRED	DISCHARGE INFORMATION DISCHARGE DATE: 9/12/*	1988 TANK OFF: PCTM	5 - PETROLEUM CLEANUP TE IATUS: COMPLETED	Mapid: 4
POLLUTANT	MPLETE GR WATER: N MON WELL: Y ANT TYPE/ESTIMATED GALLONS (IF R GALLONS	# DW WELLS CONTAMINATE REPORTED): OTHER	<b>D</b> : 0	
Y - UNKNOWN/NOT REPORTED CLNUP ELLIG STAT: P - PARTIAL SRC ACTION: SRCR - SITE REHABILITATION COMPLETION REPOR SRC COMPL STAT: A - APPROVED CLNUP PROG: E - EARLY DETECTION INCENTIVE APPL RCVD: 9/16/1988 ELIG STATUS: P	CLEANUP INFORMATION SRC SUBMIT DT: 5/17/2005 SRC STAT EFF DT: 6/24/2005 ELIG STATUS D	SRC REVW DT: 6/1/200 SRC ISS DT: 6/24/2005	15 LIG REDETERMINED?: N	Mapid: <mark>4</mark>
CLNP RESP:         OTHER - OTHER         CLE           FUND ELLIG:         -         FUN           ACTUAL COMPLETION DATE:         5/4/1992         ORE           PAYMENT DATE:         4/7/1993         ACT           ACTUAL COST:         \$41,140.49         PAY	Task Level Data No Longer Updated by IEDIAL ACTION PLAN ANUP RESP: RP - RESPONSIBLE PA D ELLIG: - DER COMPL DATE: 4/19/1993 UAL COMPL DATE: 4/19/1993 MENT DATE: UAL COST:	REMEDIA ARTY CLEANUF FUND ELI ACTUAL	PRESP: RP - RESPONSIBLE	E PARTY
SITE REHABILITATION COMPLETION REPORT ACTION TYPE: SRCR - SITE REHABILITATION COMPLETION REPO SUBMIT DATE: 5/17/2005 REVIEW DATE: 6/1/2005 ISSUE DATE: 6/24/2005 COMPL STATUS: A - APPROVED COMPL STATUS DT: 6/24/2005 COMMENTS: 2005-95-W07899	DRT	SOURCE REMOVAL CLEANUP RESP: RP - RESPO FUND ELLIG: - ACTUAL COMPLETION DATE: FREE PRODUCT REMOVAL?(Y/ SOIL REMOVAL? (Y/N): SOIL TONNAGE REMOVED: SOIL TREATMENT?(Y/N): OTHER TREATMENT?: ALT PROC STATUS: ALT PROC STATUS DT:		



Report Date: 3/21/2011		(LUST)		LUST Page 2 of
		<b>DISCHARGE INFORMATION</b>		Mapid: 4
		DISCHARGE DATE: 6/6/2003	3	
INSPECTION DATE: CLEANUP REQUIRED: R - ( INFO SOURCE: Z - OTHER DISCH CLNUP STATUS: 3		CY:	TANK OFF: PCSWD - SWD STORAGE TANK I CLEANUP WORK STATUS: COMPLETED	PROGRAM
CONTAMINATED MEDIA?:	SOIL: SUR WATER:	GR WATER: Y MON WELL: Y	# DW WELLS CONTAMINATED:	
	P	OLLUTANT TYPE/ESTIMATED GALLONS (IF REP	ORTED):	
	POLLUTANT	GALLONS	OTHER	
	D - VEHICULAR DIESEL			
CLNUP ELLIG STAT: - SRC ACTION: NFA - NO FU SRC COMPL STAT: A - AP	RTHER ACTION	CLEANUP INFORMATION SRC SUBMIT DT: 1/14/2009 SRC STAT EFF DT: 3/13/2009	SRC REVW DT: 3/11/2009 SRC ISS DT: 3/19/2009	
SRC COMPLISIAL. A-AP	FROVED	SRC STAT EFF DT. 3/13/2009	SRC 133 DT. 3/13/2003	
CLNUP PROG: APPL RCVD:	ELIG STATUS:	ELIG STATUS DATE	ELIG REDETERMINED?:	Mapid: 4
APPL RCVD:	ELIG STATUS:			
		Task Level Data No Longer Updated by FD	EP	
SITE ASSESSMENT		REMEDIAL ACTION PLAN	REMEDIAL ACTION	
CLNP RESP: -		CLEANUP RESP: -	CLEANUP RESP: -	
FUND ELLIG: - ACTUAL COMPLETION DAT	r.	FUND ELLIG: - ORDER COMPL DATE:	FUND ELLIG: - ACTUAL COST:	
PAYMENT DATE:	E:	ACTUAL COMPL DATE:	YEARS TO COMPL:	
ACTUAL COST:		PAYMENT DATE:	TEAKS TO COMP E.	
		ACTUAL COST:		
SITE REHABILITATION COM	IPLETION REPORT	so	DURCE REMOVAL	
ACTION TYPE: -			EANUP RESP: -	
SUBMIT DATE:			JND ELLIG: -	
REVIEW DATE:			CTUAL COMPLETION DATE:	
ISSUE DATE:			REE PRODUCT REMOVAL?(Y/N):	
COMPL STATUS: -			DIL REMOVAL? (Y/N):	
COMPL STATUS DT:		sc	DIL TONNAGE REMOVED:	
COMMENTS:		sc	DIL TREATMENT?(Y/N):	
			THER TREATMENT?:	
		AL	T PROC STATUS:	



(TANKS)

Report Date	:: 3/21/2011		(TA	NKS)	TANKS Page 1 of 2
FACILITY	Y ID NUMBER, NA	ME AND LOCATION:		OWNERSHIP INFORMATION:	MAP ID NUMBER: Dist (Miles): 1.94
8508743 TEXACO #203-132 30436 CORTEZ BLVD BROOKSVILLE, FL 34602		THE RADIANT GROUP LLC (TRG PO BOX 5238 ATTN: JOHN P MYERS TAMPA, FL 33675 CONTACT TEL #: (813) 342-3624 CONTACT: JOHN P MYERS JR FACILTY TEL #:	Direction: W A		
COUNTY ID	D: 27 FAC TYPE: R	etail Station	FAC STATUS: 0	CLOSED	S
<mark>TANK #:</mark> 1	<u>TANK VOL(GALS):</u> 4000	INST.DATE: 01-May-1965	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED
** <u>CONST</u>	TR TYPE: C	PIPING TYPE:	LEAK MONIT TYPE:	H	
TANK #: 10 ** CONST	TANK VOL(GALS): 10000 TATYPE: FMNO	INST.DATE: 01-Apr-1987 PIPING TYPE:	TANK CONTENTS: Vehicular Diesel LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 01-Apr-2001
TANK #:	TANK VOL(GALS):	INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of):
1R1	10000 <b>R TYPE:</b> FMNO	01-Apr-1987 PIPING TYPE: CJ	UNLEADED GAS	UNDERGROUND	TEMP OUT OF SERVICE 01-Jul-1997
<u>TANK #:</u> 2	TANK VOL(GALS): 4000	INST.DATE: 01-May-1965	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED
** <u>CONST</u>	C C	PIPING TYPE:	LEAK MONIT TYPE:	Н	
<u>TANK #:</u> 2R1	TANK VOL(GALS): 10000	INST.DATE: 01-Apr-1987	TANK CONTENTS: UNLEADED GAS	TANK POSITION: UNDERGROUND	TANK STATUS (as of): TEMP OUT OF SERVICE 01-Jul-1997
** <u>CONST</u>	TR TYPE: FMNO	PIPING TYPE: CJ	LEAK MONIT TYPE:	HT	
<u>ТАNК #:</u> 3	TANK VOL(GALS): 4000	INST.DATE: 01-May-1965	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED
** <u>CONST</u>	C C	PIPING TYPE:	LEAK MONIT TYPE:	Н	
<b>TANK #:</b> 3R1	TANK VOL(GALS): 10000	INST.DATE: 01-Apr-1987	TANK CONTENTS: UNLEADED GAS	TANK POSITION: UNDERGROUND	TANK STATUS (as of): TEMP OUT OF SERVICE 01-Jul-1997
** CONST	TR TYPE: FMNO	PIPING TYPE: CJ	LEAK MONIT TYPE:	HT	
<mark>TANK #:</mark> 4	TANK VOL(GALS): 4000	INST.DATE: 01-May-1965	TANK CONTENTS: Leaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED
** <u>CONST</u>	C C	PIPING TYPE:	LEAK MONIT TYPE:	Н	
<mark>TANK #:</mark> 4R1	TANK VOL(GALS): 10000	INST.DATE: 01-Apr-1987	TANK CONTENTS: VEHICULAR DIESEL	TANK POSITION: UNDERGROUND	TANK STATUS (as of): TEMP OUT OF SERVICE 01-Jul-1997
** CONST	TR TYPE: FMNO	PIPING TYPE: CJ	LEAK MONIT TYPE:	HT	
<mark>TANK #:</mark> 5	TANK VOL(GALS): 4000	INST.DATE: 01-May-1965	TANK CONTENTS: Leaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED
** <u>CONST</u>	TR TYPE: C	PIPING TYPE:	LEAK MONIT TYPE:	H	
<u>ТАNК #:</u> 6	TANK VOL(GALS): 4000	INST.DATE: 01-May-1965	TANK CONTENTS: Leaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED
** CONST	C C	PIPING TYPE:	LEAK MONIT TYPE:	Н	
<mark>TANK #:</mark> 7	TANK VOL(GALS): 10000	INST.DATE: 01-Apr-1987	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 01-Apr-2001
** CONST	TR TYPE: FMNO	PIPING TYPE:	LEAK MONIT TYPE:	HS	



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Report Date	e: 3/21/2011		(TANKS	5)	TANKS Page 2 of 2
<mark>TANK #:</mark> 8	TANK VOL(GALS): 10000	INST.DATE: 01-Apr-1987	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 01-Apr-2001
** <u>CONST</u>	TR TYPE: FMNO	PIPING TYPE:	LEAK MONIT TYPE: HS		
<u>ТАNК #:</u> 9	TANK VOL(GALS): 10000	INST.DATE: 01-Apr-1987	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 01-Apr-2001
** <u>CONST</u>	TR TYPE: FMNO	PIPING TYPE:	LEAK MONIT TYPE: HS		



# USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM (RCRIS)

(NONTSD)

NONTSD Page 1 of 1

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

Report Date: 3/21/2011

FLR000016741

SUNOCO STATION #573

BROOKSVILLE, FL 346027504

30431 CORTEZ BLVD

#### CONTACT INFORMATION:

PO BOX 1287 JACKSONVILLE IL 626511287 Contact: BRIAN DYCHE Contact Telephone: 2172459528 Contact Email: MAP ID NUMBER: Dist (Miles): 1.96 Direction: W



#### **RCRIS INFORMATION** ON SITE BURNER ?: N NOTIFICATION DATE: 10/7/2010 SOURCE: INSPECTION FURNACE ?: N GEN STATUS(Fed): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH) UNDGRND INJ ?: NO UNDERGROUND INJECTI GEN STATUS(State): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH) XFER FAC?: N TRANSPORTER ?: NOT A TRANSPORTER, VERIFIED UO BURNER?: N TSD ?: NOT A TSD, VERIFIED UO PROC?: N NON-NOTIFIER 2 UO RECY?: N RECYCLER ?: N UO TRANS?: N UO XFER?: N ON SITE BURNER?: N NOTIFICATION DATE: 5/6/1996 SOURCE: NOTIFICATION FURNACE ?: N GEN STATUS(Fed): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH) UNDGRND INJ ?: NO UNDERGROUND INJECTI GEN STATUS(State): SMALL QUANTITY GENERATOR(<1000 KG PER MONTH) XFER FAC?: N TRANSPORTER ?: NOT A TRANSPORTER. VERIFIED UO BURNER ?: N TSD?: NOT A TSD, VERIFIED UO PROC?: N NON-NOTIFIER ?: UO RECY?: N UO TRANS?: N RECYCLER ?: N UO XFER?: N

VIOLATION INFO



Report Date: 3/21/2011	(LUST)			LUST Page 1 of 1
Report Date: 3/21/2011         FACILITY ID NUMBER, NAME AND LOCATION:         8508762       BROOKSVILLE FOOD MART         30431 CORTEZ BLVD       BROOKSVILLE, FL 34602-7504         COUNTY CODE: 27         FACILITY STATUS: OPEN         FACILITY TYPE: A - Retail Station         SCORE 80         SCORE EFF DT: 1/2/2008	OWNERSI ACCOUNT ON PATEL, RAJE 30431 CORTE BROOKSVILL (813)391-840 RICK PATEL FAC OPERAT	OWNERSHIP INFORMATION:       MAP ID NUMBER         ACCOUNT OWNER       Dist (Miles): 1.96         PATEL, RAJENDRA B.       30431 CORTEZ BLVD         BROOKSVILLE, FL 34602-       (813)391-8405         RICK PATEL       FAC OPERATOR: RICK PATEL         FAC TEL #: (352)796-4636       SCORE EFF I		
	DISCHARGE DATE: 2/15/ MPLETE GR WATER: Y MON WELL: N NT TYPE/ESTIMATED GALLONS (IF I GALLONS	TANK OFF: PC CLEANUP WORK # DW WELLS CONTAMINA	TM4 - PETROLEUM CLEANUP TE <b>STATUS:</b> COMPLETED <b>TED:</b> 0	EAM 4
CLNP RESP:       ST - STATE       CLE/         FUND ELLIG:       SCR - PRIORITY SCORE ORDER       FUNI         ACTUAL COMPLETION DATE:       ORD         PAYMENT DATE:       ACTUAL	SRC STAT EFF DT: 2/17/2009 URANCE PROGRAM ELIG STATUS D Task Level Data No Longer Updated B EDIAL ACTION PLAN ANUP RESP: - D ELLIG: - ER COMPL DATE: JAL COMPL DATE:	SRC REVW DT: 2/19 SRC ISS DT: 2/20/20 MATE: 5/22/1995 My FDEP REME CLEAN FUND ACTU,		Mapid: <mark>5</mark>
	VENT DATE: JAL COST:	SOURCE REMOVAL CLEANUP RESP: - FUND ELLIG: - ACTUAL COMPLETION DATE FREE PRODUCT REMOVAL? SOIL REMOVAL? (Y/N): SOIL TONNAGE REMOVED: SOIL TREATMENT?(Y/N): OTHER TREATMENT?: ALT PROC STATUS: ALT PROC STATUS DT:		

(	ΓА	N	KS	
•				

Report Date: 3/21/2011		AT)	NKS)	TANKS Page 1	of 1
FACILITY ID NUMBER, NAM	ME AND LOCATION:	:	OWNERSHIP INFORMATION:	MAP ID NUMBER:	Т
8508762 SUNSHINE FOOD MART #188 30431 CORTEZ BLVD BROOKSVILLE, FL 34602		AAYUSH CORPORATION 402-A HIGH POINT DR STE 101 ATT COCOA, FL 32926 CONTACT TEL #: (321) 631-0245 CONTACT: JOE FIELDS FACILTY TEL #: (321) 631-0245	Dist (Miles): 1.96 Direction: W	· A N K S	
COUNTY ID: 27 FAC TYPE: Re	tail Station	FAC STATUS:	OPEN		3
TANK #:         TANK VOL(GALS):           1         10000           **         CONSTR TYPE:         ABCMO	INST.DATE: 01-Feb-1973 PIPING TYPE:	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): CLOSED IN PLACE 01-Mar-2006	
TANK #:         TANK VOL(GALS):           2         10000	INST.DATE: 01-Feb-1973	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): CLOSED IN PLACE 01-Mar-2006	
** CONSTR TYPE: ABCMO	PIPING TYPE: INST.DATE:	LEAK MONIT TYPE: TANK CONTENTS:	GISU TANK POSITION:	TANK STATUS (as of):	
3 10000 ** CONSTR TYPE: ABCMO	01-Feb-1973 PIPING TYPE:	Unleaded Gas	UNDERGROUND	CLOSED IN PLACE 01-Mar-2006	
TANK #:         TANK VOL(GALS):           4         22000           **         CONSTR TYPE:         AFILMR	INST.DATE: 01-Mar-2006 PIPING TYPE: CFJK	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 134FHK	TANK STATUS (as of): IN SERVICE 01-Mar-2006	

# USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM (RCRIS)

(NONTSD)

NONTSD Page 1 of 1

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

#### CONTACT INFORMATION:

1200 TIMBERLOCH PL THE WOODLANDS TX 773801046 Contact: ALDA POOL Contact Telephone: 2812963579 Contact Email: MAP ID NUMBER: Dist (Miles): 1.92 Direction: W 6 N O N T S D

**RCRIS INFORMATION** 

NOTIFICATION DATE: 3/22/2000

Report Date: 3/21/2011

FLD984241851

I-75 & SR 50

EXXON CO USA #49107

**BROOKSVILLE, FL 33512** 

SOURCE: NOTIFICATION

 GEN STATUS(Fed):
 NOT A GENERATOR-VERIFIED

 GEN STATUS(State):
 NOT A GENERATOR-VERIFIED

 TRANSPORTER?:
 NOT A TRANSPORTER,VERIFIED

 TSD?:
 NOT A TSD,VERIFIED

 NON-NOTIFIER?:
 RECYCLER?:

ON SITE BURNER?: N FURNACE?: N UNDGRND INJ?: NO UNDERGROUND INJECTI XFER FAC?: N UO BURNER?: N UO PROC?: N UO RECY?: N UO RECY?: N UO XFER?: N

VIOLATION INFO



Report Date: 3/21/2011	(LUST) LUST Pa	ge 1 of 1
FACILITY ID NUMBER, NAME AND LOCATION:	OWNERSHIP INFORMATION: MAP ID NUMBER:	
8508731 EXXON #5285 30435 CORTEZ BLVD BROOKSVILLE, FL 34602-7504	ACCOUNT OWNER EXXON MOBIL CORP -**** USE #14745 12265 W BAYAUD AVE #300 ATTN: VEEDER-ROOT CMS LAKEWOOD, CO 80228- (303)986-8011 ERIC MCPHEE	U S T
COUNTY CODE: 27 FACILITY STATUS: CLOSED FACILITY TYPE: A - Retail Station	FAC OPERATOR: TERIL ADAMS FAC TEL #: (904)796-9367	_
SCORE         81         SCORE EFF DT:         6/2/2010         RANK:         353         State	SCORE WHEN RANKED: 80 HIGHEST CURR SCORE: 81 SCORE EFF DT: 6/2/2010	
<u>1</u>	DISCHARGE INFORMATION Mapid:	6
D	DISCHARGE DATE: 11/19/1990	
INSPECTION DATE: 2/12/1992 LEAD AGENCY: CLEANUP REQUIRED: R - CLEANUP REQUIRED INFO SOURCE: A - ABANDONED TANK RESTORATION DISCH CLNUP STATUS: 2/7/2002 RA - RA ONGOING	TANK OFF: PCTM4 - PETROLEUM CLEANUP TEAM 4 CLEANUP WORK STATUS: ACTIVE	
CONTAMINATED MEDIA?: SOIL: Y SUR WATER: N GR	WATER: Y MON WELL: Y #DW WELLS CONTAMINATED: 0	
	TYPE/ESTIMATED GALLONS (IF REPORTED):	
POLLUTANT	GALLONS OTHER	
Y - UNKNOWN/NOT REPORTED	CLEANUP INFORMATION	
CLNUP ELLIG STAT: E - ELIGIBLE SRC ACTION: - SRC COMPL STAT: -	SRC SUBMIT DT: SRC REVW DT: SRC STAT EFF DT: SRC ISS DT:	
CLNUP PROG: A - ABANDONED TANK RESTORATION PROGRAM	Mapid:	6
<b>APPL RCVD:</b> 3/14/1991 <b>ELIG STATUS:</b> E	ELIG STATUS DATE: 2/26/1992 ELIG REDETERMINED?: N	
	Task Level Data No Longer Updated by FDEP	
SITE ASSESSMENT	AL ACTION PLAN REMEDIAL ACTION	
FUND ELLIG:         FUND EL           ACTUAL COMPLETION DATE:         3/12/1992         ORDER           PAYMENT DATE:         5/12/1993         ACTUAL	IP RESP:     RP - RESPONSIBLE PARTY     CLEANUP RESP:     -       LIG:     SCR - PRIORITY SCORE ORDER     FUND ELLIG:     -       COMPL DATE:     9/29/1993     ACTUAL COST:     -       COMPL DATE:     7/25/2005     YEARS TO COMPL:     -       IT DATE:     -     -     -	
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:	



### (TANKS)

Report Date: 3/21/2011	(TANI	KS)	TANK	S Page 1 of 1
FACILITY ID NUMBER, NAME AND LOCATION:	c	OWNERSHIP INFORMATION:		6 T
8508731 EXXON #5285 30435 CORTEZ BLVD BROOKSVILLE, FL 34602	EXXON MOBIL CORP -**** 12265 W BAYAUD AVE #300 ATTN: V LAKEWOOD, CO 80228 CONTACT TEL #: (303) 986-8011 CONTACT: ERIC MCPHEE FACILTY TEL #: (904) 796-9367		Dist (Miles): 1.92 Direction: W	A N K S
COUNTY ID: 27 FAC TYPE: Retail Station	FAC STATUS: CLOS	SED		
TANK #:         TANK VOL(GALS):         INST.DATE:           1         3000         01-Jul-1966	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 28-Feb-1986	
** CONSTR TYPE: D PIPING TYPE:	LEAK MONIT TYPE: Y			
TANK #:         TANK VOL(GALS):         INST.DATE:           2         3000         01-Jul-1966	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 28-Feb-1986	
** CONSTR TYPE: D PIPING TYPE:	LEAK MONIT TYPE: Y			
TANK #:         TANK VOL(GALS):         INST.DATE:           3         3000         01-Jul-1966	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 28-Feb-1986	
** <u>CONSTR TYPE:</u> D <u>PIPING TYPE:</u>	LEAK MONIT TYPE: Y	UNDERGROUND		
TANK #: TANK VOL(GALS): INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of):	
4 3000 01-Jul-1966 ** CONSTR TYPE: D PIPING TYPE:	Leaded Gas	UNDERGROUND	REMOVED 28-Feb-1986	
TANK #: TANK VOL(GALS): INST.DATE:	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of):	
5 4000 01-Jul-1966 ** CONSTR TYPE: D PIPING TYPE:	Unleaded Gas	UNDERGROUND	REMOVED 28-Feb-1986	
TANK #:         TANK VOL(GALS):         INST.DATE:           6         5000	TANK CONTENTS:	TANK POSITION:	TANK STATUS (as of):	
6 5000 ** CONSTR TYPE: BC PIPING TYPE:	Waste Oil	UNDERGROUND	REMOVED 28-Feb-1986	



### (TANKS)

Report Date: 3/21/2011			anks)	TANKS Page 1 of 1
FACILITY ID NUMBER, NA	ME AND LOCATION:		OWNERSHIP INFORMATION:	MAP ID NUMBER: <b>7</b>
9300174 RACETRAC #451 30480 CORTEZ BLVD BROOKSVILLE, FL 34602			RACE TRAC PETROLEUM INC 3225 CUMBERLAND BLVD #100 ATTN: ATLANTA, GA 30339 CONTACT TEL #: (404) 227-0835 CONTACT: BOB ANDERSON/ LISA CIOTOL FACILTY TEL #: (770) 431-7600	Dist (Miles): 1.87 Direction: W A N K S
COUNTY ID: 27 FAC TYPE: Re	etail Station	FAC STATUS:	OPEN	
TANK #:         TANK VOL(GALS):           1         12000           **         CONSTR TYPE:         AFMOR	INST.DATE: 01-Jan-1993 <u>PIPING TYPE:</u> CFJK	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 124FGK	TANK STATUS (as of): IN SERVICE
TANK #:         TANK VOL(GALS):           2         12000           **         CONSTR TYPE:         AFMOR	INST.DATE: 01-Jan-1993 <u>PIPING TYPE:</u> CFJK	TANK CONTENTS: Vehicular Diesel LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 124FGK	TANK STATUS (as of): IN SERVICE 01-Jul-2009
TANK #:         TANK VOL(GALS):           3         12000           **         CONSTR TYPE:         AFMOR	INST.DATE: 01-Jan-1993 PIPING TYPE: CFJK	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 124FGK	TANK STATUS (as of): IN SERVICE

Report Date: 3/21/2011	(LUST)			LUST Page 1 of 1
FACILITY ID NUMBER, NAME AND LOCATION:	OWNE	RSHIP INFORMATION:	MAP ID NUMBER:	0 1
8508795 QUALITY #192 31001 CORTEZ BLVD BROOKSVILLE, FL 34602-7505	QUALITY PO BOX	ND, FL 33802- -2682	Dist (Miles): 1.84 Direction: W	8 L U S T
COUNTY CODE: 27 FACILITY STATUS: CLOSED FACILITY TYPE: A - Retail Station		<b>RATOR:</b> STEVE WEEKS #: (863)687-2682		
SCORE 27 SCORE EFF DT: 1/6/1998 RANK:	SCORE WHEN RANKED:	HIGHEST CURR SCORE: 27	SCORE EFF DT:	1/6/1998
	DISCHARGE INFORMA	TION		Mapid: 8
	DISCHARGE DATE: 9/	/18/1987		
INSPECTION DATE: 4/26/1989 LEAD AGENCY: CLEANUP REQUIRED: R - CLEANUP REQUIRED INFO SOURCE: E - EDI DISCH CLNUP STATUS: 8/3/1995 NFA - NFA CO CONTAMINATED MEDIA?: SOIL: SUR WATER:		TANK OFF: - CLEANUP WORK STAT # DW WELLS CONTAMINATED:	US: COMPLETED	
	UTANT TYPE/ESTIMATED GALLONS			
POLLUTANT	GALLONS	OTHER		
CLNUP ELLIG STAT: P - PARTIAL SRC ACTION: NFA - NO FURTHER ACTION SRC COMPL STAT: A - APPROVED	CLEANUP INFORMAT	95 SRC REVW DT: 8/1/1995		Mapid: <mark>8</mark>
APPL RCVD:         12/8/1988         ELIG STATUS:         P	ELIG STATU	US DATE: 12/16/1991 ELIG	REDETERMINED?: N	
	Task Level Data No Longer Upda	ated by FDEP		
CLNP RESP: RP - RESPONSIBLE PARTY FUND ELLIG: - ACTUAL COMPLETION DATE: 8/1/1995 PAYMENT DATE: ACTUAL COST:	REMEDIAL ACTION PLAN CLEANUP RESP: ST - STATE FUND ELLIG: - ORDER COMPL DATE: ACTUAL COMPL DATE: PAYMENT DATE: ACTUAL COST:	REMEDIAL A CLEANUP RI FUND ELLIG ACTUAL COS YEARS TO C	ESP: ST-STATE : - ST:	
SITE REHABILITATION COMPLETION REPORT		SOURCE REMOVAL		
ACTION TYPE: NFA - NO FURTHER ACTION SUBMIT DATE: 3/27/1995 REVIEW DATE: 8/1/1995 ISSUE DATE: 8/3/1995 COMPL STATUS: A - APPROVED COMPL STATUS DT: 8/3/1995 COMMENTS:		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:		

### (TANKS)

Report Date: 3/21/2011		AT)	ANKS)	TANKS Page 1 of 1
FACILITY ID NUMBER, NAM	E AND LOCATION:		OWNERSHIP INFORMATION:	MAP ID NUMBER: Dist (Miles): 1.84
8508795 QUALITY #192 31001 CORTEZ BLVD BROOKSVILLE, FL 34602		QUALITY PE TROLEUM CORP PO BOX 3889 LAKELAND, FL 33802 CONTACT TEL #: (863) 687-2682 CONTACT: STEVE WEEKS FACILTY TEL #: (863) 687-2682	Dist (Miles): 1.84 Direction: W A N K S	
COUNTY ID: 27 FAC TYPE: Reta	ail Station	FAC STATUS:	CLOSED	3
TANK #:         TANK VOL(GALS):           1         8000           **         CONSTR TYPE:         ACHMO	INST.DATE: 01-Dec-1972 PIPING TYPE: JKMN	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 24HS	TANK STATUS (as of): REMOVED 30-Dec-2009
TANK #:         TANK VOL(GALS):           2         8000           **         CONSTR TYPE:         ACHMO	INST.DATE: 01-Dec-1972 PIPING TYPE: JKMN	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 24HS	TANK STATUS (as of): REMOVED 30-Dec-2009
TANK #:         TANK VOL(GALS):           3         6000           **         CONSTR TYPE:         ACHMO	INST.DATE: 01-Dec-1980 PIPING TYPE: JKMN	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 24HS	TANK STATUS (as of): REMOVED 30-Dec-2009
TANK #:         TANK VOL(GALS):           4         550           **         CONSTR TYPE:         AC	INST.DATE: PIPING TYPE:	TANK CONTENTS: Waste Oil LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 31-Oct-1984

# USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM (RCRIS)

(NONTSD)

NONTSD Page 1 of 1

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

1/9/1996

FLR000011601

Report Date: 3/21/2011

WINN DIXIE #652

31100 CORTEZ BLVD

BROOKSVILLE, FL 346027548

#### CONTACT INFORMATION:

31100 CORTEZ BLVD BROOKSVILLE FL 346027548 Contact: DALE BERTLING Contact Telephone: 9047997700 Contact Email: MAP ID NUMBER: Dist (Miles): 1.59 Direction: W



#### **RCRIS INFORMATION**

NOTIFICATION DATE:

SOURCE: NOTIFICATION

 GEN STATUS(Fed):
 SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)</td>

 GEN STATUS(State):
 SMALL QUANTITY GENERATOR(<1000 KG PER MONTH)</td>

 TRANSPORTER?:
 NOT A TRANSPORTER,VERIFIED

 TSD?:
 NOT A TSD,VERIFIED

 NON-NOTIFIER?:
 RECYCLER?:

ON SITE BURNER?: N FURNACE?: N UNDGRND INJ?: NO UNDERGROUND INJECTI XFER FAC?: N UO BURNER?: N UO PROC?: N UO RECY?: N UO TRANS?: N UO XFER?: N

VIOLATION INFO



Report Date: 3/21/2011			(	LUST)				LUST Page 1 of
FACILITY ID NUMBER	R, NAME AND LC	CATION:		OWNE	RSHIP IN	FORMATION:	MAP ID NUMBER:	10 L
9807856 HERNANDO CNT 32406 CORTEZ BI RIDGE MANOR, F	LVD	N 22		HERNAN 1188 S B BROOKS (352)540	ROAD ST A		Dist (Miles): 0.25 Direction: NW	10 L U S T
COUNTY CODE: 27 FACILITY STATUS: OPEN FACILITY TYPE: I - County C	Government				<b>RATOR:</b> M #: (352)54	/ICHAEL NICHERSON 0-4353		
SCORE 44 SCORE EFF	<b>F DT:</b> 4/27/2006	RANK:	SCORE WHI	EN RANKED:	HIGHE	EST CURR SCORE: 44	SCORE EFF DT	4/27/2006
				GE INFORMA				Mapid: 10
			DISCHAR	GE DATE: 10	0/20/2005	5		
INSPECTION DATE: CLEANUP REQUIRED: R - 0 INFO SOURCE: Z - 0THER DISCH CLNUP STATUS: 5	CLEANUP REQUIRED	AD AGENCY:	IPLETE				VD - SWD STORAGE TANK F TATUS: COMPLETED	ROGRAM
CONTAMINATED MEDIA?:	SOIL: Y SUR	WATER:	GR WATER:	MON WELL:	# C	W WELLS CONTAMINATE	D:	
		POLLU	TANT TYPE/ESTIN		(IF REPOR			
	POLLUTANT		GA	LLONS		OTHER		
	D - VEHICULAR DIES	SEL	01 E 414					
CLNUP ELLIG STAT: - SRC ACTION: NFA - NO FU SRC COMPL STAT: A - AP			SRC SUB	JP INFORMAT MIT DT: 4/8/2008 T EFF DT: 5/13/3	3	SRC REVW DT: 4/30/2 SRC ISS DT: 5/16/2008		
CLNUP PROG:								Mapid: 10
APPL RCVD:	ELIG STATU	S:	Tesk Level I	ELIG STAT		E	LIG REDETERMINED?:	
				Data No Longer Upda	Ited by FDEP			
SITE ASSESSMENT			EMEDIAL ACTION				AL ACTION	
CLNP RESP: - FUND ELLIG: - ACTUAL COMPLETION DAT PAYMENT DATE: ACTUAL COST:	E:	FU Ol Ad PJ	LEANUP RESP: JND ELLIG: - RDER COMPL DAT CTUAL COMPL DA AYMENT DATE: CTUAL COST:	re:		FUND EL ACTUAL		
SITE REHABILITATION COM	IPLETION REPORT				SOUR	CE REMOVAL		
ACTION TYPE: NFA - NO FI SUBMIT DATE: 4/8/2008 REVIEW DATE: 4/30/2008 ISSUE DATE: 5/16/2008 COMPL STATUS: A - APPR COMPL STATUS DT: 5/13/2 COMMENTS:	ROVED				FUND ACTU FREE SOIL SOIL SOIL ALT I	NUP RESP: - DELLIG: - JAL COMPLETION DATE: PRODUCT REMOVAL?(Y/ REMOVAL? (Y/N): TONNAGE REMOVED: TREATMENT?(Y/N): ER TREATMENT?: PROC STATUS: PROC STATUS DT:	/N):	

### (TANKS)

Report Date: 3/21/2011	(TANKS)	TANKS Page	1 of 1
FACILITY ID NUMBER, NAME AND LOCATION: 9807856 HERNANDO CNTY FIRE STATION 22 32406 CORTEZ BLVD	OWNERSHIP INFORMATION: HERNANDO CNTY FIRE & RESCU 1188 S BROAD ST ATTN: MICHAEL BROOKSVILLE, FL 34601 CONTACT TEL #: (352) 540-4353 CONTACT: MICHAEL NICHERSON	MAP ID NUMBER: Dist (Miles): 0.25 Direction: NW	T A N K
	FAC STATUS:     OPEN       CONTENTS:     Image: Content set of the set of t	TANK STATUS (as of): IN SERVICE 12-Jan-2006	S

LEAK MONIT TYPE:

See "Agency List Descriptions" Ssection for Code Definitions

PIPING TYPE:

\*\* CONSTR TYPE:

**EDM** 

# FDEP SOLID WASTE FACILITIES LIST

# (SLDWST)

Report Date: 3/21/2011

#### FACILITY NAME AND LOCATION:

#### EAST HERNANDO TRANSFER STATION .5MI W JCT US-98S & SR-50E (03 -23S -21E) BROOKSVILLE, FL 34614

GMS ID: 4027C31906 Facility ID: 00040743 SEC/TWN/RNG: 03 -23S -21E FACILITY CLASS: 750 TRANSFER STATION FAC STATUS: ACTIVE CLASS STATUS: ACTIVE

**RESPONSIBLE AUTHORITY:** 

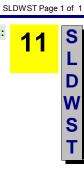
HERNANDO COUNTY UTILITIES DEPT 14450 LANDFILL ROAD BROOKSVILLE , FL 34614 3527544112

LAND OWNER:

# MAP ID NUMBER:

Direction: S

11 Dist (Miles): 0.37





# FDEP SOLID WASTE FACILITIES LIST

## (SLDWST)

#### FACILITY NAME AND LOCATION:

Report Date: 3/21/2011

#### RIDGE MANOR DISPOSAL SERVICE LF US98 & SR50 (03 -23S -21E ) RIDGE MANOR , FL 33525

 GMS ID:
 4027P00064
 WEBSTR

 Facility ID:
 00040775
 WEBSTR

 SEC/TWN/RNG:
 03 -23S -21E
 CLASS II LANDFILL

 FACILITY CLASS:
 200
 CLASS II LANDFILL

 CLASS STATUS:
 CLOSED, NO GW MONITORING
 FAC STATUS:
 CLOSED, NO GW MONITORING

#### **RESPONSIBLE AUTHORITY:**

RIDGE MANOR DISPOSAL SERVICE P O BOX 231 RIDGE MANOR , FL 33525 3525832031

#### LAND OWNER:

RILEY MILLS RT 1 BOX 569 WEBSTER , FL 33597 SLDWST Page 1 of 1

S

L

D

W

S

MAP ID NUMBER: Dist (Miles): 0.55 Direction: SE

# EDM

## FDEP STORAGE TANKS REPORT

## (TANKS)

Report Date: 3/21/2011		(17	ANKS)	TANKS Page	e 1 of 1
FACILITY ID NUMBER, NAM	IE AND LOCATION:		OWNERSHIP INFORMATION:	MAP ID NUMBER: Dist (Miles): 0.67	T
9501826 QUICK CHECK 33191 CORTEZ BLVD RIDGE MANOR, FL 335	25		QUICK CHECK I LLC 33191 CORTEZ BLVD ATTN: DILIP RIDGE MANOR, FL 33525 <b>CONTACT TEL #:</b> (352) 583-2357 <b>CONTACT:</b> DILIP PATEL <b>FACILTY TEL #:</b> (352) 583-2357	Dist (Miles): 0.67 Direction: SE	· A N K S
COUNTY ID: 27 FAC TYPE: Ret	ail Station	FAC STATUS:	OPEN		3
TANK #:         TANK VOL(GALS):           1         10000           **         CONSTR TYPE:         FMNOR	INST.DATE: 01-Feb-1995 <u>PIPING TYPE:</u> CFJK	TANK CONTENTS: Vehicular Diesel LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 34FHK	TANK STATUS (as of): IN SERVICE 01-Feb-1995	
TANK #:         TANK VOL(GALS):           2         10000           **         CONSTR TYPE:         FMNOR	INST.DATE: 01-Feb-1995 PIPING TYPE: CFJK	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 34FHK	TANK STATUS (as of): IN SERVICE 01-Feb-1995	
TANK #:         TANK VOL(GALS):           3         10000           **         CONSTR TYPE:         FMNOR	INST.DATE: 01-Feb-1995 PIPING TYPE: CFJK	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 34FHK	TANK STATUS (as of): IN SERVICE 01-Feb-1995	

See "Agency List Descriptions" Ssection for Code Definitions

## FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

Report Date: 3/21/2011	(LUST)	LUST Page 1 of 1
FACILITY ID NUMBER, NAME AND LOCATION:		
9100010 BP-RIDGE MANOR 34508 CORTEZ BLVD SR 50 & US 301 RIDGE MANOR, FL 33525-8965	ACCOUNT OWNER MANOR BUILDINGS 34498 CORTEZ BLVD RIDGE MANOR, FL 33525- (904)583-3284 FRED TRAUB	Direction: E
COUNTY CODE: 27 FACILITY STATUS: CLOSED FACILITY TYPE: C - Fuel user/Non-retail	FAC OPERATOR: MANOF FAC TEL #: (904)583-3284	
<b>SCORE</b> 30 <b>SCORE EFF DT:</b> 1/6/1998 <b>RANK:</b>	SCORE WHEN RANKED: HIGHEST CU	JRR SCORE:         30         SCORE EFF DT:         1/6/1998
	DISCHARGE INFORMATION DISCHARGE DATE: 10/23/1990	Mapid: <mark>14</mark>
INSPECTION DATE:     11/28/1990     LEAD AGENCY:       CLEANUP REQUIRED:     R - CLEANUP REQUIRED       INFO SOURCE:     D - DISCHARGE NOTIFICATION       DISCH CLNUP STATUS:     1/12/1994	MPLETE	TANK OFF: - CLEANUP WORK STATUS: COMPLETED
CONTAMINATED MEDIA?: SOIL: SUR WATER:	GR WATER: MON WELL: # DW WE	LLS CONTAMINATED:
	NT TYPE/ESTIMATED GALLONS (IF REPORTED):	
POLLUTANT	GALLONS	OTHER
CLNUP ELLIG STAT: E - ELIGIBLE SRC ACTION: SRCR - SITE REHABILITATION COMPLETION REPOR SRC COMPL STAT: A - APPROVED		REVW DT: 1/12/1994 CISS DT: 1/12/1994
CLNUP PROG: A - ABANDONED TANK RESTORATION PROGRAM APPL RCVD: 12/31/1990 ELIG STATUS: E	ELIG STATUS DATE: 6/13/1	Mapid: 14 991 ELIG REDETERMINED?: N
	Task Level Data No Longer Updated by FDEP	
SITE ASSESSMENT REM	EDIAL ACTION PLAN	REMEDIAL ACTION
CLNP RESP: RP - RESPONSIBLE PARTY CLE FUND ELLIG: - FUN ACTUAL COMPLETION DATE: 1/13/1993 ORI PAYMENT DATE: ACTUAL COST: PAY	ANUP RESP: RP - RESPONSIBLE PARTY D ELLIG: - ER COMPL DATE: 1/13/1993 UAL COMPL DATE: 1/13/1993 MENT DATE: UAL COST:	CLEANUP RESP: RP - RESPONSIBLE PARTY FUND ELLIG: ACTUAL COST: YEARS TO COMPL:
SITE REHABILITATION COMPLETION REPORT	SOURCE R	EMOVAL
ACTION TYPE: SRCR - SITE REHABILITATION COMPLETION REPO SUBMIT DATE: 1/10/1994 REVIEW DATE: 1/12/1994 ISSUE DATE: 1/12/1994 COMPL STATUS DT: 1/12/1994 COMMENTS:	FUND ELLI ACTUAL CO FREE PRO SOIL REMO SOIL TONN SOIL TREA	G: - DMPLETION DATE: 11/21/1990 DUCT REMOVAL?(Y/N): DVAL? (Y/N): Y AGE REMOVED: 200 TMENT?(Y/N): EATMENT?:



## FDEP STORAGE TANKS REPORT

(TANKS)

Report Date: 3/21/2011		AT)	NKS)	TANKS Page 1 of 1
FACILITY ID NUMBER, NA 9100010 BP-RIDGE MANOR 34508 CORTEZ BLVD RIDGE MANOR, FL 33	SR 50 & US 301	MAP ID NUMBER: Dist (Miles): 2.12 Direction: E		
TANK #:         TANK VOL(GALS):           1         4000           **         CONSTR TYPE:         D	INST.DATE:	TANK CONTENTS: Vehicular Diesel LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 31-Oct-1990
TANK #:         TANK VOL(GALS):           2         4000           **         CONSTR TYPE:         D	INST.DATE: PIPING TYPE:	TANK CONTENTS: Vehicular Diesel LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 31-Oct-1990
TANK #:         TANK VOL(GALS):           3         6000           **         CONSTR TYPE:         D	INST.DATE:	TANK CONTENTS: Generic Gasoline LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 31-Oct-1990
TANK #:         TANK VOL(GALS):           4         4000           ** CONSTR TYPE:	INST.DATE:	TANK CONTENTS: Generic Gasoline LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 31-Oct-1990
TANK #:         TANK VOL(GALS):           5         4000           **         CONSTR TYPE:         D	INST.DATE:	TANK CONTENTS: Generic Gasoline	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 31-Oct-1990
TANK #:         TANK VOL(GALS):           6         2000           **         CONSTR TYPE:         D	INST.DATE:	TANK CONTENTS: Generic Gasoline	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 31-Oct-1990
TANK #:         TANK VOL(GALS):           7         1000           **         CONSTR TYPE:         D	INST.DATE: PIPING TYPE:	TANK CONTENTS: Kerosene LEAK MONIT TYPE:		TANK STATUS (as of): REMOVED 31-Oct-1990
TANK #:         TANK VOL(GALS):           8         560           ** CONSTR TYPE:	INST.DATE:	TANK CONTENTS: Waste Oil LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND Y	TANK STATUS (as of): REMOVED 31-Oct-1990

See "Agency List Descriptions" Ssection for Code Definitions



## USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM (RCRIS)

(NONTSD)

NONTSD Page 1 of 1

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

FLD984255141

Report Date: 3/21/2011

CIRCLE K #7296

5235 TREIMAN BLVD

**RIDGE MANOR, FL 335238825** 

### CONTACT INFORMATION:

500 FAULKENBURG RD TAMPA FL 33619 0 Contact: STEVE BELIN Contact Telephone: 8136898161 Contact Email: MAP ID NUMBER: Dist (Miles): 2.11 Direction: E



#### **RCRIS INFORMATION**

NOTIFICATION DATE: 4/6/1993

SOURCE: NOTIFICATION

 GEN STATUS(Fed):
 CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)</td>

 GEN STATUS(State):
 CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)</td>

 TRANSPORTER?:
 NOT A TRANSPORTER, VERIFIED

 TSD?:
 NOT A TSD, VERIFIED

 NON-NOTIFIER?:
 N

ON SITE BURNER?: N FURNACE?: N UNDGRND INJ?: NO UNDERGROUND INJECTI XFER FAC?: N UO BURNER?: N UO PROC?: N UO RECY?: N UO TRANS?: N UO XFER?: N

VIOLATION INFO



## FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

Report Date: 3/21/2011	(LU	JST)				LUST Page 1 of	1
FACILITY ID NUMBER, NAME AND LOCATION:		OWNERSHIP I	NFORMATION	I: M	AP ID NUMBER:	15 I	
8508842 CIRCLE K #7296 5235 TREMAIN RD RIDGE MANOR, FL 33525-		ACCOUNT OW NER CIRCLE K STORES INC 12911 N TELECOM PKWY ATTN: FRANCES FRANCONI TAMPA, FL 33637- (813)910-6884 FRANCES FRANCONI				15 L 5 5	
COUNTY CODE: 27 FACILITY STATUS: CLOSED FACILITY TYPE: A - Retail Station		FAC OPERATOR: FAC TEL #: (813)7				_	
<b>SCORE</b> 30 <b>SCORE EFF DT:</b> 12/16/1999 <b>RANK:</b>	SCORE WHEN R	ANKED: HIGH	HEST CURR SCOR	<b>E:</b> 30	SCORE EFF DT:	12/16/1999	
	DISCHARGE	INFORMATION				Mapid: 15	
	DISCHARGE	DATE: 9/17/1988	3				
INSPECTION DATE: 1/23/1989 LEAD AGENCY: CLEANUP REQUIRED: R - CLEANUP REQUIRED INFO SOURCE: E - EDI DISCH CLNUP STATUS: 10/30/2001 SRCR - SRCF					TROLEUM CLEANUP TE	EAM 6	
CONTAMINATED MEDIA?: SOIL: N SUR WATER: N	GR WATER: N	MON WELL: Y #	DW WELLS CONT	AMINATED: 0			
POLI	UTANT TYPE/ESTIMATE	D GALLONS (IF REPO	RTED):				
POLLUTANT	GALLO	NS	0	THER			
Z - OTHER NON REGULATED			U	KNOWN			
CLNUP ELLIG STAT: E - ELIGIBLE SRC ACTION: SRCR - SITE REHABILITATION COMPLETION RE SRC COMPL STAT: A - APPROVED	PORT SRC SUBMIT	NFORMATION DT: 10/30/2001 F DT: 10/30/2001	SRC REVW DT SRC ISS DT:				
CLNUP PROG: E - EARLY DETECTION INCENTIVE						Mapid: 15	
<b>APPL RCVD:</b> 10/4/1988 <b>ELIG STATUS:</b> E		ELIG STATUS DATE:	3/10/1989	ELIG RI	EDETERMINED?: N		
	Task Level Data N	No Longer Updated by FDE	P				
SITE ASSESSMENT	REMEDIAL ACTION PLAN	N		REMEDIAL ACT	<u>FION</u>		
FUND ELLIG: - ACTUAL COMPLETION DATE: 6/19/1996 PAYMENT DATE: ACTUAL COST:	CLEANUP RESP: RP - FUND ELLIG: - ORDER COMPL DATE: ACTUAL COMPL DATE: PAYMENT DATE: ACTUAL COST:	6/19/1996	,	CLEANUP RES FUND ELLIG: ACTUAL COST: YEARS TO COM	:	E PARTY	
SITE REHABILITATION COMPLETION REPORT		SOL	JRCE REMOVAL				
ACTION TYPE: SRCR - SITE REHABILITATION COMPLETION R SUBMIT DATE: 10/30/2001 REVIEW DATE: 10/30/2001 ISSUE DATE: 1/31/2002 COMPL STATUS: A - APPROVED COMPL STATUS DT: 10/30/2001 COMMENTS: SRCO	EPORT	FUI AC FRI SOI SOI OTI ALT	EANUP RESP: RF ND ELLIG: - TUAL COMPLETIO EE PRODUCT REM IL REMOVAL? (Y/N IL TONAGE REM IL TREATMENT?(Y HER TREATMENT? I PROC STATUS F PROC STATUS D	N DATE: OVAL?(Y/N): ): DVED: /N): ':	E PARTY		



## FDEP STORAGE TANKS REPORT

### (TANKS)

Report Date: 3/21/2011	(IANKS)	TANKS Page 1 of 1
FACILITY ID NUMBER, NAME AND LOCATION: 8508842 CIRCLE K #7296 5235 TREMAIN RD RIDGE MANOR, FL 33525	OWNERSHIP INFORMATION: CIRCLE K STORES INC 12911 N TELECOM PKWY ATTN: FRAN TAMPA, FL 33637 CONTACT TEL #: (813) 910-6884 CONTACT: FRANCES FRANCONI FACILTY TEL #: (813) 744-5266	MAP ID NUMBER: Dist (Miles): 2.11 Direction: E
COUNTY ID: 27 FAC TYPE: Retail Station	FAC STATUS: CLOSED	S
1 7928 01-Oct-1977 Unle	NK CONTENTS:     TANK POSITION:       eaded Gas     UNDERGROUND	TANK STATUS (as of): REMOVED 17-May-2001
2 7928 01-Oct-1977 Unle	NK CONTENTS:     TANK POSITION:       eaded Gas     UNDERGROUND	TANK STATUS (as of): REMOVED 17-May-2001

See "Agency List Descriptions" Ssection for Code Definitions



## FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

Report Date: 3/21/2011		(LL	JST)				LUST Page	1 of 1
FACILITY ID NUMBER,	NAME AND LOCATION	:	OWNERSHIP	P INFORMATION	N: M/	AP ID NUMBER:	16	
8508756 STANDARD-CARLS US 301 & HWY 50 RIDGE MANOR, FL			ACCOUNT OW NER HAUSSERMAN, ESTER RR 1 BOX 743 WEBSTER, FL 33597-9801 (904)583-3771			Dist (Miles): 2.15 Direction: E		U S T
COUNTY CODE: 27 FACILITY STATUS: CLOSED FACILITY TYPE: A - Retail Stat	tion		FAC TEL #:	R: CARL ROBERTS				
SCORE 30 SCORE EFF D	<b>T:</b> 3/27/2001 <b>RANK</b> :	SCORE WHEN R	ANKED: HI	IGHEST CURR SCOP	RE: 30	SCORE EFF DT:	3/27/2001	
		DISCHARGE	INFORMATION	<u>l</u>			Mapid: 16	
		DISCHARGE	DATE: 10/23/1	990				
INSPECTION DATE: CLEANUP REQUIRED: N - NO INFO SOURCE: D - DISCHAR DISCH CLNUP STATUS: 4/23	GE NOTIFICATION	Y: EANUP NOT REQUIRED		TANK OF	F: - P WORK STATUS:	COMPLETED		
	SOIL: SUR WATER:		MON WELL:	# DW WELLS CON	TAMINATED:			
	PC	LLUTANT TYPE/ESTIMATE	ED GALLONS (IF REI	PORTED):				
Ρ	OLLUTANT	GALLO	NS	0	THER			
- CLNUP ELLIG STAT: I-INELM SRC ACTION: - SRC COMPL STAT: -	GIBLE	CLEANUP II SRC SUBMIT SRC STAT EF		SRC REVW D	г.			
		000		0.10100.011			Mapid: 16	
CLNUP PROG: APPL RCVD:	ELIG STATUS:		ELIG STATUS DAT	E:	ELIG RE	DETERMINED?:		
		Task Level Data	No Longer Updated by F	DEP				
SITE ASSESSMENT		REMEDIAL ACTION PLA	N		REMEDIAL ACTI	ON		
CLNP RESP: ST - STATE FUND ELLIG: - ACTUAL COMPLETION DATE: PAYMENT DATE: ACTUAL COST:		CLEANUP RESP: ST-3 FUND ELLIG: - ORDER COMPL DATE: ACTUAL COMPL DATE: PAYMENT DATE: ACTUAL COST:	STATE		CLEANUP RESP FUND ELLIG: - ACTUAL COST: YEARS TO COM			
SITE REHABILITATION COMPL	ETION REPORT		s	OURCE REMOVAL				
ACTION TYPE: - SUBMIT DATE: REVIEW DATE: ISSUE DATE: COMPL STATUS: - COMPL STATUS DT: COMMENTS:			F F S S S S C A	CLEANUP RESP: 	NOVAL?(Y/N): N): OVED: (/N): ?:			

## FDEP STORAGE TANKS REPORT

#### (TANKS) TANKS Page 1 of 1 Report Date: 3/21/2011 MAP ID NUMBER: FACILITY ID NUMBER, NAME AND LOCATION: OWNERSHIP INFORMATION: Т 16 Dist (Miles): 2.15 HAUSSERMAN, ESTER 8508756 Α Direction: E RR 1 BOX 743 STANDARD-CARLS WEBSTER, FL 33597 Ν CONTACT TEL #: (904) 583-3771 US 301 & HWY 50 K CONTACT: RIDGE MANOR, FL 33525 FACILTY TEL #: S COUNTY ID: 27 FAC TYPE: Retail Station FAC STATUS: CLOSED TANK #: TANK VOL(GALS): INST.DATE: TANK CONTENTS: TANK POSITION: TANK STATUS (as of ...): \*\* CONSTR TYPE: LEAK MONIT TYPE: PIPING TYPE:

See "Agency List Descriptions" Ssection for Code Definitions

**EDM** 

## FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

Report Date: 3/21/2011		(Ll	JST)			LUST Page 1 of 2
FACILITY ID NUMBER, NAM	E AND LOCATION:		OWNERS	HIP INFORMATION	: MAP ID NUMBER:	47
9802190 CIRCLE K #2705937 35075 CORTEZ BLVD RIDGE MANOR, FL 3554	15-		ACCOUNT OU CIRCLE K STO 12911 N TELE TAMPA, FL 3: (813)910-688 FRANCES FR	ORES INC ECOM PKWY ATTN: FRA 3637- 4	Dist (Miles): 2.21 Direction: E NCES FRANCONI	
COUNTY CODE: 27 FACILITY STATUS: OPEN FACILITY TYPE: A - Retail Station				OR: FRAN FRANCONI 813)744-5284		
SCORE 64 SCORE EFF DT: 2/4	/2009 RANK: 387	3 SCORE WHEN F	RANKED: 44	HIGHEST CURR SCOR	E: 64 SCORE EFF DT	2/4/2009
		DISCHARGE	INFORMATIC	<u>N</u>		Mapid: 17
		DISCHARGE	<b>DATE:</b> 5/14/	2003		
INSPECTION DATE: CLEANUP REQUIRED: R - CLEANUF INFO SOURCE: R - EMERGENCY R DISCH CLNUP STATUS: 9/19/2008					E PCSWD - SWD STORAGE TANK F WORK STATUS: ACTIVE	ROGRAM
CONTAMINATED MEDIA?: SOIL:		GR WATER:	MON WELL:	# DW WELLS CONT	AMINATED:	
		UTANT TYPE/ESTIMAT				
POLLUI	TANT	GALLC	DNS	10	HER	
D - VEH	ICULAR DIESEL	130				
CLNUP ELLIG STAT: - SRC ACTION: - SRC COMPL STAT: -		SRC SUBMIT		SRC REVW DT SRC ISS DT:		
CLNUP PROG:						Mapid: 17
APPL RCVD:	ELIG STATUS:		ELIG STATUS D	ATE:	ELIG REDETERMINED?:	
		Task Level Data	No Longer Updated b	y FDEP		
SITE ASSESSMENT		REMEDIAL ACTION PLA	N		REMEDIAL ACTION	
CLNP RESP: -		CLEANUP RESP: -			CLEANUP RESP: -	
FUND ELLIG: -		FUND ELLIG: -			FUND ELLIG: -	
ACTUAL COMPLETION DATE: PAYMENT DATE: ACTUAL COST:		ORDER COMPL DATE: ACTUAL COMPL DATE: PAYMENT DATE: ACTUAL COST:	9/18/2008		ACTUAL COST: YEARS TO COMPL:	
SITE REHABILITATION COMPLETION				SOURCE REMOVAL		
ACTION TYPE: - SUBMIT DATE: REVIEW DATE: ISSUE DATE: COMPL STATUS: - COMPL STATUS DT: COMMENTS:				CLEANUP RESP: - FUND ELLIG: - ACTUAL COMPLETIOI FREE PRODUCT REM SOIL REMOVAL? (Y/N SOIL TONNAGE REMC SOIL TREATMENT?(Y) OTHER TREATMENT? ALT PROC STATUS: ALT PROC STATUS D	OVAL?(Y/N): ): DVED: 'N): :	



## FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

Report Date: 3/21/2011		(LUST)			LUST Page 2 of 2
		DISCHARGE INFORMATIO	ON		Mapid: 17
		DISCHARGE DATE: 3/2/2	2004		
INSPECTION DATE: CLEANUP REQUIRED: C - C INFO SOURCE: D - DISCHA DISCH CLNUP STATUS: 9/				E: PCSWD - SWD STORAGE TANK I WORK STATUS: COMBINED	PROGRAM
CONTAMINATED MEDIA?:	SOIL: Y SUR WATER:	GR WATER: Y MON WELL:	# DW WELLS CONT	AMINATED:	
	PO	LLUTANT TYPE/ESTIMATED GALLONS (IF	REPORTED):		
	POLLUTANT	GALLONS	רס	THER	
	B - UNLEADED GAS				
		<b>CLEANUP INFORMATIO</b>	N		
CLNUP ELLIG STAT: - SRC ACTION: - SRC COMPL STAT: -		SRC SUBMIT DT: SRC STAT EFF DT:	SRC REVW DT SRC ISS DT:		
CLNUP PROG:					Mapid: 17
APPL RCVD:	ELIG STATUS:	ELIG STATUS	DATE:	ELIG REDETERMINED?:	
		Task Level Data No Longer Updated	by FDEP		
SITE ASSESSMENT		REMEDIAL ACTION PLAN		REMEDIAL ACTION	
CLNP RESP: - FUND ELLIG: - ACTUAL COMPLETION DATH PAYMENT DATE: ACTUAL COST:	E:	CLEANUP RESP: - FUND ELLIG: - ORDER COMPL DATE: ACTUAL COMPL DATE: 9/18/2008 PAYMENT DATE: ACTUAL COST:		CLEANUP RESP: - FUND ELLIG: - ACTUAL COST: YEARS TO COMPL:	
SITE REHABILITATION COM ACTION TYPE: - SUBMIT DATE: REVIEW DATE: ISSUE DATE: COMPL STATUS: - COMPL STATUS DT: COMMENTS:	PLETION REPORT		SOURCE REMOVAL CLEANUP RESP: FUND ELLIG: ACTUAL COMPLETION FREE PRODUCT REM SOIL REMOVAL? (Y/N SOIL TONNAGE REMM SOIL TREATMENT? (OTHER TREATMENT? ALT PROC STATUS: ALT PROC STATUS D	OVAL?(Y/N): ): DVED: /N): :	



## FDEP STORAGE TANKS REPORT

### (TANKS)

Report Date: 3/21/2011		AT)	NKS)	TANKS Page 1 of 1
FACILITY ID NUMBER, NA	ME AND LOCATION:		OWNERSHIP INFORMATION:	MAP ID NUMBER: Dist (Miles): 2.21
9802190 CIRCLE K #2705937 35075 CORTEZ BLVD RIDGE MANOR, FL 35	545		CIRCLE K STORES INC 12911 N TELECOM PKWY ATTN: FRAN TAMPA, FL 33637 CONTACT TEL #: (813) 910-6884 CONTACT: FRANCES FRANCONI FACILTY TEL #: (813) 744-5284	Dist (Miles): 2.21 Direction: E
COUNTY ID: 27 FAC TYPE: F	Retail Station	FAC STATUS:	OPEN	3
TANK #:         TANK VOL(GALS):           1         12000           **         CONSTR TYPE:         FMNOR	INST.DATE: 01-Oct-1999 PIPING TYPE: CFJK	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND	TANK STATUS (as of): IN SERVICE 01-Oct-1999
TANK #:         TANK VOL(GALS):           2         12000           **         CONSTR TYPE:         FMNOR	INST.DATE: 01-Oct-1999 PIPING TYPE: CFJK	TANK CONTENTS: Unleaded Gas LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 24FHK	TANK STATUS (as of): IN SERVICE 01-Oct-1999
TANK #:         TANK VOL(GALS):           3         10000           **         CONSTR TYPE:         FMNOR	INST.DATE: 01-Oct-1999 PIPING TYPE: CFJK	TANK CONTENTS: Vehicular Diesel LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 24FHK	TANK STATUS (as of): IN SERVICE 01-Oct-1999
TANK #:         TANK VOL(GALS):           4         10000           **         CONSTR TYPE:         FMNOR	INST.DATE: 01-Oct-1999 PIPING TYPE: CFJK	TANK CONTENTS: Vehicular Diesel LEAK MONIT TYPE:	TANK POSITION: UNDERGROUND 24FHK	TANK STATUS (as of): IN SERVICE 01-Oct-1999

See "Agency List Descriptions" Ssection for Code Definitions



### PROXIMAL RECORDS TABLE

### Report Date: 3/21/2011

The Proximal Records Table includes mapped facilities that appear outside of the study area, but in the proximity of the research boundary. They are provided in a summary fashion to allow one to determine potential interest.

Generally, these sites may be of potential interest for three reasons:

1.) The location occurs so close to the research boundary that it merits inclusion in the evaluation.

2.) The site may be expansive with regard to the property boundary. The physical address of a landfill for example may occur outside of the research boundary, but the landfill boundary may extend into the research area. Large industrial complexes may also fall into this category.

3.) The U.S. Census Bureau data, from which our maps are created, is not always precise with regard to address information. A facility may therefore appear on the map outside of the research area, but actually fall within the research area. These inaccuracies are typically less than 500 feet. If you observe any such inaccuracies, we ask that you please notify us of the more precise location and we will use this information to improve our product.

If more specific information relative to one or more locations included in the Proximal Records Table is desired, please feel free to contact us and we will send you this information as an addendum to this report.

## **ENVIRONMENTAL DATA MANAGEMENT**

## **Standard 1/8 Mile Research**

PROXIMAL RECORDS TABLE

Report Date: 3/21/2011

### Page 1 of 1

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MAPID# FAC ID, NAME AND LOCATION	P L	Е	F R	R N S	os	N O N T S D	RI B L T	RI B L U S T	S B R W N F	SI N S T E	T N P	T C E	SIU DS WT ST	J A 5 N 7 K	BRWNFLDS	O L C L Z U	T Y E N G
<b>1A)</b> FLR000124479         KEYLON LIGHTING SERVICES INC         6931 REMINGTON RD         BROOKSVILLE, FL. 346027443						x											
247561 Unknown 34041 MADISON AVENUE RIDGE MANOR, FL.				X													
<b>3A)</b> 9201582 ZITO AL 5041 TREIMAN BLVD RIDGE MANOR, FL. 33525														X			

### NONMAPPED RECORDS TABLE

Report Date: 3/21/2011

The Non-Mapped Records Table is a listing of database records that lack sufficient address information to be placed within our mapping system, but may exist within your study area. These records have been manually screened to determine whether they could likely fall within the study area or can be conclusively identified as existing outside of the study area. Those records that could be located within the study area, but cannot be plotted within our GIS, are displayed in the Non-Mapped Records Table within this report.

If more specific information relative to one or more locations included in the Non-Mapped Records Table is desired, please feel free to contact us and we will send you this information as an addendum to this report.



## **ENVIRONMENTAL DATA MANAGEMENT**

### Standard 1/8 Mile Research

NON-MAPPED RECORDS TABLE

Page 1 of 1

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MAPID# FAC ID, NAME AND LOCATION							-	S											
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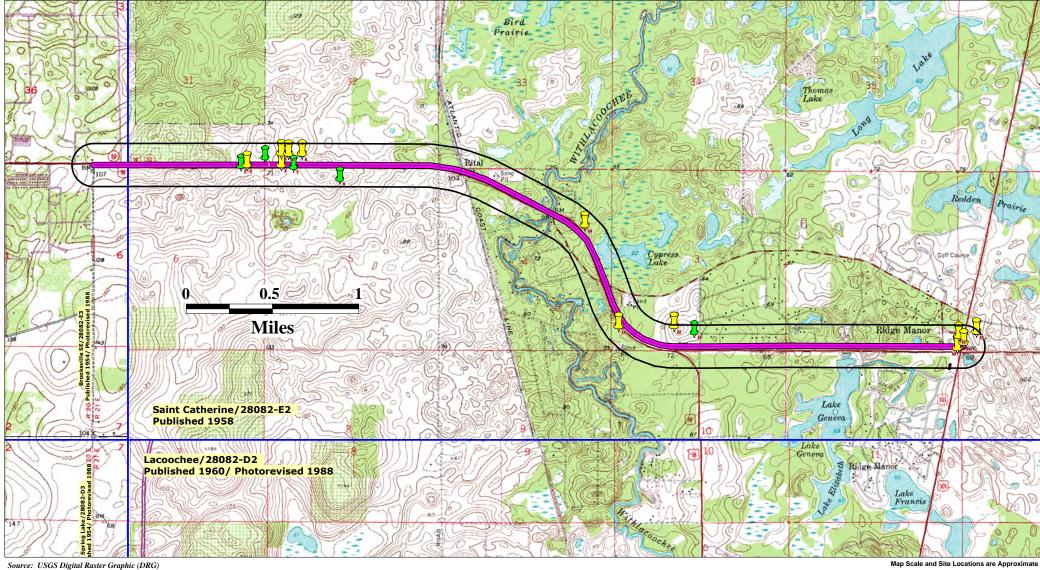
EDM

Report Date: 3/21/2011

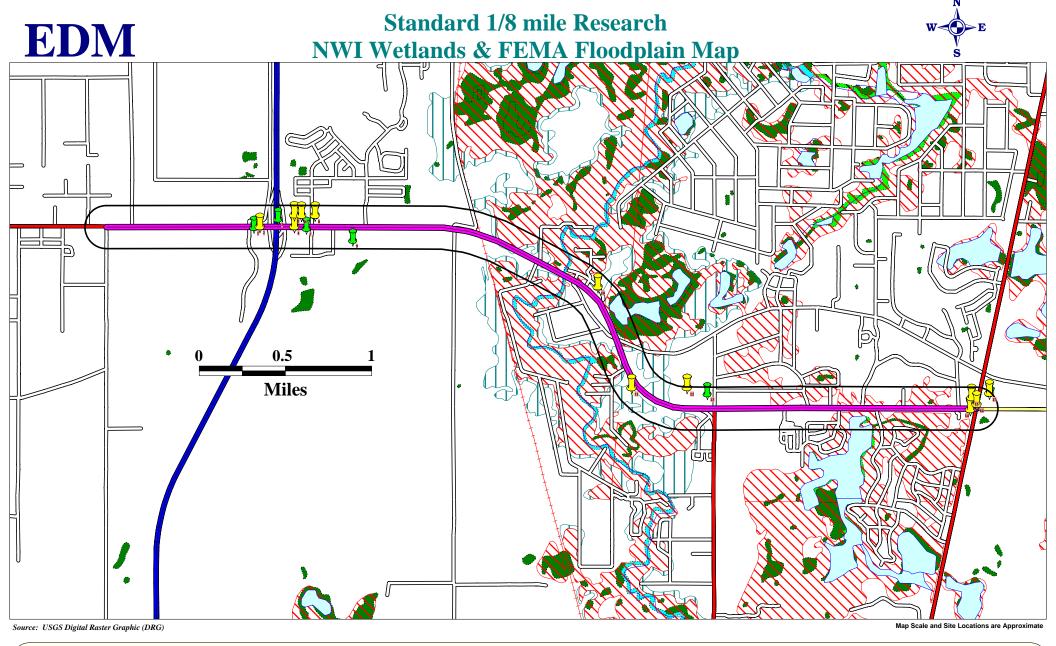


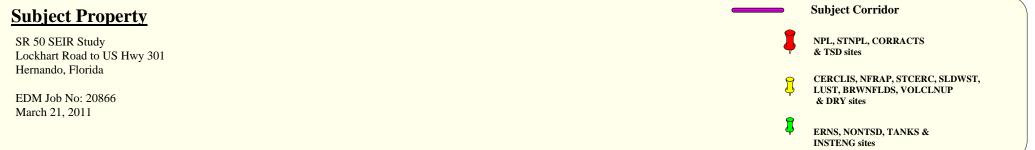
## Standard 1/8 mile Research USGS Topographic Map

W-



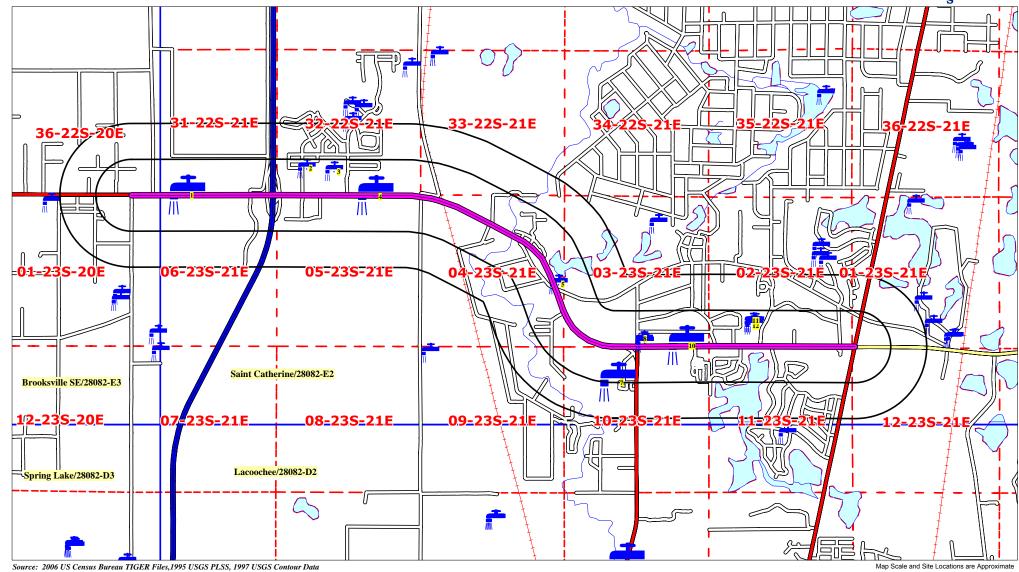




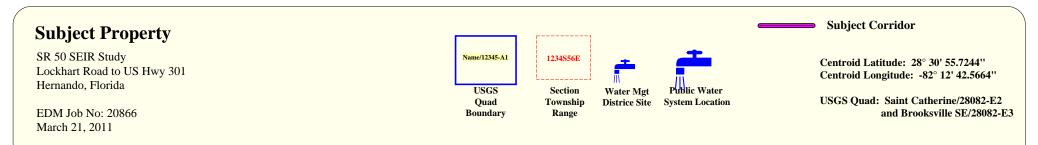








2005-2007 Florida Water Management District Data, 2007 FDEP Drinking Water Section Public Water System Data



FDEP DRINKING WATER PROGRAM PUBLIC WATER SUPPLY BASIC FACILITY REPORT

(FLPWS) Report Date: 3/21/2011 FLPWS Page 1 of 1 PWS NUMBER, NAME AND LOCATION: **CONTACT INFORMATION:** MAP ID NUMBER: F RAJENDRA SHAH 6274624 L 402 HIGHPOINT DR. STE 201 COCOA, FL 32926 SUNRISE FOOD MART #12 Ρ Contact: JIM FERULLO Contact Tel: (321)690-0807 30328 CORTEZ BLVD NA BROOKSVILLE, FL 34602 W SYSTEM TYPE: NONCOMMUNITY SOURCE TYPE: OWNER TYPE: INVESTOR S SELLS TO POP: 0 POP SRVD: 25 DESIGN CAP: SVC CON: 1 PLT CNT: 1 SRC CNT: **CONTACT INFORMATION:** PWS NUMBER, NAME AND LOCATION: MAP ID NUMBER: F 4 REV. JOE SANTERELLI . 6277062 27440 CORTEZ BLVD. HILLSIDE BAPTIST CHURCH BROOKSVILLE, FL 34602 Ρ Contact: BRANDY PALLAY 27440 CORTEZ BLVD NA Contact Tel: (352)799-0687 BROOKSVILLE, FL 34602 W SOURCE TYPE: OWNER TYPE: INVESTOR SYSTEM TYPE: NONCOMMUNITY S POP SRVD: 25 SELLS TO POP: 0 DESIGN CAP: 1920 SVC CON: 1 PLT CNT: 1 SRC CNT: PWS NUMBER, NAME AND LOCATION: **CONTACT INFORMATION:** MAP ID NUMBER: F 7 HAROLD BROWN 6271281 L 33194 MAUMEE TRACK DADE CITY, FL 33523 OAK MANOR MOBILE RANCH Ρ 33194 MAUMEE TRACK NA Contact: HAROLD BROWN Contact Tel: (352)583-5199 DADE CITY, FL 33523 W SYSTEM TYPE: NONCOMMUNITY SOURCE TYPE: OWNER TYPE: INVESTOR S SELLS TO POP: 0 DESIGN CAP: 79000 POP SRVD: 42 SVC CON: 21 SRC CNT: PLT CNT: 1 PWS NUMBER, NAME AND LOCATION: **CONTACT INFORMATION:** MAP ID NUMBER: F 10 ALISON WINTERROTH L 6271505 33456 CORTEZ BLVD RIDGE MANOR CAMPGROUND DADE CITY, FL 33523 Ρ Contact: ALISON WINTERROTH 33456 CORTEZ BLVD NA Contact Tel: (352)583-2737 RIDGE MANOR, FL 33523 W SYSTEM TYPE: NONTRANSIENT NONCOMMUNITY SOURCE TYPE: OWNER TYPE: INVESTOR S POP SRVD: 95 SELLS TO POP: 0 DESIGN CAP: SVC CON: 97 PLT CNT: 1 SRC CNT-

## WATER MANAGEMENT DISTRICT WELL DATA

(SWFWMD)

Report Date: 3/21/2011		SWFWMD Page 1 of 2
PERMIT NUMBER, PERMITEE NAME AND ADDRESS:	WELL LOCATION:	
5789 HERNANDO CO UTILITIES DEPT 21030 CORTEZ BLVD BROOKSVILLE, FL 34601	SECTION: 32 TOWNSHIP: 22 RANGE: 21 PERMITTEE TEL: 352 7544037 PERMIT COUNTY: HERNANDO	Dist (Miles): Direction:
PROJECT NAME: EAST HERNANDO CO WATER SYSTEM PERMIT PREDOMINANT USE: PUBLIC SUPPLY WATER USE CAUTION AREA: NOT IN A WUCA TOTAL ACREAGE FOR PERMIT: 6240.97 DAILY AVER	PERMIT BASIN_NAME: WITHLACOOCHEE RIVER RAGE PERMITTED QUANTITY(gal): 3817600	M D
WITHDRAWAL TYPE: WELL DIA(in): 8 WELL CASING DEPTH(ft): PREDOMINANT USE: PUBLIC SUPPLY		S ALLY AVG QUANT(gal): 12000 R: SURFICIAL
PERMIT NUMBER, PERMITEE NAME AND ADDRESS:	WELL LOCATION:	
5789 HERNANDO CO UTILITIES DEPT 21030 CORTEZ BLVD BROOKSVILLE, FL 34601	SECTION: 32 TOWNSHIP: 22 RANGE: 21 PERMITTEE TEL: 352 7544037 PERMIT COUNTY: HERNANDO	Dist (Miles): Direction: S W F W
PROJECT NAME:         EAST HERNANDO CO WATER SYSTEM           PERMIT PREDOMINANT USE:         PUBLIC SUPPLY           WATER USE CAUTION AREA:         NOT IN A WUCA           TOTAL ACREAGE FOR PERMIT:         6240.97         DAILY AVER	PERMIT BASIN_NAME: WITHLACOOCHEE RIVER RAGE PERMITTED QUANTITY(gal): 3817600 WATER USE WITHDRAWAL NO / DISTRICT ID NO:	4 4
WITHDRAWAL TYPE: WELL DIA(in): 16 WELL CASING DEPTH(ft): PREDOMINANT USE: PUBLIC SUPPLY		AILY AVG QUANT(gal): 957134 R: INTERMEDIATE
PERMIT NUMBER, PERMITEE NAME AND ADDRESS:	WELL LOCATION:	
5789 HERNANDO CO UTILITIES DEPT 21030 CORTEZ BLVD BROOKSVILLE, FL 34601	SECTION: TOWNSHIP: RANGE: PERMITTEE TEL: 352 7544037 PERMIT COUNTY: HERNANDO	Dist (Miles): Direction: F W
PROJECT NAME:         EAST HERNANDO CO WATER SYSTEM           PERMIT PREDOMINANT USE:         PUBLIC SUPPLY           WATER USE CAUTION AREA:         NOT INA WUCA           TOTAL ACREAGE FOR PERMIT:         6240.97           DAILY AVER         DAILY AVER	PERMIT BASIN_NAME: WITHLACOOCHEE RIVER RAGE PERMITTED QUANTITY(gal): 3817600	M D
	WATER USE WITHDRAWAL NO / DISTRICT ID NO:	23
WITHDRAWAL TYPE:     Monitor       WELL DIA(in):     2     WELL CASING DEPTH(ft):       PREDOMINANT USE:     PUBLIC SUPPLY	WELL STATUS: Existing 0 WELL TOTAL DEPTH(ft): 0 WELL D WELL USE: AQUFE	AILY AVG QUANT(gal): 0 R:
PERMIT NUMBER, PERMITEE NAME AND ADDRESS:	WELL LOCATION:	
5789 HERNANDO CO UTILITIES DEPT 21030 CORTEZ BLVD BROOKSVILLE, FL 34601	SECTION: TOWNSHIP: RANGE: PERMITTEE TEL: 352 7544037 PERMIT COUNTY: HERNANDO	Dist (Miles): Direction: W F W
PROJECT NAME:         EAST HERNANDO CO WATER SYSTEM           PERMIT PREDOMINANT USE:         PUBLIC SUPPLY           WATER USE CAUTION AREA:         NOT IN A WUCA           TOTAL ACREAGE FOR PERMIT:         6240.97         DAILY AVER	PERMIT BASIN_NAME: WITHLACOOCHEE RIVER RAGE PERMITTED QUANTITY(gal): 3817600	M D
WITHDRAWAL TYPE: Monitor	WATER USE WITHDRAWAL NO / DISTRICT ID NO: WELL STATUS: Existing	22
WELL DIA(in): 0 WELL CASING DEPTH(ft): PREDOMINANT USE: PUBLIC SUPPLY		AILY AVG QUANT(gal): 0 R:
PERMIT NUMBER, PERMITEE NAME AND ADDRESS:	WELL LOCATION:	
5789 HERNANDO CO UTILITIES DEPT 21030 CORTEZ BLVD BROOKSVILLE, FL 34601	SECTION: 3 TOWNSHIP: 23 RANGE: 21 PERMITTEE TEL: 352 7544037 PERMIT COUNTY: HERNANDO	Dist (Miles): Direction: W F W
PROJECT NAME:         EAST HERNANDO CO WATER SYSTEM           PERMIT PREDOMINANT USE:         PUBLIC SUPPLY           WATER USE CAUTION AREA:         NOT IN A WUCA           TOTAL ACREAGE FOR PERMIT:         6240.97         DAILY AVER	PERMIT BASIN_NAME: WITHLACOOCHEE RIVER RAGE PERMITTED QUANTITY(gal): 3817600 WATER USE WITHDRAWAL NO / DISTRICT ID NO:	M D
WITHDRAWAL TYPE: WELL DIA(in): 8 WELL CASING DEPTH(ft): PREDOMINANT USE: PUBLIC SUPPLY	WELL STATUS:         CAPPED           46         WELL TOTAL DEPTH(ft):         125         WELL D	AILY AVG QUANT(gal): 0 R: FLORIDAN

## WATER MANAGEMENT DISTRICT WELL DATA

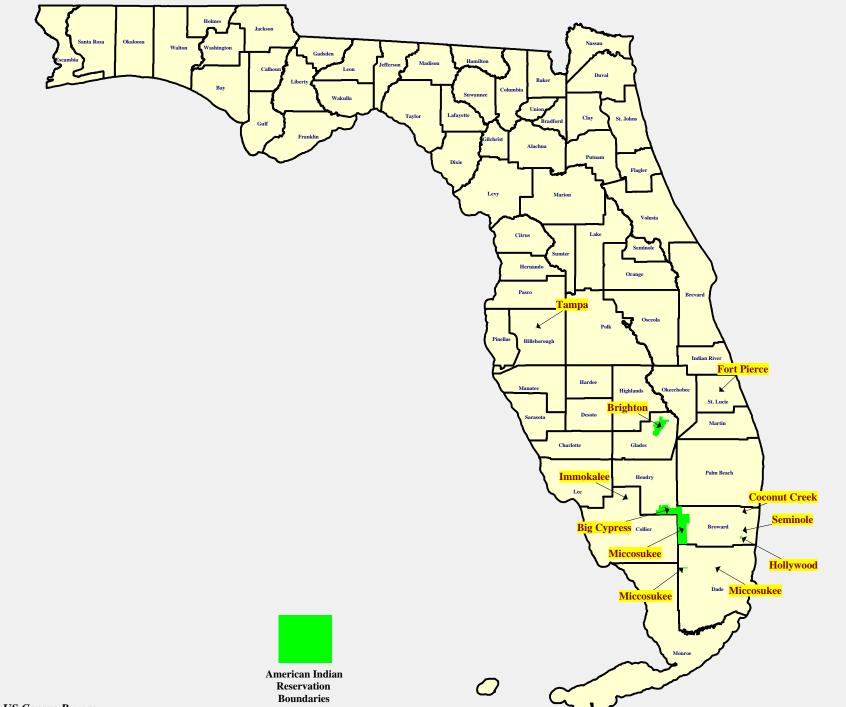
(SWFWMD)

Report Date: 3/21/2011		SWFWMD Page 2 of 2
PERMIT NUMBER,PERMITEE NAME AND ADDRESS: 5789 HERNANDO CO UTILITIES DEPT 21030 CORTEZ BLVD BROOKSVILLE, FL 34601	WELL LOCATION: SECTION: 3 TOWNSHIP: 23 RANGE: 21 PERMITTEE TEL: 352 7544037 PERMIT COUNTY: HERNANDO	MAP ID NUMBER: Dist (Miles): Direction: F
PROJECT NAME:         EAST HERNANDO CO WATER SYSTEM           PERMIT PREDOMINANT USE:         PUBLIC SUPPLY           WATER USE CAUTION AREA:         NOT IN A WUCA           TOTAL ACREAGE FOR PERMIT:         6240.97         DAILY AVER	PERMIT BASIN_NAME: WITHLACOOCHEE RIVER AGE PERMITTED QUANTITY(gal): 3817600	M D
WITHDRAWAL TYPE: WELL DIA(in): 8 WELL CASING DEPTH(ft): PREDOMINANT USE: PUBLIC SUPPLY	46 WELL TOTAL DEPTH(ft): 125 WELL D WELL USE: PUBLIC SUPPLY AQUIFE	2 AILY AVG QUANT(gal): 200000 R:
PERMIT NUMBER,PERMITEE NAME AND ADDRESS: 7822 E R JAHNA INDUSTRIES INC PO DRAWER 840 LAKE WALES, FL 338590840 PROJECT NAME: ER JAHNA INDUSTRIES	WELL LOCATION: SECTION: TOWNSHIP: RANGE: PERMITTEETEL: 863 6769431 PERMIT COUNTY: HERNANDO	MAP ID NUMBER: Dist (Miles): Direction: M
PERMIT PREDOMINANT USE: MINING AND DEWATERING WATER USE CAUTION AREA: NOT IN A WUCA	PERMIT BASIN_NAME: WITHLACOOCHEE RIVER         AGE PERMITTED QUANTITY(gal): 36000         WATER USE WITHDRAWAL NO / DISTRICT ID NO:         WELL STATUS: Proposed         41       WELL TOTAL DEPTH(ftt):       61       WELL DEPTH(ftt):         41       WELL USE:       AQUIFE	9 DAILY AVG QUANT(gal): 0
PERMIT NUMBER, PERMITEE NAME AND ADDRESS:	WELL LOCATION:	
8891 FRANKLIN & FAYE DIXON 156 CR 542 E BUSHNELL, FL 33513	SECTION: TOWNSHIP: RANGE: PERMITTEE TEL: 352 7933504 PERMIT COUNTY: SUMTER	Dist (Miles): Direction: W
PROJECT NAME:         FLORIDA CRUSHED STONE- ST CATHERINE M           PERMIT PREDOMINANT USE:         MINING AND DEWATERING           WATER USE CAUTION AREA:         NOT IN A WUCA           TOTAL ACREAGE FOR PERMIT:         1467	INE PERMIT BASIN_NAME: WITHLACOOCHEE RIVER AGE PERMITTED QUANTITY(gal): 106650 WATER USE WITHDRAWAL NO / DISTRICT ID NO:	88
WITHDRAWAL TYPE: Monitor WELL DIA(in): 0 PREDOMINANT USE: MINING AND DEWATERING	WELL STATUS: Existing	DAILY AVG QUANT(gal): 0 R:
PERMIT NUMBER,PERMITEE NAME AND ADDRESS: 7822 E R JAHNA INDUSTRIES INC PO DRAWER 840 LAKE WALES, FL 338590840	WELL LOCATION: SECTION: TOWNSHIP: RANGE: PERMITTEE TEL: 863 6769431 PERMIT COUNTY: HERNANDO	MAP ID NUMBER: Dist (Miles): Direction: W
PROJECT NAME:     ER JAHNA INDUSTRIES       PERMIT PREDOMINANT USE:     MINING AND DEWATERING       WATER USE CAUTION AREA:     NOT IN A WUCA       TOTAL ACREAGE FOR PERMIT:     700   DAILY AVER	PERMIT BASIN_NAME: WITHLACOOCHEE RIVER AGE PERMITTED QUANTITY(gal): 36000	M D
WITHDRAWAL TYPE: Monitor WELL DIA(in): 8 WELL CASING DEPTH((t): PREDOMINANT USE: MINING AND DEWATERING	WATER USE WITHDRAWAL NO / DISTRICT ID NO: WELL STATUS: Proposed 135 WELL TOTAL DEPTH(ft): 205 WELL D WELL USE: AQUIFE	10 DAILY AVG QUANT(gal): 0 R:



## American Indian Reservations State of Florida





Source: 2000 US Census Bureau

## American Indian Lands in Florida

Name	Entity	County	General Location Information	Approx. Area (Acres)
Tampa Reservation	Seminole Tribe of Florida	Hillsborough	I-4 & Hillsborough Avenue	42
Fort Pierce Reservation	Seminole Tribe of Florida	Saint Lucie	Okeechobee Rd & Eleven Mile Rd	54
Brighton Reservation	Seminole Tribe of Florida	Glades	N of CR 721 & SR 78	36,630
Immokalee Reservation	Seminole Tribe of Florida	Collier	N of CR 846 & Stockade Rd	660
Big Cypress Reservation	Seminole Tribe of Florida	Hendry/Broward	CR 833 & BIA Hwy 182	52,750
Miccosukee Reservation	Miccosukee Tribe of Florida	Broward	I-75 & Government Rd	81,440
Miccosukee Reservation	Miccosukee Tribe of Florida	Dade	SW 8th St & Loop Rd	750
Miccosukee Reservation	Miccosukee Tribe of Florida	Dade	SW 177th Ave & SW 8th St	56
Holly (Dania) Reservation	Seminole Tribe of Florida	Broward	Stirling Rd & Florida's turnpike	560
Coconut Creek Reservation	Seminole Tribe of Florida	Broward	US 441 & NW 40th St	6
Seminole Trust Land	Seminole Tribe of Florida	Broward	US 441 & Davie Blvd	1

## **Florida Tribal Contacts**

Entity	Contact	Tel/Fac	Source
Miccosukee Tribe of Florida	<b>Billy Cypress</b> Tribal Chairman Miccosukee Tribe of Indians of Florida iPost Office Box 440021 Miami, Florida 33144 County: Dade	Phone: (305) 223-8380 Facsimile: (305) 223-1011	EPA Reg IV Tribal Contacts
Miccosukee Tribe of Florida	Steve Terry Land Resources Manager Miccosukee Tribe of Indians of Florida Post Office Box 440021 Miami, Florida 33144 E-Mail:esoterry@shadow.net	Phone:(305) 223-8380 Facsimile: (305) 223-1011	EPA Reg IV Tribal Contacts
Miccosukee Tribe of Florida	<b>Billy Cypress</b> Chairman Miccosukee Indian Tribe Tamiami Station PO Box 440021 Miami, Florida 33144	Phone: (305) 223-8380 Facsimile: (305) 223-1011	US DOI - BIA Tribal Leaders Directory
Seminole Tribe of Florida	Mitchell Cypress Tribal Chairman Seminole Tribe of Florida 6300 Stirling Road Hollywood, Florida 33024 County: Broward	Phone: (954) 967-3900 Facsimile: (954) 967-3486	EPA Reg IV Tribal Contacts
Seminole Tribe of Florida	Craig T. Tepper, Director Water Resource Management Department Seminole Tribe of Florida 6300 Stirling Road Hollywood, Florida 33024 County: Broward E-Mail:water@gate.net	Phone: (954) 966-6300, extension 1120 Facsimile: (954) 967-3489	EPA Reg IV Tribal Contacts
Seminole Tribe of Florida	Susie Kippenberger, Director Utilities Department Seminole Tribe of Florida 6300 Stirling Road Hollywood, Florida 33024 County: Broward E- Mail:susiek@semtribe.com	Phone: (954) 966-3475 Facsimile: (954) 967-3475	EPA Reg IV Tribal Contacts
Seminole Tribe of Florida	Mitchell Cypress Chairman Seminole Indian Tribe 6300 Stirling Road Hollywood, Florida 33024 http://www.seminoletribe.com/	Phone: (954) 966-6300 Facsimile: (954) 967-3463	US DOI - BIA Tribal Leaders Directory
Seminole Tribe of Florida	Joe Frank, Acting Superintendent Seminole Agency Bureau of Indian Affairs 6100 Hollywood Blvd, Suite 206 Hollywood, FL 33024	Phone: (954) 983-1537 Facsimile: (954) 983-5018	US DOI - BIA Tribal Leaders Directory

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. This information is compiled by the EPA Regional and State RCRA program personnel, as well as the RCRA facilities themselves.				
Agency File Date: 1/11/2011 Received by EDM: 1/14/2011 EDM Database Updated: 1/14/2011				
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:         1/21/2010         Received by EDM:         12/9/2010         EDM Database Updated:         12/9/2010				
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.				
Agency File Date: 1/10/2011 Received by EDM: 1/10/2011 EDM Database Updated: 1/10/2011				
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: 1/11/2011 Received by EDM: 1/13/2011 EDM Database Updated: 1/14/2011				
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. In addition to sites that are currently on the EPA NPL, the EDM database contatains sites that have been Proposed for and Deleted from the list.				
Agency File Date:         12/6/2010         Received by EDM:         12/6/2010         EDM Database Updated:         12/6/2010				
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:         1/11/2011         Received by EDM:         1/13/2011         EDM Database Updated:         1/14/2011				
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:         1/10/2011         Received by EDM:         1/10/2011         EDM Database Updated:         1/12/2011				
US Institutional and/or Engineering Controls(USINSTENG)				
The USINSTENG list is compiled from data elements contained in the NPL, CORRACTS and USBRWNFLDS lists.           Agency File Date:         1/10/2011         Received by EDM:         1/10/2011         EDM Database Updated:         1/12/2011				
Agency File Date:       1/10/2011       Received by EDM:       1/10/2011       EDM Database Updated:       1/12/2011				

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

## **US Environmental Protection Agency (USEPA)**

### Comprehensive Env Response, Compensation & Liability Information System List(CERCLIS)

The US EPA Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) is the Superfund database used to track facilities and/or locations that the USEPA is investigating to determine if an existing or threatened release of hazardous substances is present. Received by EDM: 1/4/2011 EDM Database Updated: 1/5/2011

Agency File Date: 12/28/2010

**Agency List Descriptions** 

### Florida Department of Environmental Protection (FDEP)

### State Designated Brownfields(BRWNFLDS)

industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination. Agency File Date: 1/27/2011 Received by EDM: 1/27/2011 EDM Database Updated: 1/27/2011 State Dry Cleaners List(DRY) The Florida Dry Cleaners 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 Cleaner sites (and suspected historical Dry Cleaning sites) who have

The FDEP Brownfields database contains a listing of State Designated Brownfield Areas. Brownfields areas are typically abandoned, idled or underused

registered with the FDEP and/or for the Dry Cleaning Solvent Cleanup Program. Agency File Date: 12/2/2010 Received by EDM: 12/14/2010 EDM Database Updated: 12/14/2010

### State Institutional and/or Engineering Controls(INSTENG)

The FDEP INSTENG list contains sites that have had Institutional and/or Engineering Controls implemented to regulate exposure to environmental hazards EDM Database Updated: 2/8/2011

Agency File Date: 2/7/2011 Received by EDM: 2/7/2011

### 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: 11/2/2010 Received by EDM: 11/10/2010

### Solid Waste Facilities List(SLDWST)

The FDEP SLDWST identifies locations that have been permitted to conduct solid waste handling activities including Landfills, Transfer Stations and sites handling Bio-Hazardous wastes. Sites listed with "##" after the Facility ID Number are historical locations, obtained from documents on record at local agencies.

Agency File Date: 12/14/2010 Received by EDM: 12/14/2010

### State CERCLIS Equivalent(STCERC)

The STCERC is a historical listing of sites that the Florida Department of Environmental Regulation (FDER) compiled to track suspect contamination sites. This list was known as the Florida SITES list and was last updated by the FDER in 1989.

Agency File Date: 12/1/1989 Received by EDM: 4/1/1995

### State NPL Equivalent(STNPL)

The FDEP SFAS list contains facilities and/or locations that have been identified by the FDEP as having known environmental contamination and are currently being addressed through State funded cleanup action.

Agency File Date: 12/29/2010 Received by EDM: 1/3/2011

### Underground/Aboveground Storage Tanks(TANKS)

The FDEP TANKS list contains sites with registered aboveground and/or underground storage tanks containing regulated petroleum products. Please refer to the "Explanation of Florida Tank Codes" insert to interpret tank construction, monitoring and piping codes.

Agency File Date: 12/3/2010 Received by EDM: 12/27/2010

State Voluntary Cleanup List(VOLCLNUP)

The VOLCLNUP List is derived from the FDEP Brownfields Site Rehabilitation Agreement (BSRA) database and the FDEP Office of Waste Cleanup Responsible Party Sites database. This list identifies those sites that have signed an agreement to Voluntarily cleanup a Brownfields site and/or sites where legal responsibility for site rehabilitation exist pursuant to Florida Statutes and is being conducted either voluntarily or pursuant to enforcement activity in accordance with FDEP requirements.

Agency File Date: 1/27/2011

Received by EDM: 1/27/2011

EDM Database Updated: 1/27/2011

EDM Database Updated: 4/25/1995

EDM Database Updated: 1/3/2011

EDM Database Updated: 12/29/2010

EDM Database Updated: 11/11/2010

EDM Database Updated: 12/14/2010

### **EXPLANATION OF FLORIDA TANK CODES**

### **CONSTRUCTION TYPE CODES**

- A = BALL CHECK VALVE
- **B** = INTERNAL LINING
- **C** = STEEL
- $\mathbf{D} = \mathbf{U}\mathbf{N}\mathbf{K}\mathbf{N}\mathbf{O}\mathbf{W}\mathbf{N}$
- E = FIBERGLASS
- **F** = FIBERGLASS-CLAD STEEL
- **G** = CATHODIC PROTECTION-SACRIFICIAL ANODE
- H = CATHODIC PROTECTION -IMPRESSED CURRENT
- I = DBL WALL/SINGLE MATERIAL
- $\mathbf{J} = \mathbf{SYNTHETIC}$  LINER IN TANK EXCAVATION
- K = AST CONTAINMENT: CONCRETE /SYNTHETIC MATERIAL AREA L = COMPARTMENTED
- **M** = SPILL CONTAINMENT BUCKET
- $\mathbf{N} = FLOW SHUT OFF$
- **O** = TIGHT FILL
- **P** = LEVEL GAUGES, HI LEVEL ALARMS
- **Q** = OTHER DER APPROVED PROTECTION METHOD
- **R** = DBL WALL/DUAL MATERIAL/ (TANK "JACKET")
- **S** = OTHER DEP APPROVED SECONDARY CONTAINTMENT SYSTEM **T** = SMALL USE TANK
- $\mathbf{U}$  = FIELD ERECTED TANK
- V = PIPELESS UST W/SECONDARY CONTAINMENT
- W = BUILT ON SUPPORTS
- X = CONCRETE
- Y = POLYETHYLENE
- **Z** = OTHER DEP APPROVED TANK MATERIAL

#### **PIPING TYPE CODES**

- A = ABOVE GROUND-NO CONTACT W/SOIL
- **B** = STEEL OR GALVANIZED METAL
- C = FIBERGLASS
- **D** = EXTERNAL PROTECTIVE COATING
- E = CATHODIC PROTECTION (SACRIFICIAL ANODE/IMPRESSED CURRENT)
- **F** = DBLWALL/SINGLE MATERIAL
- **G** = SYNTHETIC OR BOX/TRENCH LINER
- H = AIRPORT/SEAPORT HYDRANT SYSTEM
- I = SUCTION PIPING SYSTEM
- J = PRESSURIZED PIPING SYSTEM
- **K** = DISPENSER LINERS
- L = BULK PRODUCT SYSTEM
- M = DOUBLE WALL / DUAL MATERIAL (PIPE "JACKET")
- **N** = APPROVED SYNTHETIC MATERIAL
- **O** = SEVERE VIOLATION
- **P** = INTERNAL PIPING WITHIN INTERNAL SUMP RISER
- $\mathbf{V} = \mathbf{V} \mathbf{IOLATION}$
- **X** = NO PIPING ASOCIATED WITH TANK
- Y = UNKNOWN
- Z = OTHER DEP APPROVED PIPING MATERIAL

#### LEAK MONITORING CODES

1 = CONTINUOUS ELECTRONIC SENSING EQUIPMENT 2 = VISUAL INSPECTIONS OF PIPING SUMPS 3 = ELECTRONIC MONITORING OF PIPING SUMPS 4 = VISUAL INSPECTIONS OF DISPENSING LINERS 5 = ELECTRONIC MONITORING OF DISPENSER LINERS 6 = EXTERNAL PIPING MONITORING 7 = AUTOMATICALLY SAMPLED WELLS 8 = MANUALLY SAMPLED WELLS A = SITE SUITABILITY PLAN **B** = SITE SUITABILITY PLAN EXEMPTION **C** = GROUNDWATER MONITOR PLAN D = SPCC PLAN **E** = INTERSTITIAL MONITORING UST LINERS **F** = INTERSTITIAL SPACE-DOUBLE WALL TANK G = ELECTRONIC LINE LEAK DETECTOR W/FLOW SHUTOFF **H** = MECHANICAL LINE LEAK DETECTOR I = NOT REQUIRED-SEE RULE FOR EXEMPTIONS J = INTERSTITIAL MONITORING-PIPING LINER K = INTERSTITIAL MONITORING- DOUBLE WALL PIPING L = AUTOMATIC TANK GAUGING SYSTEM (USTS) M = MANUAL TANK GAUGING SYSTEM (USTS) **N** = GROUNDWATER MONITORING SYSTEM **O** = VAPOR MONITORING SYSTEM **P** = VAPOR MONITORING W/DILUTION PROCEDURES **Q** = VISUAL INSPECTION OF AST SYSTEMS **R** = INTERSTITIAL MONITORING OF TANK BOTTOM **S** = STATISTICAL INVENTORY RECONCILIATION (SIR/USTS) T = ANNUAL TIGHTNESS TEST WITH INVENTORY (UST) **U** = BULK PIPING PRESSURE TEST V = SUCTION PUMP CHECK VALVE W = FIBER-OPTIC TECHNOLOGIES X = NONE  $\mathbf{Y} = \mathbf{U}\mathbf{N}\mathbf{K}\mathbf{N}\mathbf{O}\mathbf{W}\mathbf{N}$ Z = OTHER DEP APPROVED MONITORING METHOD

## **Map Descriptions**

### **Street Map**

EDM's Street Maps are derived from the US Census Bureau's TIGER/Line database files. EDM customizes this data to display features such as roads/railroads, rivers, water bodies as well as legal and statistical geographic areas. Regulatory listed sites are geocoded as data points and overly the base map. Detailed information regarding sites found within the bounds of the search criteria are provided in the Detail Reports section.

### **Aerial Photograph**

Digital Aerial Photographs are obtained from a variety of Federal, State and Local sources. EDM attempts to provide the most recent photographs available for the study area and considers factors including resolution, file size and accessibility in selecting the photograph to be used for each report.

### **Brownfields and Contaminated Areas Map**

EDM's Brownfields and Contaminated Areas map displays the location of FDEP Designated Brownfields, USEPA NPL (Superfund) sites, FDEP State Funded Action Sites (State NPL equivalent), USDOD Formerly Used Defense Sites (FUDS) and FDEP Contaminated Groundwater Delineation\* areas.

\*The FDEP Groundwater Delineation Program was developed after studies, conducted in 1983, showed the presence of ethylene dibromide (EDB) in drinking water wells at various locations throughout the state. From 1962 to mid 1983 the Florida Department of Agriculture and Consumer Services conducted widespread field application of this soil fumigant (EDB) to control nematodes in citrus groves. EDB was also used by private citizens on golf courses and on crops such as peanuts and soybeans. Because of the EDB in drinking water wells, the 1988 Legislature directed the Department of Environmental Protection to implement water well construction and water testing standards within the area of these wells. In the years since, the FDEP has added areas of known groundwater contamination at NPL and STNPL sites

### **Topographic Map**

EDM's Topographic Maps are derived from Digital Raster Graphic (DRG) data produced by the US Geological Survey (USGS) between 1995 and 1998. A DRG is a raster image created by scanning published paper Topographic maps on high-resolution scanners. To display these maps within our Geographic Information System (GIS), EDM strips the collar information from each image and assigns control points for matching the image to ground control coordinate values associated with our vector based Street Map data.

### **Historical Topographic Map**

EDM's Historical Topographic Maps are obtained from the State of Florida's PALMM program as BitMap images. These images are not geo-referenced within our Geographic Information System (GIS), but are simply displayed as static maps of the area surrounding the Subject Property.

### **NWI Wetlands/FEMA Floodplain Map**

EDM's NWI Wetland areas are derived from Digital Line Graph (DLG) data obtained from the US Fish and Wildlife Service (FWS) National Wetlands Inventory (NWI) program. This digital data was produce between 1988 and 1993 and is based upon the analysis and interpretation of color-infrared aerial photography obtained between 1972 and 1984.

EDM's FEMA Floodplain areas are derived from FEMA Digital Q3 Flood Data produced in the md-1990's. The Q3 Flood Data were developed by scanning and vectorizing existing hardcopy Flood Insurance Rate Maps (FIRMs).

By no means should either of these map features be used as a sole source for the delineation of wetland and/or floodplain boundaries and should only be used to approximate the geographic location of these features.

### Well Location Map

EDM's Well Location Map displays the location of drinking water wells and consumptive use water wells. Well data detail reports are provided for Public Water Supply wells up to 1/2 Mile from the Subject Property and Private Drinking Water wells that fall within a 1/4 Mile radius of the Subject Property.

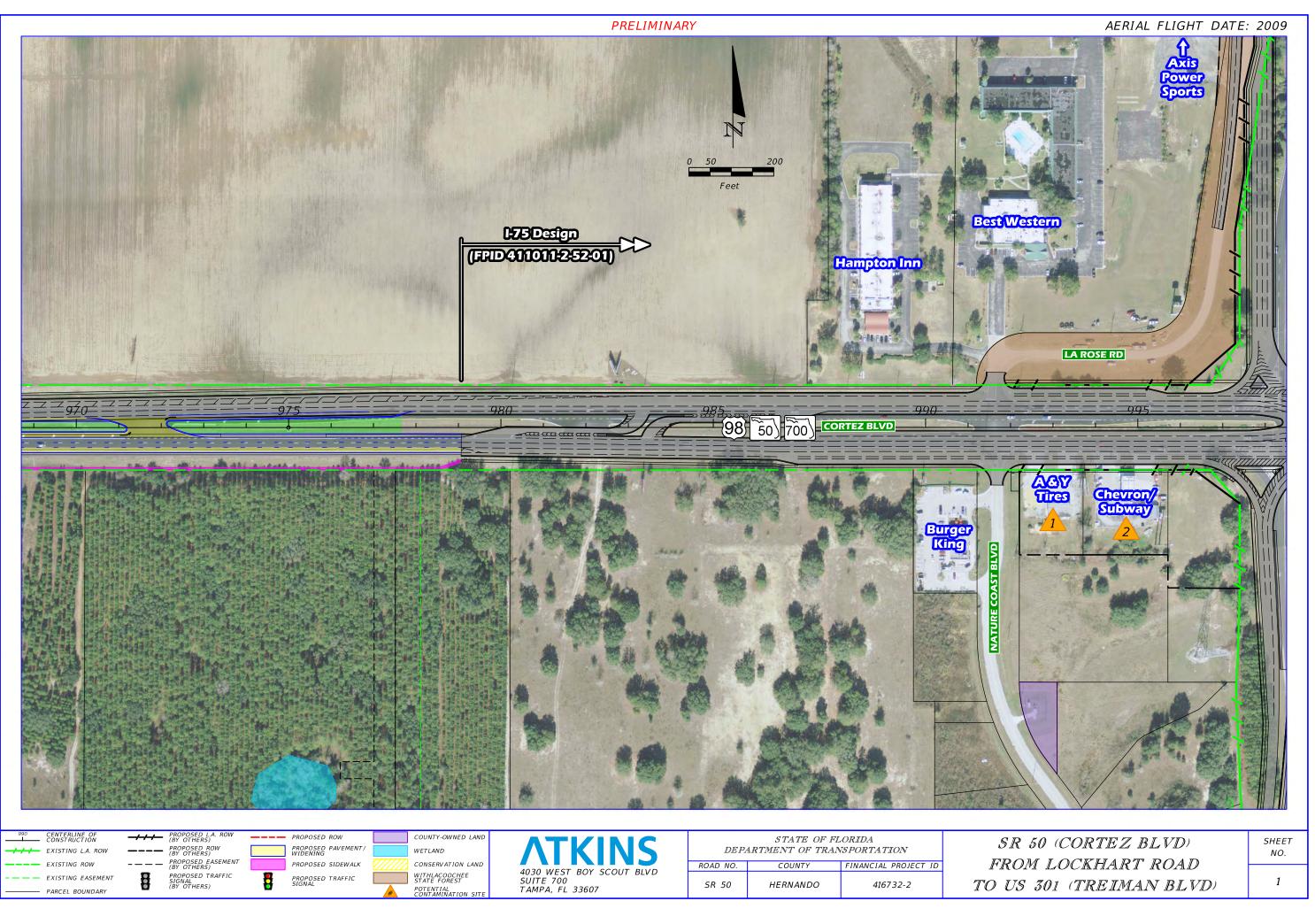
The well data is obtained from the FDEP Public Water Supply (PWS) program, the various water management districts throughout the State of Florida and from the Florida Dept of Health (FDOH) SuperAct Drinking Water Well program.

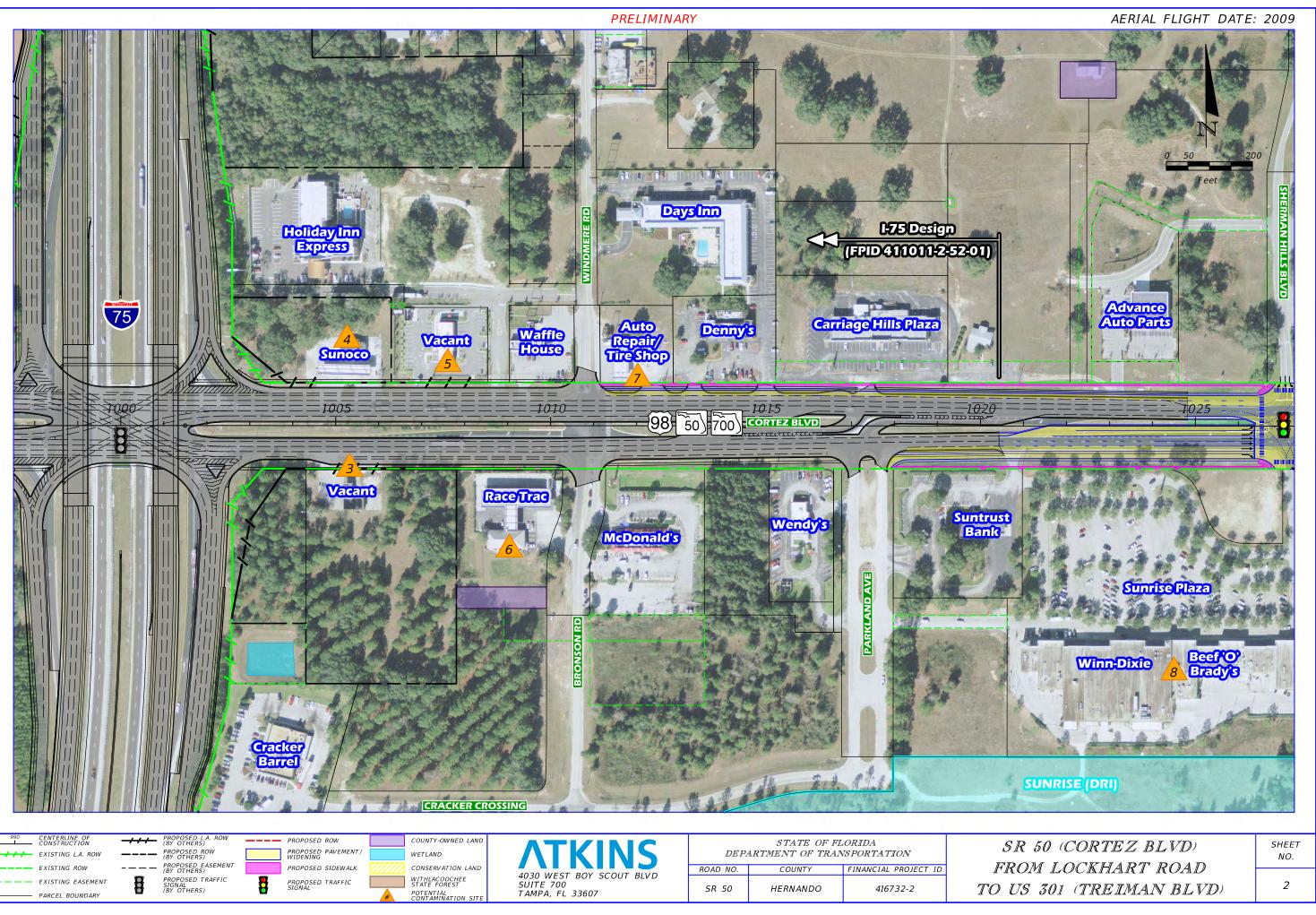
### **American Indian Lands Map**

EDM has obtained American Indian Reservation boundary files from the US Census Bureau and has presented them in a statewide reference map. General location and contact information is also presented in the Table accompanying this map.

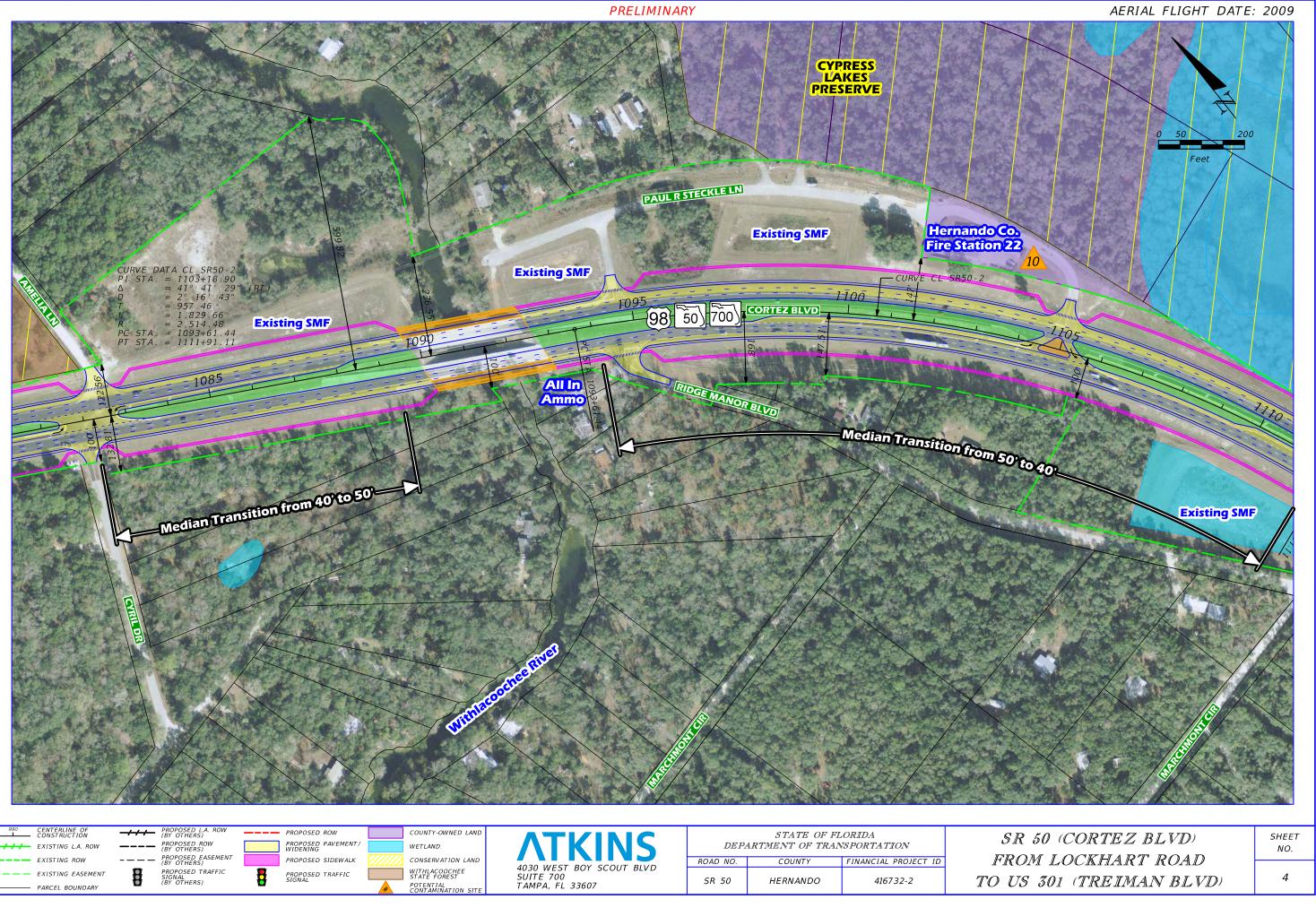
**CONTAMINATION SITE SHEETS** 

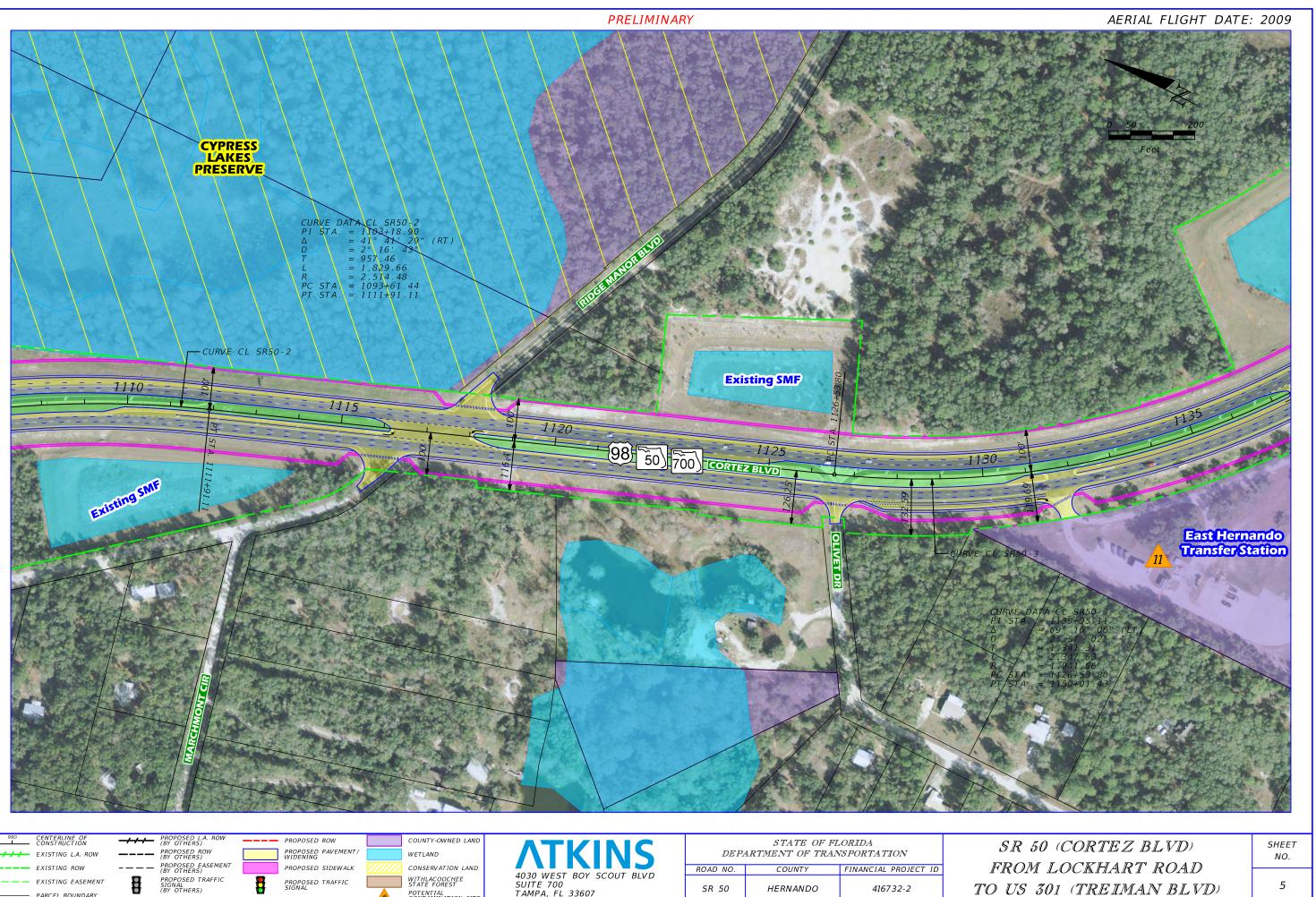
**APPENDIX C** 











SR 50

HERNANDO

PROPOSED TRAFFIC SIGNAL

WITHLACOOCHEE STATE FOREST

POTENTIAL CONTAMINATION SITE

SUITE 700 TAMPA, FL 33607

8

8

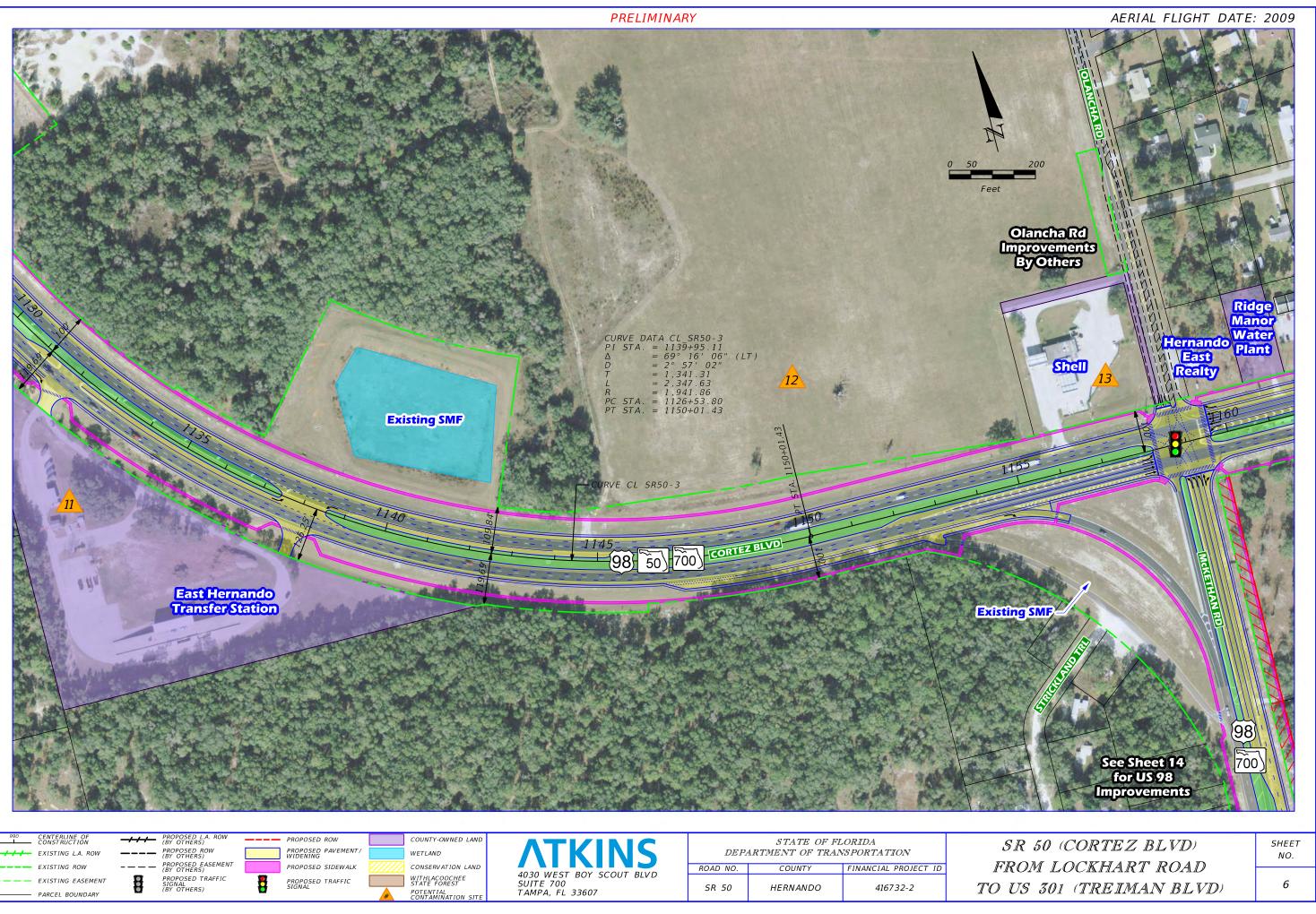
EXISTING EASEMENT

PARCEL BOUNDARY

TO US 301 (TREIMAN BLVD)

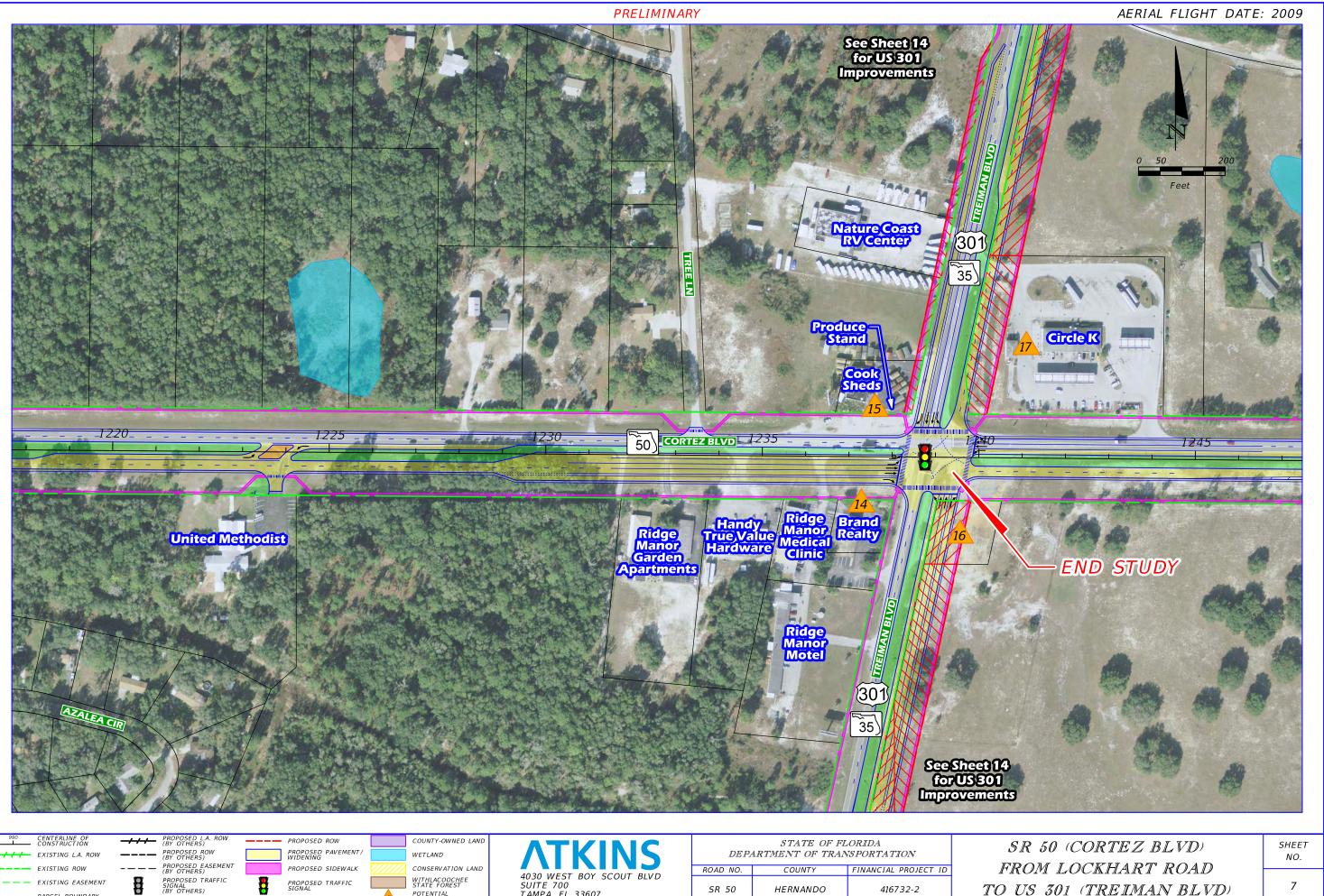
416732-2

5





L.	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION		
$\mathbb{F}_{\mathbb{F}}$	FINANCIAL PROJECT ID	COUNTY	ROAD NO.
TO	416732-2	HERNANDO	SR 50



EXISTING EASEMENT PARCEL BOUNDARY

PROPOSED TRAFFIC SIGNAL (BY OTHERS)

POTENTIAL CONTAMINATION SIT

SUITE 700 TAMPA, FL 33607

٩	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION		
$\mathbb{F}$	FINANCIAL PROJECT ID	COUNTY	ROAD NO.
ТО	416732-2	HERNANDO	SR 50

7

POTENTIAL CONTAMINATION SITE PHOTOGRAPHS

APPENDIX D



Photo #1: View of Site 1 from the northeast.



**Photo #2: View of Site 2 from the northeast.** 

Photographs Page 1 of 9



Photo #3: View of Site 3 from the northeast.



Photo #4: View of Site 4 from the southeast.

Photographs Page 2 of 9



Photo #5: View of Site 5 from the southeast.



Photo #6: View of Site 6 from the northeast.

Photographs Page 3 of 9



Photo #7: View of Site 7 from the southeast.



Photo #8: View of Site 8 from the north.

Photographs Page 4 of 9



Photo #9: View of Site 9 from the east.



Photo #10: View of Site 10 from the east.

Photographs Page 5 of 9



Photo #11: View of Site 11 from the northwest.



Photo #12: View of Site 12 from the south.

Photographs Page 6 of 9



Photo #13: View of Site 13 from the east.



**Photo #14: View of Site 14 from the northeast.** 

Photographs Page 7 of 9



Photo #15: View of Site 15 from the east.



**Photo #16: View of Site 16 from the west.** 

Photographs Page 8 of 9



Photo #17: View of Site 17 from the south.

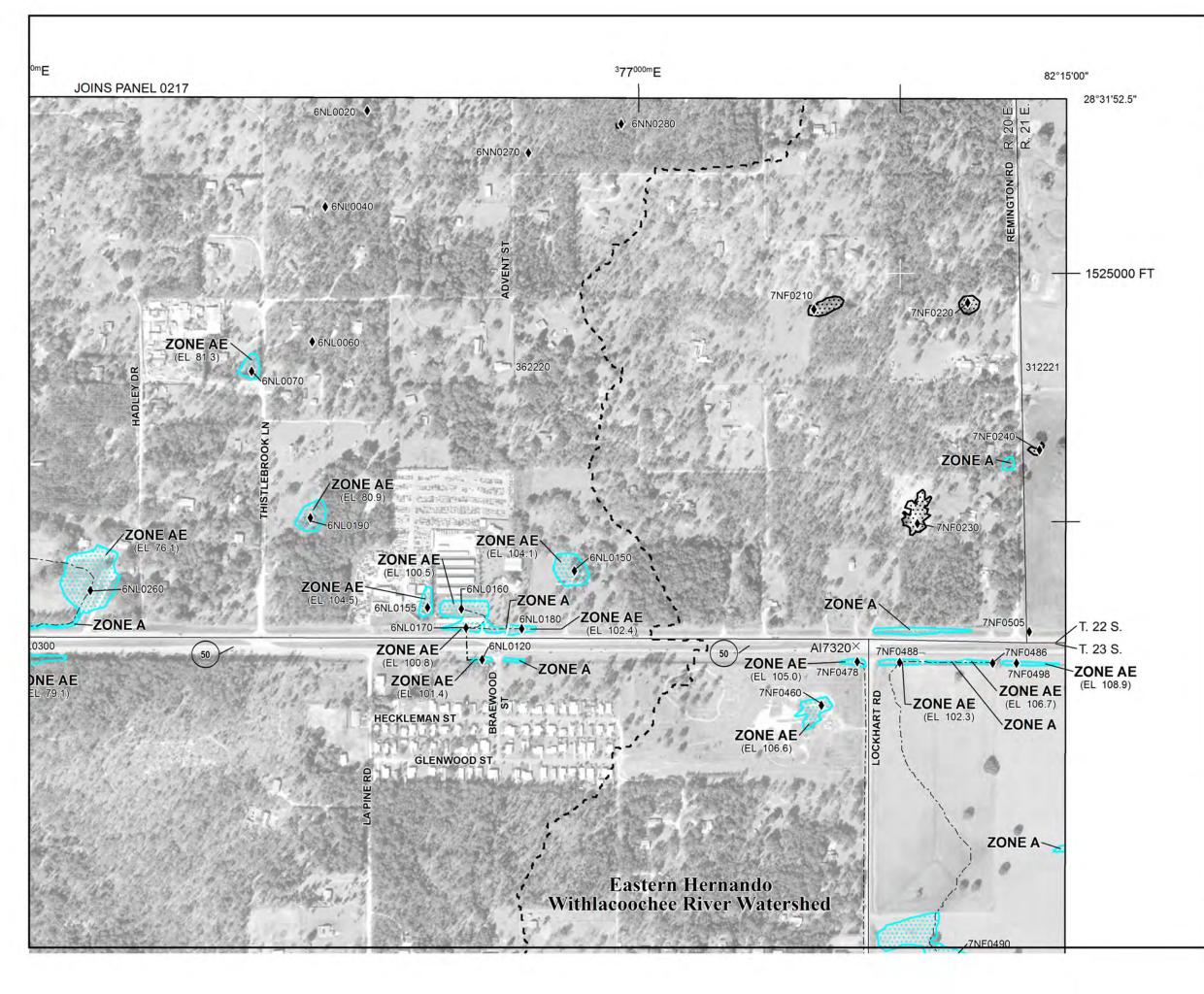


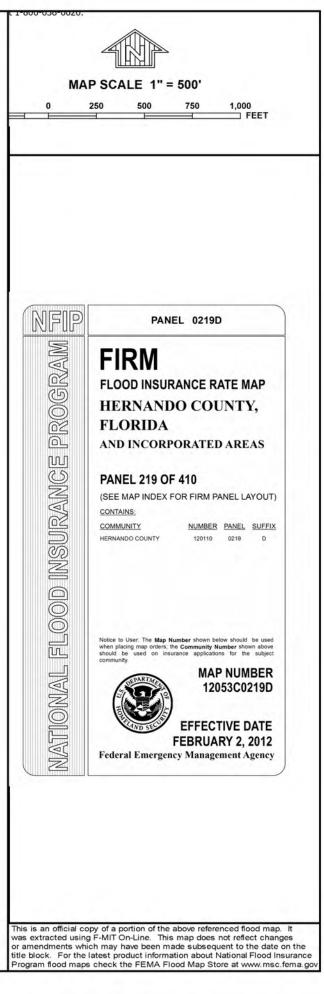
Photo #18: View of the stormwater pond/swale at Site 17.

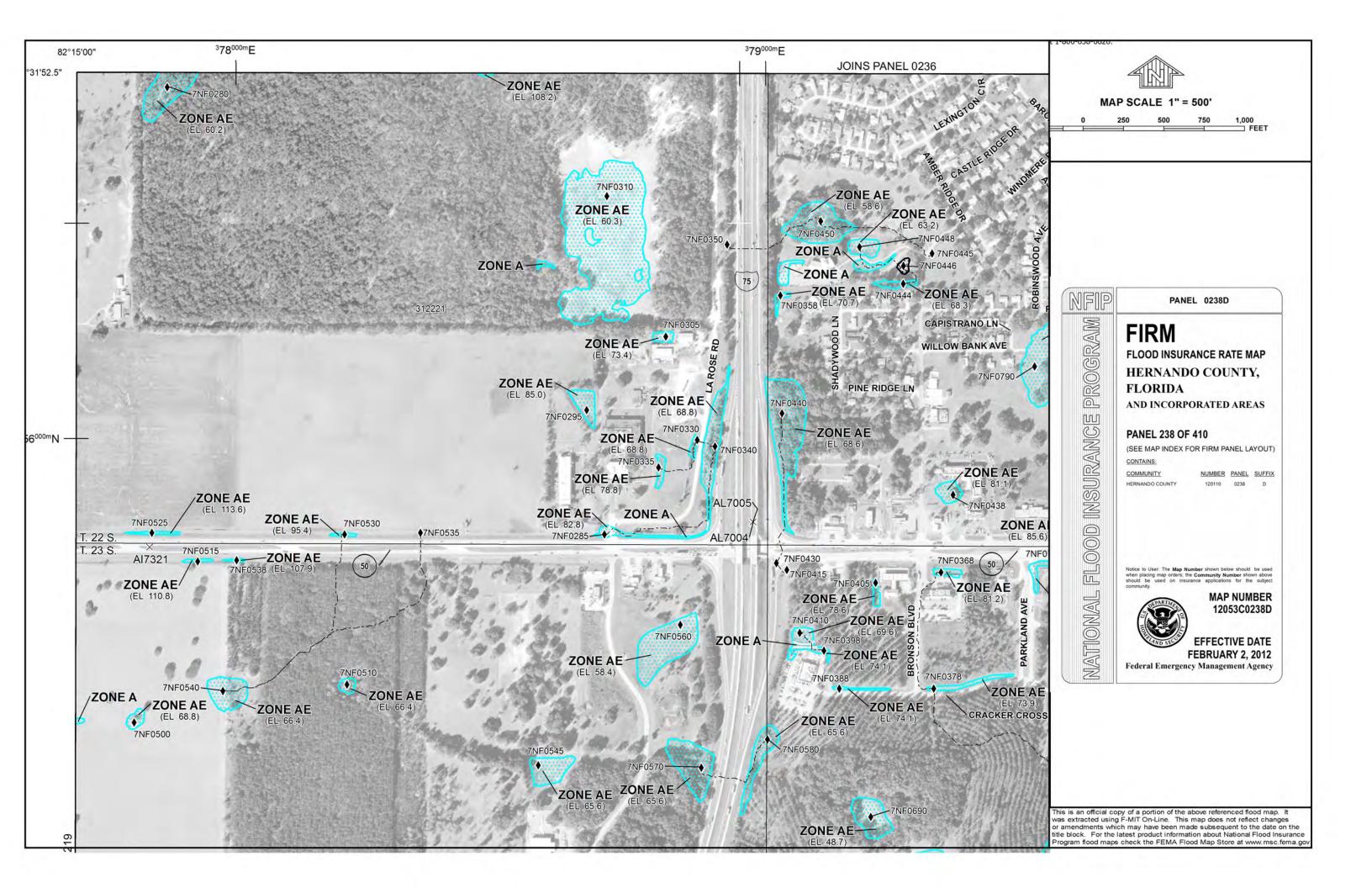
Photographs Page 9 of 9

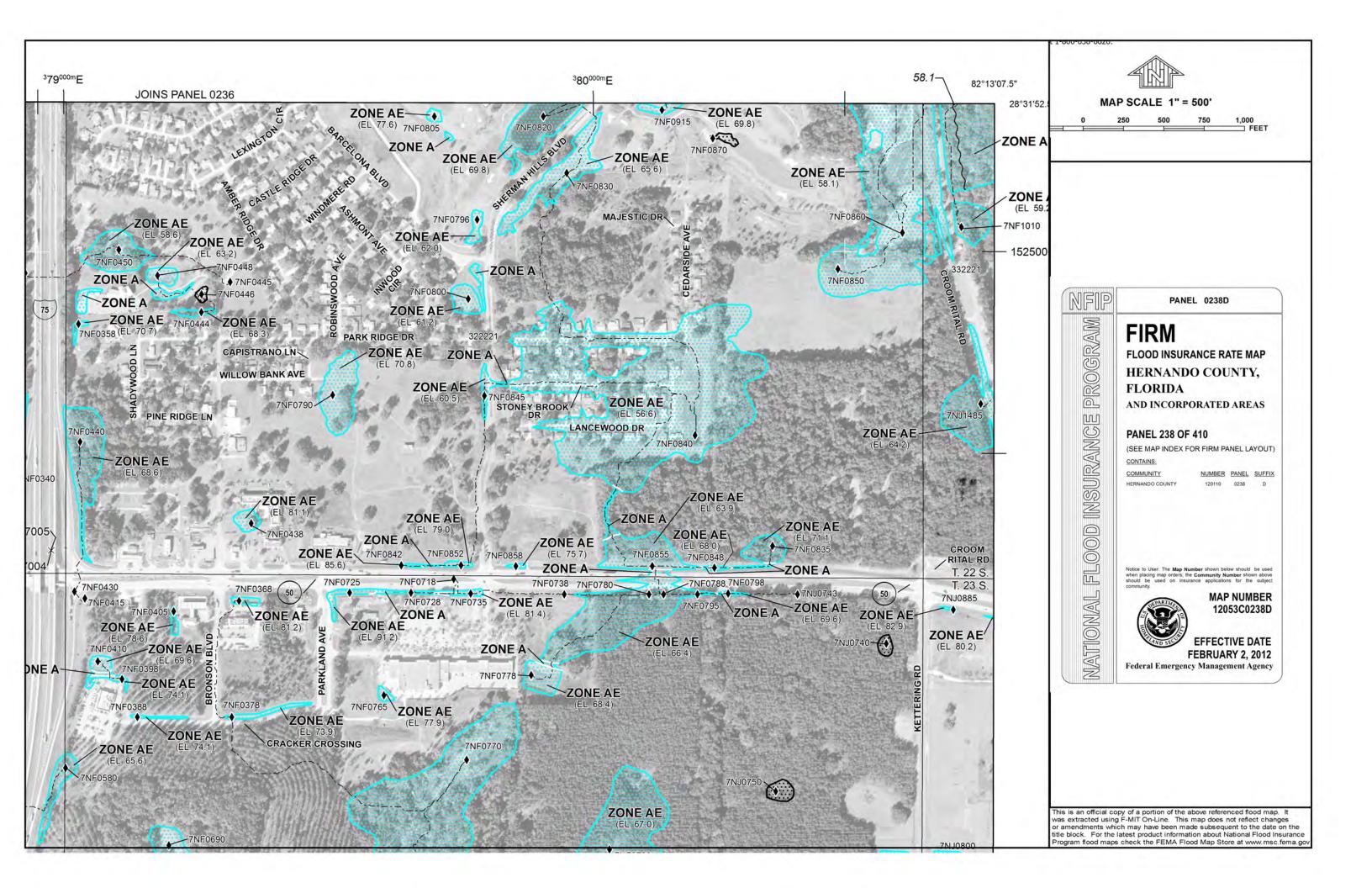
## APPENDIX E

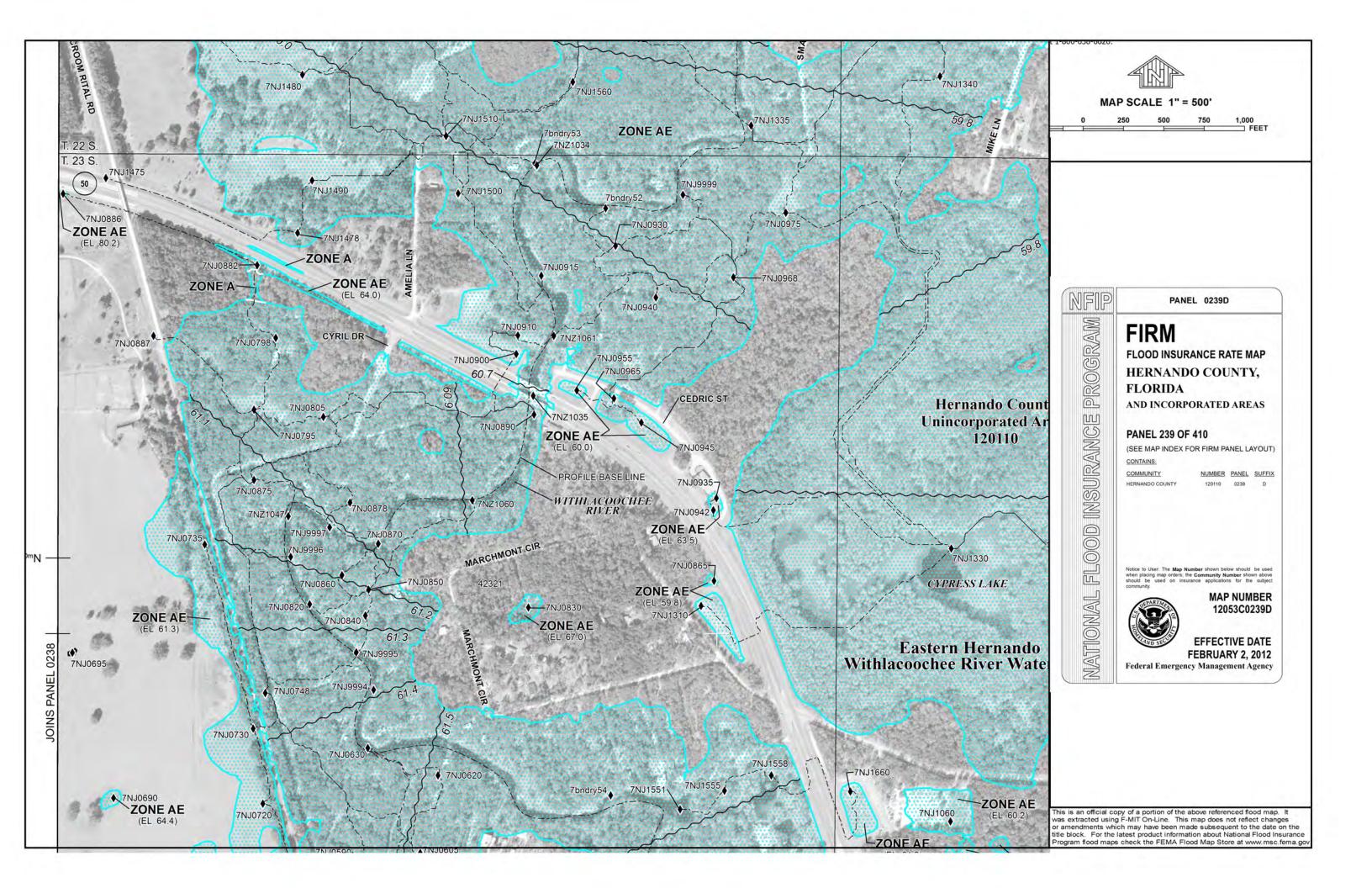
FEMA FIRMETTES

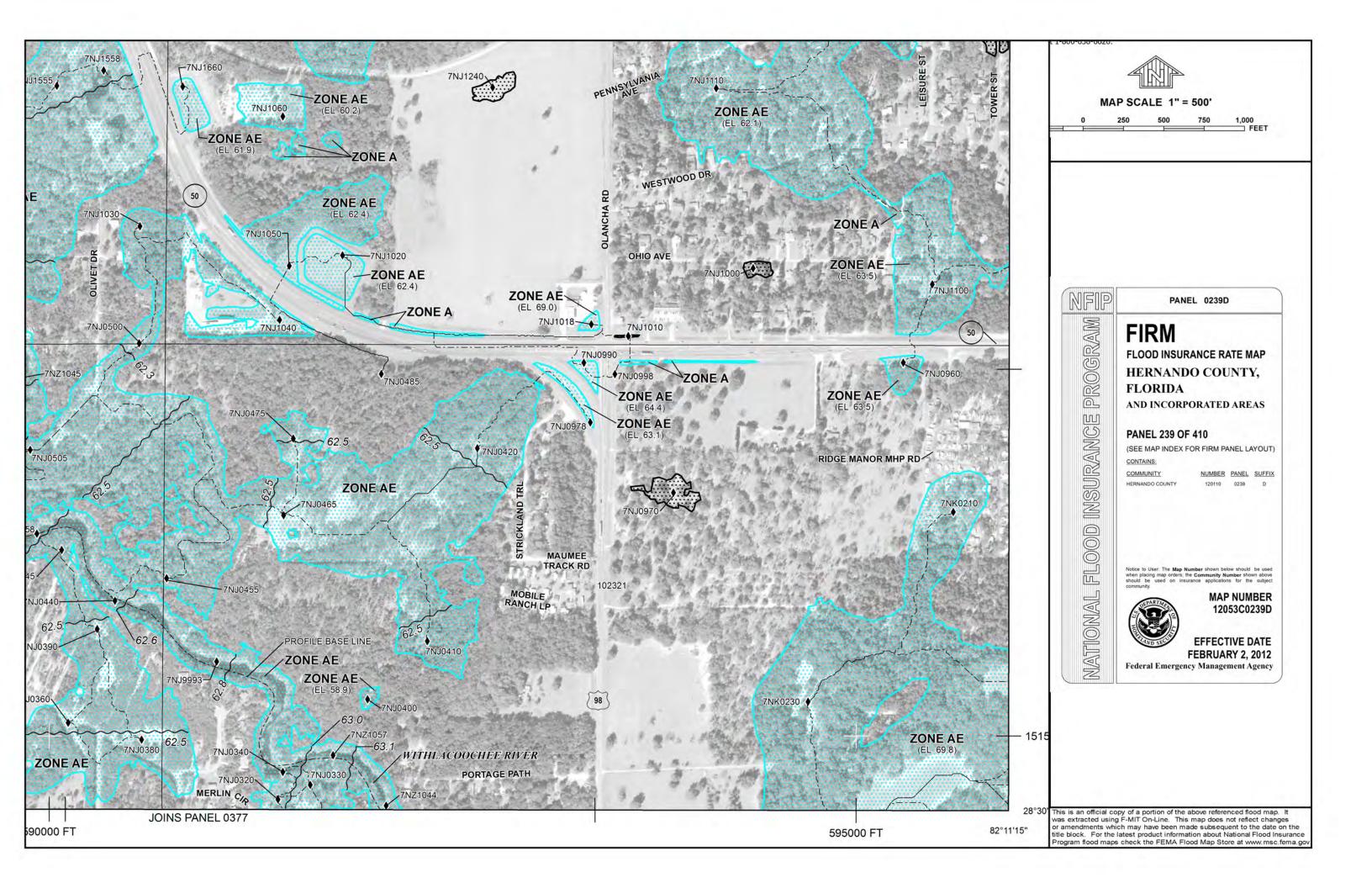


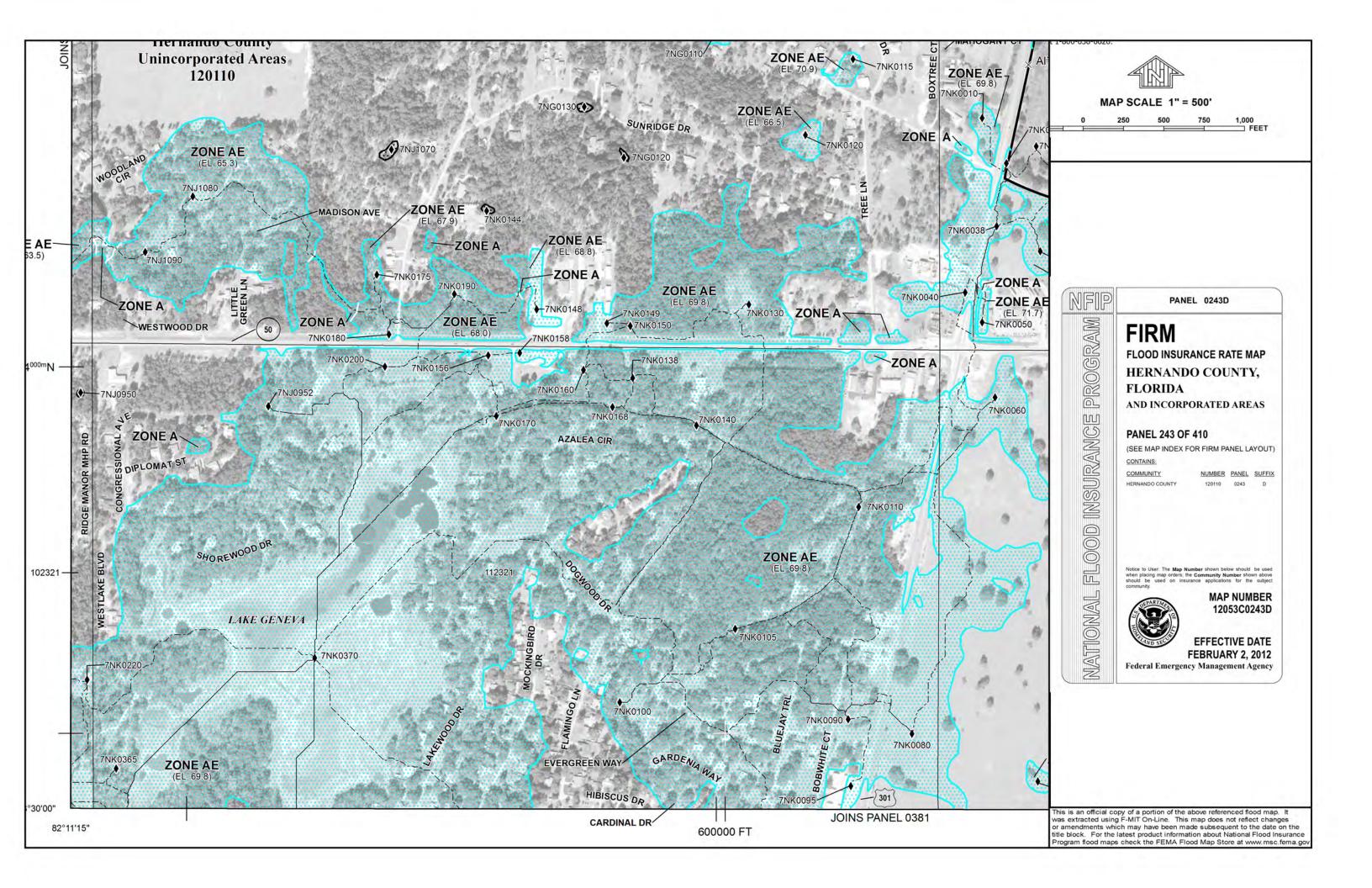


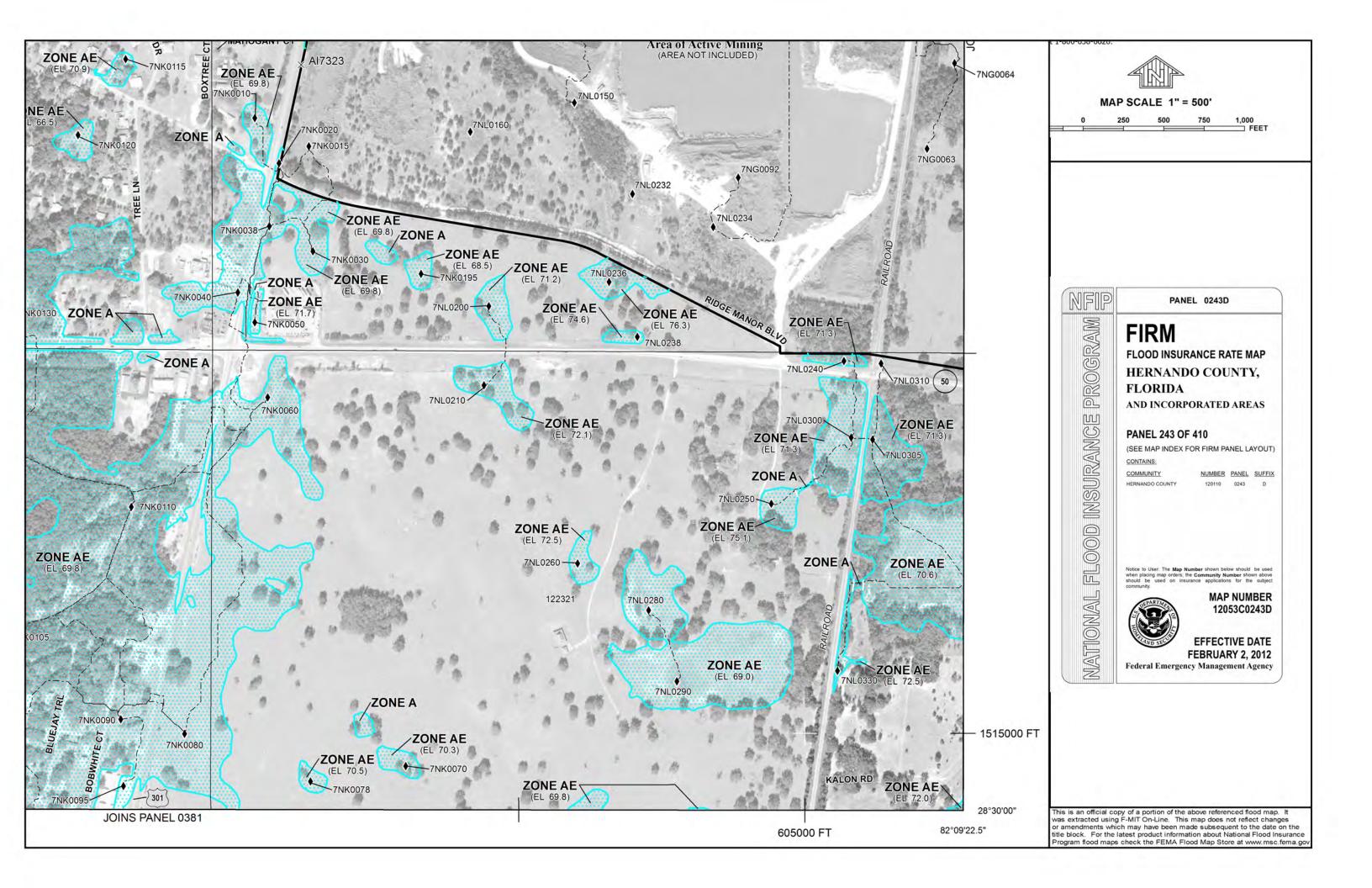








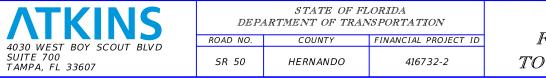




## **APPENDIX F**

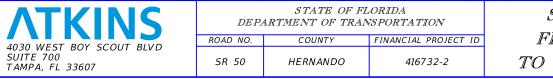
**CROSS DRAIN LOCATIONS** 





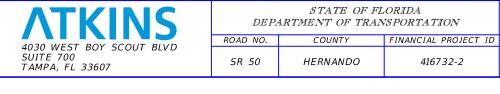
SR 50	(CORTEZ BLVD)	
FROM I	LOCKHART ROAD	
TO US 30	01 (TREIMAN BLVD)	





SR	50 (	CORTEZ BLVD)
FRO	M LO	OCKHART ROAD
) US	301	(TREIMAN BLVD)





SR 50 (CORTEZ BLVD) FROM LOCKHART ROAD TO US 301 (TREIMAN BLVD)





 ISPORTATION	-
FINANCIAL PROJECT ID	F
416732-2	TO

SR 50 (CORTEZ BLVD) FROM LOCKHART ROAD US 301 (TREIMAN BLVD)

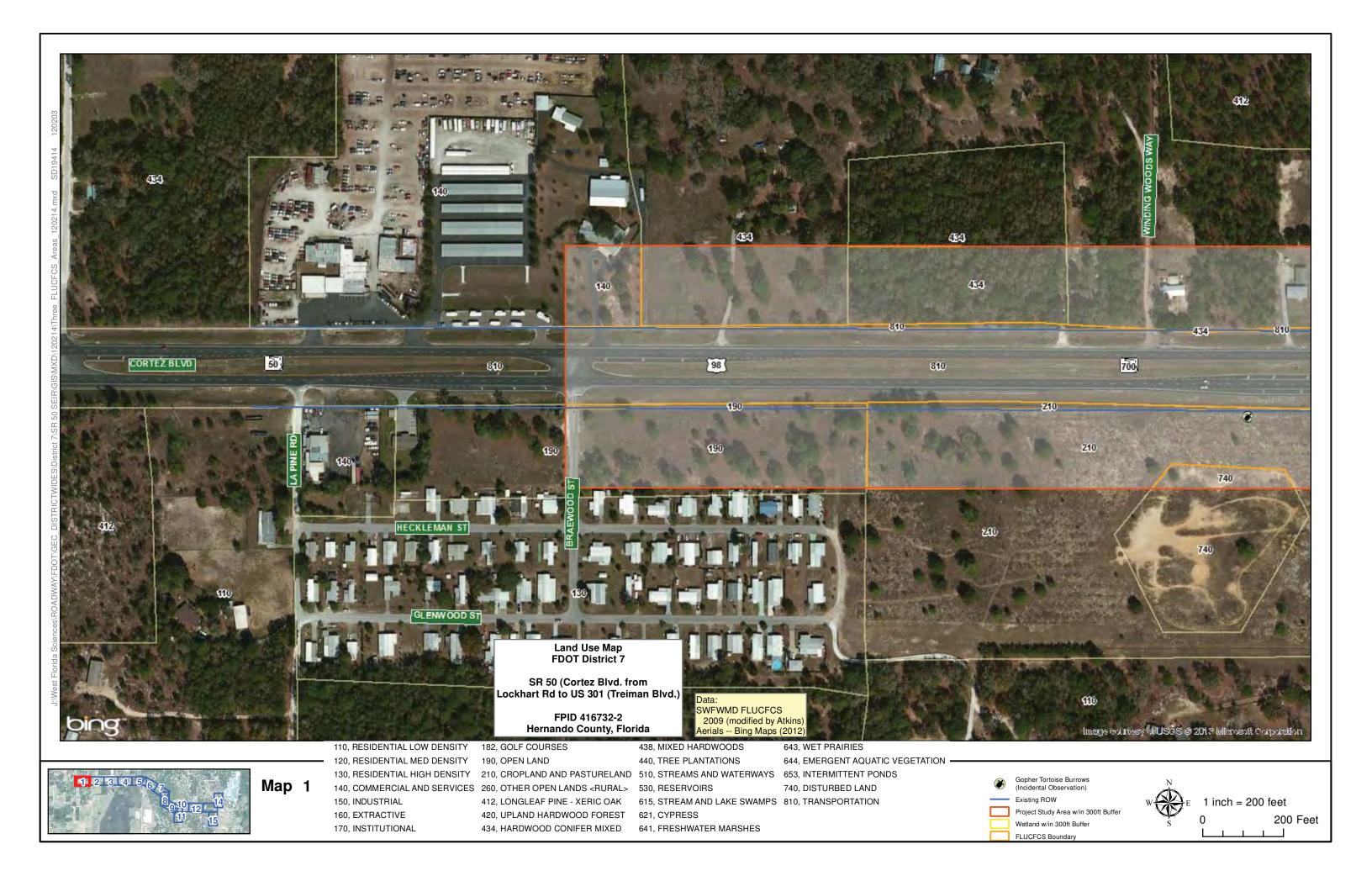


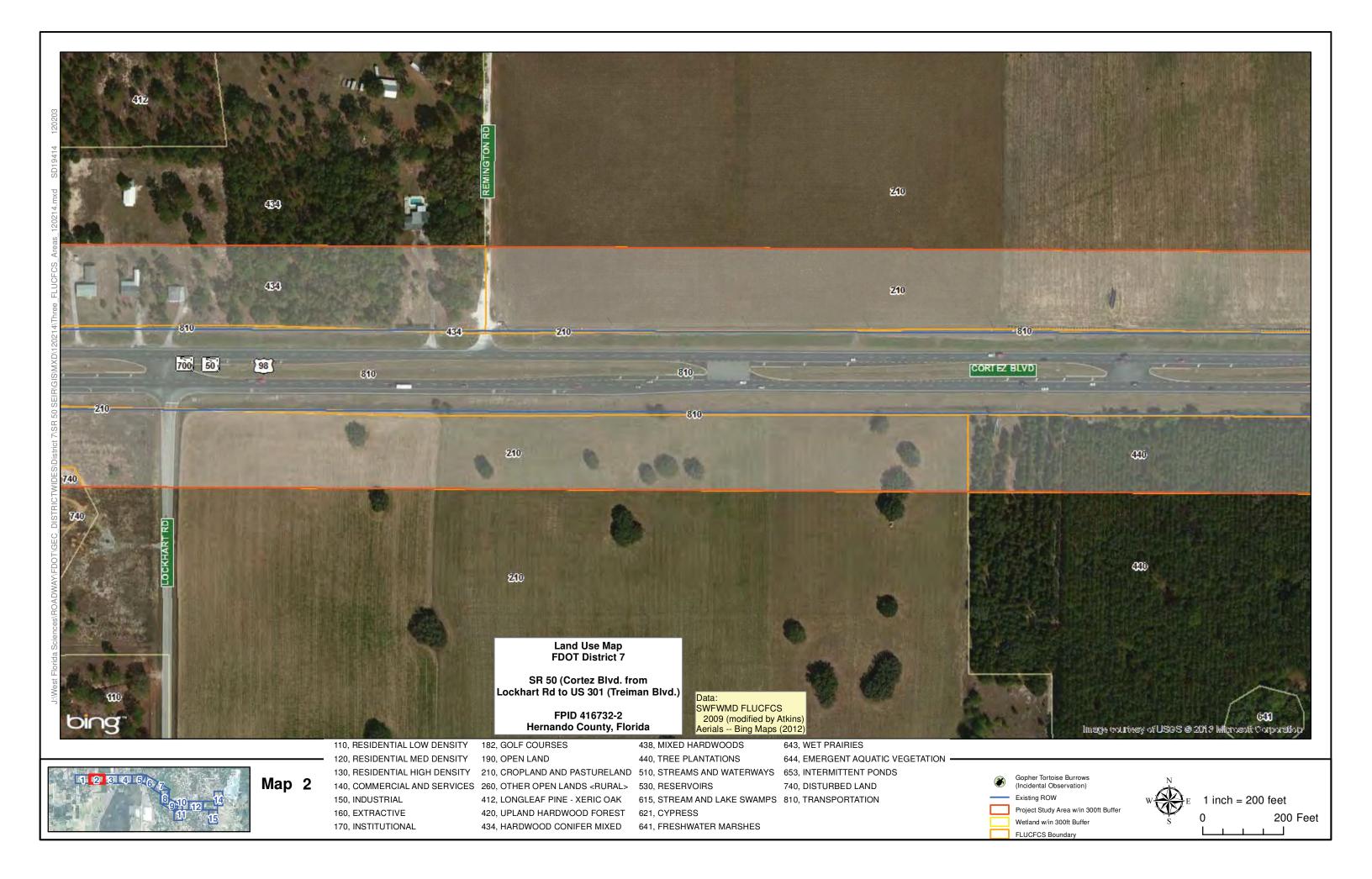
ΛΤΚΙΝς	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION			S
4030 WEST BOY SCOUT BLVD	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	FF
SUITE 700 TAMPA, FL 33607	SR 50	HERNANDO	416732-2	TO I

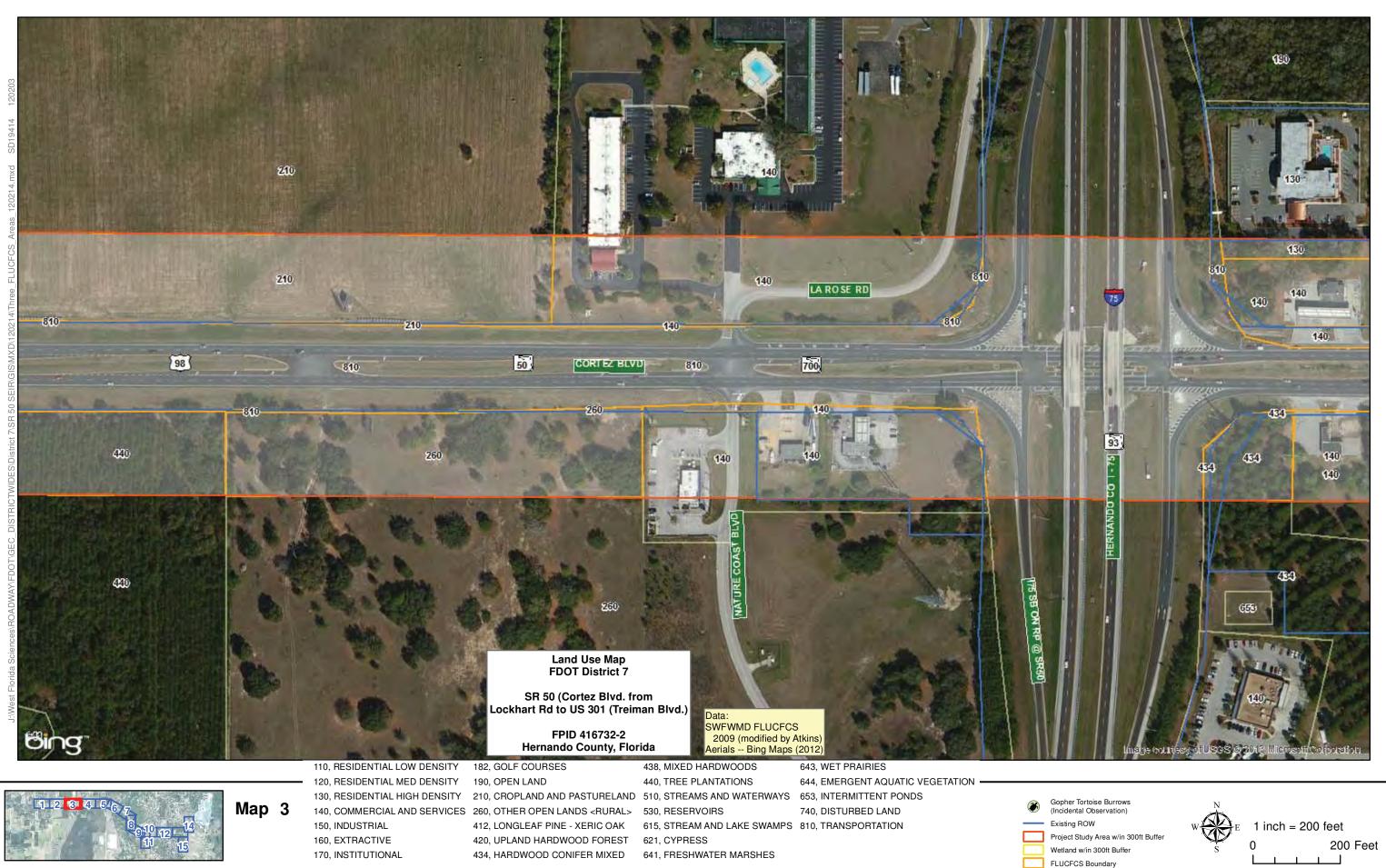
ROM LOCKHART ROAD US 301 (TREIMAN BLVD)

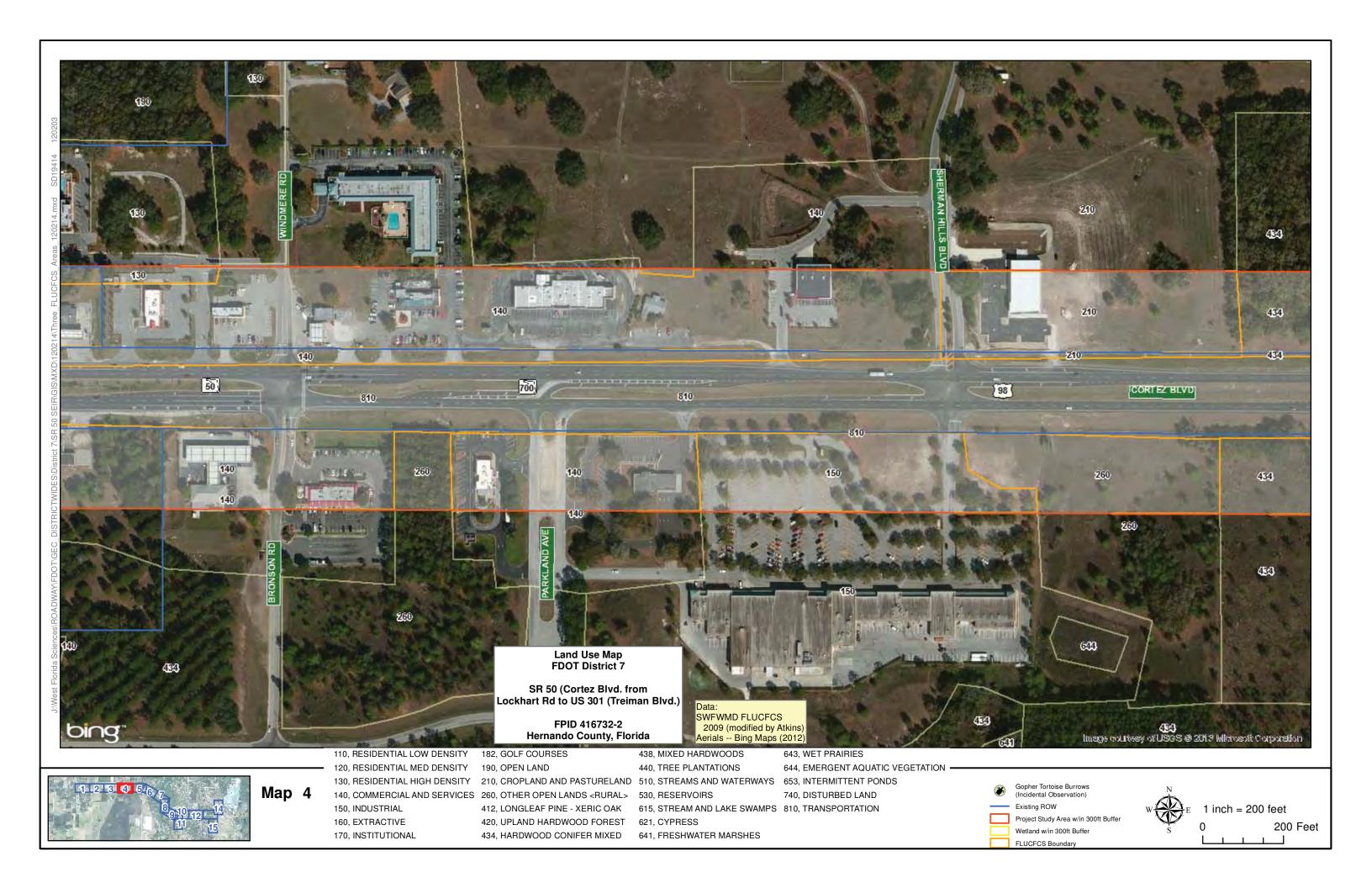
## APPENDIX G

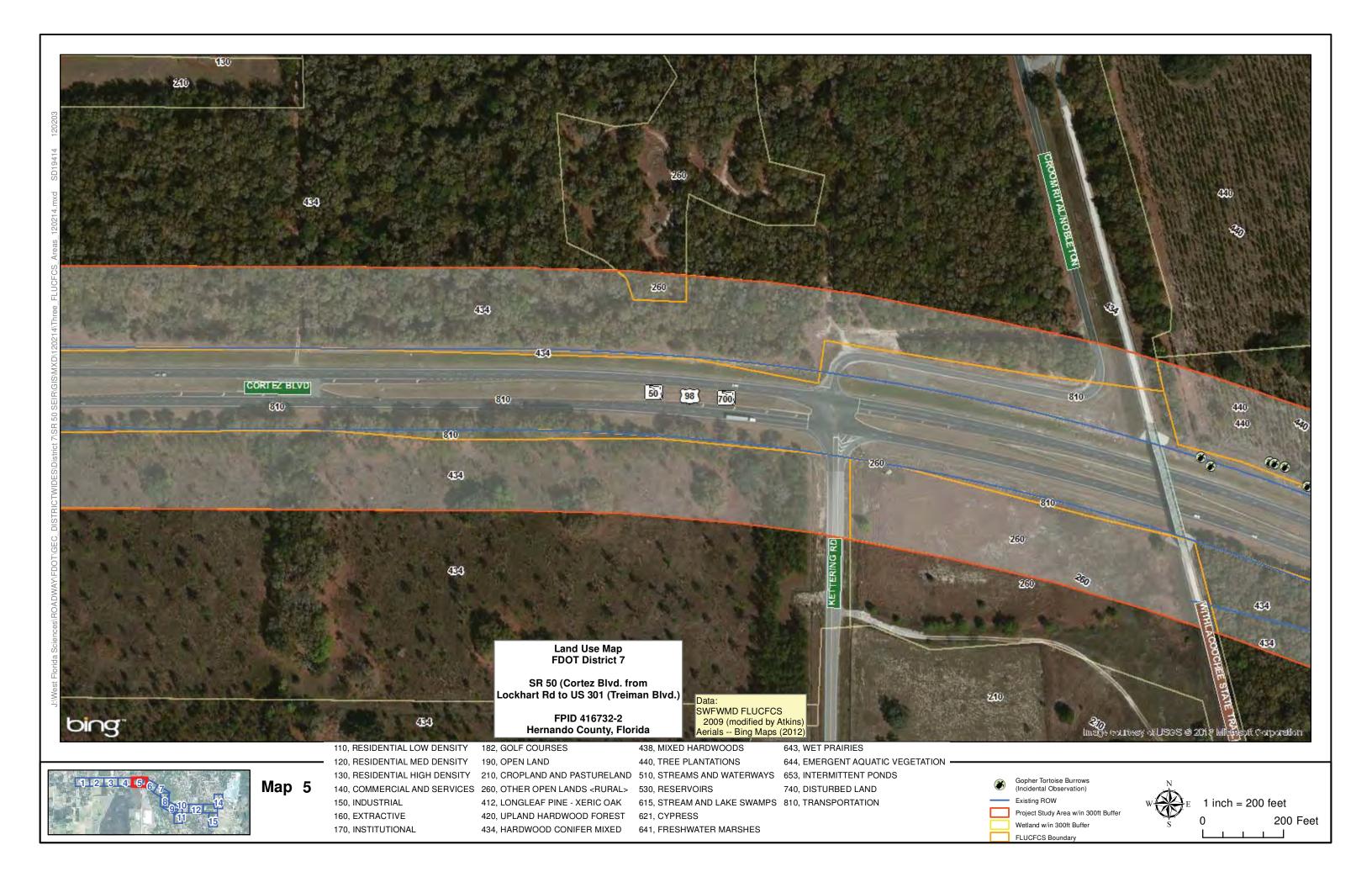
STUDY AREA FLUCFCS MAP, WETLANDS, AND GOPHER TORTOISE BURROWS



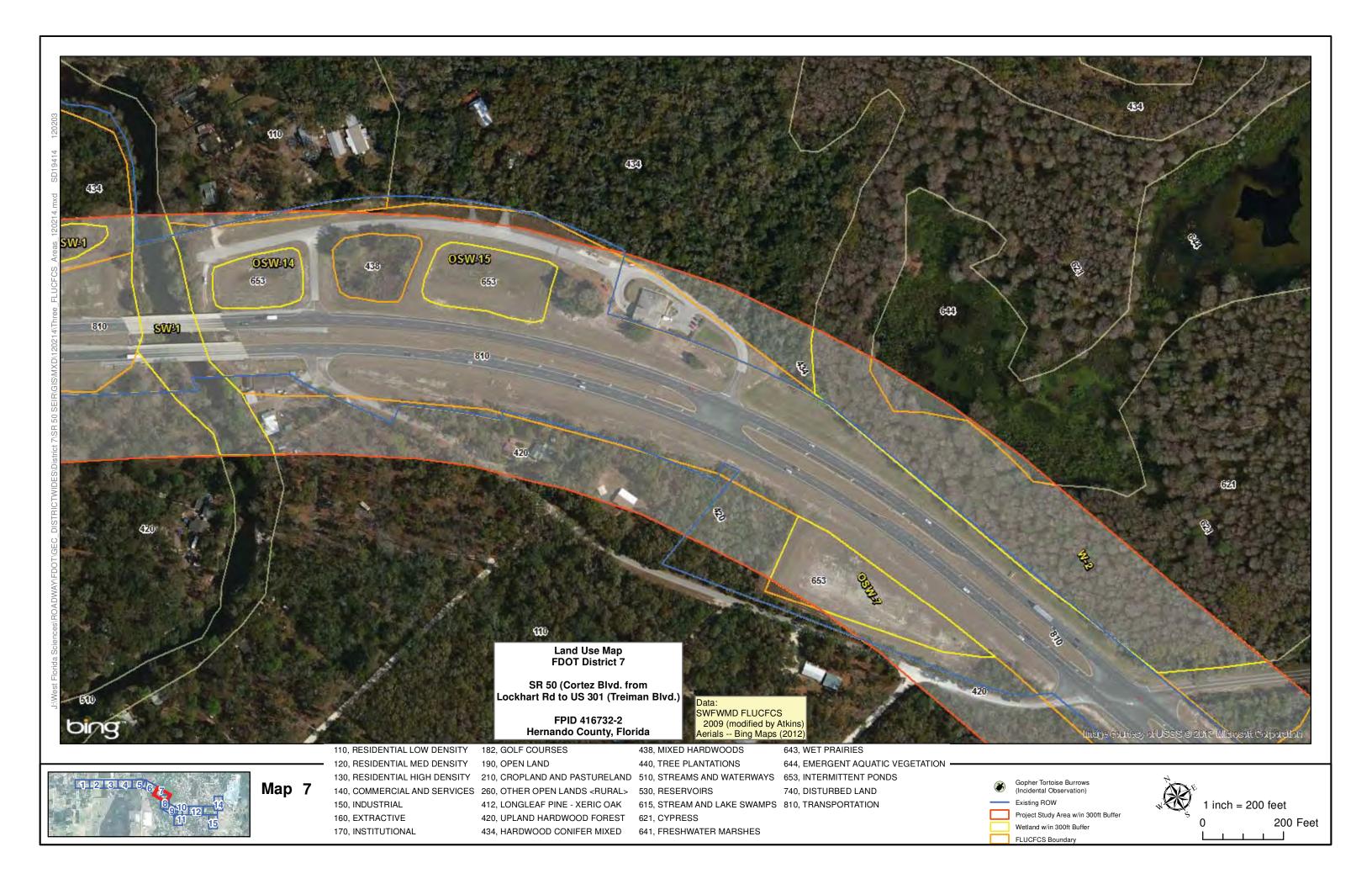


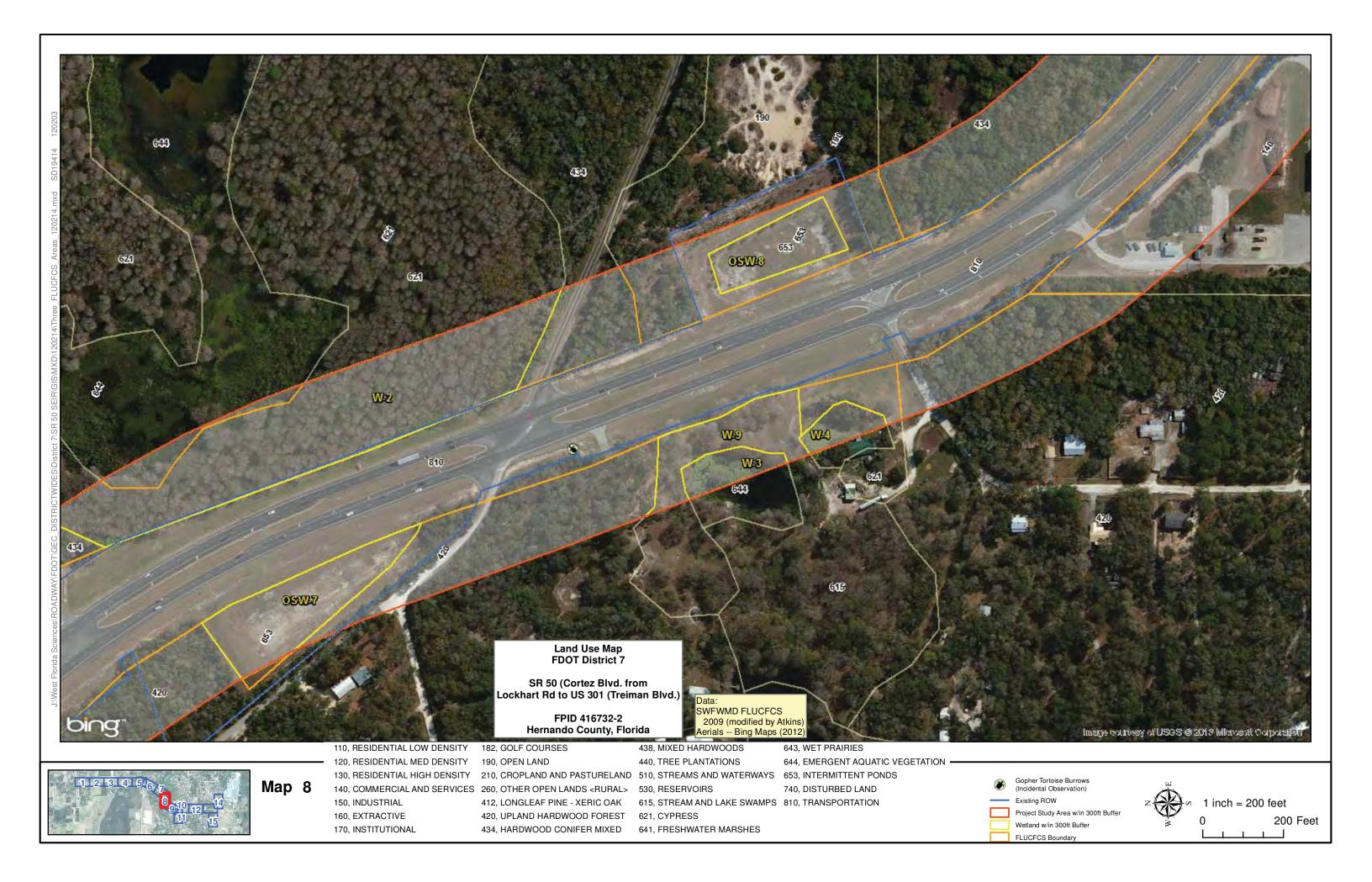


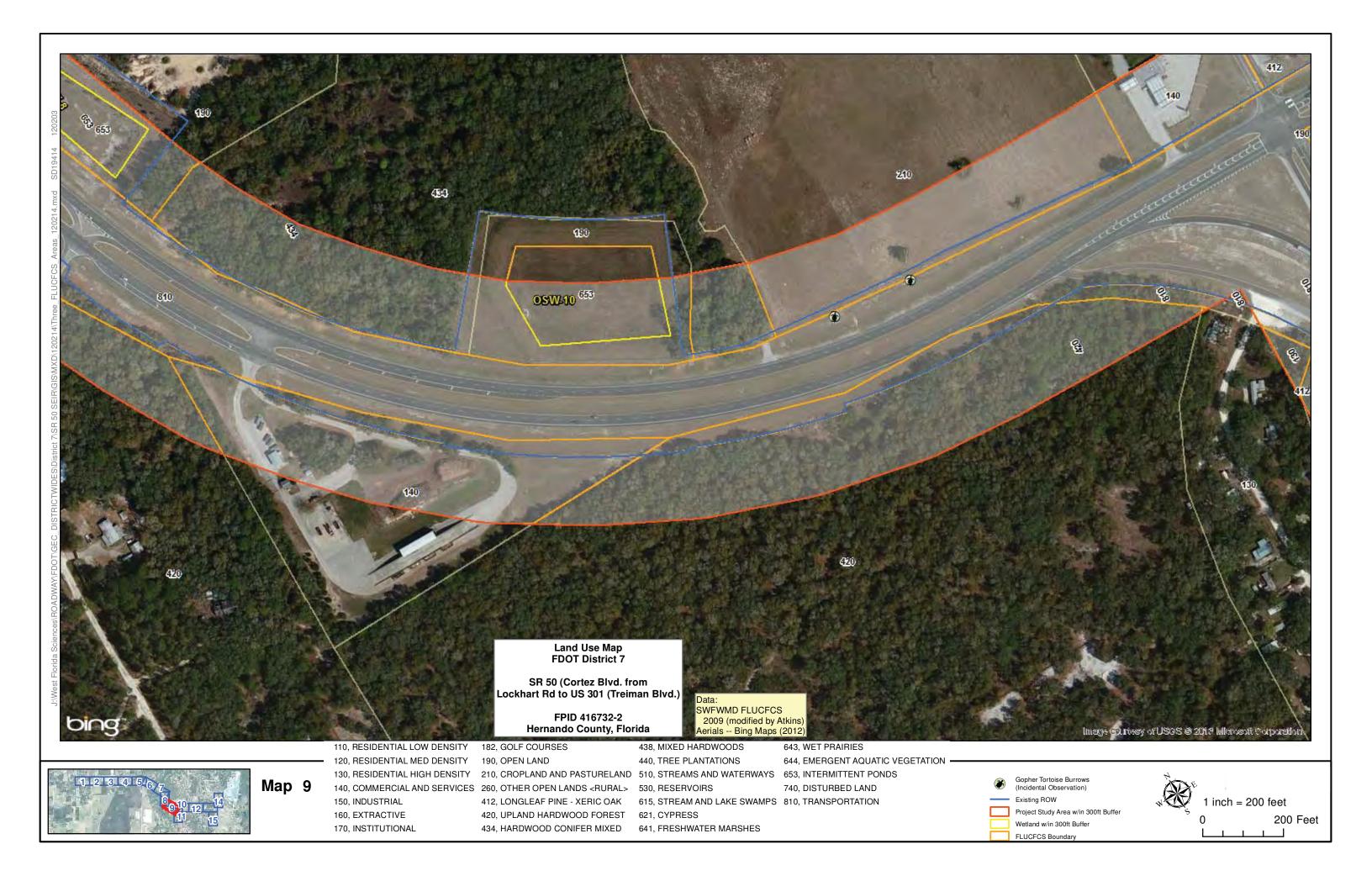




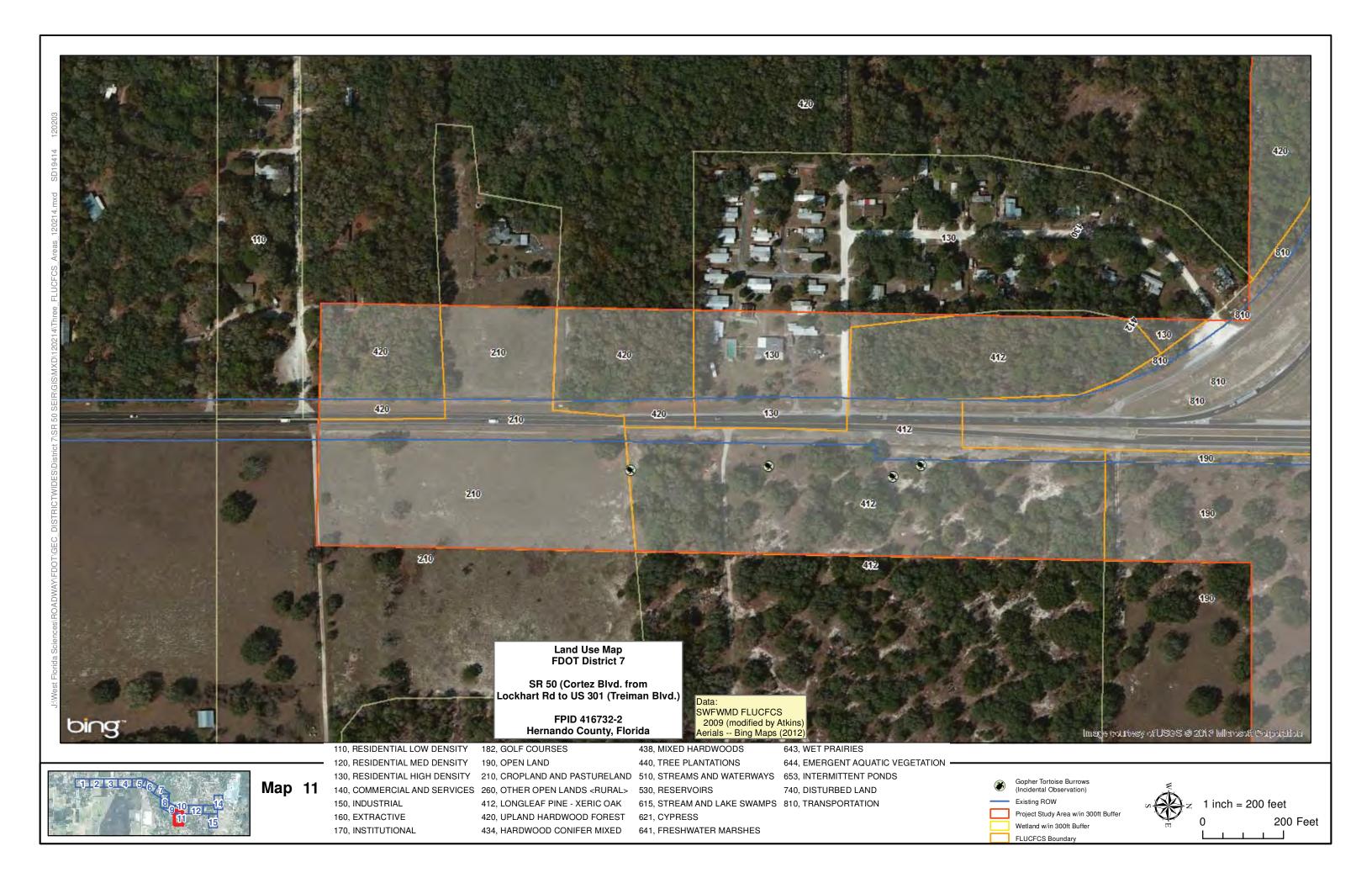


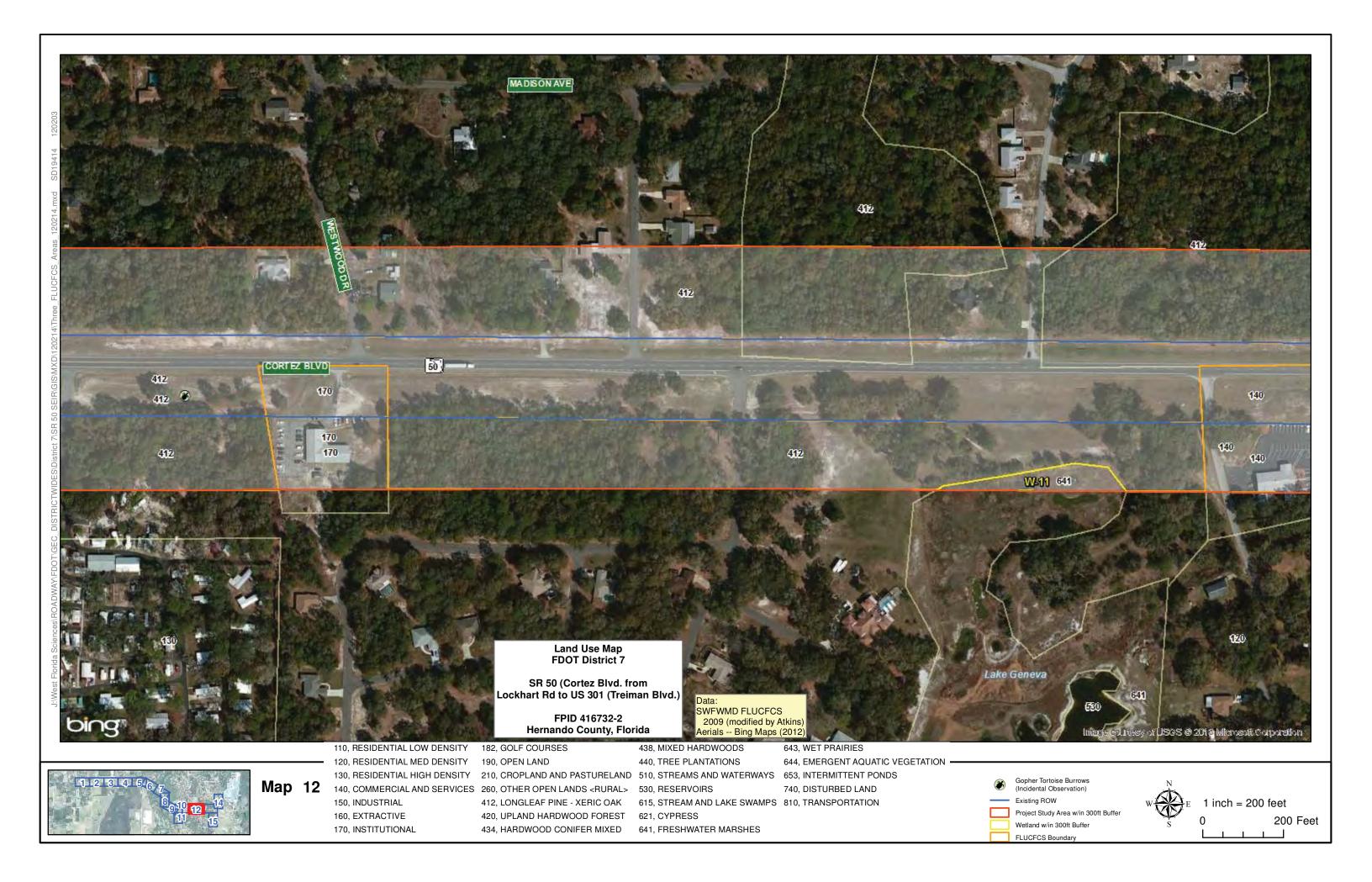


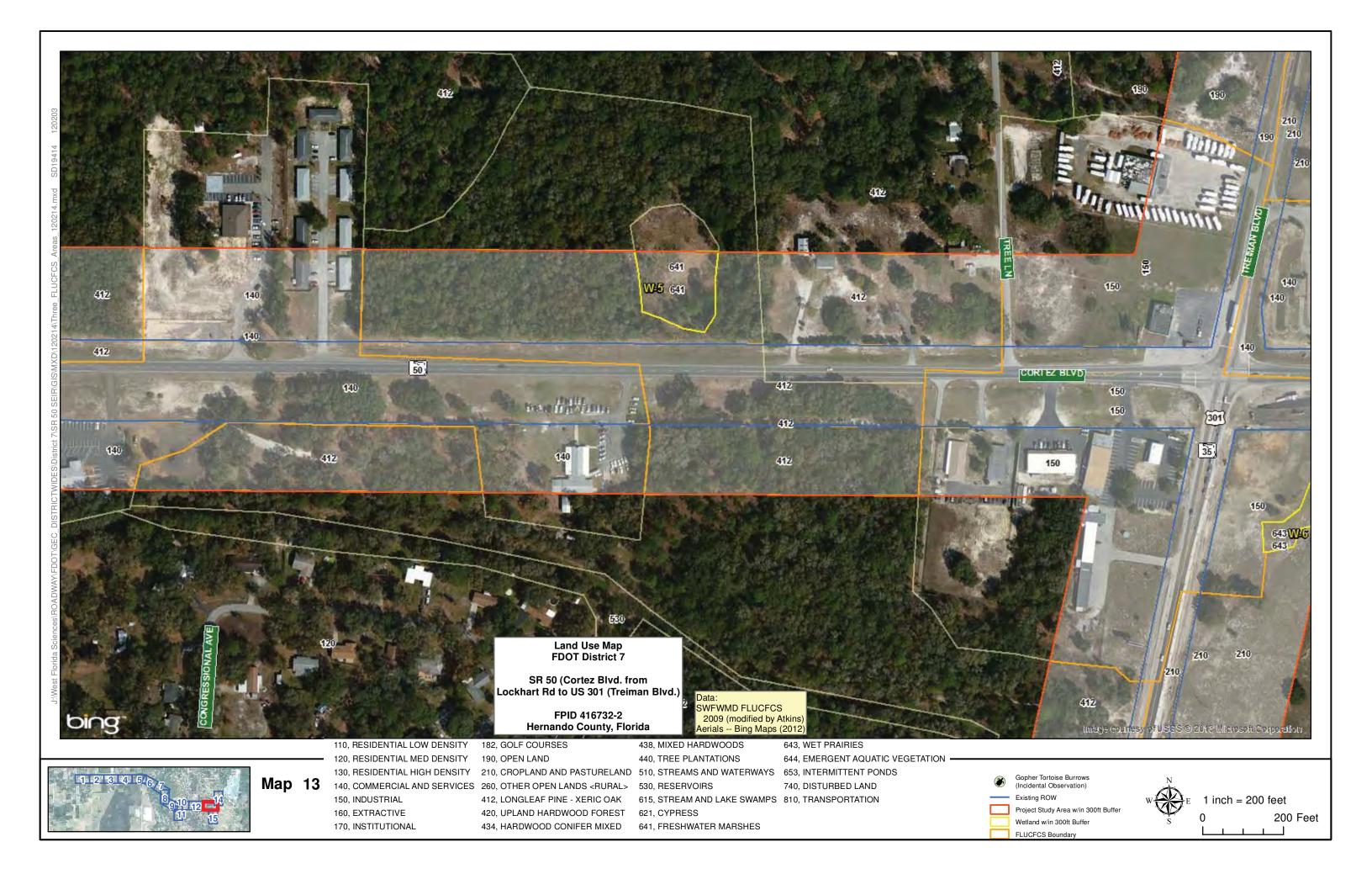


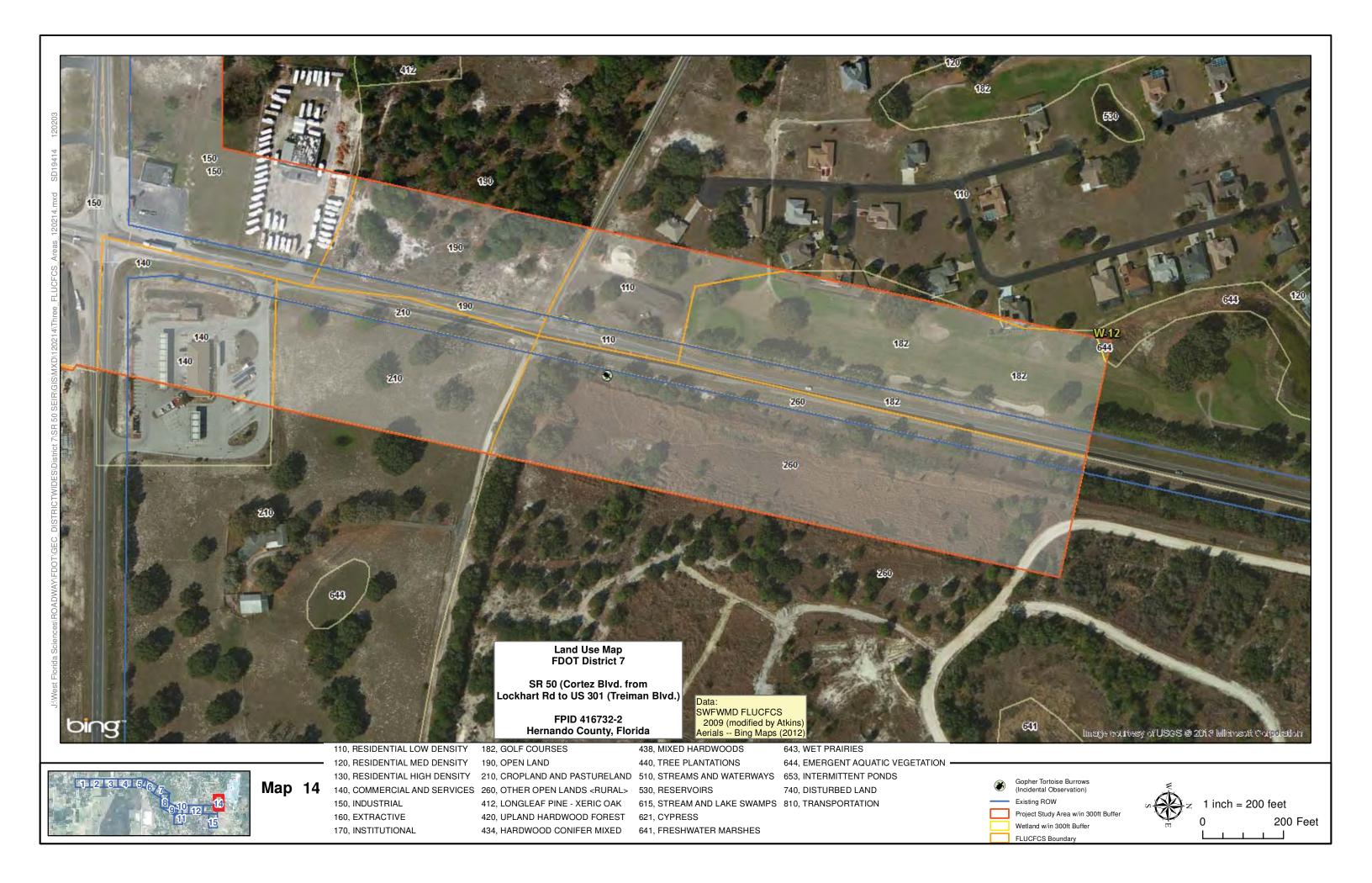














Map 15 140, COMMERCIAL AND SERVICES 260, OTHER OPEN LANDS <RURAL>

412, LONGLEAF PINE - XERIC OAK

420, UPLAND HARDWOOD FOREST

434, HARDWOOD CONIFER MIXED 641, FRESHWATER MARSHES

150, INDUSTRIAL

160, EXTRACTIVE

170, INSTITUTIONAL

W-13

210



Data: SWFWMD FLUCFCS 2009 (modified by Atkins) Aerials -- Bing Maps (2012)

643, WET PRAIRIES 644, EMERGENT AQUATIC VEGETATION . 653, INTERMITTENT PONDS 740, DISTURBED LAND



UMAM EVALUATION FORMS

**APPENDIX H** 

Site/Project Name	Site/Project Name Application Numb			er Assessment Area Name or Number		
FDOT D7 SR 50 (Lockhart Roa	d to US 301)				OSW-1	
FLUCCs code	Further classificat	tion (optional)		Impac	t or Mitigation Site?	Assessment Area Size
530					Impact	
Basin/Watershed Name/Number Affe	ected Waterbody (Clas	s)	Special Classification	ON (i.e.C	DFW, AP, other local/state/federal	designation of importance)
Geographic relationship to and hydrolo	gic connection with	wetlands, other s	urface water, upla	ands		
	intermittent pond	, SMF area locate	ed within project R	/W co	prridor	
Assessment area description						
	intermitte	ent pond site/SMI	F , adjacent roadw	/ay		
Significant nearby features			Uniqueness (co landscape.)	nsider	ing the relative rarity in	relation to the regional
Roadway (SR 50), low density residen Withlacoochee River basin, V			not unique to this area			
Functions			Mitigation for prev	vious	permit/other historic use	e
Currently functions as direct drainage adjacent		ter storage from				
Anticipated Wildlife Utilization Based o that are representative of the assessm be found )				T, SS	by Listed Species (List s C), type of use, and inte	
functions as foraging/denning/ reptiles/amphibians, variet			wood stork ( <i>Mycteria americana</i> ), white ibis ( <i>Eudocimus albus</i> ), limpkin ( <i>Aramus guarauna</i> ), snowy egret ( <i>Egretta thula</i> ), little blue heron ( <i>Egretta caerulea</i> ), tricolored heron ( <i>Egretta tricolor</i> )			
Observed Evidence of Wildlife Utilization	on (List species dire	ctly observed, or	other signs such a	as trac	ks, droppings, casings,	nests, etc.):
	no wi	ildlife observed du	uring this site visit			
Additional relevant factors:						
vegetative community: sedges (Cyperu	<i>is spp</i> .), smartweed	(Polygonum sp.)			wate primrose (Ludwig	ia octavalis)
Assessment conducted by:			Assessment date	e(s):		
David Loy, Patrick Bates			8/7/2013			

Site/Project Name		Application Number	Assess	nent Area Name or Numbe	r	
FDOT D7 SR 50 (Lockh	part Road to US 301)	, pplication railioon	1000001	OSW-1		
Impact or Mitigation		Assessment conducted by:	Assessr	nent date:		
Impa	ct	DL/PB		8/7/2013		
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	) Not Presen	t (0)	
The scoring of each indicator is based on what	Condition is optimal and fully	Condition is less than optimal, but sufficient to	Minimal level of su	pport of Condition is insu	ifficient to	
would be suitable for the	supports wetland/surface	maintain most	wetland/surface			
type of wetland or surface	water functions	wetland/surface	functions	water funct	ions	
water assessed		waterfunctions				
.500(6)(a) Location and Landscape Support located along project r/w corridor, adjacent to roadway						
w/o pres or						
current with	-					
3 0						
.500(6)(b)Water Environment (n/a for uplands) w/o pres or current with 3 0	receives run-off and sheet flow from adjacent roadways and provides water storage for surrounding area. Hydrological connection to adjacent wetlands via culverted drainage systems.					
.500(6)(c)Community structure 1. Vegetation and/or 2. Benthic Community w/o pres or		with low coverage of N/E veget d for long period of time to sus			t appear	
current with						
3 0						
					T	
Score = sum of above scores/30 (if	If preservation as mitigation	ation,	For impa	act assessment areas		
uplands, divide by 20)	Preservation adjustmer	nt factor =			1	
current			FL = delta x	acres =		
pr w/o pres with	Adjusted mitigation delt	ta =				
0.3 0.0			R		•	
	If mitigation				т	
	7		For mitiga	tion assessment areas		
Delta = [with-current]	Time lag (t-factor) =				1	
-0.3	Risk factor =		RFG = delta/(t	t-factor x risk) =		

Site/Project Name	umber	Assessment Area Name or Number				
FDOT D7 SR 50 (Lockhart Roa	d to US 301)		SW-1			
FLUCCs code	Further classification (optiona	I)	Impa	act or Mitigation Site?	Assessment Area Size	
510	shoreline	only		Impact		
Basin/Watershed Name/Number Affe	cted Waterbody (Class)	Special Class	fication (i.e	e.OFW, AP, other local/state/federa	I designation of importance)	
Geographic relationship to and hydrolo	gic connection with wetlands, of	her surface water,	uplands			
	Withlace	oochee River				
Assessment area description						
	shoreline of Withlacoochee Rive	r, adjacent to bridg	e/roadwa	ay (SR 50)		
Significant nearby features		Uniqueness landscape.)	(conside	ering the relative rarity in	relation to the regional	
Roadway (SR 50), upland forests, we basin, Withlacooc		iver	not unique to this area			
Functions		Mitigation for	Mitigation for previous permit/other historic use			
Currently functions as direct drainage adjacent roadways and ot		rom				
Anticipated Wildlife Utilization Based o that are representative of the assessm be found )		ed to classification	Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)			
functions as foraging/denning/ reptiles/amphibians, variet		limpkin (Ar	wood stork ( <i>Mycteria americana</i> ), white ibis ( <i>Eudocimus albus</i> ), limpkin ( <i>Aramus guarauna</i> ), snowy egret ( <i>Egretta thula</i> ), little blue heron ( <i>Egretta caerulea</i> ), tricolored heron ( <i>Egretta tricolor</i> )			
Observed Evidence of Wildlife Utilization	on (List species directly observe	d, or other signs su	ich as tra	acks, droppings, casings	, nests, etc.):	
	no wildlife observ	ed during this site	visit			
Additional relevant factors:						
vegetative community: dahoon holly (Il american elm ( <i>Ulmus americana)</i>	bald cypress (Taxo	dium dis	<i>tichum</i> ), Carolina willow	(Salix caroliniana),		
Assessment conducted by:		Assessment	date(s):			
David Loy, Patrick Bates		8/7/2013				

Site/Project Name		Application Number	Assessment Are	ea Name or Number		
FDOT D7 SR 50 (Lockh	art Road to US 301)			SW-1		
Impact or Mitigation		Assessment conducted by:	Assessment dat	ie:		
Impa	ct	DL/PB		8/7/2013		
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)		
The scoring of each indicator is based on what	Condition is optimal and fully	Condition is less than optimal, but sufficient to	Minimal level of support of	Condition is insufficient to		
would be suitable for the	supports wetland/surface	maintain most	wetland/surface water	provide wetland/surface		
type of wetland or surface	water functions	wetland/surface	functions	water functions		
water assessed		waterfunctions				
.500(6)(a) Location and Landscape Support shoreline of Withlacoochee River, bridge feature, intersects SR 50						
w/o pres or						
current with	-					
8 0						
.500(6)(b)Water Environment (n/a for uplands) w/o pres or current with	(n/a for uplands) Withlacoochee River basin: receives run-off and sheet flow from adjacent roadways and provides water storage for surrounding area. Hydrological connection to adjacent wetlands via culverted draiange systems, creeks and streams					
8 0						
.500(6)(c)Community structure         1. Vegetation and/or         2. Benthic Community         shoreline contains desirable vegetation typical of healthy riparian wetland, with some deviation immediately adjacent to the bridge						
w/o pres or						
current with						
8 0						
Score = sum of above scores/30 (if	If preservation as mitigation	ation,	For impact asse	ssment areas		
uplands, divide by 20)	Preservation adjustmer	nt factor =				
current pr w/o pres with			FL = delta x acres =			
0.8 0.0	Adjusted mitigation delt	.a –				
	1					
	If mitigation		For mitigation ass	essment areas		
Delta = [with-current]	Time lag (t-factor) =					
-0.8	Risk factor =		RFG = delta/(t-factor x	< risk) =		

Site/Project Name		Application Number	er		Assessment Area Name	or Number
FDOT D7 SR 50 (Lockhart R	(and to US 201)					I-2
					vv	-2
FLUCCs code	Further classifica	ation (optional)		Impac	t or Mitigation Site?	Assessment Area Size
621 (cypress), 644 (emergent aqu	atic					
vegetation)					Impact	
Basin/Watershed Name/Number	Affected Waterbody (Clas	ss)	Special Classificati	on (i.e.C	DFW, AP, other local/state/federal	designation of importance)
Geographic relationship to and hydr	ologic connection with	wetlands, other s	surface water, upla	ands		
this cypress dominated wetl	and is associated with	an expansive we	tland system, Cyp	ress L	ake and Withlacoochee	River floodplain
Assessment area description						
exp	ansive cypress domina	ated bottomland s	ystem with herbac	ceous	wetland interior	
			Uniqueness (co	nsider	ring the relative rarity in	relation to the regional
Significant nearby features			landscape.)		ge relatio railly	
Roadway (SR 50), roadway structur						
pond sites/SMF's, expansive adja Withlacoochee River, With					not unique to this area	
Withacoochee River, With						
Functions			Mitigation for pre-	vious	permit/other historic use	e
sheet flow, water s	storage, wildlife corrido	r				
Anticipated Wildlife Utilization Base					by Listed Species (List s	
be found )		hably expected to	classification (E, T, SSC), type of use, and intensity of use of the assessment area)			
wildlife corridor, foraging/den	ning/breeding for smal	I mammals,	wood stork (Mycteria americana), white ibis (Eudocimus albus),			
reptiles/amphibians, va			limpkin (Aramus guarauna), snowy egret (Egretta thula), little blue heron (Egretta caerulea), tricolored heron (Egretta tricolor)			
				illa oa		(_g. etta theelet)
Observed Evidence of Wildlife Utiliz	ation (List species dire	ectly observed, or	other signs such a	as trac	ks, droppings, casings,	nests, etc.):
	no w	vildlife observed du	uring this site visit			
			g			
Additional relevant factors:						
vegetative community: red maple (A						
(Magnolia virginiana), Carolina willo (Ulmus americana).	w (Salix caroliniana), e	elderberry (Sambu	ucus canadensis),	bald	cypress ( <i>Taxodium dist</i> i	ichum), American elm
(onnus antonouna).						
Assessment conducted by			Accordent data	v(c):		
Assessment conducted by:			Assessment date	5(5).		
David Loy, Patrick Bates			8/7/2013			

Site/Project Name		Application Number	Assessment Are	a Name or Number		
	art Bood to US 201)		7.050501101117110	W-2		
FDOT D7 SR 50 (Lockha	an Road to 05 501)					
Impact or Mitigation		Assessment conducted by:	Assessment dat	e:		
Impac	t	DL/PB		8/7/2013		
		ł				
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)		
The scoring of each indicator is based on what	Condition is optimal and fully	Condition is less than optimal, but sufficient to	Minimal level of support of	Condition is insufficient to		
would be suitable for the	supports wetland/surface	maintain most	wetland/surface water	provide wetland/surface		
type of wetland or surface	water functions	wetland/surface	functions	water functions		
water assessed		waterfunctions				
.500(6)(a) Location and Landscape Support located north of SR 50, wetland is roadway frontage, adjacent to mixed hardwood conifer forest on west s east side. Is a component of expansive wetland system associated with Cypress Lake and Withlacooche floodplain.						
6 0						
.500(6)(b)Water Environment (n/a for uplands) w/o pres or current with 5 0	Receives run-off and sheet flow from adjacent roadways and provides water storage for surrounding area. Hydrological connection to wetland system located north of this wetland. Wetland has roadway on south and west sides, resulting in altered hydropattern.					
.500(6)(c)Community structure 1. Vegetation and/or 2. Benthic Community		and is dominated by cypress a ated within the interior of this s				
w/o pres or						
current with						
7 0						
<b>1 1 1 1 1 1 1 1 1 1</b>	in a sa		_ · · ·	. 1		
Score = sum of above scores/30 (if uplands, divide by 20)	If preservation as mitiga	allon,	For impact asse	ssment areas		
current	Preservation adjustmen	nt factor =				
pr w/o pres with	Adjusted mitigation delt	a =	FL = delta x acres =			
0.6 0.0	, lajaotoa miligation dell	~				
	L					
	If mitigation		For mitigation ass	essment areas		
Delta = [with-current]	Time lag (t-factor) =					
-0.6	Risk factor =		RFG = delta/(t-factor >	<pre>crisk) =</pre>		

Site/Project Name		Application Numbe	r		Assessment Area Name	or Number
FDOT D7 SR 50 (Lockhart Ro	ad to US 301)				W-3,W	-4,W-12
FLUCCs code	Further classifica	tion (optional)		Impac	t or Mitigation Site?	Assessment Area Size
644					Impact	
Basin/Watershed Name/Number Af	fected Waterbody (Clas	ss)	Special Classificati	on (i.e.C	DFW, AP, other local/state/federal	designation of importance)
Geographic relationship to and hydro	logic connection with	wetlands, other s	urface water, upla	inds		
this herbaceous wetland is associate	ed with an isolated bo	ottomland system and upland hard		d With	lacoochee River floodp	plain, adjacent to SR 50
Assessment area description						
	herbaceous wetla	and associated wi	th isolated bottom	land s	ystem	
Significant nearby features			Uniqueness (co landscape.)	nsider	ing the relative rarity in	relation to the regional
Roadway (SR 50), roadway structure pond sites/SMF's, upland hardwood River, Withlacoochee River Sta	forest, Cypress Lake	e, Withlacoochee	not unique to this area			
Functions			Mitigation for pre-	vious	permit/other historic use	e
Currently, functions include wildlife h water storage from	nabitat, direct draiang n adjacent roadway	ge/sheet flow and				
Anticipated Wildlife Utilization Based that are representative of the assessme be found )			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)			
wildlife corridor, foraging/denni reptiles/amphibians, varie			wood stork ( <i>Mycteria americana</i> ), white ibis ( <i>Eudocimus albus</i> ), limpkin ( <i>Aramus guarauna</i> ), snowy egret ( <i>Egretta thula</i> ), little blue heron ( <i>Egretta caerulea</i> ), tricolored heron ( <i>Egretta tricolor</i> )			
Observed Evidence of Wildlife Utilizat	tion (List species dire	ectly observed, or	other signs such a	is trac	ks, droppings, casings,	nests, etc.):
	no w	ildlife observed d	uring this site visit			
Additional relevant factors:						
vegetative community: sedges (Cype	rus spp.), rushes (Ju	ncus spp.), smart	weed (Polygonum	sp.)		
Assessment conducted by:			Assessment date	e(s):		
David Loy, Patrick Bates			8/7/2013			

Site/Project Name		Application Number	Assessment Are	ea Name or Number		
FDOT D7 SR 50 (Lockh	art Road to US 301)		1	N-3,W-4,W-12		
Impact or Mitigation		Assessment conducted by:	Assessment da	te:		
Impa	ct	DL/PB		8/7/2013		
		ļ				
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)		
The scoring of each indicator is based on what	Condition is optimal and fully	Condition is less than optimal, but sufficient to	Minimal level of support of	Condition is insufficient to		
would be suitable for the	supports wetland/surface	maintain most	wetland/surface water	provide wetland/surface		
type of wetland or surface	water functions	wetland/surface	functions	water functions		
water assessed		waterfunctions				
.500(6)(a) Location and Landscape Support Located south of SR 50, wetland is roadway frontage, adjacent to upland hardwood forest on west side a side. Associated with isolated bottomland system.						
4 0						
.500(6)(b)Water Environment (n/a for uplands) w/o pres or current with	Receives run-off and sheet flow from adjacent roadways and provides water storage for surrounding area. Hydrological connection to wetland system located south of this wetland. Wetland has roadway on north and west sides, resulting in altered hydropattern.					
4 0						
.500(6)(c)Community structure 1. Vegetation and/or 2. Benthic Community	Herbaceou	is marsh system with low cove	rage of N/E vegetation speci	es present.		
w/o pres or						
current with	4					
6 0						
Score = sum of above scores/30 (if	If preservation as mitigation	ation,	For impact asse	ssment areas		
uplands, divide by 20)	Preservation adjustmer	nt factor =				
current or w/o pres with			FL = delta x acres =			
0.5 0.0	Adjusted mitigation delt	ia =				
0.0	1					
	If mitigation		For mitigation ass	essment areas		
Delta = [with-current]	Time lag (t-factor) =					
-0.5	Risk factor =		RFG = delta/(t-factor	k risk) =		

Site/Project Name Application Num			Assessment Area Name or Number			or Number
FDOT D7 SR 50 (Lockhart Road	I to US 301)				W-5	
FLUCCs code	Further classifica	tion (optional)		Impac	ct or Mitigation Site?	Assessment Area Size
641					Impact	
Basin/Watershed Name/Number Affer	cted Waterbody (Clas	SS)	Special Classificati	ON (i.e.C	DFW, AP, other local/state/federal	designation of importance)
Geographic relationship to and hydrolog	gic connection with	wetlands, other s	surface water, upla	ands		
is	olated herbaceous	wetlands, with lit	tle or no hydrologi	cal co	nnectivity	
Assessment area description						
adja	acent to surroundin	g roadways and u	ipland areas, low o	densit	y residential	
Significant nearby features			Uniqueness (co landscape.)	nsider	ring the relative rarity in	relation to the regional
Roadway (SR 50/US 301), uplan	d areas, low densit	y residential			not unique to this area	
Functions			Mitigation for pre-	vious	permit/other historic use	)
these wetlands would provide water limited wildlife habitat, direct drainag roadw	ge and water storag					
Anticipated Wildlife Utilization Based or that are representative of the assessme be found )			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)			
would support foraging and breeding	for amphibians an	d avian species	wood stork ( <i>Mycteria americana</i> ), white ibis ( <i>Eudocimus albus</i> ), limpkin ( <i>Aramus guarauna</i> ), snowy egret ( <i>Egretta thula</i> ), little blue heron ( <i>Egretta caerulea</i> ), tricolored heron ( <i>Egretta tricolor</i> )			
Observed Evidence of Wildlife Utilization	n (List species dire	ectly observed, or	other signs such a	as trac	ks, droppings, casings,	nests, etc.):
	no w	ildlife observed d	uring this site visit			
Additional relevant factors:						
vegetative community: W-5 has upland consists of sedges ( <i>Cyperus spp</i> .), dog						us component of W-5
Assessment conducted by:			Assessment date	e(s):		
David Loy, Patrick Bates			8/7/2013			

Site/Project Name		Application Number	Assessment A	Assessment Area Name or Number			
FDOT D7 SR 50 (Lockh	art Road to US 301)			W-5			
Impact or Mitigation		Assessment conducted by:	Assessment d	ate:			
Impa	ct	DL/PB		8/7/2013			
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)			
The scoring of each indicator is based on what	Condition is optimal and fully	Condition is less than	Minimal loval of augment	of Condition is insufficient to			
would be suitable for the	Condition is optimal and fully supports wetland/surface	optimal, but sufficient to maintain most	Minimal level of support wetland/surface water	provide wetland/surface			
type of wetland or surface	water functions	wetland/surface	functions	water functions			
water assessed		waterfunctions					
.500(6)(a) Location and Landscape Support isolated, altered, located adjacent to roadway, right of way easement, low density residential, surrounded by forest							
3 0							
.500(6)(b)Water Environment (n/a for uplands) w/o pres or current with 3 0	receives run-off and sheet flow from adjacent roadways and provides water storage for surrounding area. No hydrological connection observed, substantially altered hydropattern. Appears tobe drained system with						
.500(6)(c)Community structure 1. Vegetation and/or 2. Benthic Community	wetlands are dominated by	herbaceous vegetation, low N syst		pland forest fringe surrounds			
w/o pres orcurrentwith40	-						
	ı r			1			
Score = sum of above scores/30 (if uplands, divide by 20)	If preservation as mitiga	ation,	For impact ass	essment areas			
current	Preservation adjustmer	nt factor =					
or w/o pres with	Adjusted mitigation delt	:a =	FL = delta x acres	=			
0.3 0.0			L				
	If mitigation						
	If mitigation		For mitigation as	ssessment areas			
Delta = [with-current]	Time lag (t-factor) =						
-0.3	Risk factor =		RFG = delta/(t-facto	x risk) =			

Site/Project Name		Application Numbe	er		Assessment Area Name	or Number
FDOT D7 SR 50 (Lockhart Roa	ad to US 301)				W	/-6
· · · · · ·				•		-
FLUCCs code	Further classifica	ation (optional)		Impac	t or Mitigation Site?	Assessment Area Size
643					Impact	
Basin/Watershed Name/Number Aff	fected Waterbody (Clas	SS)	Special Classificati	ON (i.e.C	DFW, AP, other local/state/federal	designation of importance)
Geographic relationship to and hydrol	ogic connection with	wetlands, other s	surface water, upla	ands		
small isolated her	baceous depressina	l wetland located	within cattle pastu	re with	no hydrological conne	ction
Assessment area description						
small isolated herbaceous	depressinal wetlanc	l located within ca	ttle pasture, locate	ed sou	theast of SR 50/US 301	1 intersection
Significant nearby features			Uniqueness (co landscape.)	nsider	ing the relative rarity in	relation to the regional
Roadway (SR 50/ U	S 301), cattle pasture	e	not unique to this area			
Functions			Mitigation for pre-	vious	permit/other historic use	9
current functions include limited wild flow dr	dlife habitat, water st rainage	orage and sheet				
Anticipated Wildlife Utilization Based of that are representative of the assessm be found )			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)			
this would support breeding and for	aging for amphibians	s, avian foraging	wood stork ( <i>Mycteria americana</i> ), white ibis ( <i>Eudocimus albus</i> ), limpkin ( <i>Aramus guarauna</i> ), snowy egret ( <i>Egretta thula</i> ), little blue heron ( <i>Egretta caerulea</i> ), tricolored heron ( <i>Egretta tricolor</i> )			
Observed Evidence of Wildlife Utilizat	ion (List species dire	ectly observed, or	other signs such a	as trac	ks, droppings, casings,	nests, etc.):
	no w	vildlife observed d	uring this site visit			
Additional relevant factors:						
vegetative community: sedges (cyper	us spp.), broom gras	sses (Andropogon	spp.)			
Assessment conducted by:			Assessment date	e(s):		
David Loy, Patrick Bates			8/7/2013			

Site/Project Name		Application Number	Assessment Are	sessment Area Name or Number			
FDOT D7 SR 50 (Lockha	art Road to US 301)			W-6			
Impact or Mitigation		Assessment conducted by:	Assessment dat	e:			
Impac	rt	DL/PB		8/7/2013			
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)			
The scoring of each indicator is based on what	Condition is optimal and fully	Condition is less than	Minimal layer of support of	Condition is insufficient to			
would be suitable for the	Condition is optimal and fully supports wetland/surface	optimal, but sufficient to maintain most	Minimal level of support of wetland/surface water	provide wetland/surface			
type of wetland or surface	water functions	wetland/surface	functions	water functions			
water assessed		waterfunctions					
.500(6)(a) Location and Landscape Support       located south of SR 50 and east of US 301 interchange, wetland located within cattle pasture         w/o pres or current       with         3       0         .500(6)(b)Water Environment (n/a for uplands)       receives run-off and sheet flow from adjacent roadways and provides water storage for surrounding area hydrological connection to wetland system observed. Wetland has poor water quality due to surrounding							
w/o pres or current with 3 0		opera	lion				
.500(6)(c)Community structure 1. Vegetation and/or 2. Benthic Community w/o pres or current with 3 0	and/or nmunity herbaceous dominated vegetated community with						
	ı			<b>_</b>			
Score = sum of above scores/30 (if uplands, divide by 20)	If preservation as mitiga	ation,	For impact asse	ssment areas			
current or w/o pres with 0.3 0.0	Preservation adjustmer Adjusted mitigation delt		FL = delta x acres =				
• • •							
Delta = [with-current]	If mitigation Time lag (t-factor) =		For mitigation ass	essment areas			
-0.3	Risk factor =		RFG = delta/(t-factor x	< risk) =			

Site/Project Name		Application Number			Assessment Area Name or Number		
FDOT D7 SR 50 (Lockhart Road to US 301)			W-9		-9		
FLUCCs code Further classification (optional)			Impact or Mitigation Site? Ass		Assessment Area Size		
615					Impact		
Basin/Watershed Name/Number	Affected Waterbody (Clas	ss)	Special Classification	ation (i.e.OFW, AP, other local/state/federal designation of importance)			
Geographic relationship to and hydr	ologic connection with	wetlands, other s	urface water, upla	inds			
this is a isolated bottomland sy	ystem, Cypress Lake a	and Withlacooche	e River floodplain,	adjac	ent to SR 50 and uplan	d hardwood forest	
Assessment area description							
	iso	lated cypress bott	omland system				
Significant nearby features			Uniqueness (considering the relative rarity in relation to the regional landscape.)				
Roadway (SR 50), roadway structures (overpasses/underpasses), existing pond sites/SMF's, upland hardwood forest, Cypress Lake, Withlacoochee River, Withlacoochee River State Forest, low density residential			not unique to this area				
Functions			Mitigation for previous permit/other historic use				
Currently, functions include wildlife water storage fro	e/sheet flow and						
Anticipated Wildlife Utilization Based that are representative of the assess be found )			T, SS	by Listed Species (List s C), type of use, and inte			
wildlife corridor, foraging/denning/breeding for small mammals, reptiles/amphibians, variety of avian species, fishes			wood stork ( <i>Mycteria americana</i> ), white ibis ( <i>Eudocimus albus</i> ), limpkin ( <i>Aramus guarauna</i> ), snowy egret ( <i>Egretta thula</i> ), little blue heron ( <i>Egretta caerulea</i> ), tricolored heron ( <i>Egretta tricolor</i> )				
Observed Evidence of Wildlife Utilization (List species directly observed, or other signs such as tracks, droppings, casings, nests, etc.):							
no wildlife observed during this site visit							
Additional relevant factors:							
vegetative community: red maple (Acer rubrum), buttonbush (Cephalanthus occidentalis), Carolina willow (Salix caroliniana), elderberry (Sambucus canadensis), bald cypress (Taxodium distichum).							
Assessment conducted by:			Assessment date	e(s):			
David Loy, Patrick Bates			8/7/2013				

Site/Project Name		Application Number	Assessment Ar	Assessment Area Name or Number			
FDOT D7 SR 50 (Lockhart Road to US 301)				W-9			
		Assessment conducted by:	Assessment da	Assessment date:			
Impact		DL/PB		8/7/2013			
1.1				5,1/2010			
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)			
The scoring of each indicator is based on what	Condition is optimal and fully	Condition is less than optimal, but sufficient to	Minimal level of support of	Condition is insufficient to			
would be suitable for the	supports wetland/surface	maintain most	wetland/surface water	provide wetland/surface			
type of wetland or surface	water functions	wetland/surface	functions	water functions			
water assessed		waterfunctions					
<ul> <li>.500(6)(a) Location and Landscape Support</li> <li>located south of SR 50, wetland is roadway frontage, adjacent to upland hardwood forest on west side a side. Isolated, associated with adjacent herbaceous wetland system</li> <li>w/o pres or current with</li> <li>0</li> </ul>							
I	1						
.500(6)(b)Water Environment (n/a for uplands) w/o pres or current with 4 0	receives run-off and sheet flow from adjacent roadways and provides water storage for surrounding area. Hydrological connection to wetland system located south of this wetland. Wetland has roadway on north and west sides, this isolation can contribute to altered hydropattern.						
.500(6)(c)Community structure 1. Vegetation and/or 2. Benthic Community	egetation and/or This dense bottomland wetland is dominated by cypress and other wetland hardwood tree species. There are no						
w/o pres or current with 5 0							
	,			<b>_</b>			
Score = sum of above scores/30 (if uplands, divide by 20)	If preservation as mitigation	ation,	For impact asse	ssment areas			
current	Preservation adjustmer	nt factor =					
or w/o pres with	Adjusted mitigation delt	a =	FL = delta x acres =				
0.4 0.0							
	٠ 						
	If mitigation		For mitigation ass	essment areas			
Delta = [with-current]	Time lag (t-factor) =						
-0.4 Risk factor = RFG = delta/(t-factor x risk) =				x risk) =			

Site/Project Name		Application Number			Assessment Area Name or Number	
FDOT D7 SR 50 (Lockhart Road to US 301)				W-11		-11
FLUCCs code	Further classifica	tion (optional)		Impac	t or Mitigation Site?	Assessment Area Size
641					Impact	
			1			
Basin/Watershed Name/Number Af	fected Waterbody (Clas	SS)	Special Classification (i.e.OFW, AP, other local/state/federal designation of importance)			
Geographic relationship to and hydro	logic connection with	wetlands, other s	surface water, upla	ands		
this herbaceous w	etland is associated	with larger reserv	oir system, hydrol	ogical	connection to Lake Ge	neva
Assessment area description						
	herbaceous wetlar	nd associated with	n Lake Geneva, re	sident	ial area	
Significant nearby features			Uniqueness (considering the relative rarity in relation to the regional landscape.)			
Roadway (SR 50), Lake Geneva, low density residential			not unique to this area			
Functions			Mitigation for previous permit/other historic use			
Currently functions as direct drainage/sheet flow and water storage from adjacent roadway						
Anticipated Wildlife Utilization Based on Literature Review (List of species that are representative of the assessment area and reasonably expected to be found )			Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)			
wildlife corridor, foraging/denning/breeding for small mammals, reptiles/amphibians, variety of avian species, fishes			wood stork ( <i>Mycteria americana</i> ), white ibis ( <i>Eudocimus albus</i> ), limpkin ( <i>Aramus guarauna</i> ), snowy egret ( <i>Egretta thula</i> ), little blue heron ( <i>Egretta caerulea</i> ), tricolored heron ( <i>Egretta tricolor</i> )			
Observed Evidence of Wildlife Utilization (List species directly observed, or other signs such as tracks, droppings, casings, nests, etc.):						
no wildlife observed during this site visit						
Additional relevant factors:						
vegetative community: sedges (Cyperus spp.), smartweed (Polygonum sp.), rushes (Juncus spp.)						
Assessment conducted by:			Assessment date	e(s):		
David Loy, Patrick Bates			8/7/2013			

Site/Project Name		Application Number	Assessment Are	Assessment Area Name or Number		
FDOT D7 SR 50 (Lockhart Road to US 301)				W-11		
Impact or Mitigation		Assessment conducted by:	Assessment da	Assessment date:		
Impact		DL/PB		8/7/2013		
				0,112010		
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)		
The scoring of each		Condition is less than				
indicator is based on what would be suitable for the	Condition is optimal and fully supports wetland/surface	optimal, but sufficient to maintain most	Minimal level of support of wetland/surface water	Condition is insufficient to provide wetland/surface		
type of wetland or surface	water functions	wetland/surface	functions	water functions		
water assessed		waterfunctions				
.500(6)(a) Location and Landscape Support w/o pres or current with	located sou	south of SR 50, associated with Lake Geneva, located in residential area				
4 0						
.500(6)(b)Water Environment (n/a for uplands) w/o pres or current with 5 0	receives run-off and sheet flowfrom adjacent roadways and provides water storage for surrounding area. Hydrological connection to wetland system (Lake Geneva) located south of this wetland.					
.500(6)(c)Community structure 1. Vegetation and/or 2. Benthic Community w/o pres or current with 5 0	Herbaceous marsh system with low coverage of N/E vegetation species present.					
Ŭ Ŭ						
	1 .					
Score = sum of above scores/30 (if uplands, divide by 20)			For impact asse	ssment areas		
current	Preservation adjustmer	nt factor =	FL = delta x acres =			
or w/o pres with	Adjusted mitigation delt	ta =	r = ueita x aures =			
0.5 0.0						
	If mitigation			T		
Dolto [with overant]			For mitigation ass	essment areas		
Delta = [with-current]	Time lag (t-factor) =					
-0.5	Risk factor =		RFG = delta/(t-factor :	<risk) =<="" td=""></risk)>		

Site/Project Name		Application Number	er		Assessment Area Name	or Number
FDOT D7 SR 50 (Lockhart Road	I to US 301)				W	-13
FLUCCs code	Further classifica	ation (optional)		Impac	t or Mitigation Site?	Assessment Area Size
641					Impact	
Basin/Watershed Name/Number Affec	cted Waterbody (Clas	ss)	Special Classificati	Cation (i.e.OFW, AP, other local/state/federal designation of importance)		
Geographic relationship to and hydrolog	gic connection with	wetlands, other s	surface water, upla	inds		
is	olated herbaceous	wetlands, with lit	tle or no hydrologi	cal co	nnectivity	
Assessment area description						
adja	acent to surroundin	g roadways and u	pland areas, low o	density	y residential	
Significant nearby features			Uniqueness (considering the relative rarity in relation to the regional landscape.)			
Roadway (SR 50/US 301), upland areas, low density residential			not unique to this area			
Functions			Mitigation for pre-	vious	permit/other historic use	9
these wetlands would provide water limited wildlife habitat, direct drainag roadw						
Anticipated Wildlife Utilization Based or that are representative of the assessme be found )		Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)				
would support foraging and breeding for amphibians and avian species			wood stork ( <i>Mycteria americana</i> ), white ibis ( <i>Eudocimus albus</i> ), limpkin ( <i>Aramus guarauna</i> ), snowy egret ( <i>Egretta thula</i> ), little blue heron ( <i>Egretta caerulea</i> ), tricolored heron ( <i>Egretta tricolor</i> )			
Observed Evidence of Wildlife Utilization (List species directly observed, or other signs such as tracks, droppings, casings, nests, etc.):						
no wildlife observed during this site visit						
Additional relevant factors:						
vegetative community: W-13 has fringe of red maple ( <i>Acer rubrum</i> ), buttonbush ( <i>Cephalanthus occidentalis</i> ), Carolina willow ( <i>Salix caroliniana</i> ), elderberry ( <i>Sambucus canadensis</i> ). Herbaceous component of W-13 consists of sedges ( <i>Cyperus spp</i> .), rushes ( <i>Juncus spp</i> .), panic grass ( <i>Panicum sp</i> .)						
Assessment conducted by:			Assessment date	e(s):		
David Loy, Patrick Bates			8/7/2013			

Site/Project Name		Application Number	Assessment Are	Assessment Area Name or Number		
FDOT D7 SR 50 (Lockhart Road to US 301)				W-13		
Impact or Mitigation		Assessment conducted by:	Assessment dat	Assessment date:		
Impact		DL/PB		8/7/2013		
Scoring Guidance	Optimal (10)	Moderate(7)	Minimal (4)	Not Present (0)		
The scoring of each		Condition is less than	Minimal Investor forward of	Opendition in insufficient to		
indicator is based on what would be suitable for the	Condition is optimal and fully supports wetland/surface	optimal, but sufficient to maintain most	Minimal level of support of wetland/surface water	Condition is insufficient to provide wetland/surface		
type of wetland or surface	water functions	wetland/surface	functions	water functions		
water assessed		waterfunctions				
.500(6)(a) Location and Landscape Support w/o pres or <u>current</u> with 300	isolated, altered, located	adjacent to roadway, right of v openl		sidential, surrounded by		
.500(6)(b)Water Environment (n/a for uplands) w/o pres or current with 3 0	receives run-off and sheet flow from adjacent roadways and provides water storage for surrounding area. No hydrological connection observed, substantially altered hydropattern.					
.500(6)(c)Community structure       .500(6)(c)Community structure         1. Vegetation and/or       .500(6)(c)Community         2. Benthic Community       wetlands are dominated by herbaceous vegetation, low N/E vegetation coverage. W-13 has fringe dominated by red maple, carolina willow, buttonbush, elderberry         w/o pres or						
Score = sum of above scores/30 (if	If preservation as mitiga	ation,	For impact asses	ssment areas		
uplands, divide by 20)	Preservation adjustmen					
current pr w/o pres with			FL = delta x acres =			
br w/o pres with 0.3 0.0	Adjusted mitigation delt	a =				
0.0						
	If mitigation		<b>– – – –</b>			
Delta = [with-current]	Time lag (t-factor) =		For mitigation asso	essment areas		
-0.3 Risk factor = RFG = delta/(t-factor x risk) =			risk) =			

**APPENDIX I** 

FDOT CONSTRUCTION PRECAUTIONS FOR THE EASTERN INDIGO SNAKE

### FDOT CONSTRUCTION PRECAUTIONS FOR THE EASTERN INDIGO SNAKE

THE EASTERN INDIGO SNAKE (*DRYMARCHON CORAIS COUPERI*) COULD BE PRESENT IN THE PROJECT AREA. IN ORDER TO MINIMIZE HARM TO THIS SPECIES, THE FDOT HAS COMMITTED TO IMPLEMENT THE FOLLOWING PROTECTION MEASURES:

- A. PROVIDE EASTERN INDIGO SNAKE EDUCATIONAL INFORMATION TO EMPLOYEES PRIOR TO THE INITIATION OF ANY CLEARING OR CONSTRUCTION ACTIVITIES. AN EDUCATIONAL EXHIBIT THAT HAS BEEN APPROVED BY USFWS SHALL BE POSTED CONSPICUOUSLY AT A SITE ACCESSIBLE TO ALL EMPLOYEES AND A HANDOUT WILL BE DISTRIBUTED TO EMPLOYEES.
- B. THE CONTRACTOR SHALL POST AND DISTRIBUTE EDUCATIONAL INFORMATION TO ALL ITS WORKERS. THE EXHIBIT AND BROCHURES SHALL INCLUDE PHOTOGRAPHS OF THE EASTERN INDIGO SNAKE, INFORMATION ON LIFE HISTORY, AND LEGAL PROTECTION OF THE SPECIES IN FLORIDA, AND HOW TO AVOID IMPACTS TO THE SPECIES. THIS MATERIAL SHALL BE SUPPLIED TO THE CONTRACTOR BY THE CONSTRUCTION ENVIRONMENTAL LIASON AT THE PRE-CONSTRUCTION CONFERENCE.
- C. ALL CONSTRUCTION ACTIVITIES SHALL CEASE IF LIVE EASTERN INDIGO SNAKES ARE FOUND WITHIN THE PROJECT AREA. WORK MAY RESUME AFTER THE SNAKE OR SNAKES ARE ALLOWED TO LEAVE THE AREA ON THEIR OWN.
- D. LOCATION OF LIVE SIGHTINGS SHALL BE REPORTED TO THE CONSTRUCTION ENVIRONMENTAL LIASON.
- E. IF A DEAD EASTERN INDIGO SNAKE IS FOUND ON THE PROJECT SITE, THE SNAKE SHALL BE FROZEN AS SOON AS POSSIBLE AND THE CONSTRUCTION ENVIRONMENTAL LIASON SHALL BE NOTIFIED IMMEDIATELY FOR FURTHER INSTRUCTIONS.

### **APPENDIX J**

FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION COMMENT LETTER



Florida Fish and Wildlife Conservation Commission

Commissioners Kenneth W. Wright Chairman Winter Park

Bo Rivard Panama City

Ronald M. Bergeron Fort Lauderdale

Richard A. Corbett Tampa

Aliese P. "Liesa" Priddy Immokalee

Charles W. Roberts III Tallahassee

Brian S. Yablonski Tallahassee

Executive Staff Nick Wiley Executive Director

Greg Holder Assistant Executive Director

Karen Ventimiglia Chief of Staff

Office of the Executive Director Nick Wiley Executive Director

(850) 487-3796 (850) 921-5786 FAX

Managing fish and wildlife resources for their long-term well-being and the benefit of people.

620 South Meridian Street Tallahassee, Florida 32399-1600 Voice: (850) 488-4676

Hearing/speech-impaired: (800) 955-8771 (T) (800) 955-8770 (V)

MyFWC.com

May 16, 2013

Ms. Robin Rhinesmith Environmental Administrator Florida Department of Transportation (FDOT) District Seven 11201 North McKinley Drive Tampa, FL 33612 <u>Robin.Rhinesmith@DOT.state.fl.us</u>

Re: SR 50 from west of I-75 to US 301, Hernando County, Final Environmental Technical Compendium

Dear Ms. Rhinesmith:

The Florida Fish and Wildlife Conservation Commission (FWC) staff has reviewed the Final Environmental Technical Compendium (ETC) for the above-referenced project. The ETC was prepared as part of the PD&E Study for the proposed project, and is intended to serve as a support document to the Final State Environmental Impact Report, dated December 2012. We provide the following comments and recommendations for your consideration in accordance with Chapter 379, Florida Statutes and Rule 68A-27, Florida Administrative Code (F. A. C.).

The proposed project involves adding lanes to SR 50 (Cortez Boulevard) between Lockhart Road and US 301 in Hernando County east of Brooksville. The total length of the project is approximately 6.3 miles. From Lockhart Road to US 98, the road would be widened from a four-lane to a six-lane divided facility. From US 98 to US 301, the two-lane undivided road is proposed to be widened to a four-lane divided highway and the existing east- and west-bound bridges over the Withlacoochee River would be widened to accommodate the additional lanes. The project vicinity is a mix of agricultural, suburban, and commercial development along with areas of natural upland and wetland habitats.

Table 4 of the ETC lists 23 potentially occurring wildlife species classified under the Endangered Species Act as Federally Endangered (FE) or Threatened (FT), or by the State of Florida as Threatened (ST) or Species of Special Concern (SSC). This includes the bald eagle, which was delisted by state and federal agencies, but remains protected under state rule in Section 68A-16.002, F.A. C. and by the federal Bald and Golden Eagle Protection Act (16 U.S.C. 668-668d). Please note that the Florida black bear is no longer classified as threatened by the State, and the osprey is an SSC only in Monroe County.

Listed species were evaluated based on range and potential appropriate habitat or because the project is located within a U.S. Fish and Wildlife Service (USFWS) Consultation Area. Omitting the osprey and black bear, other species included: gopher frog (SSC), American alligator (FT based on similarity of appearance to the American crocodile), eastern indigo snake (FT), gopher tortoise (ST), short-tailed snake (ST), Florida pine snake (SSC), Suwannee cooter (SSC), red-cockaded woodpecker (FE), Florida scrub jay (FT), Florida sandhill crane (ST), Florida burrowing owl (SSC), Southeastern American kestrel (ST), wood stork (FE), limpkin (SSC), snowy egret (SSC), little blue heron (SSC), tri-colored heron (SSC), white ibis (SSC), roseate spoonbill (SSC), Sherman's fox squirrel (ST), and Florida mouse (SSC). We are in general agreement with the rankings for "probability of involvement" for the various species listed in Table 4; however, FWC recommends increasing all the SSC wading birds from "low" to "moderate" involvement because of the shoreline habitat of the Withlacoochee River, particularly at low water (see the <u>Panoramio Photo\_Google Earth\_Withlacoochee River</u> taken from the bridge).

The ETC did not include a list of specific project commitments but several proposed actions were mentioned in the impact discussion for various species. These included: (1) following the standard FDOT Construction Precautions for the Eastern Indigo Snake; (2) conducting additional pre-construction surveys for scrub jays, re-cockaded woodpeckers, and bald eagle nests; evaluating and mitigating the loss of wood stork suitable foraging habitat, per USFWS guidelines; and (3) obtaining a gopher tortoise relocation permit from the FWC.

Please reference the FWC's Gopher Tortoise Permitting Guidelines for survey methodology and permitting guidance prior to any construction activity (found at:

http://www.myfwc.com/media/1410274/GTPermittingGuidelines.pdf [Revised April 2013]). Specific guidance in the permitting guidelines includes methods for avoiding permitting as well as options and state requirements for minimizing, mitigating, and permitting potential impacts of the proposed activities. Any commensal species observed during the burrow excavations that are protected by 16 U.S.C. 1531 et. seq., Section 379.2291, F.S., and 68A-27.004 and 68A-27.005, F.A.C. should be relocated in accordance with the applicable guidelines for that species. To the maximum extent possible, the FWC also recommends that all staging and storage areas be sited to avoid impacts to gopher tortoise burrows and their habitat.

FWC supports these proposed actions, and recommends additional project commitments to conduct pre-construction surveys for burrowing owl burrows, Southeastern American kestrel nest cavities, and Sherman's fox squirrel nests within the construction limits. Should an active nest of any of these species be discovered, please coordinate with FWC's Southwest Region District Wildlife Biologists in our Lakeland office (863-648-3200).

Thank you for the opportunity to review the ETC for the SR 50 project in Hernando County. If you need further assistance, please do not hesitate to contact Jane Chabre either by phone at (850) 410-5367 or at <u>FWCConservationPlanningServices@MyFWC.com</u>. If you have specific technical questions regarding the content of this letter, contact Brian Barnett at (772) 579-9746 or email <u>brian.bamett@MyFWC.com</u>.

Sincerely,

Semfer Senha

Bonita Gorham Land Use Planning Program Administrator Office of Conservation Planning Services

bg/bb SR 50 from west of I-75 to US 301\_17540\_051613 ENV 1-13-2