

# US 41 (SR 45)

From Kracker Avenue to South of SR 676 (Causeway Boulevard)  
Project Development and Environment (PD&E) Study



## Final Contamination Screening Evaluation Report



January 2017

# **US 41 (SR 45)**

**From Kracker Avenue to South of SR 676 (Causeway Boulevard)**

Project Development & Environment (PD&E) Study

## ***Final Contamination Screening Evaluation Report***

Work Program Item Segment No. 430056-1

ETDM Project No. 5180

Hillsborough County

*Prepared for:*

Florida Department of Transportation

District Seven



*Prepared by:*

**TIERRA, INC.**

*7351 Temple Terrace Highway*

*Tampa, Florida 33637*

*Tierra Project No.: 6511-12-216A*

*In association with:*

**American Consulting Engineers of Florida, LLC**

2818 Cypress Ridge Boulevard, Suite 200

Wesley Chapel, FL 33544

January 2017



## EXECUTIVE SUMMARY

---

The Florida Department of Transportation (FDOT) conducted a Project Development and Environment (PD&E) Study to evaluate alternative improvements for US 41 (SR 45) from Kracker Avenue (milepoint 15.784) to south of SR 676 (Causeway Boulevard – milepoint 22.791) in Hillsborough County (**Figure 1-1**), a distance of approximately 7.0 miles. Study objectives included: determine proposed typical sections and develop preliminary conceptual design plans for proposed improvements, while minimizing impacts to the environment; consider agency and public comments; and ensure project compliance with all applicable federal and state laws. Improvement alternatives were identified which will improve safety and satisfy future transportation demand. A *State Environmental Impact Report* (SEIR) was prepared for this study and approved on January 12, 2017.

This Level I Contamination Screening Evaluation Report (CSER) has been prepared using the FDOT PD&E Manual, Chapter 22 reporting format and standard environmental assessment practices of reviewing records of regulatory agencies, site reconnaissance, literature review and when necessary, personal interviews of individuals and business owners within the limits of the project. For purposes of this report, the project study area includes the limits of the mainline project and an approximate 300 foot area extending beyond those boundaries.

Forty-eight (48) mainline locations were investigated for sites that may present the potential for finding petroleum contamination or hazardous materials, and therefore may impact the proposed improvements for this project. Specific details for each site are outlined in **Appendix A** and their locations are presented in **Appendix B**.

Of the 48 mainline sites investigated, the following risk rankings have been applied: **10 “High” ranking sites, 9 “Medium” ranking sites, 23 “Low” ranking sites, and 6 sites ranked “No”** for potential contamination concerns.

For the sites ranked “No” for potential contamination, no further action is planned. The site has been evaluated and determined not to have any potential environmental risk to the study area at this time.

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

For those locations with a risk ranking of “Medium” or “High”, Level II field screening will be conducted. These sites have been determined to have potential contaminants, which may impact the project corridor. A soil and groundwater sampling plan will be developed for each site. The sampling plan will provide sufficient detail as to the number of soil and groundwater samples to be

obtained and the specific analytical test to be performed. A site location sketch for each facility showing all proposed boring locations and groundwater monitoring wells is likely to be prepared.

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

This Executive Summary provides a brief overview of the environmental contamination concerns associated with the proposed roadway improvement project. The reader should utilize the detailed information presented within this report for specific information regarding any area of particular interest.

### **Definitions, Acronyms, and Abbreviations**

**HAZARDOUS MATERIAL:** Any material which has, or, when combined with other materials will have a deleterious effect on people or the environment. As further discussed and defined in Title 42 United States Code (USC), Section 9601, et seq.

**HAZARDOUS WASTE:** There are 80 pages in the Code of Federal Regulations (CFR) devoted to the definition and identification of Hazardous Waste. Briefly, the CFR defines hazardous waste as a solid waste (could be a liquid) that has not been excluded from regulation and meets the criteria as defined and discussed in Title 40, CFR, Part 261.3, et seq.

**CONTAMINATION:** The presence of any regulated material/chemical contained within the soil, surface water or groundwater on or adjacent to Department property, or proposed property, that may require assessment, remediation, or special handling, or that has a potential for liability. These materials would include, but not be limited to, those substances normally referred to as petroleum or petroleum products.

**SIGNIFICANT CONTAMINATION:** The presence of any contamination that would meet the definition of "hazardous materials" or "hazardous waste" and be regulated under CERCLA or RCRA. Petroleum contamination from underground storage tanks is not regulated by CERCLA or RCRA.

|        |   |
|--------|---|
| CERCLA | Comprehensive Environmental Response, Compensation, and Liability Act |
| CSER   | Contamination Screening Evaluation Report                             |
| EPA    | United States Environmental Protection Agency                         |
| FAC    | Florida Administrative Code   |
| FDEP   | Florida Department of Environmental Protection                        |
| FDOT   | Florida Department of Transportation                                  |
| NEPA   | National Environmental Policy Act                                     |
| PD&E   | Project Development and Environment                                   |
| RCRA   | Resource Conservation and Recovery Act                                |

## Table of Contents

---

|           |  |      |
|-----------|--|------|
| SECTION 1 | INTRODUCTION .....                               | 1-1  |
| 1.1       | PD&E Study Purpose .....                         | 1-1  |
| 1.2       | Project Description.....                         | 1-1  |
| 1.3       | Existing Facility and Planned Improvements ..... | 1-1  |
| 1.4       | Project Purpose and Need .....                   | 1-5  |
| 1.5       | Report Purpose .....                             | 1-9  |
| SECTION 2 | THE STUDY AREA .....                             | 2-1  |
| 2.1       | Land Uses .....                                  | 2-1  |
| SECTION 3 | HYDROGEOLOGIC FEATURES .....                     | 3-2  |
| 3.1       | Regional Physiography .....                      | 3-2  |
| 3.2       | Regional Geology .....                           | 3-2  |
| 3.3       | USDA Soil Survey .....                           | 3-3  |
| 3.4       | USGS Quadrangle Map.....                         | 3-5  |
| SECTION 4 | METHODOLOGY.....                                 | 4-6  |
| 4.1       | Regulatory Review .....                          | 4-6  |
| 4.2       | Aerial Photographs.....                          | 4-7  |
| 4.3       | Site Reconnaissance.....                         | 4-8  |
| 4.4       | Supplemental Regulatory Information .....        | 4-9  |
| SECTION 5 | DETERMINATION OF POTENTIAL RISK.....             | 5-9  |
| SECTION 6 | FINDINGS .....                                   | 6-11 |
| 6.1       | Sites Ranked “Medium” or “High” .....            | 6-11 |
| SECTION 7 | CONCLUSIONS.....                                 | 7-19 |
| SECTION 8 | REFERENCES.....                                  | 8-20 |
| SECTION 9 | LIMITATIONS.....                                 | 9-21 |

## Appendices

---

|            |   |
|------------|---|
| Appendix A | Potential Contamination Sites Summary Table           |
| Appendix B | Project Location & Potential Contamination Sites Maps |
| Appendix C | County Land Use Maps                                  |
| Appendix D | NRCS Soil Map   |
| Appendix E | USGS Topographic Maps                                 |
| Appendix F | EDR DataMap Corridor Study*                           |
| Appendix G | Historical Aerial Photographs*                        |
| Appendix H | Site Photographs                                      |
| Appendix I | Supplemental Information                              |

\* Appendix is provided on a separate CD and included with this copy in an effort to conserve paper



## List of Figures and Tables

---

### **Figures**

|            |   |     |
|------------|---|-----|
| Figure 1-1 | Study Area Map .....                    | 1-2 |
| Figure 1-2 | Existing Roadway Typical Sections ..... | 1-3 |
| Figure 1-3 | Existing Bridge Typical Sections.....   | 1-4 |
| Figure 1-4 | Planned Urban Typical Sections .....    | 1-6 |
| Figure 1-5 | Planned Suburban Typical Sections.....  | 1-7 |
| Figure 1-6 | Planned Bridge Typical Sections .....   | 1-8 |

### **Tables**

|           |   |     |
|-----------|---|-----|
| Table 3-1 | Summary of USDA Soil Survey .....         | 3-4 |
| Table 4-1 | Summary of Aerial Photograph Review ..... | 4-8 |

## **SECTION 1 INTRODUCTION**

### **1.1 PD&E STUDY PURPOSE**

The objective of this Project Development and Environment (PD&E) study was to assist the Florida Department of Transportation (FDOT) in reaching a decision on the type, location, and conceptual design of the proposed improvements for widening US 41 (SR 45) from Kracker Avenue to south of Causeway Boulevard (SR 676). The PD&E study satisfied all applicable requirements in order for this project to qualify for state funding of subsequent project development phases (design, right of way [ROW] acquisition, and construction).

US 41 is a major north-south arterial of regional significance that parallels Interstate 75 (I-75) and US 301 in Hillsborough County. This project was screened through FDOT's Efficient Transportation Decision Making (ETDM) process as Project #5180. A *Final Programming Screen Summary Report* was published on April 10, 2013. A *State Environmental Impact Report* (SEIR) was prepared as part of this study and approved on January 12, 2017.

### **1.2 PROJECT DESCRIPTION**

The FDOT conducted a PD&E study to evaluate alternative capacity and operational improvements to US 41 from Kracker Avenue (milepoint 15.784) to south of Causeway Boulevard (milepoint 22.791) in Hillsborough County (**Figure 1-1**), a distance of approximately 7.0 miles. The highway is to be improved from an existing, four-lane divided rural and urban facility to a six-lane divided facility. Bridges over Bullfrog Creek and the Alafia River are planned to be replaced. The planned improvements will include construction of stormwater management and floodplain compensation facilities and various intersection improvements, in addition to multimodal facilities (trail, pedestrian, bicycle and transit accommodations). However, the PD&E study for the proposed project did not evaluate specific stormwater management facilities and floodplain compensation sites as these locations will be identified during the proposed project's future design phase.

### **1.3 EXISTING FACILITY AND PLANNED IMPROVEMENTS**

US 41 currently has both four-lane divided rural and urban typical sections (**Figure 1-2**). In addition, a 0.9-mile segment near the north end, between Denver Street and SR 676, was previously widened to a six-lane urban section. Existing lane widths vary from 11 to 12 feet and median widths vary from 19 to 40 feet. The rural typical section areas include 4-foot paved shoulders. The posted speed limit is 50 miles per hour (mph) in the north Gibsonton area and 55 mph in the areas to the south and north. The existing right of way width varies from 100 feet in north Gibsonton to 182 feet in the areas to the south and north. Existing bridge typical sections are shown in **Figure 1-3**.

**Figure 1-1 Study Area Map**

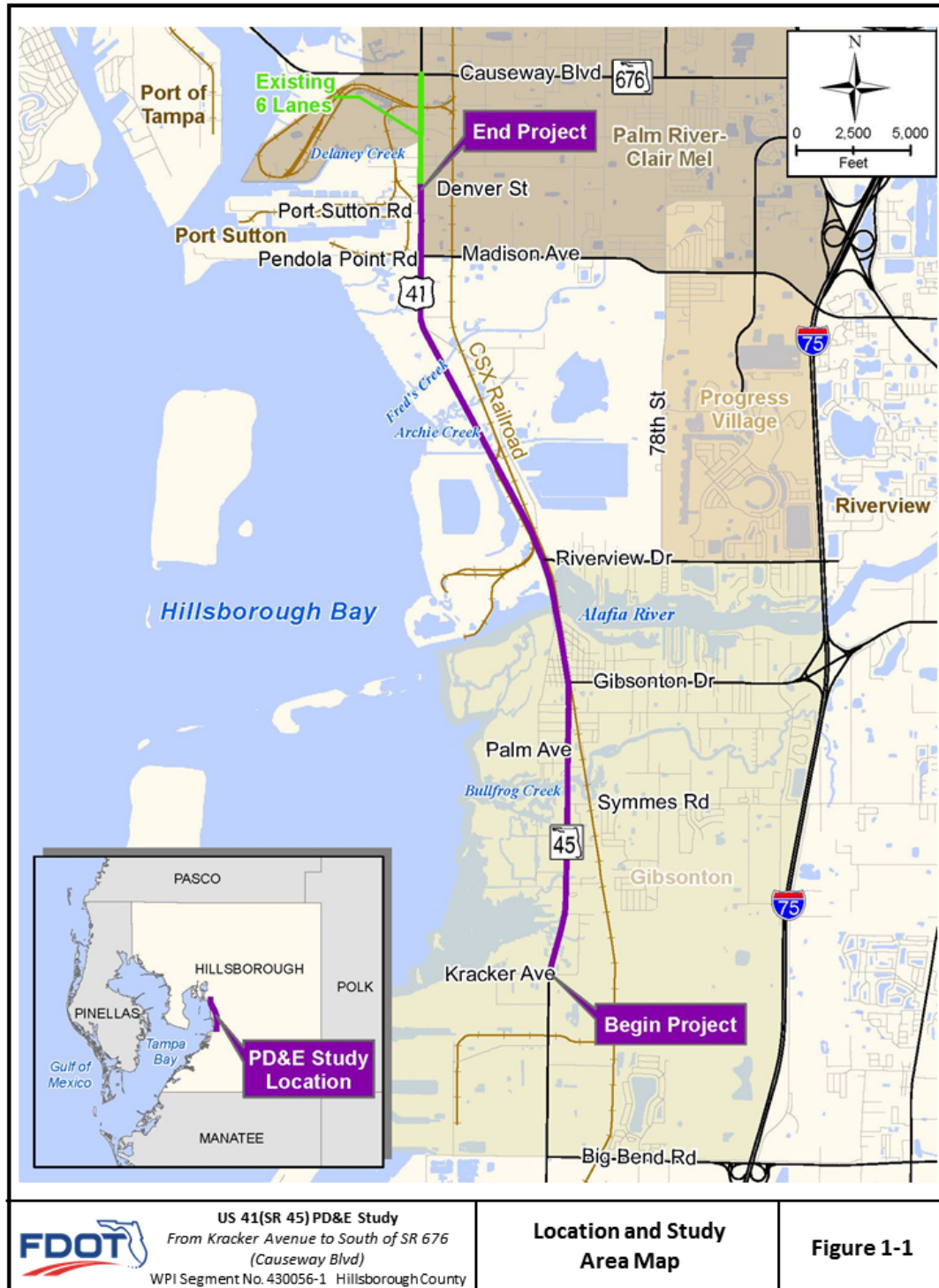
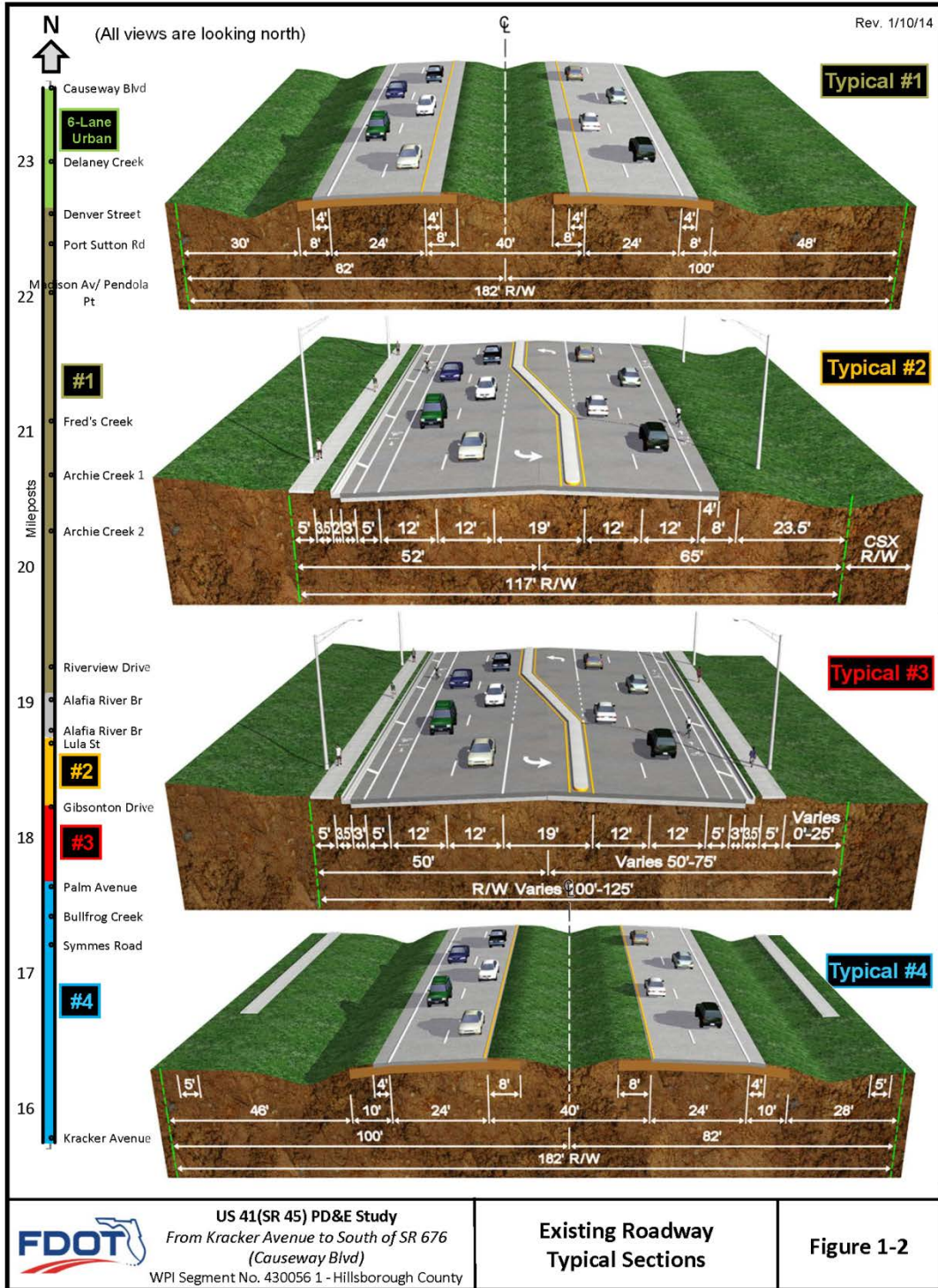
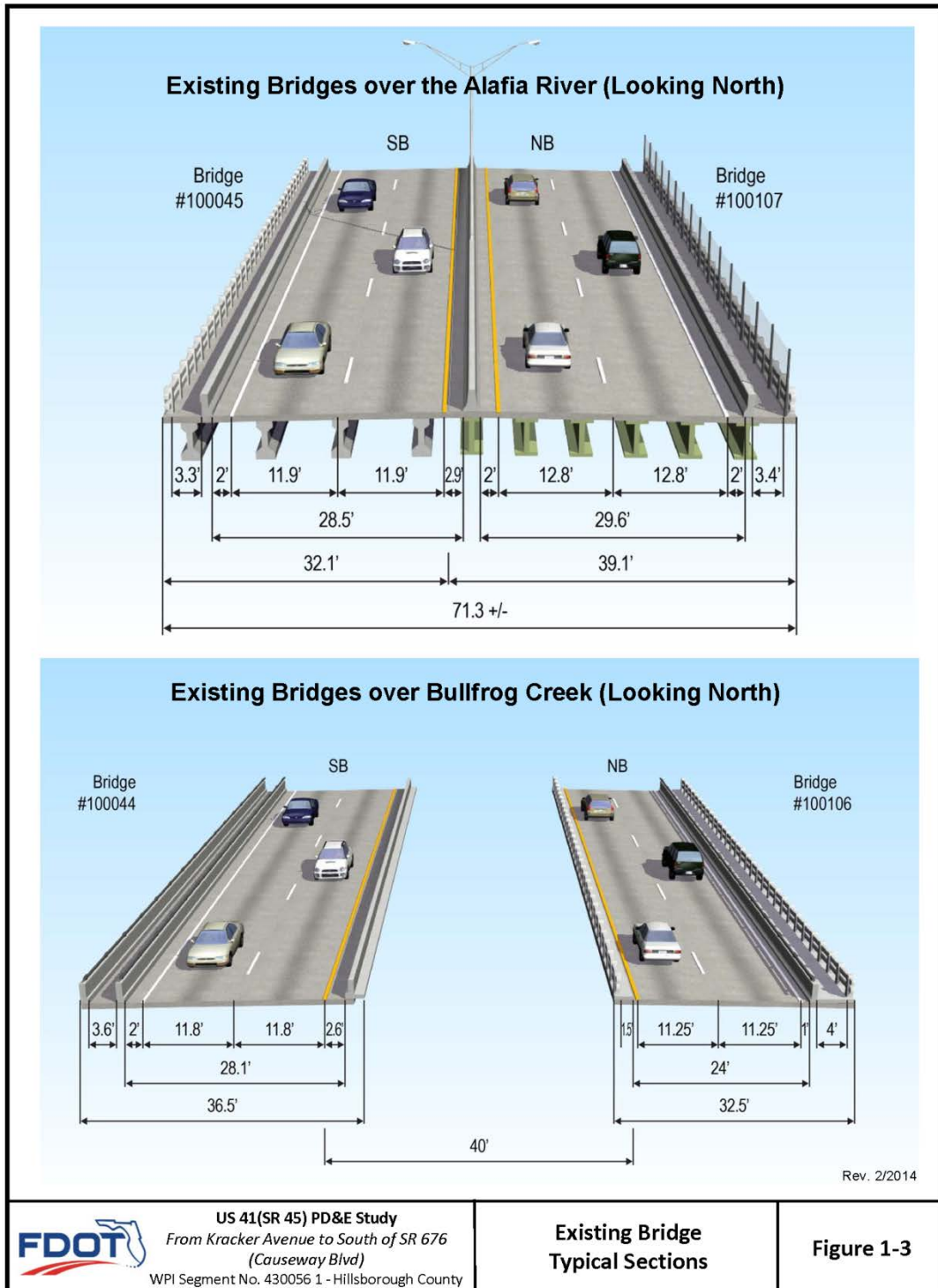




Figure 1-2 Existing Roadway Typical Sections



**Figure 1-3 Existing Bridge Typical Sections**



Planned improvements include widening to six lanes as well as intersection improvements, construction of stormwater management and floodplain compensation facilities and multimodal facilities. Planned typical sections include both suburban and urban typical sections. Additional right of way will be required in the north Gibsonton area for the planned improvements. Alternatives to replace the bridges at Bullfrog Creek and the Alafia River were evaluated. Planned typical sections are shown in **Figures 1-4, 1-5 and 1-6**. A “No-Build” Alternative was also evaluated. No future phases for this proposed project are included in FDOT’s current adopted 5-year work program (Fiscal Years 16/17 through 20/21).

#### **1.4 PROJECT PURPOSE AND NEED**

US 41 within the study area plays a significant role in connecting southern Hillsborough County to the Tampa Bay region. The purpose of the proposed project is to accommodate future traffic demands on US 41 due to growth within the project limits and surrounding areas. Segments within this corridor are projected to operate at level of service (LOS) F in the design year (2040) if no increase in capacity is provided. Additional factors which support the need for the project include:

**Regional Connectivity** - US 41 is a major north-south regional arterial that parallels I-75 and US 301 and connects south Hillsborough County to the Tampa Bay region. It provides connectivity between the communities of Apollo Beach, Riverview, and Gibsonton. US 41 is a “regional road” according to the West Central Florida Metropolitan Planning Organization’s (MPO’s) Chairs Coordinating Committee (CCC). US 41 also provides highway access to the Port of Tampa facilities at Pendola Point and Port Sutton.

**Safety** - With the additional capacity provided in the corridor by the widening of US 41 from four to six lanes, roadway congestion will be reduced, which will decrease potential conflicts with other vehicles and potentially increase safety. An analysis of traffic crash data for years 2008 thru 2012 revealed that the overall average crash rate within the study limits was lower than the statewide average crash rate for similar type facilities. While not structurally deficient, the bridges over both Bullfrog Creek and the Alafia River are classified as *functionally obsolete* due to substandard-width shoulders. In addition, the sidewalks on the bridges are very narrow and there are no dedicated bicycle facilities.

**Plan Consistency** - This project is consistent with the Comprehensive Plan for Unincorporated Hillsborough County. The Hillsborough County *Imagine 2040 Long-Range Transportation Plan (LRTP)* indicates a need to widen US 41 to 6-lanes from 19<sup>th</sup> Avenue to north of Madison Avenue, “beyond 2040”. In addition, a short segment between Madison Avenue and Causeway Boulevard is shown as 6 lanes in the Cost Feasible FDOT Strategic Intermodal System Projects, with design after year 2026.



**Figure 1-4 Planned Urban Typical Sections**

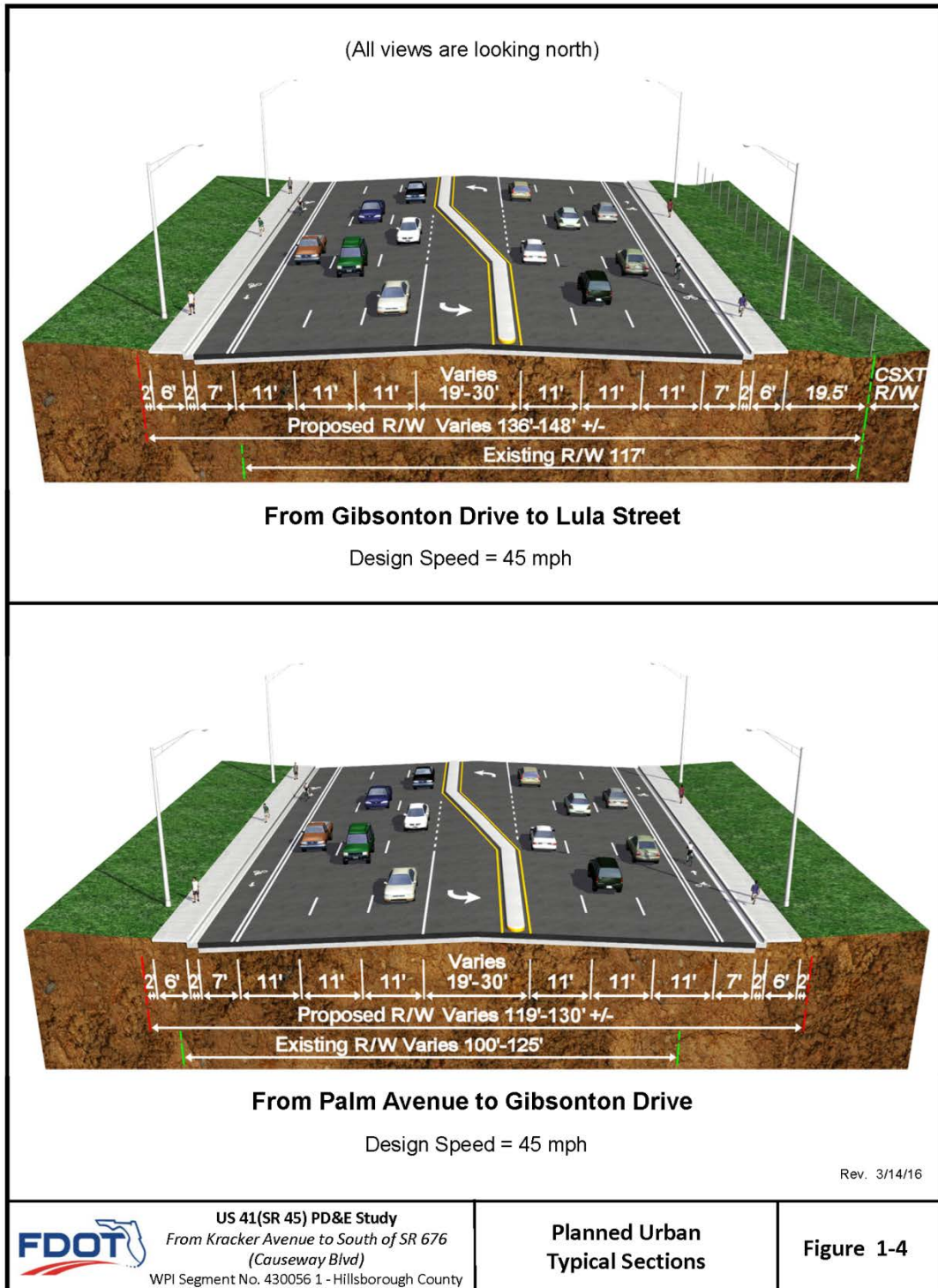
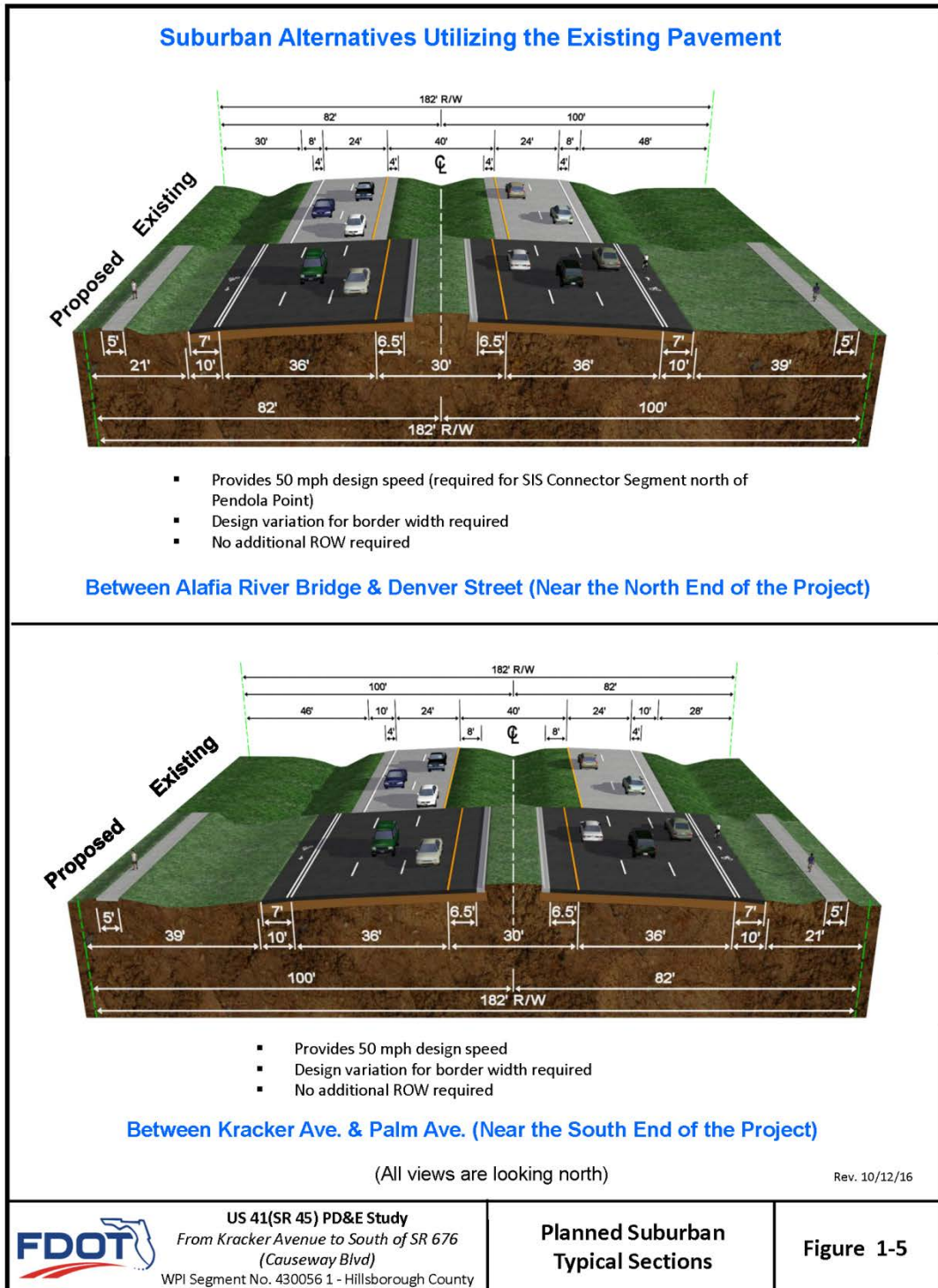
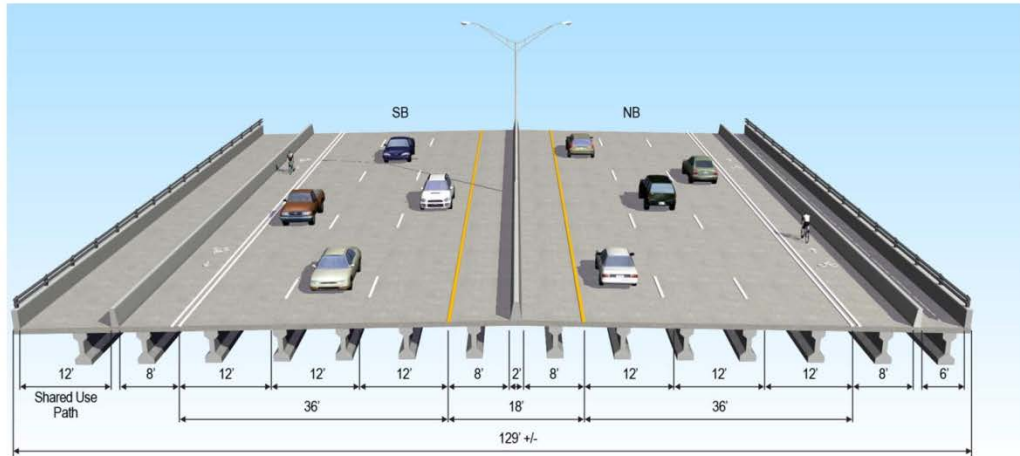


Figure 1-5 Planned Suburban Typical Sections



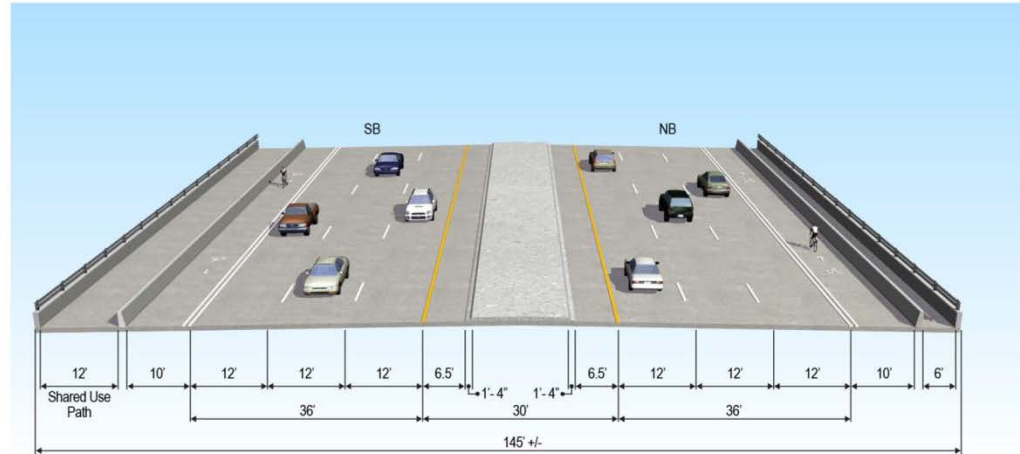
**Figure 1-6 Planned Bridge Typical Sections**

(All views are looking north)



**Bridge at Alafia River**

Design Speed = 50 mph



**Bridge at Bullfrog Creek**

Design Speed = 50 mph

Rev. 10/12/16



**Emergency Evacuation** - US 41 is listed as an evacuation route by the Hillsborough County Emergency Management and shown on the Florida Division of Emergency Management's evacuation route network. US 41 provides access to I-75 via interchanges with east-west connections on Gibsonton Drive, Big Bend Road (CR 672) and SR 60 in close proximity to the study limits.

**Current and Future Transportation Demand** - Traffic in the corridor is expected to increase due to projected population and employment growth along the corridor. In 2013, the Annual Average Daily Traffic (AADT) ranged between 23,400 vehicles per day (VPD) (Level of Service [LOS] B) and 36,400 VPD (LOS B) within the study area according to the *Traffic Technical Memorandum*. With a maximum AADT of 32,350 VPD over the four lane section, US 41 is at 88 percent capacity for the adopted level of service standard of D. In 2040, AADTs are expected to range between 38,800 VPD and 61,000 VPD. The existing four lane cross section would result in a LOS F in some segments with the future projected traffic volumes. The widening of this facility is also intended to provide relief to parallel facilities such as I-75 and US 301.

**Modal Interrelationships** – Expansion of the existing roadway would help improve mobility for the Hillsborough Area Regional Transit (HART) Authority local bus route 31 within the corridor. Bicycle and pedestrian accommodations will also be considered as part of the proposed improvements.

US 41 is part of the highway network that provides access to regional intermodal facilities such as the Port of Tampa and Port Manatee. The segment of US 41 between Madison Avenue/Pendola Point Road and SR 676 is designated as a Strategic Intermodal System (SIS) *connector*. The SIS is a statewide network of highways, railways, waterways, and transportation hubs that handle the bulk of Florida's passenger and freight traffic. Improvements to US 41 would enhance access to activity centers in the area and would improve movement for goods and freight in the Tampa Bay region and across the State.

## **1.5 REPORT PURPOSE**

This Contamination Screening Evaluation Report (CSER) is one of several documents that were prepared as part of this PD&E study. This report documents the findings of a Level I contamination screening evaluation that was prepared in accordance with the FDOT PD&E Manual, Part 2, Chapter 22 (latest revision).

The purpose of this environmental screening report is to identify, review, and evaluate known or potential contamination problems; provide risk rankings for properties, facilities or sites that have the potential for contamination to affect the proposed improvements; and to present recommendations concerning these problems. This CSER includes file and regulatory document research, local and state historical land use reviews, field reconnaissance, and interviews with site/facility owners, nearby businesses and residents where possible.

## SECTION 2 THE STUDY AREA

The limits of the proposed project extend along US 41 from the intersection with Kracker Avenue, northwards for approximately 7 miles, to the intersection with Austin Street, one block north of Denver Street, where it will transition to meet the existing 6-lane roadway. Therefore, no involvement is expected with any contamination sites from north of Austin Street to SR 676 (Causeway Boulevard). Those sites have been excluded from this CSER. For purposes of this report, the project study area includes the limits of the mainline project and an approximate 300 foot area extending beyond those boundaries. The project limits are shown on **Figure 1-1** and presented on a recent aerial photograph in **Appendix B**.

### 2.1 LAND USES

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

The Existing Land Use Map of Hillsborough County, effective May 2012, was reviewed and a copy is included in **Appendix C**. The majority of current land uses along the US 41 corridor consists of a combination of residential, commercial, industrial and mining lands.

The Adopted 2025 Future Land Use of unincorporated Hillsborough County, effective October 2012, was reviewed and a copy is included in **Appendix C**. The majority of planned future land uses include residential, commercial, industrial and natural preservation lands with environmentally sensitive areas designated as significant wildlife habitat.

Typical land uses for industrial and mining purposes are considered to be of potential environmental concern to the project corridor.

## **SECTION 3    HYDROGEOLOGIC FEATURES**

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

### **3.1    REGIONAL PHYSIOGRAPHY**

Hillsborough County is situated in the Floridian section of the Atlantic Coastal Plain physiographic province. The western and southern parts of the county are in the Coastal Lowlands (low, nearly level plains that lie next to the coast) and the eastern part in the Central Highlands (gently undulating to rolling areas in the eastern part of the county).

The large, nearly level plains, known as flatwoods, are in the western, southern and northeast parts of the county. Numerous intermittent ponds, swamps, and marshes and a few permanent lakes are in the flatwood areas. Some of the many permanent lakes (such as Lake Thonotosassa, Mango Lake, Keystone Lake and Lake Magdalene) and intermittent ponds are in the northwestern and north-central parts of the county. Elevations in the county range from sea level to about 144 feet east of Plant City.

Surface drainage in the county is toward Old Tampa Bay, Hillsborough Bay and Tampa Bay. The principal waterways are the Hillsborough River, Alafia River and Little Manatee River. Minor tributaries include Rocky Creek, Sweetwater Creek, Sixmile Creek and Bull frog Creek. Many bays and small bays extend inland for short distances from the coast.

Drainage is slow on the flatwoods, which is provided by the depressions of swamps, sloughs and perennial streams of the area. Much of the northwestern portion of the county is covered with relic sinkholes, in which lakes have formed. These sinkhole lakes are in direct hydrologic contact with the underlying limestone formations, as a result of thinning or absent clay layers. Consequently, water levels fluctuate in response to the potentiometric surface of the Floridan Aquifer.

### **3.2    REGIONAL GEOLOGY**

The near surface geologic deposits and formations from youngest to oldest in Hillsborough County include: Undifferentiated sediments (Qu, TQu), Shelly sediments (TQsu), the Hawthorn Group Peace River Formation (Thp), the Hawthorn Group Peace River Formation Bone Valley Member (Thpb), the Hawthorn Group Arcadia Formation Tampa Member (That), and the Suwannee Limestone (Ts).

Three principal hydrogeologic units underlie Hillsborough County. The uppermost water-bearing unit is the surficial aquifer system, which is unconfined and composed primarily of clastic deposits that consist of fine sands of Miocene age and younger. These Miocene sands are interbedded with occasional clay lenses and comprise the zone that makes up the surficial aquifer. The surficial

aquifer system is underlain by the intermediate confining unit, which grades into the intermediate aquifer system and consists of up to two water-bearing zones composed of interbedded clastic and carbonate rocks. Clays and marls form a confining layer that separate the surficial and intermediate aquifers from the Floridan Aquifer.

The Floridan Aquifer system is primarily comprised of a thick sequence of permeable limestone and dolostone and consists of the Upper Floridan Aquifer, a middle semi confining unit, a middle confining unit, and the Lower Floridan Aquifer. The upper portion of the Floridan Aquifer is comprised of the Hawthorn clays and Tampa Formation limestones. The lower unit of the Floridan Aquifer is comprised of the Suwannee Limestone, Ocala Group Limestones and the Avon Park Limestone. The Floridan Aquifer is the principal source of the groundwater supply in Hillsborough County and in general flows in a southwestern direction. However, groundwater flow direction can vary significantly depending on localized subsurface conditions

### **3.3 USDA SOIL SURVEY**

Soil surveys provide indications of what a soil may be useful for and can provide clues as to possible uses and potential environmental issues. Additionally, maps of the soil units provided in the surveys often show historical land features such as mines, borrow pits, railroads, etc. These can also be indications of areas of concern.

The United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) "Soil Survey of Hillsborough County, Florida" issued in May 1989 and the Web Soil Survey were reviewed for general climate and near surface soil information.

According to the Soil Survey, the mean annual rainfall for the county is approximately 50 inches with 60 percent falling in the summer months, June through September. The climate of the area is generally subtropical with an annual average temperature of about 73 degrees. The general soil units can be described as:

Soils of the Flatwoods include the Myakka-Basinger-Holopaw series, which are nearly level, poorly drained and very poorly drained soils that have a sandy subsoil; are sandy throughout or have a loamy subsoil.

Soils of the Wetlands and Coastal Areas include the Myakka-Urban land-St. Augustine series, which are nearly level, poorly drained to somewhat poorly drained soils that have a sandy subsoil or are sandy throughout. Many areas have been modified for urban use.

The Soil Survey indicates that there are twelve (12) soil-mapping units along the project corridor. Their general engineering properties are summarized in the following table and their locations are indicated on the soil map for the project area, which is included in **Appendix D**.

**Table 3-1 Summary of USDA Soil Survey**

| USDA SOIL SURVEY - HILLSBOROUGH COUNTY, FLORIDA |            |                     |               |                      |   |      |                           |         |                   |          |          |
|---|------------|---------------------|---------------|----------------------|---|------|---------------------------|---------|-------------------|----------|----------|
| USDA Map Symbol and Soil Name                   | Depth (in) | Soil Classification |               | Permeability (in/hr) |   | pH   | Seasonal High Water Table |         | Risk of Corrosion |          |          |
|   |            | USCS                | AASHTO        |                      |   |      | Depth (feet)              | Months  | Uncoated Steel    | Concrete |          |
| (5) Basinger-Holopaw-Samsula                    | 0-7        | SP                  | A-3           | 6.0                  | - | 20.0 | 3.5-7.3                   | +2-1.0  | June-Oct          | High     | Moderate |
|   | 7-28       | SP, SP-SM           | A-2-4, A-3    | 6.0                  | - | 20.0 | 3.5-7.3                   |         |                   |          |          |
|   | 28-42      | SP, SP-SM           | A-2-4, A-3    | 6.0                  | - | 20.0 | 3.5-7.3                   |         |                   |          |          |
|   | 42-80      | SP, SP-SM           | A-2-4, A-3    | 6.0                  | - | 20.0 | 3.5-7.3                   |         |                   |          |          |
|   | 0-6        | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 5.1-7.3                   |         |                   |          |          |
|   | 6-52       | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 5.1-7.3                   |         |                   |          |          |
|   | 52-80      | SC-SM, SM           | A-2-4         | 0.2                  | - | 2.0  | 5.1-8.4                   |         |                   |          |          |
| (15) Felda                                      | 0-5        | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 5.1-7.8                   | 0.0-1.0 | June-Nov          | High     | Moderate |
|   | 5-22       | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 5.1-7.8                   |         |                   |          |          |
|   | 22-45      | SC, SC-SM, SM       | A-2-4, A-2-6  | 0.6                  | - | 6.0  | 6.1-7.8                   |         |                   |          |          |
|   | 45-80      | SP, SP-SM           | A-2-4, A-3    | 6.0                  | - | 20.0 | 6.1-8.4                   |         |                   |          |          |
| (17) Floridana                                  | 0-12       | SM, SP-SM           | A-3           | 6.0                  | - | 20.0 | 4.5-8.4                   | 0.0-0.5 | June-Oct          | Moderate | Low      |
|   | 12-28      | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 4.5-8.4                   |         |                   |          |          |
|   | 28-60      | SC, SC-SM           | A-2-4, A-2-6  | 0.1                  | - | 0.2  | 4.5-8.4                   |         |                   |          |          |
|   | 60-80      | SM, SP-SM           | A-2-4, A-3    | 6.0                  | - | 20.0 | 4.5-8.4                   |         |                   |          |          |
| (24) Kesson, frequently flooded                 | 0-5        | PT                  | A-8           | 6.0                  | - | 20.0 | 7.4-9.0                   | 0.0-0.5 | Jan-Dec           | High     | Low      |
|   | 5-38       | SP, SP-SM           | A-3           | 2.0                  | - | 20.0 | 7.4-9.0                   |         |                   |          |          |
|   | 38-80      | SP, SP-SM           | A-3           | 2.0                  | - | 20.0 | 7.4-9.0                   |         |                   |          |          |
| (27) Malabar                                    | 0-4        | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 5.1-8.4                   | 0.0-1.0 | June-Nov          | High     | Low      |
|   | 4-14       | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 5.1-8.4                   |         |                   |          |          |
|   | 14-35      | SP, SP-SM           | A-2-4, A-3    | 6.0                  | - | 20.0 | 5.1-8.4                   |         |                   |          |          |
|   | 35-50      | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 5.1-8.4                   |         |                   |          |          |
|   | 50-66      | SC, SC-SM, SM       | A-2, A-4, A-6 | 0.1                  | - | 0.2  | 5.1-8.4                   |         |                   |          |          |
|   | 66-80      | SM, SP-SM           | A-2-4, A-3    | 6.0                  | - | 20.0 | 5.1-8.4                   |         |                   |          |          |
| (29) Myakka                                     | 0-5        | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 3.5-6.5                   | 0.5-1.5 | June-Sept         | High     | High     |
|   | 5-20       | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 3.5-6.5                   |         |                   |          |          |
|   | 20-30      | SM, SP-SM           | A-2-4, A-3    | 0.6                  | - | 6.0  | 3.5-6.5                   |         |                   |          |          |
|   | 30-80      | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 3.5-6.5                   |         |                   |          |          |
| (30) Myakka, frequently flooded                 | 0-5        | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 6.6-8.4                   | 0.0-0.5 | Jan-Dec           | High     | Low      |
|   | 5-22       | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 6.6-8.4                   |         |                   |          |          |
|   | 22-40      | SM, SP-SM           | A-2-4, A-3    | 0.6                  | - | 6.0  | 6.6-8.4                   |         |                   |          |          |
|   | 40-80      | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 6.6-8.4                   |         |                   |          |          |
| (38) Pinellas                                   | 0-4        | SP                  | A-3           | 6.0                  | - | 20.0 | 5.6-7.8                   | 0.5-1.5 | June-Sept         | High     | Low      |
|   | 4-11       | SP                  | A-3           | 6.0                  | - | 20.0 | 5.6-7.8                   |         |                   |          |          |
|   | 11-22      | SP                  | A-3           | 6.0                  | - | 20.0 | 6.6-9.0                   |         |                   |          |          |
|   | 22-27      | SC, SC-SM           | A-2-4, A-2-6  | 0.6                  | - | 2.0  | 6.6-9.0                   |         |                   |          |          |
|   | 27-80      | SP, SP-SM           | A-2-4, A-3    | 6.0                  | - | 20.0 | 7.9-8.4                   |         |                   |          |          |
| (39) Arents                                     | 0-80       | SM, SP, SP-SM       | A-2-4, A-3    | 6.0                  | - | 20.0 | 6.1-8.4                   | -       | Jan-Dec           | Low      | Low      |
| (44) St. Augustine                              | 0-3        | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 6.1-8.4                   | 1.5-3.0 | July-Oct          | High     | High     |
|   | 3-80       | SM, SP-SM           | A-2-4, A-3    | 2.0                  | - | 20.0 | 6.1-8.4                   |         |                   |          |          |
| (46) St. Johns                                  | 0-12       | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 3.5-5.5                   | 0.0-1.0 | June-Oct          | High     | High     |
|   | 12-29      | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 3.5-5.5                   |         |                   |          |          |
|   | 29-46      | SM, SP-SM           | A-2-4, A-3    | 0.2                  | - | 2.0  | 3.5-5.5                   |         |                   |          |          |
|   | 46-80      | SP, SP-SM           | A-3           | 6.0                  | - | 20.0 | 3.5-5.5                   |         |                   |          |          |



| USDA SOIL SURVEY - HILLSBOROUGH COUNTY, FLORIDA |            |                     |              |                      |   |      |         |                           |           |                   |          |
|---|------------|---------------------|--------------|----------------------|---|------|---------|---------------------------|-----------|-------------------|----------|
| USDA Map Symbol and Soil Name                   | Depth (in) | Soil Classification |              | Permeability (in/hr) |   |      | pH      | Seasonal High Water Table |           | Risk of Corrosion |          |
|   |            | USCS                | AASHTO       |                      |   |      |         | Depth (feet)              | Months    | Uncoated Steel    | Concrete |
| (57)<br>Wabasso                                 | 0-7        | SP, SP-SM           | A-3          | 6.0                  | - | 20.0 | 3.5-6.5 | 0.5-1.5                   | June-Sept | Moderate          | High     |
|   | 7-29       | SP, SP-SM           | A-3          | 6.0                  | - | 20.0 | 3.5-6.5 |                           |           |                   |          |
|   | 29-32      | SP, SP-SM           | A-3          | 0.6                  | - | 2.0  | 3.5-6.5 |                           |           |                   |          |
|   | 32-38      | SP, SP-SM           | A-3          | 6.0                  | - | 20.0 | 3.5-6.5 |                           |           |                   |          |
|   | 38-60      | SC, SC-SM           | A-2-4, A-2-6 | 0.1                  | - | 0.2  | 5.1-8.4 |                           |           |                   |          |
|   | 60-80      | SM, SP-SM           | A-2-4, A-3   | 6.0                  | - | 20.0 | 7.4-8.4 |                           |           |                   |          |

### 3.4 USGS QUADRANGLE MAP

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

The USGS 7.5-Minute “Gibsonston, Florida” Quadrangle topographic map, dated 1998 and “Tampa, Florida” Quadrangle topographic map, dated 1995 were reviewed as part of this study.

Based on a review of the topographic maps, the majority of study area and vicinity appear to be shaded white indicating undeveloped or vacant land. Many structures of various sizes are depicted along the project corridor and it is intersected by Bullfrog Creek, Alafia River plus several other unnamed streams, canals and low-lying wet areas. An area of mottled-brown shading located in the central portion on the west side of the project corridor indicates mined land. Its northern point is labeled with Tailings Pond. To the east of the project corridor, in the central portion, man-made ponds are apparent. US 41, Kracker Avenue, Gibsonston Drive, Riverview Drive, Madison Avenue and Causeway Boulevard, along with many of the surrounding residential roadways are evident. The adjoining and intersecting railroad corridor and many industrial-sized structures are depicted along the US 41 alignment. Also indicated on the topographic map are depictions of tailing ponds and levees.

The presence of the railroad corridor and mined lands within the study area are considered to be of potential environmental concern to the project corridor.

The natural ground surface elevations appear to be within the range of approximately +5 to +10 feet National Geodetic Vertical Datum of 1929 (NGVD 29) along the project limits. Copies of the topographic maps are provided in **Appendix E**.

## SECTION 4 METHODOLOGY

A CSER was prepared for the corridor within the existing and proposed ROW limits and extending outward approximately 300 feet from the centerline of the ROW. The purpose of the CSER is to evaluate the potential for environmental impacts associated with proposed construction within the project limits. The contamination evaluation included the following tasks:

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

### 4.1 REGULATORY REVIEW

An environmental database search using Environmental Data Resources, Inc. (EDR) was conducted in November 2013 to identify sites within close proximity of the project corridor containing documented or suspected petroleum contamination or other hazardous materials. The regulatory review of federal and state environmental records utilizes an integrated geographic information system database. The search was conducted as a preliminary screening tool to identify facilities that are registered with various county, state, and federal agencies.

The regulatory database search report, provided by EDR, identified 198 geocoded listings of concern that are located within close proximity to the project corridor. An additional 175 non-geocoded "Orphan" listings were also reported. All database listings were reviewed for potential impacts to the corridor. Many of the facilities/sites are listed in more than one database and were consolidated to the appropriate property/parcel boundaries. Most of these listings were identified to be located more than 300 feet from the ROW, therefore considered to be out of the study area and excluded from further investigation. The remaining listings, where possible, were located and identified within the study area (for a total of 48 sites).

Applicable information from the EDR report and other regulatory sources, for those sites deemed to be a potential contamination concern to the project, is discussed in the Mainline Potential Contamination Sites Summary Table provided in **Appendix A**. The database search report is presented in **Appendix F**.

The reviewed records include information compiled by the EPA, the FDEP and other various reporting programs. The following list is a typical summary of searchable databases. A complete list of all environmental record databases searched is included in the database search report. A copy of the EDR DataMap Corridor Study is provided in **Appendix F**.

- Federal NPL site list
- Federal Delisted NPL site list
- Federal CERCLIS list
- Federal CERCLIS NFRAP site List
- Federal RCRA CORRACTS facilities list
- Federal RCRA non-CORRACTS TSD facilities list
- Federal RCRA generators list
- Federal institutional controls / engineering controls registries
- Federal ERNS list
- State- and tribal- equivalent CERCLIS
- State and tribal landfill and/or solid waste disposal site lists
- State and tribal leaking storage tank lists
- State and tribal registered storage tank lists
- State and tribal institutional control / engineering control registries
- State and tribal voluntary cleanup sites
- State and tribal Brownfields sites
- Local Brownfield lists
- Local Lists of Landfill / Solid Waste Disposal Sites
- Local Lists of Hazardous waste / Contaminated Sites
- Local Land Records
- Records of Emergency Release Reports
- Other Ascertainable Records – Local, State and Federal
- EDR Exclusive Records

## **4.2 AERIAL PHOTOGRAPHS**

Historical aerial photographs were reviewed as part of the Level I CSER to develop a history of the previous land uses along the project corridor and to identify any areas, which may have historical uses which pose potential environmental concerns. Historical aerial photographs were reviewed for years 1938, 1957, 1965, 1973, 1975, 1981, 1984, 1987, 1990, 1993, 1995, 1998, 1999, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2012 and 2013. A summary of the aerial review is provided in the following **Table 2**. Aerial photograph databases were searched from the University of Florida (UF), USGS Earth Resources Observation and Science (EROS) Center, FDOT Survey & Mapping, Hillsborough County Property Appraiser (HCPA), and Google Earth. Copies of the 1957, 1965, 1975, 1984, 1995 and 2002 FDOT aerial photographs are presented in **Appendix G**.

**Table 4-1 Summary of Aerial Photograph Review**

| Year        | Comment  | Source                    |
|-------------|--|---------------------------|
| 1938        | The majority of land use within the study area appears to be woodland and farmland. US 41 is depicted.   | UF                        |
| 1957        | Site No. 1 – Commercial-type structure, earthmoving and possible areas of scattered debris, with fish farm ponds to the south<br>Site No.'s 3, 5 – Residential-type structure<br>Site No. 9 – Possible commercial/farming-type structure<br>Site No.'s 10, 11, 12 – Residential-type structures<br>Site No.'s 15, 16, 17, 19, 20, 22, 23, 24 – Commercial and/or farming-type structures<br>Site No. 26, 28 – Railroad crossings are apparent<br>Site No. 29 – Earthmoving, mining area is evident<br>Site No. 31, 35, 36, 39 – Commercial/farming-type structures | UF                        |
| 1965 - 1995 | Land uses along the project alignment consist of rural-residential, farming (fish ponds and ploughed fields), commercial and apparent industrial and dump sites. Railroad crossings, rail yard and mined areas are evident. Increasing numbers of structures appear along the project alignment over the years.  | FDOT                      |
| 1998 - 2013 | Continued development of commercial, residential and commercial/industrial sites along the US 41 corridor is evident. Land uses generally appear to represent the property uses observed today.  | FDOT, Google Earth & HCPA |

The review of historical aerial photographs suggests that areas of potential environmental concern exist within the project corridor. The sites identified above are a concern due to the potential association with petroleum storage tanks, automotive or marine, maintenance, service or repair, and dry-cleaning processes. They typically store and use petroleum products, chemical fluids, solvents and produce hazardous wastes as part of their daily business operations. These facilities are further discussed in **Appendix A**.

#### **4.3 SITE RECONNAISSANCE**

Site visits were conducted in November 2013, to evaluate each property along the project corridor for potential contamination. The reconnaissance included a systematic inspection of each parcel adjoining the US 41 corridor looking for signs of potential contamination. This was achieved by first driving the mainline roadway several times in both directions to get generalized information on the study area, then walking specific parcels of interest fronting the ROW to gain specific information regarding the usage and condition of the parcel. Photographs of parcels were obtained during the site inspection and select images are included in **Appendix H**.

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

The site reconnaissance in conjunction with the review of historical aerial photography, soil maps and topographic maps, allows the site to be ranked as to the degree of environmental concerns as discussed in the following section.

#### **4.4 SUPPLEMENTAL REGULATORY INFORMATION**

In addition to the EDR database search report, additional regulatory records review was based on readily available information from various online sources as listed below. When necessary, Freedom of Information Act requests are made via email correspondence to the appropriate regulatory authority. Other information that may be provided by the client is also reviewed, verified and utilized if applicable. A copy of useful documentation is included in **Appendix I**.

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

## **SECTION 5 DETERMINATION OF POTENTIAL RISK**

After gathering and reviewing all readily available public information and conducting site reconnaissance, contamination risk rankings were assigned to sites of potential concern. The rating system is divided into four categories of risk as defined by the FDOT in Chapter 22 of the PD&E Manual. These four degrees of risk are “No”, “Low”, “Medium” and “High”. This system expresses the degree of concern for potential contamination problems. Known problems may not necessarily present a high cause for concern if the regulatory agencies are aware of the situation and actions, where necessary, are either complete or are underway, and these actions will not have an adverse impact on the proposed project.



### No Risk Site

A review of all available information finds there is nothing to indicate contamination would be a problem. It is possible that contaminants were handled on the property; however, all information (DEP reports, monitoring wells, water and soil samples, etc.) indicate that contamination problems should not be expected. An example of an operation that may receive this rating is a wholesale or retail outlet that handles hazardous materials in sealed containers that are never opened while at the facility, such as cans of spray paint at a "drug store."

### Low Risk Site

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 in relation to this project. This is the lowest possible rating a gasoline station operating within current regulations can receive. This rating could also apply to a retail store that blends paint. Some Low sites, such as gas stations in compliance, should be reevaluated during the design phase.

### Medium Risk Site

After a review of all available information, indications are found (reports, Notice of Violations, consent orders, etc.) that identify known soil and/or water contamination and that the problem does not need remediation, is being remediated (i.e., air stripping of the groundwater, etc.), or that continued monitoring is required. The complete details of remediation requirements are important to determine what the Department must do 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. This rating expresses the degree of concern for potential contamination problems. Known problems may not necessarily present a high cause for concern if the regulatory agencies are aware of the situation and corrective actions are either underway or complete. The actions may not have an adverse impact on the proposed project.

### High Risk Site

After a review of all available information, there is a potential for contamination problems. Further assessment will 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. Conducting the actual Contamination Assessment is not expected to begin until the alignment is defined; however, circumstances may require additional screening assessments (i.e., collecting soil or water samples for laboratory analysis necessary to determine the presence and/or levels of contaminants) to begin earlier. Properties previously used as gasoline stations and which have not been evaluated or assessed would probably receive this rating.

## SECTION 6 FINDINGS

Historical research, review of environmental record databases, site reconnaissance, and detailed file reviews were performed for a total of 48 mainline sites, located within the study area, which may present the potential for finding petroleum contamination or hazardous materials and therefore may impact the proposed improvements for this project. Specific details for each site are outlined in the Potential Contamination Sites Summary Table provided in **Appendix A** and their locations are presented in **Appendix B**.

The regulatory database search report, provided by EDR, identified 198 geocoded listings of concern that are located within close proximity to the project corridor. An additional 175 non-geocoded “Orphan” listings were also reported. All database listings were reviewed for potential impacts to the corridor. Many of the facilities/sites are listed in more than one database and were consolidated to the appropriate property/parcel boundaries. Most of these listings were identified to be located more than 300 feet from the ROW, therefore considered to be out of the study area and excluded from further investigation. The remaining listings, where possible, were located and identified within the study area (for a total of 48 sites).

Applicable information from the EDR report and other regulatory sources, for those sites deemed to be a potential contamination concern to the project, is discussed in the Mainline Potential Contamination Sites Summary Table provided in Appendix A. The database search report is presented in **Appendix F**.

Of the 48 mainline sites investigated, the following risk rankings have been applied: **10 “High” ranking sites, 9 “Medium” ranking sites, 23 “Low” ranking sites, and 6 sites ranked “No”** for potential contamination concerns.

For purposes of this report, facilities/sites that are listed as “No” or “Low” for potential contamination based on the findings of this study are not discussed in more detail than presented in **Appendix A**.

### **6.1 SITES RANKED “MEDIUM” OR “HIGH”**

All mainline facilities listed as “Medium” or “High” are discussed below as to their present or past land use practices, which may be considered to have potential contamination risk for the project corridor. A discussion of each site is presented in **Appendix A**.

Site No. 2 - Circle K #7032, Risk Ranked MEDIUM

- 12130 US 41, Gibsonton, FL 33534
- Adjoining ROW: NE corner of US 41 & Ohio Street
- Concern: Petroleum Products & Hazardous Waste

During site reconnaissance this site was observed to be an operational retail fuel facility. Two reported discharges are dated August 1988 and May 2004. The facility was eligible for the EDI (Early Detection Incentive) program in 1993. Regulatory records indicate: Cleanup Completed (All related discharge cleanup activities are completed. At least one discharge required a cleanup activity.) The discharges were granted No Further Action (NFA) status on June 7, 2005. Based on the documented historical discharge and the proximity to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.

Site No. 9 - Gibsonton Feed Store, Risk Ranked HIGH

- 11508 US 41, Gibsonton, FL 33534
- Adjoining ROW: Approximately 100 feet SE of US 41 & Symmes Road
- Concern: Petroleum Products

This facility currently operates as Gibsonton Feed Store. Five former USTs containing unleaded gasoline, kerosene oil and waste oil were removed, along with the dispensers and associated piping, in May 1992. The facility was eligible for the Abandoned Tank Restoration Program (ATRP) in 1992. Initial Site Assessment was not performed until December 2013. The laboratory results and the consultant's findings/conclusions are not yet available for review. Based on the current regulatory status, pending assessment report and proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.

Site No. 14 - Chevron-Gibsonton #121, Risk Ranked MEDIUM

- 10920 US 41, Gibsonton, FL 33534
- Adjoining ROW: Approximately 100 feet NE of US 41 & Cedar Avenue
- Concern: Petroleum Products

During site reconnaissance this site was observed to be an operational retail fuel station. Four USTs were installed in 1989 and removed then replaced with three upgraded USTs in 2009. A total of five discharges were reported in 1996, 2000, 2002 and 2009. The site was eligible for the Petroleum Liability and Restoration Program (PLIRP) for the 1996 discharge. Regulatory records indicate that Cleanup is Ongoing (At least one cleanup activity is in progress at a related discharge.) The most recent groundwater sampling event occurred in July 2013 and indicates that concentration of petroleum constituents remain above Groundwater Cleanup Target Levels (GCTLs). However, based on the delineated and documented contaminant plume location, in relation the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.

Site No. 17 - Sunoco #308, Risk Ranked MEDIUM

- 10820 US 41, Gibsonton, FL 33534
- Adjoining ROW: E of US 41 & Shirley Avenue
- Concern: Petroleum Products

During site reconnaissance this site was observed to be an operational retail fuel station. Two discharges were reported in 1986 and 1995. Regulatory records indicate that cleanup has been completed and the facility received a Site Rehabilitation Completion Order (SRCO) in October 2012. Based on the current regulatory status and proximity to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.

Site No. 18 - Joy Foods #101, Risk Ranked HIGH

- 10810 US 41, Gibsonton, FL 33534
- Adjoining ROW: SE corner of US 41 & Nundy Avenue
- Concern: Petroleum Products

During site reconnaissance this site was observed to be an operational retail fuel station. This facility previously maintained eight USTs, which have been removed. Three USTs were installed in 2006 and are in service. Two discharges were reported in 1988 and the facility was eligible for the EDI program in 1989. Limited site assessment performed in 2011, as part of the Low Scored Site Initiative (LSSI) program, concluded soil and groundwater contaminants were not detected in the locations sampled. However the site did not meet requirements for NFA at the time. Based on the documented historical discharge and proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.

Site No. 20 - (Former) Mobil Station / Discount Automotive of Gibsonton, Risk Ranked HIGH

- 10181 US 41, Gibsonton, FL 33534
- Adjoining ROW: NW corner of US 41 & Nundy Avenue
- Concern: Petroleum Products & Hazardous Waste

During site reconnaissance, this site was observed as an operational automobile repair facility. This former gas station previously maintained USTs and a discharge was reported in 1988. A Remedial Action Plan (RAP) was approved in 1994 and the system was operated through March 1995. No additional assessment or monitoring was performed until February 2013, as part of the LSSI program. Minimal dissolved contaminant impacts were identified onsite above the GCTLs and therefore the requirements for NFA are not met at this time. Additional groundwater monitoring at MW-14 was required by the FDEP. Based on the documented historical discharge and proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.



#### Site No. 21 - Railroad Corridor, Risk Ranked HIGH

- SE of US 41 and Gibsonton Drive, Gibsonton, FL 33534
- Parallels ROW: Approximately 55 feet E of US 41 & N of Gibsonton Drive
- Concern: Arsenic, Pesticides/Herbicides & Petroleum Products

Historically railroads used arsenic based pesticides/herbicides for vegetation and weed control along its corridors. Additionally, the use of petroleum based and creosote compounds were used to preserve railroad ties. These compounds have typically been identified in the surficial soils within railroad beds tested. No evidence of illicit dumping or trash disposal was evident along the railroad corridor. Based on its proximity to the ROW, this facility is risk ranked "High" for potential contamination to impact the project corridor.

#### Site No. 22 - Presto Food Store #40 / Gibsonton Food Mart, Risk Ranked HIGH

- 10143 US 41, Gibsonton, FL 33534
- Adjoining ROW: SW corner of US 41 & Gibsonton Drive
- Concern: Petroleum Products & Solvents

During site reconnaissance this site was observed to be an operational retail fuel station. A discharge was reported in 1988 and was eligible for the EDI program. Two USTs are currently maintained onsite and six former USTs were removed in 1984 and 1987. A 1997 Limited Site Assessment report and 1999 Groundwater Monitoring report confirmed the presence of solvents (TCE) in MW-12D. It was concluded that it was from an offsite source and recommended remediation be addressed during future petroleum cleanup. In 2010, a Limited Source Removal report indicated that 416 tons of petroleum impacted soils were removed during tank upgrade activities. Due to low priority scoring no other assessment was performed until June 2011, as part of the LSSI program. The site did not meet requirements for NFA at the time. Based on the documented historical discharge and proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.

#### Site No. 26 - Railroad Crossing (#1), Risk Ranking HIGH

- North of the US 41 and Riverview Drive intersection, Tampa, FL 33619
- Intersects ROW: Approximately 600 feet N of US 41 & Riverview Drive
- Concern: Arsenic, Pesticides/Herbicides & Petroleum Products

Historically railroads used arsenic based pesticides/herbicides for vegetation and weed control along its corridors. Additionally, the use of petroleum based and creosote compounds were used to preserve railroad ties. These compounds have typically been identified in the surficial soils within railroad beds tested. No evidence of illicit dumping or trash disposal was evident along the railroad corridor. Based on its proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.

#### Site No. 27 - Rail Yard, Risk Ranked HIGH

- NW of the US 41 and Old US 41 intersection, Tampa, FL 33619
- Adjoining ROW: Approximately 200 feet NW of US 41 & Old US 41
- Concern: Arsenic, Pesticides/Herbicides & Petroleum Products

Historically railroads used arsenic based pesticides/herbicides for vegetation and weed control along its corridors. Additionally, the use of petroleum based and creosote compounds were used to preserve railroad ties. These compounds have typically been identified in the surficial soils within railroad beds tested. Additionally, over time, spills from general operations, maintenance and parking of railcars at this facility would be expected to accumulate on the ground beneath. No evidence of illicit dumping or trash disposal was evident along the railroad corridor. Based on its proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.

#### Site No. 28 - Railroad Crossing (#2), Risk Ranked HIGH

- North of the US 41 and Old US 41 intersection, Tampa, FL 33619
- Intersects ROW: Approximately 3,500 feet N of US 41 & Old US 41
- Concern: Arsenic, Pesticides/Herbicides & Petroleum Products

Historically railroads used arsenic based pesticides/herbicides for vegetation and weed control along its corridors. Additionally, the use of petroleum based and creosote compounds were used to preserve railroad ties. These compounds have typically been identified in the surficial soils within railroad beds tested. No evidence of illicit dumping or trash disposal was evident along the railroad corridor. Based on its proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.

#### Site No. 29 - Closed Gypsumstacks, Mosaic Company, Risk Ranked MEDIUM

- West Stack at Riverview in Archie Creek - Tampa Bay basin, Tampa, FL 33619
- Non-adjointing ROW: Approximately 300 to 1,000 feet NW of US 41 & Old US 41
- Concern: Hazardous Waste (Phosphogypsum)

Phosphogypsum is a byproduct of the manufacture of phosphoric acid for fertilizers. It is stored in stacks which range up to 200 feet in height and cover up to 400 acres. Chemically, phosphogypsum is calcium sulfate (CaSO<sub>4</sub>). It is identical to gypsum which occurs naturally throughout the world. The impurities in phosphogypsum which cause the primary concern are radioactive materials. Uranium occurs naturally along with phosphate rock in Florida. Radioactive decay transforms uranium into other elements such as radium, polonium and lead. As a result, all of these radioactive materials are found in phosphogypsum. These materials make phosphogypsum slightly radioactive. Phosphogypsum in Central Florida typically has a radioactivity level averaging about 26 pCi/g. Northern Florida phosphogypsum is less radioactive with typical levels about 10 pCi/g. Phosphogypsum contains several other impurities. One of the impurities is acid left over from the

manufacture of phosphoric acid. Other impurities include low concentrations of heavy metals. The use of phosphogypsum is banned based on the EPA's concern about the radioactivity and potential human exposure. Contamination concerns arise from leaching, flooding/overflow and spills from the ponds down the embankments to the surrounding areas. Based on this information and distance to the ROW, these facilities are given a risk ranking of "Medium" for potential contamination to impact the project corridor.

Site No. 30 - Active Gypsumstacks, Mosaic Company, Risk Ranked MEDIUM

- East Stack at Riverview in Archie Creek - Tampa Bay basin, Tampa, FL 33619
- Non-adjointing ROW: Approximately 700 to 2,000 feet NE of US 41 & Old US 41
- Concern: Hazardous Waste (Phosphogypsum)

Phosphogypsum is a byproduct of the manufacture of phosphoric acid for fertilizers. It is stored in stacks which range up to 200 feet in height and cover up to 400 acres. Chemically, phosphogypsum is calcium sulfate (CaSO<sub>4</sub>). It is identical to gypsum which occurs naturally throughout the world. The impurities in phosphogypsum which cause the primary concern are radioactive materials. Uranium occurs naturally along with phosphate rock in Florida. Radioactive decay transforms uranium into other elements such as radium, polonium and lead. As a result, all of these radioactive materials are found in phosphogypsum. These materials make phosphogypsum slightly radioactive. Phosphogypsum in Central Florida typically has a radioactivity level averaging about 26 pCi/g. Northern Florida phosphogypsum is less radioactive with typical levels about 10 pCi/g. Phosphogypsum contains several other impurities. One of the impurities is acid left over from the manufacture of phosphoric acid. Other impurities include low concentrations of heavy metals. The use of phosphogypsum is banned based on the EPA's concern about the radioactivity and potential human exposure. Contamination concerns arise from leaching, flooding/overflow and spills from the ponds down the embankments to the surrounding areas. Based on this information and distance to the ROW, these facilities are given a risk ranking of "Medium" for potential contamination to impact the project corridor.

Site No. 35 - FL International Recycling Service / Tampa Bay Metal Recycling Durasource Industries, Risk Ranked MEDIUM

- 4810 S. 50<sup>th</sup> Street (US 41), Tampa, FL 33619
- Adjoining ROW: Approximately 240 feet NE of US 41 & Dover Street
- Concern: Petroleum Products & Hazardous Waste

During site reconnaissance, this site was observed to be an operational metal recycling facility. This facility is in active waste cleanup of non-petroleum contaminants. Based on the current regulatory status and its proximity to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.

Site No. 37 - Circle K #2708536, Risk Ranked HIGH

- 4630 S. 50<sup>th</sup> Street (US 41), Tampa, FL 33619
- Adjoining ROW: NE corner of US 41 & Madison Avenue
- Concern: Petroleum Products

During site reconnaissance this site was observed to be an operational retail fuel station. Four discharges were reported in 1991, 1994, 1996 and 2006. This facility is pending petroleum cleanup activities. Based on the documented historical releases and its proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.

Site No. 39 - Former Marathon Petroleum Bulk Facility / Marathon Asphalt Plant (#65936) / Carolco Industrial Site, Risk Ranked MEDIUM

- 4611 S. 50<sup>th</sup> Street (US 41), Tampa, FL 33619
- Adjoining ROW: Approximately 250 feet NW of US 41 & Pendola Point Road
- Concern: Petroleum Products

During site reconnaissance, this site was observed as a closed bulk product facility. One discharge was reported in 1987. However, the FDEP did not require cleanup (All related discharges either did not require cleanup per relevant Chapter rules, or no contamination was found by inspection). The former Marathon Asphalt Plant is located at the eastern end of the Brownfield has regulatory closure on waste cleanup activities. Based on this information and proximity to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.

Site No. 42 - One Steel Recycling Ltd, Risk Ranked MEDIUM

- 4943 Port Sutton Road, Tampa, FL 33619
- Adjoining ROW: SW corner of US 41 & Port Sutton Road
- Concern: Petroleum Products & Hazardous Waste

During site reconnaissance, this site was observed to be a metal recycling facility with one registered AST that was installed in 2008 and removed in 2013. A discharge was reported in October 2012. No assessment activities have occurred. Typical operations at this type of facility would include the storage and use of petroleum products, automotive and hydraulic fluids. Over time, spills from mechanical equipment maintenance operations would be expected to accumulate in the soils beneath. No records of enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.

Site No. 43 - Energy Ammonia, Risk Ranked HIGH

- 4333 S. 50<sup>th</sup> Street (US 41), Tampa, FL 33619
- Adjoining ROW: NW corner of US 41 & Port Sutton Road
- Concern: Petroleum Products

During site reconnaissance, this facility was observed to be occupied by Marine Engineers Beneficial Association. One former 500-gallon gasoline UST was installed at an unknown date and a discharge was reported in 1990 during removal. The discharge is eligible for the Petroleum Cleanup Participation Program (PCPP). However, due to a low priority score, assessment/remediation has not begun at this site. Based on the documented historical discharge and proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.

Site No. 47 - HiTech Products (#99998), Risk Ranked MEDIUM

- 4917 Hartford Street, Tampa, FL 33619
- Non-adjointing: Approximately 420 feet W of US 41 & Hartford Street
- Concern: Petroleum Products & Hazardous Waste

During site reconnaissance this site was observed to be occupied by an automobile salvage facility. Typical operations at this type of facility would include the storage of used automotive fluids and petroleum products. The HiTech Products facility is closed. Spills from salvaged vehicles would also be expected in the areas used for storage of engines and mechanical equipment. Regulatory documentation indicates the possible presence of buried drums containing petroleum products in the SW portion of the property "under the road". The case (initiated by a complaint) was closed by the FDEP in April 2000 due to lack of physical evidence. There is no report of GPR or soil/groundwater laboratory analysis in the suspect area. Based on this information and distance (approximately 500 feet) to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.



## SECTION 7 CONCLUSIONS

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

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

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

For those locations with a risk ranking of “Medium” or “High”, Level II field screening will be conducted. These sites have been determined to have potential contaminants, which may impact the US 41 corridor. A soil and groundwater sampling plan will be developed for each site. The sampling plan will provide sufficient detail as to the number of soil and groundwater samples to be obtained and the specific analytical test to be performed. A site location sketch for each facility showing all proposed boring locations and groundwater monitoring wells is likely to be prepared.

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

## SECTION 8 REFERENCES

- Aerial photographs of Hillsborough County
  - FDOT Survey & Mapping APLUS [www.dot.state.fl.us/surveyingandmapping/](http://www.dot.state.fl.us/surveyingandmapping/)
  - Google Earth [www.google.com/earth/](http://www.google.com/earth/)
  - Hillsborough County Property Appraiser (HCPA) [www.hcpafl.org/](http://www.hcpafl.org/)
  - University of Florida, Map & Imagery Library <http://web.uflib.ufl.edu/maps/>
  - USGS EROS Center <http://earthexplorer.usgs.gov/>
- EDR DataMap™ Corridor Study, Environmental Data Resources, Inc. (EDR®)
- EPA, Envirofacts, Multi-system Database Search [www.epa.gov/enviro/](http://www.epa.gov/enviro/)
- EPA, Final National Priorities List (NPL) [www.epa.gov/region4/superfund/](http://www.epa.gov/region4/superfund/)
- FDEP, Files for Hazardous Waste Facilities for Hillsborough County, Florida
- FDEP, Files for Solid Waste Disposal Facilities for Hillsborough County, Florida
- FDEP, Files for Storage Tank/Contaminated Facilities (STCF) for Hillsborough County, Florida
- FDEP, Map Direct <http://ca.dep.state.fl.us/mapdirect/>
- FDEP, OCULUS Document Management System <http://depedms.dep.state.fl.us/Oculus/>
- FDOT Chapter 22, PD&E Manual
- Hillsborough County Government website [www.hillsboroughcounty.org](http://www.hillsboroughcounty.org)
- USDA, NRCS Soil Survey of Hillsborough County, Florida, Issued May 1989
- USDA, NRCS Web Soil Survey 3.0 for Hillsborough County, Florida
- USGS, Topographic Maps <http://nationalmap.gov/historical/>
  - “Gibson, Florida” Quadrangle dated 1998
  - “Tampa, Florida” Quadrangle dated 1995

## SECTION 9 LIMITATIONS

Site access was often limited to off-site boundary review due to site accessibility (fences, gates, private property, etc.). This report reflects information obtained in the field and from noted resources at the time this report was completed. Additional information may become available or site-specific conditions may have changed since the time this report was prepared and should be considered prior to acquiring right-of-way and/or proceeding with roadway construction. There exists a possibility that conditions may exist within the project study area that could not be identified or were not reasonably identifiable from the information available at the time the study was conducted. Information from other sources was obtained for the evaluation of the project corridor and is believed to be accurate; however, Tierra does not warrant or guarantee the accuracy of any third party information. The methodologies of this assessment generally follow accepted practices outlined in the FDOT PD&E Manual, Chapter 22 and are not intended to be used as contamination assessments, but rather to provide planners and design professionals with information regarding existing and potential environmental conditions that could affect the project corridor.

## List of Appendices

---

|            |   |
|------------|---|
| Appendix A | Potential Contamination Sites Summary Table           |
| Appendix B | Project Location & Potential Contamination Sites Maps |
| Appendix C | County Land Use Maps                                  |
| Appendix D | NRCS Soil Map   |
| Appendix E | USGS Topographic Maps                                 |
| Appendix F | EDR DataMap Corridor Study*                           |
| Appendix G | Historical Aerial Photographs*                        |
| Appendix H | Site Photographs                                      |
| Appendix I | Supplemental Information                              |

*\*Appendix is provided on a separate CD and included with this copy in an effort to conserve paper*

# **Appendix A**

## **Potential Contamination Sites Summary Table**

**Potential Contamination Sites Table - Mainline**

| Site Number & Site/Facility Name<br><i>Illustrated in Appendix B</i>                          | Address and/or Location  | Type of Concern(s)                             | Regulatory Facility ID                      | Regulatory Database Listings | Risk Ranking | Site History, Regulatory Status and Comments   |
|---|--|--|---|------------------------------|--------------|--|
| 1<br>SSC Tampa Kracker Road LLC, Tampa Livestock Distribution Dump Brownfields Area, Parcel B | 12602 & 12638 US 41, Gibsonton, FL 33534<br>SE of Kracker Avenue and US 41 | Petroleum Products & Undesirable Fill Material | 9102189, Site BF290802002, Area BF290802000 | UST, LUST, Brownfields       | LOW          | During site reconnaissance this site was observed to be wooded land. This property was historically utilized as a fish farm operated by Hartz Mountain. When the facility closed the ponds were filled with undesirable materials such as aquariums and Styrofoam. The Hillsborough County EPC identified the site as a landfill in 1987. The area was capped and granted a status of NFA in 1992. In addition, a discharge on the associated south adjoining parcel was reported in 1990. However, cleanup of this discharge was not required. This Brownfield Site, known as Parcel B is approximately 9.6 acres in size and is a portion of a larger Brownfield Area. The associated east adjoining parcel is an Open Waste Cleanup Site. A Final Executed Brownfield Site Rehabilitation Agreement (BSRA) dated September 2, 2008 identifies the area as Planned Development District zoning for proposed future manufacturing & commercial uses. Based on the current regulatory status and position in relation to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor. |
| 2<br>Circle K #7032   | 12130 US 41, Gibsonton, FL 33534<br>NE corner of US 41 & Ohio Street       | Petroleum Products & Hazardous Waste           | 8840259, FLD984251371, Site #33547          | UST, LUST, RCRA-CES          | MEDIUM       | During site reconnaissance this site was observed to be an operational retail fuel facility. Two reported discharges are dated August 1988 and May 2004. The facility was eligible for the EDI (Early Detection Incentive) program in 1993. Regulatory records indicate: Cleanup Completed (All related discharge cleanup activities are completed. At least one discharge required a cleanup activity.) The discharges were granted NFA (No Further Action) status on June 7, 2005. Based on the documented historical discharge and the proximity to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.  |
| 3<br>Andy's Fiberglass Boat Repair  | 12001 US 41, Gibsonton, FL 33534   | Hazardous Waste                                | NA  | NA                           | NO           | During site reconnaissance this facility was observed to be a vacant commercial building. Review of historical aerial photographs indicates prior use as a motorboat service facility. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its position in relation to the ROW, this facility is given a risk ranking of "No" for potential contamination impact to the project corridor.   |
| 4<br>Alpha Auto Sales   | 11901 US 41, Gibsonton, FL 33534<br>SW corner of US 41 & Mabrey Avenue     | Petroleum Products & Hazardous Waste           | NA  | NA                           | NO           | During site reconnaissance this facility was observed to be an operational automobile sales facility. Mechanical service or repair areas were not observed. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its position in relation to the ROW, this facility is given a risk ranking of "No" for potential contamination impact to the project corridor.  |
| 5<br>Don's Boating  | 11849 US 41, Gibsonton, FL 33534<br>SW corner of US 41 & Antonio Street    | Petroleum Products & Hazardous Waste           | NA  | NA                           | LOW          | During site reconnaissance this facility was observed to be an operational motorboat service and repair facility. Typically, this type of facility would have mechanical service and storage areas associated with petroleum products, oils and grease and automotive fluids (such as transmission, power steering, radiator coolants and cleaning solvents), painting and primer products. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |
| 6<br>DriRite  | 11841 US 41, Gibsonton, FL 33534<br>NW corner of US 41 & Antonio Street    | Hazardous Waste                                | NA  | NA                           | NO           | During site reconnaissance this site was observed to be an operational furniture restoration and cleaning facility. Typically, this type of facility would use and store cleaning solvents, oil, grease, painting and primer products. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "No" for potential contamination to impact the project corridor.  |
| 7<br>Walden Used Cars   | 11838 US 41, Gibsonton, FL 33534<br>SE of US 41 & Florence Street          | Petroleum Products & Hazardous Waste           | NA  | NA                           | NO           | During site reconnaissance this facility was observed to be an operational automobile sales facility. Mechanical service or repair areas were not observed. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its position in relation to the ROW, this facility is given a risk ranking of "No" for potential contamination impact to the project corridor.  |
| 8<br>Megdyl Automotive  | 11835 US 41, Gibsonton, FL 33534<br>SW corner of US 41 & Florence Street   | Petroleum Products & Hazardous Waste           | NA  | NA                           | NO           | During site reconnaissance this facility was observed to be an operational automobile service facility. This type of facility would typically have service/repair and storage areas associated with petroleum products, oils and grease and automotive fluids (such as transmission, power steering, radiator coolants and cleaning solvents), painting and primer products. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "No" for potential contamination to impact the project corridor.  |
| 9<br>Gibsonton Feed Store   | 11508 US 41, Gibsonton, FL 33534<br>SE of US 41 and Symmes Road            | Petroleum Products                             | 9201947                                     | UST, LUST                    | HIGH         | This facility currently operates as Gibsonton Feed Store. Five former USTs containing unleaded gasoline, kerosene oil and waste oil were removed, along with the dispensers and associated piping, in May 1992. The facility was eligible for the Abandoned Tank Restoration Program (ATRP) in 1992. Initial Site Assessment was not performed until December 2013. The laboratory results and the consultant's findings/conclusions are not yet available for review. Based on the current regulatory status, pending assessment report and proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.   |
| 10<br>Gibsonton Radiator and Auto Repair  | Intersection of US 41 and Symmes Road, US 41, Gibsonton, FL 33534          | Petroleum Products & Hazardous Waste           | FLD984209205                                | RCRA-SQG                     | LOW          | During site reconnaissance this facility was observed to be an operational automobile service facility. This type of facility would typically have mechanical repair and storage areas associated with petroleum products, oils and grease and automotive fluids (such as transmission, power steering, radiator coolants and cleaning solvents), painting and primer products. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |



**Potential Contamination Sites Table - Mainline**

| Site Number & Site/Facility Name<br><i>Illustrated in Appendix B</i> |   | Address and/or Location   | Type of Concern(s)                   | Regulatory Facility ID                        | Regulatory Database Listings | Risk Ranking | Site History, Regulatory Status and Comments  |
|--|---|---|--------------------------------------|---|------------------------------|--------------|---|
| 11   | Bullfrog Creek Marine   | 11349 US 41,<br>Gibson, FL 33534<br>SW of US 41 & Symmes Road           | Petroleum Products & Hazardous Waste | NA  | NA                           | LOW          | During site reconnaissance this facility was observed to be an operational marine mechanic service facility. This type of facility would typically have mechanical repair and storage areas associated with petroleum products, oils and grease and automotive fluids (such as transmission, power steering, radiator coolants and cleaning solvents), painting and primer products. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |
| 12   | Shoestrings Used Auto Parts / Former Gibson Engine & Transmission | 11345 US 41,<br>Gibson, FL 33534<br>NW corner of US 41 & Symmes Road    | Petroleum Products & Hazardous Waste | FLR000177022,<br>FLD984209205,<br>Site #55905 | RCRA-CES                     | LOW          | During site reconnaissance this site was observed to be an operational automobile service/repair facility and salvage yard. Typical operations at this type of facility would include the storage of used automotive fluids and petroleum products. Spills from salvaged vehicles would also be expected in the areas used for storage of engines and mechanical equipment. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.   |
| 13   | G & W Tank Lines  | 11201 US 41,<br>Gibson, FL 33534<br>SW corner of US 41 & Beach Avenue   | Petroleum Products                   | NA  | NA                           | LOW          | During site reconnaissance, this site was observed to be a tanker trucking facility with no registered fuel storage tanks. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |
| 14   | Chevron-Gibson #121   | 10920 US 41,<br>Gibson, FL 33534<br>NE corner of US 41 and Cedar Avenue | Petroleum Products                   | 8943518                                       | UST, LUST                    | MEDIUM       | During site reconnaissance this site was observed to be an operational retail fuel station. Four USTs were installed in 1989 and removed then replaced with three upgraded USTs in 2009. A total of five discharges were reported in 1996, 2000, 2002 and 2009. The site was eligible for the Petroleum Liability and Restoration Program (PLIRP) for the 1996 discharge. Regulatory records indicate that Cleanup is Ongoing (At least one cleanup activity is in progress at a related discharge.) The most recent groundwater sampling event occurred in July 2013 and indicates that concentration of petroleum constituents remain above Groundwater Cleanup Target Levels (GCTLs). However, based on the delineated and documented contaminant plume location, in relation the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor. |
| 15   | Former Auto Salvage Yard  | 10901 US 41,<br>Gibson, FL 33534<br>SW corner of US 41 & Cliff Avenue   | Petroleum Products & Hazardous Waste | NA  | NA                           | LOW          | During site reconnaissance, this site was observed to be a vacant lot with a commercial/office structure onsite. Reviews of historical aerial photographs indicate that the property was utilized for vehicle storage or salvage. Typical operations at this type of facility would include the storage of used automotive fluids and petroleum products. Spills from salvaged vehicles would also be expected in the areas used for storage of engines and mechanical equipment. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.   |
| 16   | Advance Auto Parts #9421  | 10824 US 41,<br>Gibson, FL 33534<br>NE corner of US 41 & Mottie Road    | Petroleum Products & Hazardous Waste | NA  | NA                           | NO           | During site reconnaissance this site was observed as an operational automotive parts sales store. Typically this type of business will store and sell petroleum products, oils and grease and automotive fluids (such as transmission, power steering, radiator coolants and cleaning solvents), painting and primer products. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "No" for potential contamination to impact the project corridor.   |
| 17   | Sunoco #308   | 10820 US 41,<br>Gibson, FL 33534<br>E of US 41 and Shirley Avenue       | Petroleum Products                   | 8508939                                       | UST, LUST                    | MEDIUM       | During site reconnaissance this site was observed to be an operational retail fuel station. Two discharges were reported in 1986 and 1995. Regulatory records indicate that cleanup has been completed and the facility received a Site Rehabilitation Completion Order (SRCO) in October 2012. Based on the current regulatory status and proximity to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.  |
| 18   | Joy Foods #101  | 10810 US 41,<br>Gibson, FL 33534<br>SE Corner of US 41 and Nundy Avenue | Petroleum Products                   | 8625273                                       | UST, LUST                    | HIGH         | During site reconnaissance this site was observed to be an operational retail fuel station. This facility previously maintained eight USTs, which have been removed. Three USTs were installed in 2006 and are in service. Two discharges were reported in 1988 and the facility was eligible for the EDI program in 1989. Limited site assessment performed in 2011, as part of the Low Scored Site Initiative (LSSI) program, concluded soil and groundwater contaminants were not detected in the locations sampled. However the site did not meet requirements for NFA at the time. Based on the documented historical discharge and proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.  |
| 19   | Juan Tire Service   | 10805 US 41,<br>Gibson, FL 33534<br>SW corner of US 41 & Nundy Avenue   | Hazardous Waste                      | FLD981922735                                  | RCRA-CES                     | LOW          | During site reconnaissance this site was observed to be an operational automobile service facility. This type of facility would typically have service/repair and storage areas associated with petroleum products, oils and grease and automotive fluids (such as transmission, power steering, radiator coolants and cleaning solvents), painting and primer products. Based on this information and proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.   |
| 20   | (Former) Mobil Station / Discount Automotive of Gibson            | 10181 US 41,<br>Gibson, FL 33534<br>NW corner of US 41 & Nundy Avenue   | Petroleum Products & Hazardous Waste | 8509022                                       | UST, LUST                    | HIGH         | During site reconnaissance, this site was observed as an operational automobile repair facility. This former gas station previously maintained USTs and a discharge was reported in 1988. RAP was approved in 1994 and the system was operated through March 1995. No additional assessment or monitoring was performed until February 2013, as part of the LSSI program. Minimal dissolved contaminant impacts were identified onsite above the GCTLs and therefore the requirements for NFA are not met at this time. Additional groundwater monitoring at MW-14 was required by the FDEP. Based on the documented historical discharge and proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.   |

**Potential Contamination Sites Table - Mainline**

| Site Number & Site/Facility Name<br><i>Illustrated in Appendix B</i> |   | Address and/or Location   | Type of Concern(s)                                  | Regulatory Facility ID | Regulatory Database Listings | Risk Ranking | Site History, Regulatory Status and Comments  |
|--|---|---|---|------------------------|------------------------------|--------------|---|
| 21   | Railroad Corridor                           | SE of US 41 and Gibsonton Drive, US 41, Gibsonton, FL 33534                       | Arsenic, Pesticides/Herbicides & Petroleum Products | NA                     | NA                           | HIGH         | Historically railroads used arsenic based pesticides/herbicides for vegetation and weed control along its corridors. Additionally, the use of petroleum based and creosote compounds were used to preserve railroad ties. These compounds have typically been identified in the surficial soils within railroad beds tested. No evidence of illicit dumping or trash disposal was evident along the railroad corridor. Based on its proximity to the ROW, this facility is risk ranked "High" for potential contamination to impact the project corridor.   |
| 22   | Presto Food Store #40 / Gibsonton Food Mart | 10143 US 41, Gibsonton, FL 33534<br>SW corner of US 41 and Alice Avenue           | Petroleum Products & Solvents                       | 8509017, Site #74298   | UST, LUST, COMET             | HIGH         | During site reconnaissance this site was observed to be an operational retail fuel station. A discharge was reported in 1988 and was eligible for the EDI program. Two USTs are currently maintained onsite and six former USTs were removed in 1984 and 1987. A 1997 Limited Site Assessment report and 1999 Groundwater Monitoring report confirmed the presence of solvents (TCE) in MW-12D. It was concluded that it was from an offsite source and recommended remediation be addressed during future petroleum cleanup. In 2010, a Limited Source Removal report indicated that 416 tons of petroleum impacted soils were removed during tank upgrade activities. Due to low priority scoring no other assessment was performed until June 2011, as part of the LSSI program. The site did not meet requirements for NFA at the time. Based on the documented historical discharge and proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.  |
| 23   | Billy's Tire & Wheel                        | 10045 US 41, Gibsonton, FL 33534<br>NW corner of US 41 and Alice Avenue           | Hazardous Waste                                     | NA                     | NA                           | LOW          | During site reconnaissance, this facility was observed as an automobile service shop. This type of facility would typically have service/repair and storage areas associated with petroleum products, oils and grease and automotive fluids (such as transmission, power steering, radiator coolants and cleaning solvents), painting and primer products. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |
| 24   | Pats Place Hardware                         | 9935 US 41, Gibsonton, FL 33534<br>NW Corner of Estelle Ave and US 41             | Petroleum Products                                  | 9102365                | UST, LUST                    | LOW          | During site reconnaissance, this site was observed as a vacant commercial building. This facility formerly maintained six USTs that were removed in 1991. A discharge report form was submitted at the time of tank removal. However, no contamination was identified and cleanup was not required (All related discharges either did not require cleanup per relevant Chapter rules, or no contamination was found by inspection.) Based on the current regulatory status and proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.   |
| 25   | Electrical Sub-station                      | Sam Warren Road & Tamiami Trail, NW of Bridge, Tampa, FL 33619                    | PCBs  | NA                     | NA                           | LOW          | During site reconnaissance, this site was observed to be an electrical sub-station. Typically these types of facilities are associated with PCBs in transformers and heavy metals in lead-acid battery backups. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its distance from the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |
| 26   | Railroad Crossing (#1)                      | North of the US 41 and Riverview Drive intersection, Tampa, FL 33619              | Arsenic, Pesticides/Herbicides & Petroleum Products | NA                     | NA                           | HIGH         | Historically railroads used arsenic based pesticides/herbicides for vegetation and weed control along its corridors. Additionally, the use of petroleum based and creosote compounds were used to preserve railroad ties. These compounds have typically been identified in the surficial soils within railroad beds tested. No evidence of illicit dumping or trash disposal was evident along the railroad corridor. Based on its proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.   |
| 27   | Rail Yard                                   | NW of the US 41 and Old US 41 intersection, Tampa, FL 33619                       | Arsenic, Pesticides/Herbicides & Petroleum Products | NA                     | NA                           | HIGH         | Historically railroads used arsenic based pesticides/herbicides for vegetation and weed control along its corridors. Additionally, the use of petroleum based and creosote compounds were used to preserve railroad ties. These compounds have typically been identified in the surficial soils within railroad beds tested. Additionally, over time, spills from general operations, maintenance and parking of railcars at this facility would be expected to accumulate on the ground beneath. No evidence of illicit dumping or trash disposal was evident along the railroad corridor. Based on its proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.  |
| 28   | Railroad Crossing (#2)                      | Approx. 3,500 feet North of the US 41 and Old US 41 intersection, Tampa, FL 33619 | Arsenic, Pesticides/Herbicides & Petroleum Products | NA                     | NA                           | HIGH         | Historically railroads used arsenic based pesticides/herbicides for vegetation and weed control along its corridors. Additionally, the use of petroleum based and creosote compounds were used to preserve railroad ties. These compounds have typically been identified in the surficial soils within railroad beds tested. No evidence of illicit dumping or trash disposal was evident along the railroad corridor. Based on its proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.   |
| 29   | Closed Gypsumstacks, Mosaic Company         | West Stack at Riverview in Archie Creek - Tampa Bay basin, Tampa, FL 33619        | Hazardous Waste (Phosphogypsum)                     | FL0177130, WAFR#17713  | RCRA, Wastewater             | MEDIUM       | Phosphogypsum is a byproduct of the manufacture of phosphoric acid for fertilizers. It is stored in stacks which range up to 200 feet in height and cover up to 400 acres. Chemically, phosphogypsum is calcium sulfate (CaSO4). It is identical to gypsum which occurs naturally throughout the world. The impurities in phosphogypsum which cause the primary concern are radioactive materials. Uranium occurs naturally along with phosphate rock in Florida. Radioactive decay transforms uranium into other elements such as radium, polonium and lead. As a result, all of these radioactive materials are found in phosphogypsum. These materials make phosphogypsum slightly radioactive. Phosphogypsum in Central Florida typically has a radioactivity level averaging about 26 pCi/g. Northern Florida phosphogypsum is less radioactive with typical levels about 10 pCi/g. Phosphogypsum contains several other impurities. One of the impurities is acid left over from the manufacture of phosphoric acid. Other impurities include low concentrations of heavy metals. The use of phosphogypsum is banned based on the EPA's concern about the radioactivity and potential human exposure. Contamination concerns arise from leaching, flooding/overflow and spills from the ponds down the embankments to the surrounding areas. Based on this information and distance to the ROW, these facilities are given a risk ranking of "Medium" for potential contamination to impact the project corridor. |
| 30   | Active Gypsumstacks, Mosaic Company         | East Stack at Riverview in Archie Creek - Tampa Bay basin, Tampa, FL 33619        | Hazardous Waste (Phosphogypsum)                     | FL0000761, WAFR#12281  | RCRA, Wastewater             | MEDIUM       |   |

**Potential Contamination Sites Table - Mainline**

| Site Number & Site/Facility Name<br><i>Illustrated in Appendix B</i> |   | Address and/or Location  | Type of Concern(s)                      | Regulatory Facility ID                                     | Regulatory Database Listings     | Risk Ranking | Site History, Regulatory Status and Comments  |
|--|---|--|---|--|----------------------------------|--------------|---|
| 31   | Tampa Steel Erecting Co.  | 5127 Bloomingdale Avenue,<br>Tampa, FL 33619<br>Between Bloomingdale Ave & Old US 41               | Petroleum Products &<br>Hazardous Waste | 8625434, 8839234,<br>FLR000011734,<br>Site #25915          | UST,<br>RCRA-LOG                 | LOW          | During site reconnaissance this site was observed to be an operational steel manufacturing facility. This facility currently maintains onsite USTs. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.   |
| 32   | Former East Bay Sanitation Service  | 5006 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619<br>North of US 41 and Bloomingdale Ave | Petroleum Products                      | 9602202  | AST                              | LOW          | During site reconnaissance this site was observed as vacant commercial/industrial property. One diesel fuel AST was installed in 1996 and taken out of service in 1999. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.   |
| 33   | Tampa Scrap Processors  | 4902 S. 50 <sup>th</sup> Street (US 41) and<br>Tampa, FL 33619<br>SE of US 41 & Dover Street       | Petroleum Products &<br>Hazardous Waste | County ID 48091  | County<br>SQGS                   | LOW          | During site reconnaissance this site was observed to be as a scrap metal processing/salvage facility. Typical operations at this type of facility would include the storage and use of petroleum products, automotive and hydraulic fluids. Over time, spills from mechanical equipment maintenance operations would be expected to accumulate in the soils beneath. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |
| 34   | Mad Dog Mulching  | 4902 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619<br>SE corner of US 41 & Dover Street   | Hazardous Waste                         | WACSID 95217   | Solid Waste                      | LOW          | During site reconnaissance, this site was observed to be an operational mulching facility. This is a Source-Separated Organics Processing Facility (SOPF) and is designated as a Waste Processing Area (Not Yet Determined) by the FDEP. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |
| 35   | FL International Recycling Service / Tampa Bay Metal Recycling Durasource Industries                | 4810 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619<br>NE of US 41 & Dover Street          | Petroleum Products &<br>Hazardous Waste | 9602009,<br>COM_306514                                     | UST,<br>COMET                    | MEDIUM       | During site reconnaissance, this site was observed to be an operational metal recycling facility. This facility is in active waste cleanup of non-petroleum contaminants. Based on the current regulatory status and its proximity to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.  |
| 36   | One Used Auto Parts   | 4801 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619,<br>NW of US 41 & Dover Street         | Petroleum Products &<br>Hazardous Waste | County ID 51618  | County<br>SQGS                   | LOW          | During site reconnaissance, this site was observed to be an automobile parts salvage yard. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "No" for potential contamination to impact the project corridor.   |
| 37   | Circle K #2708536   | 4630 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619<br>NE corner of US 41 & Madison Avenue | Petroleum Products                      | 8838058  | UST, LUST                        | HIGH         | During site reconnaissance this site was observed to be an operational retail fuel station. Four discharges were reported in 1991, 1994, 1996 and 2006. This facility is pending petroleum cleanup activities. Based on the documented historical releases and its proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.  |
| 38   | Pendola Point Brownfield Area   | Port of Tampa<br>Tampa, Hillsborough County, FL  | Petroleum Products &<br>Hazardous Waste | BF291101000  | Brownfields,<br>COMET            | LOW          | This Brownfield Area (as described in Resolution R11-115) is approximately 168 acres located primarily along Pendola Road, east of Highway 41 with some portions fronting on Highway 41. It adjoins Port Sutton Channel and has historically been developed exclusively as a maritime industrial area. Brownfields are real property, the expansion, redevelopment or reuse of which may be complicated by actual or perceived environmental contamination. Based on the current regulatory status and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.   |
| 39   | Former Marathon Petroleum Bulk Facility / Marathon Asphalt Plant (#65936) / Carolco Industrial Site | 4611 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619<br>NW corner of US 41 & Madison Avenue | Petroleum Products                      | 9100083,<br>FLD981014525,<br>Site #61589,<br>Site ID#65111 | UST, LUST,<br>RCRA-CES,<br>COMET | MEDIUM       | During site reconnaissance, this site was observed as a closed bulk product facility. One discharge was reported in 1987. However, the FDEP did not require cleanup (All related discharges either did not require cleanup per relevant Chapter rules, or no contamination was found by inspection). The former Marathon Asphalt Plant is located at the eastern end of the Brownfield has regulatory closure on waste cleanup activities. Based on this information and proximity to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor.  |
| 40   | Dillon Transport  | 4614 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619<br>NE of US 41 & Madison Avenue        | Petroleum Products                      | 9100442  | UST                              | LOW          | During site reconnaissance, this site was observed to be a tanker trucking facility with registered fuel storage tanks. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.   |
| 41   | Nematode Controllers Inc  | 5001 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619  | Petroleum Products &<br>Hazardous Waste | 8625668,<br>FLD982121246                                   | UST,<br>RCRA-CES                 | LOW          | During site reconnaissance, this site was observed to be a scrap metal processing facility with one registered AST installed in 1980. Typical operations at this type of facility would include the storage and use of petroleum products, automotive and hydraulic fluids. Over time, spills from mechanical equipment maintenance operations would be expected to accumulate in the soils beneath. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |
| 42   | One Steel Recycling Ltd   | 4943 Port Sutton Road,<br>Tampa, FL 33619,<br>SW of US 41 & Port Sutton Road                       | Petroleum Products &<br>Hazardous Waste | 9811215,<br>FLR000152751,<br>Site #76166                   | UST, LUST<br>RCRA-CES            | MEDIUM       | During site reconnaissance, this site was observed to be a metal recycling facility with one registered AST that was installed in 2008 and removed in 2013. A discharge was reported in October 2012. No assessment activities have occurred. Typical operations at this type of facility would include the storage and use of petroleum products, automotive and hydraulic fluids. Over time, spills from mechanical equipment maintenance operations would be expected to accumulate in the soils beneath. No records of enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor. |

**Potential Contamination Sites Table - Mainline**

| Site Number & Site/Facility Name<br><i>Illustrated in Appendix B</i> |                                   | Address and/or Location  | Type of Concern(s)                      | Regulatory Facility ID       | Regulatory Database Listings | Risk Ranking | Site History, Regulatory Status and Comments   |
|--|-----------------------------------|--|---|------------------------------|------------------------------|--------------|--|
| 43   | Energy Ammonia                    | 4333 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619<br>NW corner of US 41 & Port Sutton Road   | Petroleum Products                      | 9102192                      | UST, LUST                    | HIGH         | During site reconnaissance, this facility was observed to be occupied by Marine Engineers Beneficial Association. One former 500-gallon gasoline UST was installed at an unknown date and a discharge was reported in 1990 during removal. The discharge is eligible for the Petroleum Cleanup Participation Program (PCPP). However, due to a low priority score, assessment/remediation has not begun at this site. Based on the documented historical discharge and proximity to the ROW, this facility is given a risk ranking of "High" for potential contamination to impact the project corridor.   |
| 44   | Port Consolidated Inc             | 5007 Denver Street,<br>Tampa, FL 33619<br>NE corner of US 41 & Santa Fe Road                           | Petroleum Products                      | 9810571                      | UST, LUST                    | LOW          | During site reconnaissance, this site was observed to be a petroleum bulk storage facility. This facility currently maintains twenty-one ASTs and seven USTs. No records of discharge, releases or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.   |
| 45   | Drop off Scrap Yard               | 4106 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619<br>E of US 41 & Austin Street              | Petroleum Products &<br>Hazardous Waste | NA                           | NA                           | LOW          | During site reconnaissance this site was observed to be an operational salvage facility. Typical operations at this type of facility would include the storage and use of petroleum products, automotive and hydraulic fluids. Over time, spills from mechanical equipment maintenance operations would be expected to accumulate in the soils beneath. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |
| 46   | Interstate Uniform Services Corp. | 4021/4023 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619<br>NW corner of US 41 & Austin Street | Drycleaning Solvents                    | 9600746                      | UST                          | LOW          | During site reconnaissance this site was observed to be occupied by Porter Paints, a paint supply store. From the regulatory records reviewed, it is unknown if this was a drop-off only or a plant drycleaning facility. The size, contents and locations of the registered tank are also unknown. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |
| 47   | HiTech Products (#99998)          | 4917 Hartford Street,<br>Tampa, FL 33619<br>SW of US 41 & Hartford Street                              | Hazardous Waste                         | FLR000014472,<br>Site #61961 | RCRA-SQG,<br>COMET           | MEDIUM       | During site reconnaissance this site was observed to be occupied by an automobile salvage facility. Typical operations at this type of facility would include the storage of used automotive fluids and petroleum products. The HiTech Products facility is closed. Spills from salvaged vehicles would also be expected in the areas used for storage of engines and mechanical equipment. Regulatory documentation indicates the possible presence of buried drums containing petroleum products in the SW portion of the property "under the road". The case (initiated by a complaint) was closed by the FDEP in April 2000 due to lack of physical evidence. There is no report of GPR or soil/groundwater laboratory analysis in the suspect area. Based on this information and distance (approximately 500 feet) to the ROW, this facility is given a risk ranking of "Medium" for potential contamination to impact the project corridor. |
| 48   | Buttercrust Bakery                | 3902 S. 50 <sup>th</sup> Street (US 41),<br>Tampa, FL 33619<br>NE corner of US 41 & Harford Street     | Petroleum Products                      | 8627328                      | UST                          | LOW          | During site reconnaissance this site was occupied by Country Hearth Bakery. Two ASTs were installed in 1974. However, storage tanks were not observed onsite. No records of discharge, release, violations or enforcement actions were identified. Based on this information and its proximity to the ROW, this facility is given a risk ranking of "Low" for potential contamination to impact the project corridor.  |

# **Appendix B**

## **Project Location & Potential Contamination Sites Maps**





PROJECT LOCATION MAP

SOURCE: FDOT SURVEY AND MAPPING DATED 2011

| REVISIONS |             | REVISIONS |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>B-1 |
|-----------|-------------|-----------|---------------------------------|--|--|----------------|----------------------|---|---------------------|
| DATE      | DESCRIPTION | DATE      | DESCRIPTION                     |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                     |
|           |             |           | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                     |





POTENTIAL CONTAMINATION SITES

SOURCE: FDOT SURVEY AND MAPPING DATED 2011

| REVISIONS |             | REVISIONS |             | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>B-2 |
|-----------|-------------|-----------|-------------|--|--|----------------|----------------------|---|---------------------|
| DATE      | DESCRIPTION | DATE      | DESCRIPTION |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                     |
|           |             |           |             |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                     |





SOURCE: FDOT SURVEY AND MAPPING DATED 2011

POTENTIAL CONTAMINATION SITES

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                       |              |                      | SHEET<br>NO. |
|-----------|-------------|------|---------------------------------|--|--------------|----------------------|--------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |              |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH | 430056-1-22-01       | B-3          |
|           |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |





POTENTIAL CONTAMINATION SITES

SOURCE: FDOT SURVEY AND MAPPING DATED 2011

| REVISIONS |             |      |  | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | SHEET<br>NO. |
|-----------|-------------|------|--|--|--------------|----------------------|--------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION  | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |              |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A  |  | HILLSBOROUGH | 430056-1-22-01       | B-4          |
|           |             |      | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |  |              |                      |              |





POTENTIAL CONTAMINATION SITES

SOURCE: FDOT SURVEY AND MAPPING DATED 2011

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | B-5          |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |



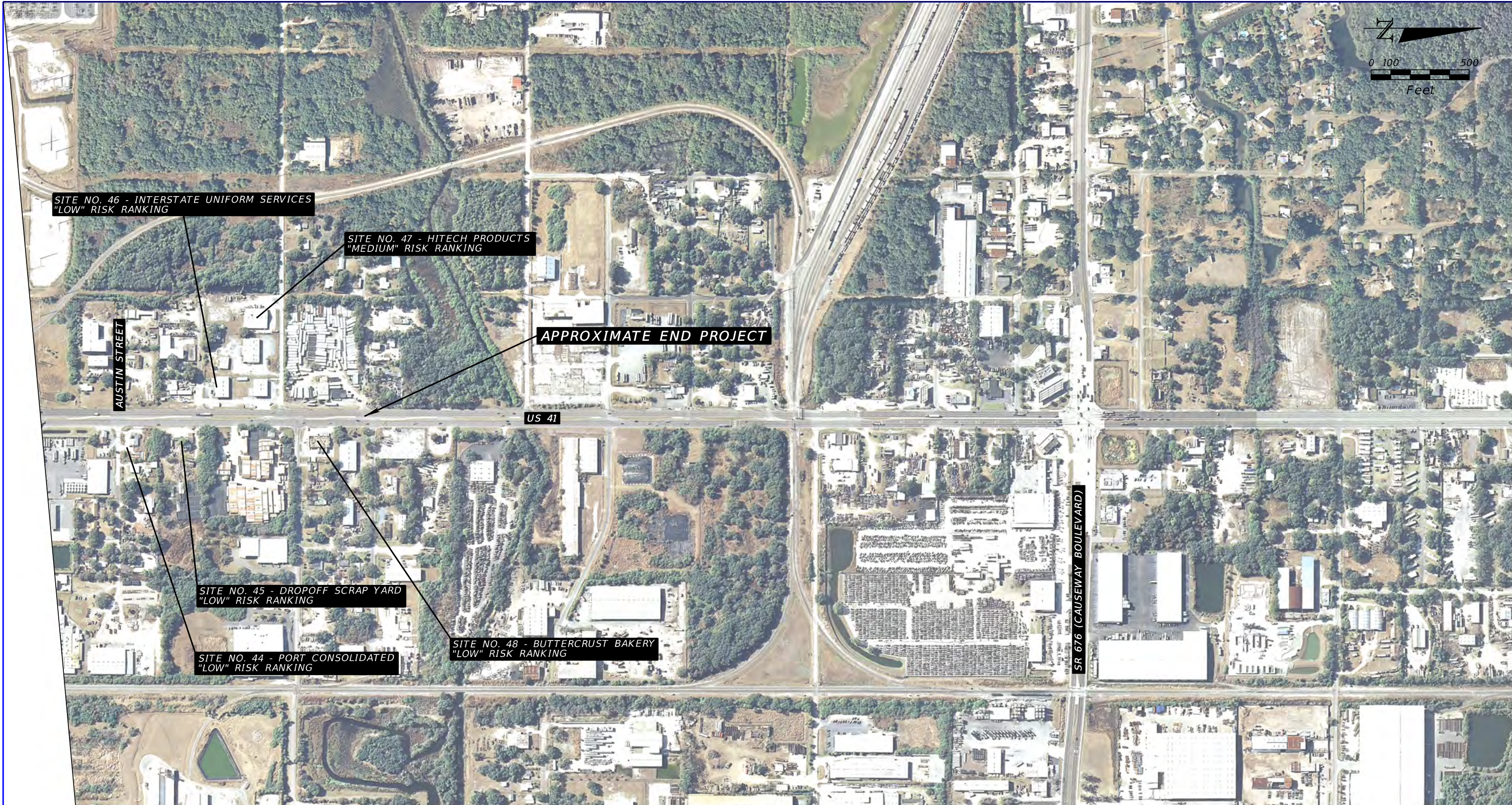


SOURCE: FDOT SURVEY AND MAPPING DATED 2011

POTENTIAL CONTAMINATION SITES

| REVISIONS |             | REVISIONS |             | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>B-6 |
|-----------|-------------|-----------|-------------|--|--|----------------|----------------------|---|---------------------|
| DATE      | DESCRIPTION | DATE      | DESCRIPTION |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                     |
|           |             |           |             |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                     |





POTENTIAL CONTAMINATION SITES

SOURCE: FDOT SURVEY AND MAPPING DATED 2011

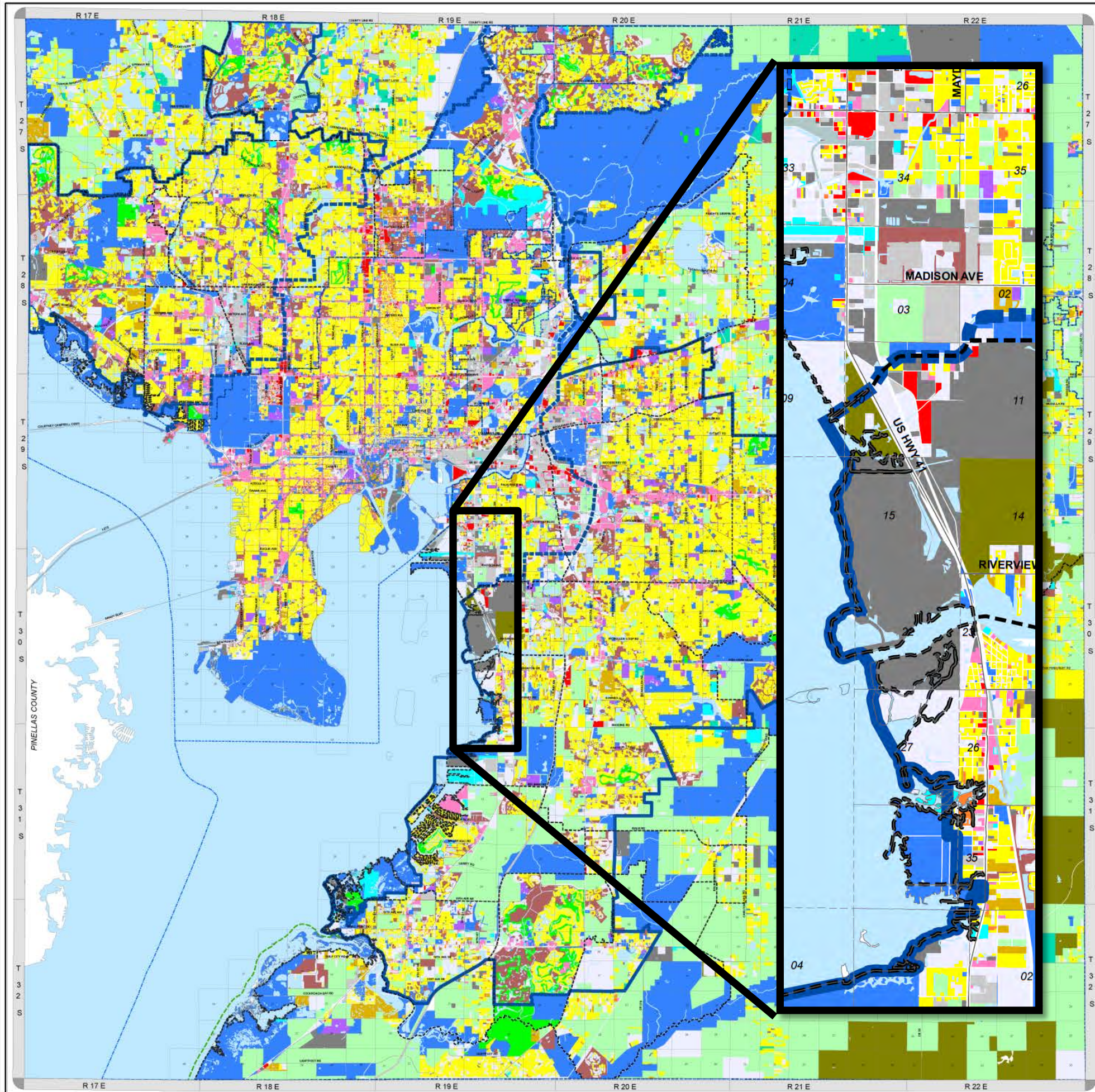
| REVISIONS |             | REVISIONS |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>B-7 |
|-----------|-------------|-----------|---------------------------------|--|--|----------------|----------------------|---|---------------------|
| DATE      | DESCRIPTION | DATE      | DESCRIPTION                     |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                     |
|           |             |           | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                     |



# Appendix C

## County Land Use Maps





**HILLSBOROUGH COUNTY  
EXISTING LAND USE**  
DERIVED FROM PROPERTY APPRAISER  
PARCELS AND NAL DOR CODES  
EFFECTIVE: MAY 2012  
COUNTY-WIDE

**LEGEND**

- SINGLE FAMILY / MOBILE HOME
- TWO FAMILY
- MULTI-FAMILY
- MOBILE HOME PARK
- VACANT
- PUBLIC / QUASIPUBLIC / INSTITUTIONS
- PUBLIC COMMUNICATIONS / UTILITIES
- RIGHT OF WAY
- EDUCATIONAL
- HEAVY COMMERCIAL
- LIGHT COMMERCIAL
- HIGH INDUSTRIAL
- LIGHT INDUSTRIAL
- MINING
- RECREATION / OPEN SPACE
- AGRICULTURAL
- NATURAL
- WATER
- UNKNOWN
- NOT CLASSIFIED

- ROADS AND BOUNDARY LINES**
- COCKROACH BAY AQUATIC PRESERVE BOUNDARY
  - COUNTY BOUNDARY
  - JURISDICTION BOUNDARY
  - TAMPA SERVICE AREA
  - URBAN SERVICE AREA
  - EXISTING MAJOR ROAD NETWORK
  - LIMITED ACCESS ROADS
  - PLANNING AREA BOUNDARY

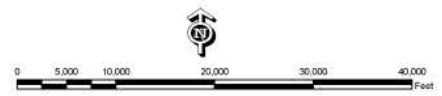
**LOCATOR MAP**



**CREDITS**

JURISDICTION BOUNDARIES: Hillsborough County City-County Planning Commission. Effective to present.  
 URBAN SERVICE AREA BOUNDARIES: Hillsborough County City-County Planning Commission. Effective to present.  
 MAJOR ROADS: Metropolitan Planning Organization 2010 Long Range Transportation Plan. See Adopted MPO Long Range Transportation Plan for specific improvements.  
 ACCURACY: It is intended that the accuracy of this map comply with U.S. map accuracy standards. However, neither accuracy nor liability is guaranteed by the Hillsborough County City-County Planning Commission.  
 REPRODUCTION: This data may not be reproduced in part or left for sale without the specific approval of the Hillsborough County City-County Planning Commission.

**REFERENCE INFORMATION**



Print Date: 5/29/2012



For more information about our organization visit website: [www.thepanningcommission.org](http://www.thepanningcommission.org)



**HILLSBOROUGH COUNTY  
ADOPTED 2025 FUTURE LAND USE  
UNINCORPORATED COUNTY-WIDE  
EFFECTIVE: JUNE 28, 2013  
ORIGINALLY ADOPTED: JUNE 8, 2008**

**LEGEND**

| UNINCORPORATED HILLSBOROUGH COUNTY |   |
|------------------------------------|---|
|                                    | AGRICULTURAL / MINING - 1/20 (25 FAR)   |
|                                    | AGRICULTURAL - 1/10 (25 FAR)  |
|                                    | AGRICULTURAL / RURAL - 1/5 (25 FAR)   |
|                                    | PLANNED ENVIRONMENTAL COMMUNITY - 1/2 (25 FAR)  |
|                                    | AGRICULTURAL ESTATE - 1/2.5 (25 FAR)  |
|                                    | RESIDENTIAL - 1 (25 FAR)  |
|                                    | RESIDENTIAL - 2 (25 FAR)  |
|                                    | RESIDENTIAL PLANNED - 2 (35 FAR)  |
|                                    | RESIDENTIAL - 4 (25 FAR)  |
|                                    | RESIDENTIAL - 6 (25 FAR)  |
|                                    | RESIDENTIAL - 9 (35 FAR)  |
|                                    | RESIDENTIAL - 12 (35 FAR)   |
|                                    | RESIDENTIAL - 16 (35 FAR)   |
|                                    | RESIDENTIAL - 20 (35 FAR)   |
|                                    | RESIDENTIAL - 35 (1.0 FAR)  |
|                                    | NEIGHBORHOOD MIXED USE - 4(3) (35 FAR)  |
|                                    | SUBURBAN MIXED USE - 6 (35 FAR)   |
|                                    | COMMUNITY MIXED USE - 12 (50 FAR)   |
|                                    | URBAN MIXED USE - 20 (1.0 FAR)  |
|                                    | REGIONAL MIXED USE - 35 (2.0 FAR)   |
|                                    | OFFICE COMMERCIAL - 20 (75 FAR)   |
|                                    | RESEARCH CORPORATE PARK (1.0 FAR)   |
|                                    | ENERGY INDUSTRIAL PARK (50 FAR USES OTHER THAN RETAIL, 25 FAR RETAIL/COMMERCE)                      |
|                                    | ENERGY INDUSTRIAL PARK - URBAN SERVICE AREA (50 FAR USES OTHER THAN RETAIL, 25 FAR RETAIL/COMMERCE) |
|                                    | LIGHT INDUSTRIAL PLANNED (50 FAR)   |
|                                    | LIGHT INDUSTRIAL (50 FAR)   |
|                                    | HEAVY INDUSTRIAL (50 FAR)   |
|                                    | PUBLIC / QUASI-PUBLIC   |
|                                    | WIMAUMA VILLAGE RESIDENTIAL - 2 (25 FAR)  |
|                                    | NATURAL PRESERVATION  |
|                                    | CITRUS PARK VILLAGE (See Citrus Park Village Plan - Sub-Areas Map)                                  |
|                                    | RIGHT-OF-WAY OR OTHERWISE NOT CLASSIFIED  |
|                                    | WATER   |

| ENVIRONMENTALLY SENSITIVE AREAS |                              |
|---------------------------------|------------------------------|
|                                 | SIGNIFICANT WILDLIFE HABITAT |
|                                 | WETLANDS                     |

| ROADS AND BOUNDARY LINES |   |
|--------------------------|---|
|                          | COCKROACH BAY AQUATIC PRESERVE BOUNDARY |
|                          | COUNTY BOUNDARY                         |
|                          | JURISDICTION BOUNDARY                   |
|                          | TAMPA SERVICE AREA                      |
|                          | URBAN SERVICE AREA                      |
|                          | EXISTING MAJOR ROAD NETWORK             |
|                          | LIMITED ACCESS ROADS                    |
|                          | PLANNING AREA BOUNDARY                  |
|                          | COASTAL HIGH HAZARD AREA BOUNDARY       |

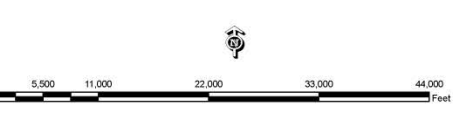
**LOCATOR MAP**



**CREDITS**

2025 FUTURE LAND USE: Hillsborough County City-County Planning Commission. Originally Adopted - June 08, 2008.  
 JURISDICTIONAL AREAS: Updated by plan amendments. Effective to present quarterly update.  
 URBAN SERVICE AREA BOUNDARIES: Hillsborough County City-County Planning Commission. Effective to present quarterly update.  
 SIGNIFICANT WILDLIFE HABITAT: Hillsborough County Geomatics.  
 WETLANDS AND WATER: Southwest Florida Water Management District. Wetland features over 40 acres extracted from Land Use Land Cover MAJOR ROADS: Metropolitan Planning Organization Long Range Transportation Plan. See Adopted MPO Long Range Transportation Plan for specific improvements.  
 CHHA: Tampa Bay Regional Planning Council, June 12, 2006. The Coastal High Hazard Area as shown on the Future Land Use map is a general depiction of the area subject to the elevation of the category 1 storm surge flow as established by the 50-year computerized storm surge model. More specific information can be obtained by reviewing the TBRPC's computerized storm surge model.  
 ACCURACY: It is intended that the accuracy of the base map comply with U.S. map accuracy standards. However, such accuracy is not guaranteed by the Hillsborough County City-County Planning Commission.  
 REPRODUCTION: This sheet may not be reproduced in part or full for sale to anyone without specific approval of the Hillsborough County City-County Planning Commission.

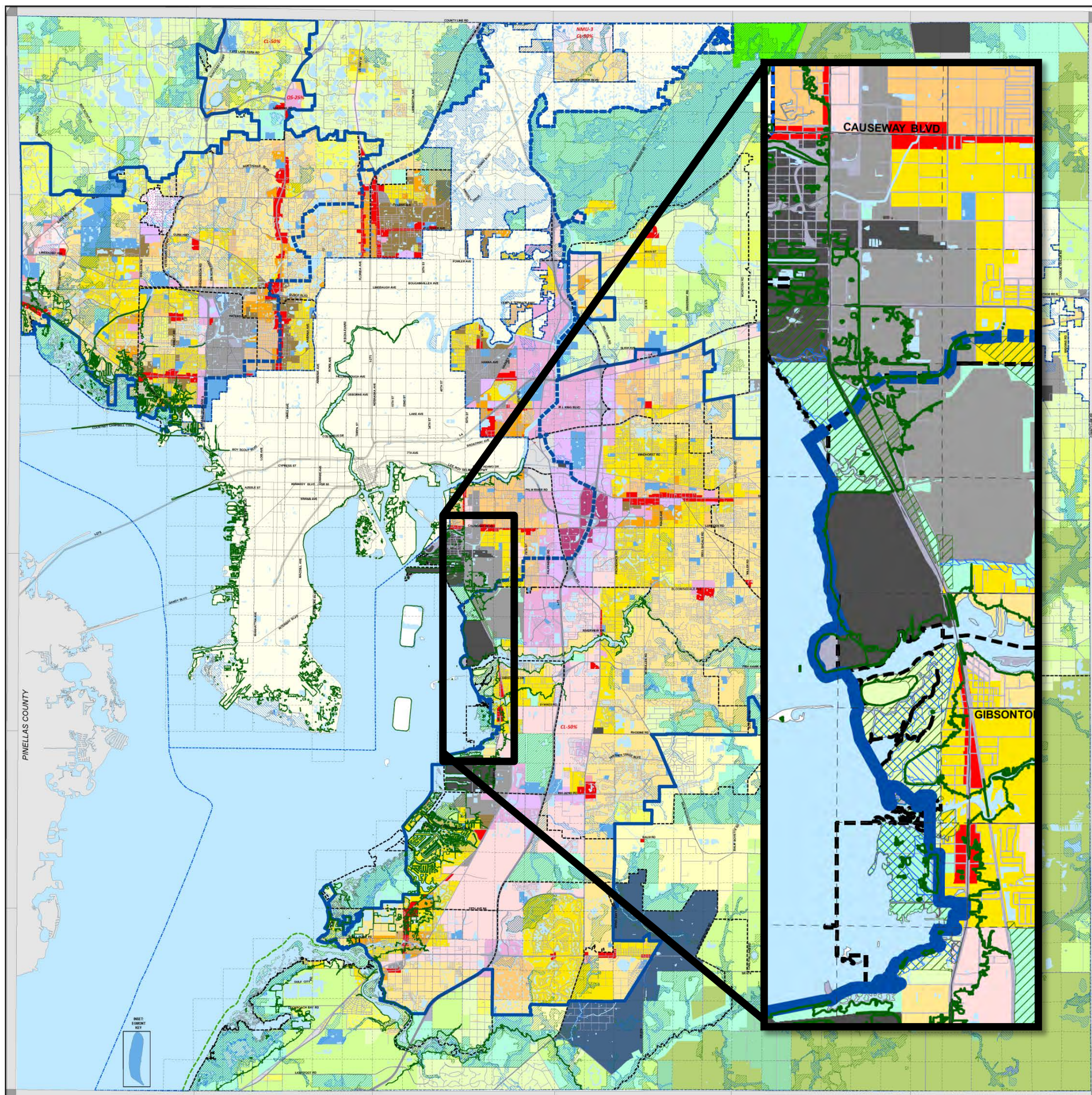
**REFERENCE INFORMATION**



Print Date: 10/31/2013



For more information about our organization visit website: [www.planhillsborough.org](http://www.planhillsborough.org)

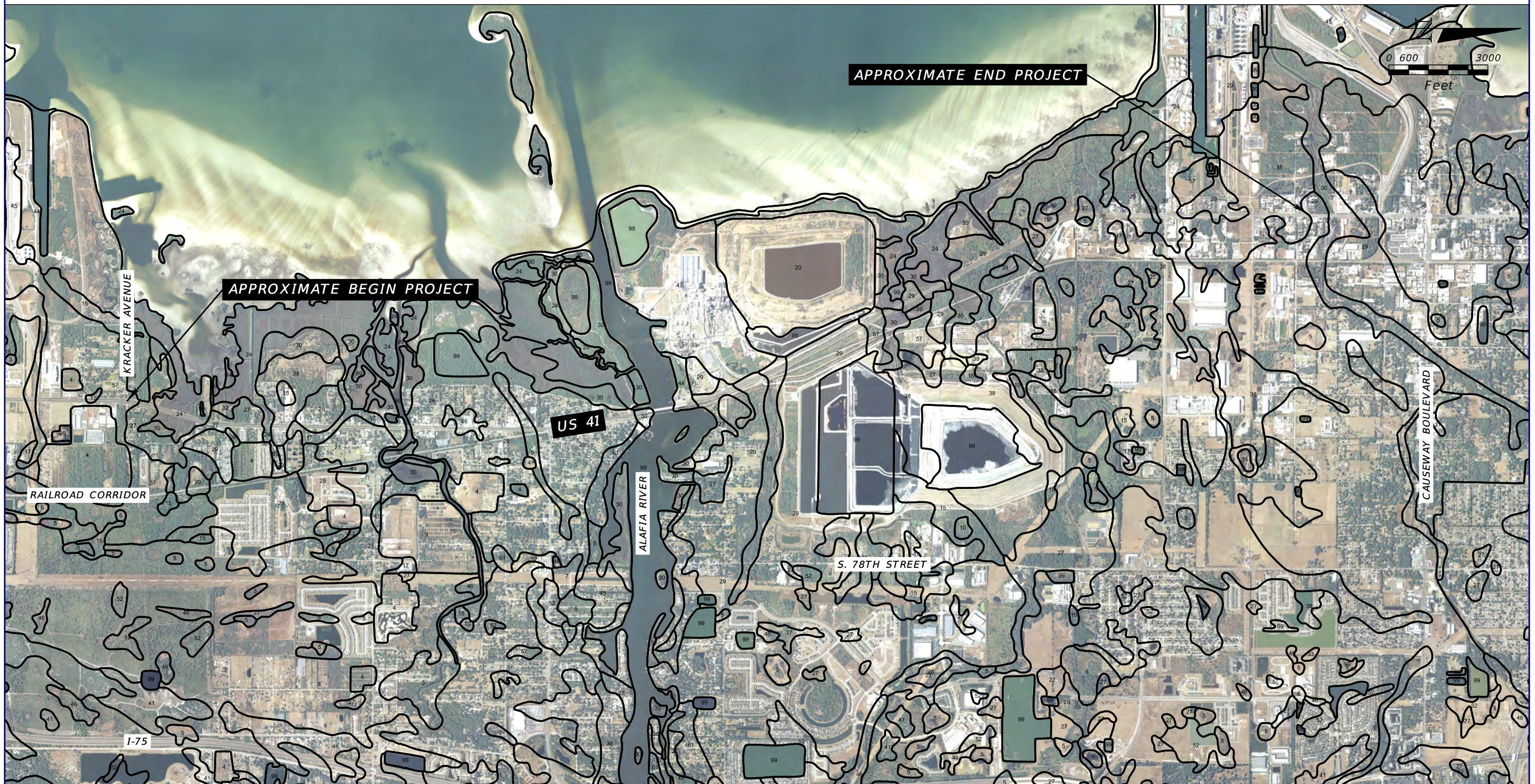




# Appendix D

## NRCS Soil Map





NRCS SOIL MAP

SOURCE: FDOT SURVEY AND MAPPING DATED 2011

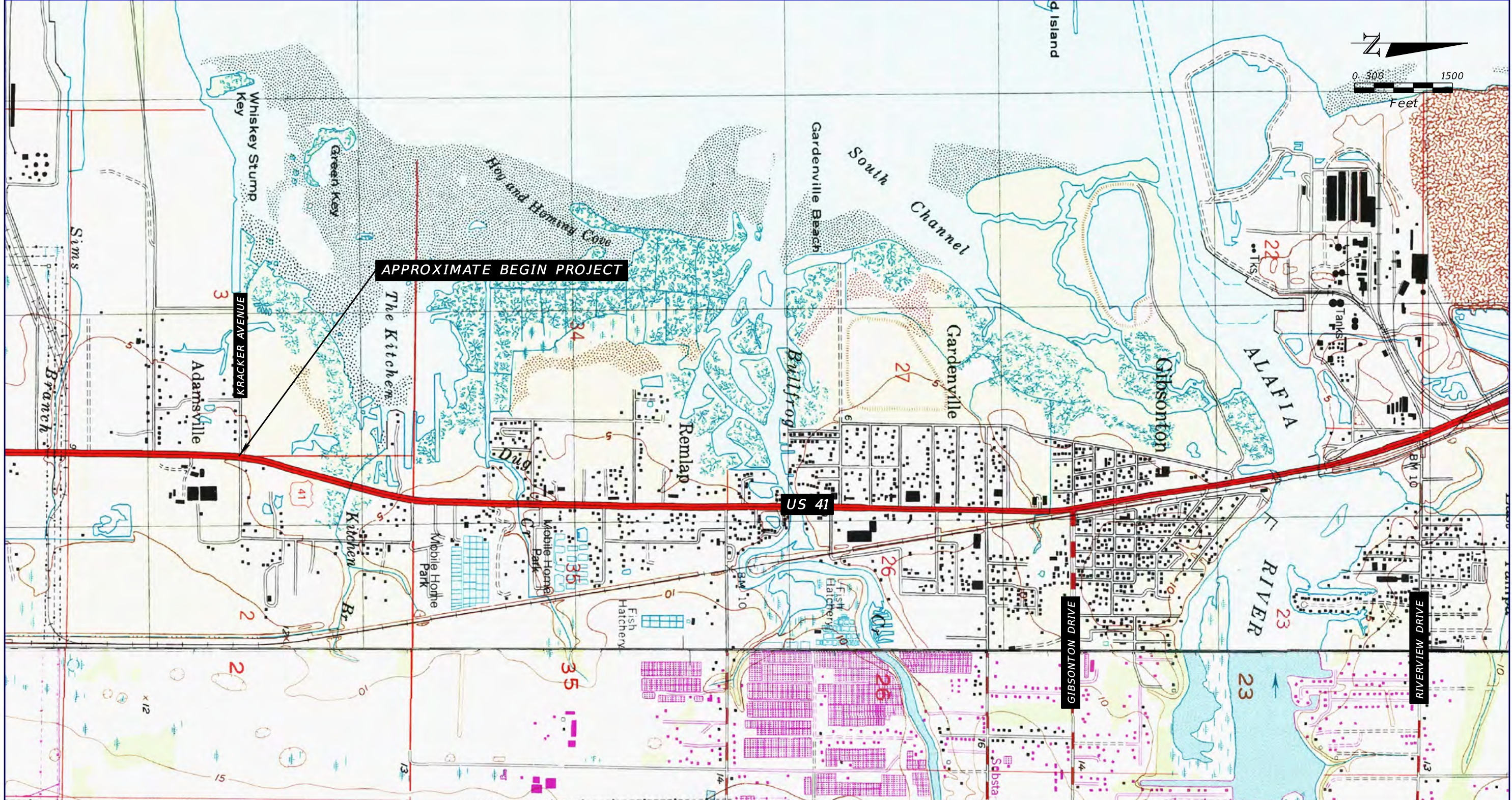
| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | D            |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |



# Appendix E

## USGS Topographic Maps



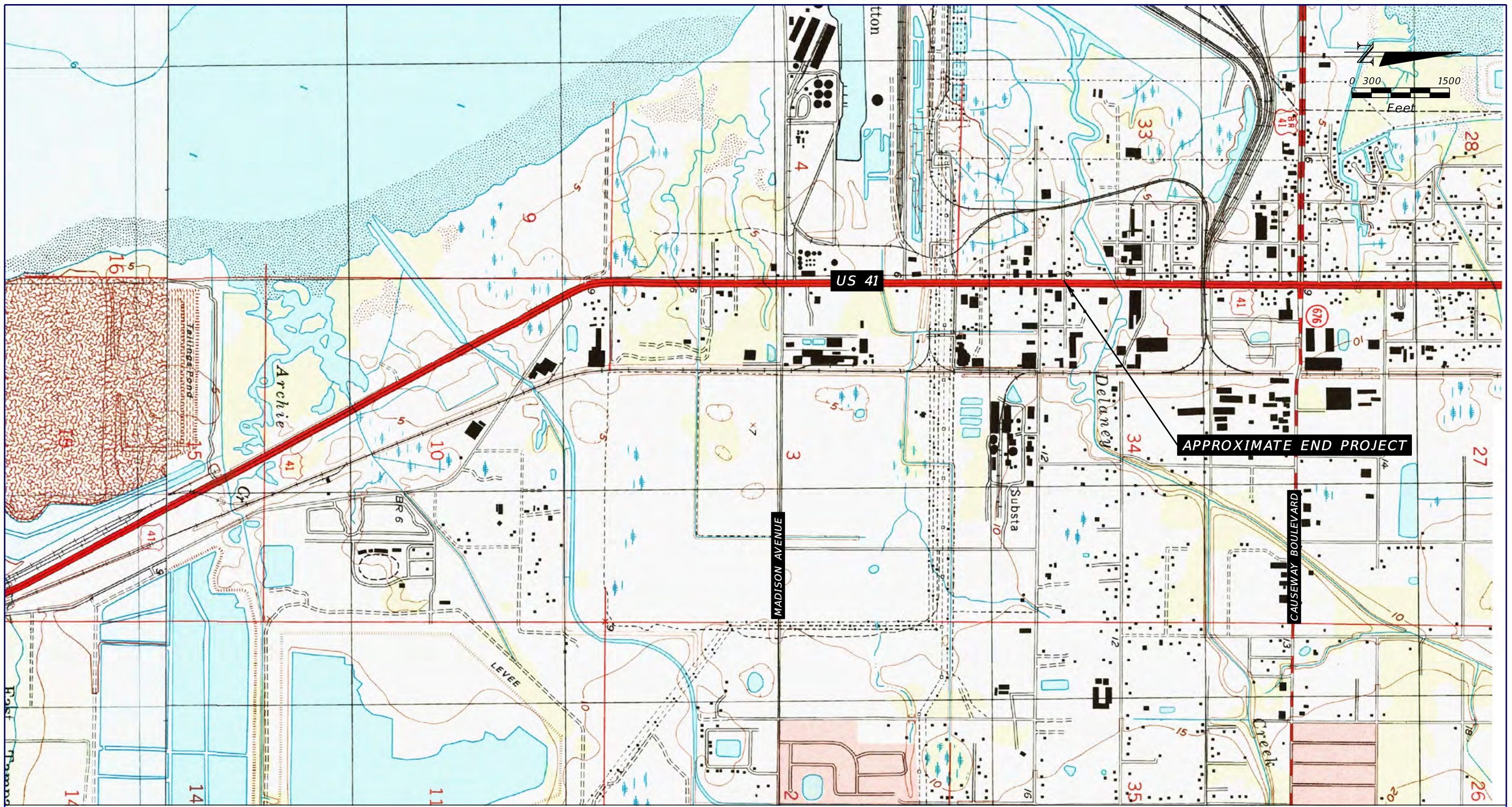


USGS TOPOGRAPHIC MAP

SOURCE: USGS 7.5-MINUTE "GIBSONTON, FLORIDA" DATED 1998 AND "TAMPA, FLORIDA" DATED 1995

| REVISIONS |             |      |  | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | SHEET<br>NO. |
|-----------|-------------|------|--|--|--------------|----------------------|--------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION  | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |              |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A  |  | HILLSBOROUGH | 430056-1-22-01       | E-1          |
|           |             |      | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |  |              |                      |              |





USGS TOPOGRAPHIC MAP

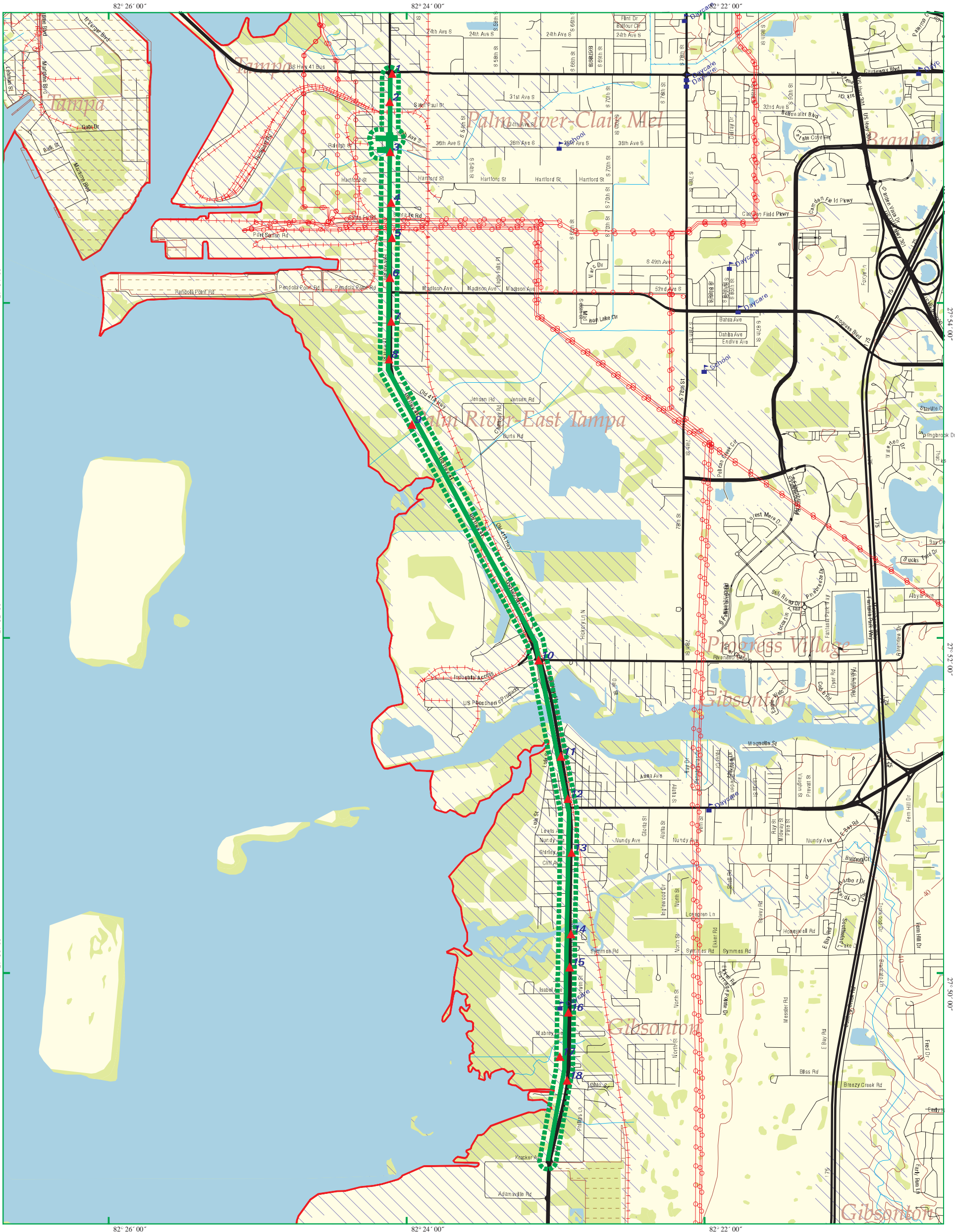
SOURCE: USGS 7.5-MINUTE "GIBSONTON, FLORIDA" DATED 1998 AND "TAMPA, FLORIDA" DATED 1995

| REVISIONS |             |      |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |  | SHEET<br>NO.<br><br>E-2 |
|-----------|-------------|------|---------------------------------|--|--|----------------|--|-------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID   |                         |
|           |             |      |                                 |  |  |                |  |                         |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH                                     | 430056-1-22-01 | US 41 PD&E FROM KRACKER AVENUE TO SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |                         |



# Appendix F

## EDR DataMap Corridor Study



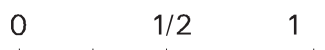
# EDR DataMap® - Corridor Study

## US 41 PD&E from Kracker Ave to SR 676



Tampa, FL

- |  |             |               |                         |                            |
|--|-------------|---------------|-------------------------|----------------------------|
| Listed Sites                                 | Roads       | Contour Lines | Water                   | Florida Brownfields        |
| Earthquake Epicenters (Richter 5 or greater) | Major Roads | Pipelines     | Superfund Sites         | 100-Yr Flood Zones         |
| Sinkholes                                    | Waterways   | Powerlines    | Federal DOD Sites       | National Wetland Inventory |
| Search Boundary                              | Railroads   | Fault Lines   | Indian Reservations BIA |                            |



Scale in Miles

**US 41 PD&E from Kracker Ave to SR 676**  
Tampa, FL 33619

Inquiry Number: 3775921.1s  
November 05, 2013

## EDR DataMap™ Corridor Study

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

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

TAMPA, FL 33619  
TAMPA, FL 33619

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

### FEDERAL RECORDS

|                  |   |
|------------------|---|
| NPL              | National Priority List  |
| Proposed NPL     | Proposed National Priority List Sites   |
| Delisted NPL     | National Priority List Deletions  |
| NPL LIENS        | Federal Superfund Liens   |
| CERC-NFRAP       | CERCLIS No Further Remedial Action Planned  |
| LIENS 2          | CERCLA Lien Information   |
| US ENG CONTROLS  | Engineering Controls Sites List   |
| US INST CONTROL  | Sites with Institutional Controls   |
| HMIRS            | Hazardous Materials Information Reporting System  |
| DOT OPS          | Incident and Accident Data  |
| US CDL           | Clandestine Drug Labs   |
| US BROWNFIELDS   | A Listing of Brownfields Sites  |
| DOD              | Department of Defense Sites   |
| FUDS             | Formerly Used Defense Sites   |
| LUCIS            | Land Use Control Information System   |
| CONSENT          | Superfund (CERCLA) Consent Decrees  |
| ROD              | Records Of Decision   |
| UMTRA            | Uranium Mill Tailings Sites   |
| DEBRIS REGION 9  | Torres Martinez Reservation Illegal Dump Site Locations   |
| ODI              | Open Dump Inventory   |
| US MINES         | Mines Master Index File   |
| TSCA             | Toxic Substances Control Act  |
| FTTS             | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| HIST FTTS        | FIFRA/TSCA Tracking System Administrative Case Listing  |
| ICIS             | Integrated Compliance Information System  |
| PADS             | PCB Activity Database System  |
| MLTS             | Material Licensing Tracking System  |
| RADINFO          | Radiation Information Database  |
| RAATS            | RCRA Administrative Action Tracking System  |
| RMP              | Risk Management Plans   |
| COAL ASH EPA     | Coal Combustion Residues Surface Impoundments List  |
| SCRD DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing  |
| US HIST CDL      | National Clandestine Laboratory Register  |
| PCB TRANSFORMER  | PCB Transformer Registration Database   |



## EXECUTIVE SUMMARY

|                       |   |
|-----------------------|---|
| FEDERAL FACILITY..... | Federal Facility Site Information listing |
| PRP.....              | Potentially Responsible Parties           |
| COAL ASH DOE.....     | Steam-Electric Plant Operation Data       |
| FEMA UST.....         | Underground Storage Tank Listing          |
| LEAD SMELTERS.....    | Lead Smelter Sites                        |

### STATE AND LOCAL RECORDS

|                          |  |
|--------------------------|--|
| SHWS.....                | Florida's State-Funded Action Sites          |
| UIC.....                 | Underground Injection Wells Database Listing |
| LAST.....                | Leaking Aboveground Storage Tank Listing     |
| ENG CONTROLS.....        | Institutional Controls Registry              |
| INST CONTROL.....        | Institutional Controls Registry              |
| VCP.....                 | Voluntary Cleanup Sites                      |
| PRIORITYCLEANERS.....    | Priority Ranking List                        |
| DRYCLEANERS.....         | Drycleaning Facilities                       |
| DEDB.....                | Ethylene Dibromide Database Results          |
| FL Cattle Dip. Vats..... | Cattle Dipping Vats                          |
| FF TANKS.....            | Federal Facilities Listing                   |

### TRIBAL RECORDS

|                    |  |
|--------------------|--|
| INDIAN RESERV..... | Indian Reservations                                |
| INDIAN ODI.....    | Report on the Status of Open Dumps on Indian Lands |
| INDIAN LUST.....   | Leaking Underground Storage Tanks on Indian Land   |
| INDIAN UST.....    | Underground Storage Tanks on Indian Land           |
| INDIAN VCP.....    | Voluntary Cleanup Priority Listing                 |

### EDR PROPRIETARY RECORDS

|                           |   |
|---------------------------|---|
| EDR MGP.....              | EDR Proprietary Manufactured Gas Plants |
| EDR US Hist Cleaners..... | EDR Exclusive Historic Dry Cleaners     |

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### FEDERAL RECORDS

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 04/26/2013 has revealed that there are 2 CERCLIS sites within the searched area.

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>                                | <u>Map ID</u> | <u>Page</u>      |
|--|---|---------------|------------------|
| <b>CHLORIDE METALS INC</b><br>TAMPA BAY METALS RECYCLING | <b>3507 S 50TH ST</b><br>4810 US HWY 41 SOUTH | <b>3</b><br>7 | <b>62</b><br>150 |

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 CORRACTS site within the searched area.

| <u>Site</u>               | <u>Address</u>                 | <u>Map ID</u> | <u>Page</u> |
|---------------------------|--------------------------------|---------------|-------------|
| <b>EXIDE TECHNOLOGIES</b> | <b>3521 SOUTH YOKAM DIAMON</b> | <b>3</b>      | <b>54</b>   |

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 RCRA-TSDF site within the searched area.

| <u>Site</u>                | <u>Address</u>        | <u>Map ID</u> | <u>Page</u> |
|----------------------------|-----------------------|---------------|-------------|
| <b>CHLORIDE METALS INC</b> | <b>3507 S 50TH ST</b> | <b>3</b>      | <b>62</b>   |

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

A review of the RCRA-LQG list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 RCRA-LQG site within the searched area.

| <u>Site</u>                           | <u>Address</u>            | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|---------------------------|---------------|-------------|
| <b>MOSAIC FERTILIZER LLC - RIVERV</b> | <b>8813 US HIGHWAY 41</b> | <b>10</b>     | <b>157</b>  |

## EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 07/11/2013 has revealed that there are 5 RCRA-SQG sites within the searched area.

| <u>Site</u>                               | <u>Address</u>                   | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------------|---------------|-------------|
| <b>TAMPA ELECTRIC CO CENTRAL TEST</b>     | <b>P O BOX 111</b>               | <b>1</b>      | <b>26</b>   |
| <b>HITECH PRODUCTS INC</b>                | <b>4917 HARTFORD ST</b>          | <b>3</b>      | <b>42</b>   |
| <b>PRECISION REFINISHING</b>              | <b>5007 DENVER ST</b>            | <b>4</b>      | <b>117</b>  |
| <b>GULF COAST PLASTICS</b>                | <b>US HWY 41 &amp; CLIFF AVE</b> | <b>13</b>     | <b>244</b>  |
| <b>GIBSONTON ENGINE &amp; TRANSMISSIO</b> | <b>11345 US HWY 41S</b>          | <b>15</b>     | <b>298</b>  |

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 07/11/2013 has revealed that there are 8 RCRA-CESQG sites within the searched area.

| <u>Site</u>                 | <u>Address</u>               | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|------------------------------|---------------|-------------|
| <b>CHLORIDE METALS INC</b>  | <b>3507 S 50TH ST</b>        | <b>3</b>      | <b>62</b>   |
| <b>EXIDE TECHNOLOGIES</b>   | <b>3507 S 50TH ST</b>        | <b>3</b>      | <b>105</b>  |
| SUNOCO 308                  | 10820 US HWY 41 S            | 13            | 256         |
| COASTAL MART #624           | 10820 US HIGHWAY 41 S        | 13            | 258         |
| <b>JUAN TIRES SERVICE</b>   | <b>10805 US HIGHWAY 41 S</b> | <b>13</b>     | <b>259</b>  |
| SHOESTRING'S AUTOMOTIVE     | 11345 S US HIGHWAY 41        | 14            | 290         |
| <b>A NUTNER AUTO REPAIR</b> | <b>11343 US HIGHWAY 41 S</b> | <b>14</b>     | <b>295</b>  |
| LISA WRIGHT                 | 11806 US 41 S                | 16            | 307         |

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/11/2013 has revealed that there are 4 RCRA NonGen / NLR sites within the searched area.

| <u>Site</u>                     | <u>Address</u>         | <u>Map ID</u> | <u>Page</u> |
|---------------------------------|------------------------|---------------|-------------|
| <b>GRIFFIN PAINT MFG CO</b>     | <b>4202 S 50TH ST</b>  | <b>4</b>      | <b>116</b>  |
| OILTEST INC                     | 4333 S 50TH ST         | 5             | 143         |
| <b>CIRCLE K #7402</b>           | <b>3761 US HWY 441</b> | <b>7</b>      | <b>145</b>  |
| <b>NEMATODE CONTROLLERS INC</b> | <b>5001 US 41 S</b>    | <b>9</b>      | <b>154</b>  |

## EXECUTIVE SUMMARY

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

A review of the ERNS list, as provided by EDR, and dated 12/31/2012 has revealed that there are 11 ERNS sites within the searched area.

| <u>Site</u>  | <u>Address</u>          | <u>Map ID</u> | <u>Page</u> |
|--------------|-------------------------|---------------|-------------|
| Not reported | 8813 US HWY 41 SOUTH    | 10            | 156         |
| Not reported | 8813 US HWY 41 SOUTH    | 10            | 156         |
| Not reported | 8813 US HWY 41 S        | 10            | 156         |
| Not reported | 8813 US HWY 41 SOUTH    | 10            | 157         |
| Not reported | 8813 US HWY 41 SOUTH    | 10            | 157         |
| Not reported | 8813 US HWY 41 SOUTH    | 10            | 157         |
| Not reported | 8813 US HWY 41 SOUTH    | 10            | 157         |
| Not reported | HWY 41 AND RIVER VIEW D | 10            | 222         |
| Not reported | NW QU OF PHOSPHOGYPSUM  | 10            | 222         |
| Not reported | 10920 US HIGHWAY 41 SOU | 13            | 244         |
| Not reported | 11345 HWY 41 SOUTH      | 14            | 290         |

TRIS: The Toxic Chemical Release Inventory System identifies facilities that release toxic chemicals to the air, water, and land in reportable quantities under SARA Title III, Section 313. The source of this database is the U.S. EPA.

A review of the TRIS list, as provided by EDR, and dated 12/31/2011 has revealed that there are 2 TRIS sites within the searched area.

| <u>Site</u>                           | <u>Address</u>            | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|---------------------------|---------------|-------------|
| PORT CONSOLIDATED INC                 | 5007 DENVER ST            | 4             | 117         |
| <b>MOSAIC FERTILIZER LLC - RIVERV</b> | <b>8813 US HIGHWAY 41</b> | <b>10</b>     | <b>157</b>  |

SSTS: Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

A review of the SSTS list, as provided by EDR, and dated 12/31/2009 has revealed that there are 2 SSTS sites within the searched area.

| <u>Site</u>              | <u>Address</u>   | <u>Map ID</u> | <u>Page</u> |
|--------------------------|------------------|---------------|-------------|
| GATOR SUPPLY & EQUIPMENT | 5018 TRENTON ST. | 3             | 49          |
| GULF CENTRAL DIST        | 5006 S 50TH ST   | 7             | 147         |

## EXECUTIVE SUMMARY

**FINDS:** The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 03/08/2013 has revealed that there are 34 FINDS sites within the searched area.

| <u>Site</u>                               | <u>Address</u>                   | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------------|---------------|-------------|
| BIG JOE S AUTO AIR MUFFLER & B            | 2802 S 50TH ST                   | 1             | 6           |
| 5012 CAUSEWAY BLVD TAMPA FLORI            | 5012 CAUSEWAY BLVD               | 1             | 25          |
| <b>TAMPA ELECTRIC CO CENTRAL TEST</b>     | <b>P O BOX 111</b>               | <b>1</b>      | <b>26</b>   |
| TECO LAB EXPANSION                        | 5010-5012 CAUSEWAY BLVD          | 1             | 29          |
| SOUTHEAST INDUSTRIAL, INC                 | 3140 SOUTH 50TH STREET           | 2             | 31          |
| <b>HITECH PRODUCTS INC</b>                | <b>4917 HARTFORD ST</b>          | <b>3</b>      | <b>42</b>   |
| GATOR SUPPLY & EQUIPMENT                  | 5018 TRENTON ST                  | 3             | 48          |
| <b>EXIDE TECHNOLOGIES</b>                 | <b>3507 S 50TH ST</b>            | <b>3</b>      | <b>105</b>  |
| PACIFIC CHLORIDE INC                      | 3507 - 50TH ST S                 | 3             | 109         |
| <b>GRIFFIN PAINT MFG CO</b>               | <b>4202 S 50TH ST</b>            | <b>4</b>      | <b>116</b>  |
| <b>PRECISION REFINISHING</b>              | <b>5007 DENVER ST</b>            | <b>4</b>      | <b>117</b>  |
| PORT CONSOLIDATED INC                     | 5007 DENVER ST                   | 4             | 124         |
| <b>BLACKLIDGE EMULSIONS, INC.</b>         | <b>5010 MONTGOMERY STREET</b>    | <b>5</b>      | <b>134</b>  |
| OILTEST INC                               | 4333 S 50TH ST                   | 5             | 142         |
| <b>YARA NORTH AMERICA - STORAGE T</b>     | <b>4609 S 50TH ST</b>            | <b>6</b>      | <b>144</b>  |
| <b>CIRCLE K #7402</b>                     | <b>3761 US HWY 441</b>           | <b>7</b>      | <b>145</b>  |
| <b>MUTUAL SCRAP PROCESSING, INC.</b>      | <b>4902 SOUTH 50TH STREET</b>    | <b>7</b>      | <b>148</b>  |
| TAMPA BAY METALS RECYCLING                | 4810 US HWY 41 SOUTH             | 7             | 150         |
| <b>NEMATODE CONTROLLERS INC</b>           | <b>5001 US 41 S</b>              | <b>9</b>      | <b>154</b>  |
| LOCATED ADJACENT TO STRIP MALL            | 9851 HIGHWAY 41 SOUTH            | 11            | 222         |
| <b>GULF COAST PLASTICS</b>                | <b>US HWY 41 &amp; CLIFF AVE</b> | <b>13</b>     | <b>244</b>  |
| COASTAL MART #624                         | 10820 US HIGHWAY 41 S            | 13            | 256         |
| <b>JUAN TIRES SERVICE</b>                 | <b>10805 US HIGHWAY 41 S</b>     | <b>13</b>     | <b>259</b>  |
| DELETE JUAN TIRES SERVICE                 | 10805 US HIGHWAY 41 S            | 13            | 262         |
| BOBBY RAMEY PROPERTY                      | 10159 US HIGHWAY 41 S            | 13            | 279         |
| GIBSONTON FOOD MART                       | 10143 US HIGHWAY 41 SOU          | 13            | 288         |
| JOY AMERICA FOOD STORE                    | 10304 US HIGHWAY 41 SOU          | 13            | 289         |
| SHOESTRING'S AUTOMOTIVE                   | 11345 S US HIGHWAY 41            | 14            | 290         |
| <b>A NUTNER AUTO REPAIR</b>               | <b>11343 US HIGHWAY 41 S</b>     | <b>14</b>     | <b>295</b>  |
| <b>GIBSONTON ENGINE &amp; TRANSMISSIO</b> | <b>11345 US HWY 415</b>          | <b>15</b>     | <b>298</b>  |
| BAY AREA ENVIRONMENTAL SERVICE            | 11508 US 41 S                    | 15            | 300         |
| ALAFIA MOBILE PLAZA                       | 11888 US HIGHWAY 41 S            | 16            | 306         |
| DON S BOATING                             | 11835 US HIGHWAY 41              | 16            | 306         |
| DARREL ADAMS-ENVIRONMENTAL SER            | 11801 US HIGHWAY 41 SOU          | 16            | 307         |

**US FIN ASSUR:** All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

A review of the US FIN ASSUR list, as provided by EDR, and dated 03/04/2013 has revealed that there



## EXECUTIVE SUMMARY

is 1 US FIN ASSUR site within the searched area.

| <u>Site</u>               | <u>Address</u>                 | <u>Map ID</u> | <u>Page</u> |
|---------------------------|--------------------------------|---------------|-------------|
| <i>EXIDE TECHNOLOGIES</i> | <i>3521 SOUTH YOKAM DIAMON</i> | <i>3</i>      | <i>54</i>   |

EPA WATCH LIST: EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

A review of the EPA WATCH LIST list, as provided by EDR, and dated 06/30/2013 has revealed that there is 1 EPA WATCH LIST site within the searched area.

| <u>Site</u>                           | <u>Address</u>            | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|---------------------------|---------------|-------------|
| <i>MOSAIC FERTILIZER LLC - RIVERV</i> | <i>8813 US HIGHWAY 41</i> | <i>10</i>     | <i>157</i>  |

2020 COR ACTION: The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 11/11/2011 has revealed that there is 1 2020 COR ACTION site within the searched area.

| <u>Site</u>               | <u>Address</u>                 | <u>Map ID</u> | <u>Page</u> |
|---------------------------|--------------------------------|---------------|-------------|
| <i>EXIDE TECHNOLOGIES</i> | <i>3521 SOUTH YOKAM DIAMON</i> | <i>3</i>      | <i>54</i>   |

US AIRS: The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

A review of the US AIRS list, as provided by EDR, and dated 01/23/2013 has revealed that there are 3 US AIRS sites within the searched area.

| <u>Site</u>                           | <u>Address</u>                | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|-------------------------------|---------------|-------------|
| <i>BLACKLIDGE EMULSIONS, INC.</i>     | <i>5010 MONTGOMERY STREET</i> | <i>5</i>      | <i>134</i>  |
| <i>MUTUAL SCRAP PROCESSING, INC.</i>  | <i>4902 SOUTH 50TH STREET</i> | <i>7</i>      | <i>148</i>  |
| <i>MOSAIC FERTILIZER LLC - RIVERV</i> | <i>8813 US HIGHWAY 41</i>     | <i>10</i>     | <i>157</i>  |

## EXECUTIVE SUMMARY

### STATE AND LOCAL RECORDS

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Environmental Protection's Facility Directory (Solid Waste Facilities).

A review of the SWF/LF list, as provided by EDR, and dated 10/21/2013 has revealed that there are 13 SWF/LF sites within the searched area.

| <u>Site</u>   | <u>Address</u>            | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|---------------|-------------|
| <b>COASTAL MART #628</b><br>Facility-Site Id: 96416       | <b>3411 S 50TH ST</b>     | <b>3</b>      | <b>110</b>  |
| RTI ENTERPRISES INC.<br>Facility-Site Id: 97502           | 5016 MONTGOMERY STREET    | 5             | 136         |
| RELIABLE TRUCKING ENTERPRISES,<br>Facility-Site Id: 98563 | 5016 MONTGOMERY ST        | 5             | 136         |
| <b>MUTUAL SCRAP PROCESSING</b><br>Facility-Site Id: 95217 | <b>4902 S 50TH STREET</b> | <b>7</b>      | <b>147</b>  |
| ONE USED AUTO PARTS INC<br>Facility-Site Id: 97294        | 4801 S 50TH STREET        | 7             | 152         |
| BILLY'S TIRE & WHEEL, INC.<br>Facility-Site Id: 96029     | 10045 US HIGHWAY 41, S.   | 12            | 223         |
| GARY FICKEY<br>Facility-Site Id: 97271                    | 11125 US HIGHWAY 41, S.   | 13            | 224         |
| MATTHEW WILSON<br>Facility-Site Id: 96533                 | 11125 US 41 S             | 13            | 224         |
| SOUTH BAY TIRE<br>Facility-Site Id: 101520                | 11125 S. US HIGHWAY 41    | 13            | 225         |
| JAIME CHAVEZ<br>Facility-Site Id: 96407                   | 10901 US HIGHWAY 41 S.    | 13            | 246         |
| JUAN TIRE SERVICE, INC.<br>Facility-Site Id: 96736        | 10805 US HWY 41 S         | 13            | 262         |
| FLOYD BARNETT<br>Facility-Site Id: 96234                  | 11344 HWY 41              | 14            | 296         |
| RICKY J. HUDGINS<br>Facility-Site Id: 97686               | 11310 US HIGHWAY 41 S L   | 14            | 297         |

SWRCY: A listing of recycling centers located in the state of Florida.

A review of the SWRCY list, as provided by EDR, and dated 12/31/2011 has revealed that there is 1 SWRCY site within the searched area.

| <u>Site</u>                    | <u>Address</u>            | <u>Map ID</u> | <u>Page</u> |
|--------------------------------|---------------------------|---------------|-------------|
| <b>MUTUAL SCRAP PROCESSING</b> | <b>4902 S 50TH STREET</b> | <b>7</b>      | <b>147</b>  |

## EXECUTIVE SUMMARY

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

A review of the LUST list, as provided by EDR, and dated 07/15/2013 has revealed that there are 14 LUST sites within the searched area.

| <u>Site</u>  | <u>Address</u>                     | <u>Map ID</u> | <u>Page</u> |
|--|------------------------------------|---------------|-------------|
| <b>RADIANT FOOD STORE #1245</b><br>Facility-Site Id: 8625555<br>Discharge Cleanup Status: SRCR - SRCR COMPLETE<br>Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA<br>Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED<br>Discharge Cleanup Status: RAP - RAP ONGOING | <b>2801 S 50TH ST</b>              | <b>1</b>      | <b>7</b>    |
| <b>FDOT RIGHT OF WAY</b><br>Facility-Site Id: 9810315<br>Discharge Cleanup Status: VCCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED   | <b>2801 S 50TH ST &amp; 4919 C</b> | <b>1</b>      | <b>22</b>   |
| <b>C MART #629</b><br>Facility-Site Id: 8625235<br>Discharge Cleanup Status: SA - SA ONGOING   | <b>3137 S 50TH ST</b>              | <b>2</b>      | <b>31</b>   |
| <b>US 41 CINEMA</b><br>Facility-Site Id: 9202282<br>Discharge Cleanup Status: SA - SA ONGOING  | <b>3630 S 50TH ST</b>              | <b>3</b>      | <b>50</b>   |
| <b>COASTAL MART #628</b><br>Facility-Site Id: 8627391<br>Discharge Cleanup Status: SA - SA ONGOING   | <b>3411 S 50TH ST</b>              | <b>3</b>      | <b>110</b>  |
| <b>ENERGY AMMONIA</b><br>Facility-Site Id: 9102192<br>Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA   | <b>4333 S 50TH ST</b>              | <b>5</b>      | <b>139</b>  |
| <b>PATS PLACE HARDWARE</b><br>Facility-Site Id: 9102365<br>Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED   | <b>9935 S HWY 41</b>               | <b>13</b>     | <b>226</b>  |
| <b>CHEVRON-GIBSONTON #121</b><br>Facility-Site Id: 8943518<br>Discharge Cleanup Status: SRCR - SRCR COMPLETE<br>Discharge Cleanup Status: SA - SA ONGOING<br>Discharge Cleanup Status: RA - RA ONGOING   | <b>10920 US HWY 41 S</b>           | <b>13</b>     | <b>230</b>  |
| <b>SUNOCO #308</b><br>Facility-Site Id: 8508939<br>Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED<br>Discharge Cleanup Status: SRCR - SRCR COMPLETE   | <b>10820 US HWY 41 S</b>           | <b>13</b>     | <b>247</b>  |
| <b>JOY FOODS #101</b><br>Facility-Site Id: 8625273<br>Discharge Cleanup Status: SA - SA ONGOING<br>Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED   | <b>10810 US HWY 41 S</b>           | <b>13</b>     | <b>263</b>  |
| <b>MOBIL STATION</b><br>Facility-Site Id: 8509022<br>Discharge Cleanup Status: RA - RA ONGOING   | <b>US HWY 41 &amp; NUNDY RD</b>    | <b>13</b>     | <b>274</b>  |
| <b>GIBSONTON FOOD MART</b><br>Facility-Site Id: 8509017<br>Discharge Cleanup Status: RA - RA ONGOING   | <b>10143 US HWY 41 S</b>           | <b>13</b>     | <b>280</b>  |
| <b>GIBSONTON FEED STORE</b><br>Facility-Site Id: 9201947<br>Discharge Cleanup Status: PNTD - PARTIAL ELIGIBILITY - NO TASK LEVEL DATA  | <b>11508 HWY 41</b>                | <b>15</b>     | <b>301</b>  |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>           | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|---------------|-------------|
| <b>CIRCLE K #7032</b><br>Facility-Site Id: 8840259<br>Discharge Cleanup Status: NFA - NFA COMPLETE | <b>12130 US HWY 41 S</b> | <b>18</b>     | <b>309</b>  |

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

A review of the UST list, as provided by EDR, and dated 07/15/2013 has revealed that there are 16 UST sites within the searched area.

| <u>Site</u>  | <u>Address</u>                     | <u>Map ID</u> | <u>Page</u> |
|--|------------------------------------|---------------|-------------|
| <b>RADIANT FOOD STORE #1245</b><br>Facility-Site Id: 8625555 | <b>2801 S 50TH ST</b>              | <b>1</b>      | <b>7</b>    |
| <b>FDOT RIGHT OF WAY</b><br>Facility-Site Id: 9810315        | <b>2801 S 50TH ST &amp; 4919 C</b> | <b>1</b>      | <b>22</b>   |
| <b>C MART #629</b><br>Facility-Site Id: 8625235              | <b>3137 S 50TH ST</b>              | <b>2</b>      | <b>31</b>   |
| ISSA INVESTMENT INC #241<br>Facility-Site Id: 9808540        | 3103 S 50TH ST                     | 2             | 37          |
| BUTTERKRUST BAKERY<br>Facility-Site Id: 8627328              | 3902 S 50TH ST                     | 3             | 48          |
| <b>US 41 CINEMA</b><br>Facility-Site Id: 9202282             | <b>3630 S 50TH ST</b>              | <b>3</b>      | <b>50</b>   |
| <b>COASTAL MART #628</b><br>Facility-Site Id: 8627391        | <b>3411 S 50TH ST</b>              | <b>3</b>      | <b>110</b>  |
| <b>ENERGY AMMONIA</b><br>Facility-Site Id: 9102192           | <b>4333 S 50TH ST</b>              | <b>5</b>      | <b>139</b>  |
| <b>PATS PLACE HARDWARE</b><br>Facility-Site Id: 9102365      | <b>9935 S HWY 41</b>               | <b>13</b>     | <b>226</b>  |
| <b>CHEVRON-GIBSONTON #121</b><br>Facility-Site Id: 8943518   | <b>10920 US HWY 41 S</b>           | <b>13</b>     | <b>230</b>  |
| <b>SUNOCO #308</b><br>Facility-Site Id: 8508939              | <b>10820 US HWY 41 S</b>           | <b>13</b>     | <b>247</b>  |
| <b>JOY FOODS #101</b><br>Facility-Site Id: 8625273           | <b>10810 US HWY 41 S</b>           | <b>13</b>     | <b>263</b>  |
| <b>MOBIL STATION</b><br>Facility-Site Id: 8509022            | <b>US HWY 41 &amp; NUNDY RD</b>    | <b>13</b>     | <b>274</b>  |
| <b>GIBSONTON FOOD MART</b><br>Facility-Site Id: 8509017      | <b>10143 US HWY 41 S</b>           | <b>13</b>     | <b>280</b>  |
| <b>GIBSONTON FEED STORE</b><br>Facility-Site Id: 9201947     | <b>11508 HWY 41</b>                | <b>15</b>     | <b>301</b>  |
| <b>CIRCLE K #7032</b><br>Facility-Site Id: 8840259           | <b>12130 US HWY 41 S</b>           | <b>18</b>     | <b>309</b>  |



## EXECUTIVE SUMMARY

AST: Shortly after the Sept 11 event, the DEP was instructed to remove the detail about some of the storage tank facilities in the state from their reports. Federal-owned facilities and bulk storage facilities are included in that set.

A review of the AST list, as provided by EDR, and dated 07/15/2013 has revealed that there are 5 AST sites within the searched area.

| <u>Site</u>   | <u>Address</u>   | <u>Map ID</u> | <u>Page</u> |
|---|------------------|---------------|-------------|
| CHLORIDE METALS<br>Facility-Site Id: 8624995                | 3521 S 50TH ST   | 3             | 62          |
| SHELTON TRUCKING SERVICE INC<br>Facility-Site Id: 9046712   | 4914 TOWAWAY AVE | 3             | 109         |
| NEMATODE CONTROLLERS INC<br>Facility-Site Id: 8625668       | 5001 US 41       | 8             | 153         |
| EAST BAY SANITATION SERVICE IN<br>Facility-Site Id: 9602202 | 5006 HWY 41 S    | 8             | 153         |
| CARGILL FERTILIZER<br>Facility-Site Id: 9601927             | 8813 HWY 41      | 10            | 155         |

FI Sites: This summary status report is a compilation and revision of other existing lists. It was developed from a number of lists including the Eckhardt list, the Moffit list, the EPA Hazardous Waste Sites list, EPA's Emergency and Remedial Response Information System list (RCRA Section 3012), and existing department lists such as the Obsolete Uncontrolled Hazardous Waste Sites list. The purpose of this list is to track the progress of activities within and outside the department as they relate to the listed sites. It is not a list of uncontrolled sites or sources causing environmental contamination. The Sites List comes from the Department of Environmental Protection.

A review of the FI Sites list, as provided by EDR, and dated 12/31/1989 has revealed that there are 2 FI Sites sites within the searched area.

| <u>Site</u>  | <u>Address</u>          | <u>Map ID</u> | <u>Page</u> |
|--|-------------------------|---------------|-------------|
| CHLORIDE METALS, INC. AKA PACI<br>Facility-Site Id: 000323 | 3507 S.50TH ST.         | 3             | 108         |
| GIBSONTON LANDFILL<br>Facility-Site Id: 000336             | DEAD END OF ISABELLA ST | 17            | 308         |

SPILLS: Fuel Spill Cases from the Department of Environmental resource management

A review of the SPILLS list, as provided by EDR, and dated 10/10/2013 has revealed that there are 10 SPILLS sites within the searched area.

| <u>Site</u>  | <u>Address</u>          | <u>Map ID</u> | <u>Page</u> |
|--------------|-------------------------|---------------|-------------|
| Not reported | 2801 SOUTH 50TH STREET  | 1             | 7           |
| Not reported | 2801 50TH STREET SOUTH  | 1             | 21          |
| Not reported | 4135 50TH STREET        | 4             | 125         |
| Not reported | 4404 S. 50TH STREET     | 5             | 126         |
| Not reported | 50TH ST S / PORT SUTTON | 5             | 137         |
| Not reported | US HIGHWAY 41 & RIVERVI | 10            | 156         |
| Not reported | 11074 US HIGHWAY 41 SOU | 13            | 226         |

## EXECUTIVE SUMMARY

| <u>Site</u>  | <u>Address</u>         | <u>Map ID</u> | <u>Page</u> |
|--------------|------------------------|---------------|-------------|
| Not reported | 10820 HIGHWAY 41 SOUTH | 13            | 259         |
| Not reported | 11865 US 41 S          | 16            | 306         |
| Not reported | 12115 US HIGHWAY 41    | 18            | 317         |

### BROWNFIELDS: Brownfield Areas.

A review of the BROWNFIELDS list, as provided by EDR, and dated 09/16/2013 has revealed that there are 2 BROWNFIELDS sites within the searched area.

| <u>Site</u>  | <u>Address</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------|---------------|-------------|
| KRACKER ROAD AREA<br>Facility-Site Id: BF290802000             |                | 0             | 3           |
| PENDOLA POINT BROWNFIELD AREA<br>Facility-Site Id: BF291101000 |                | 0             | 5           |

### NPDES: Domestic and Industrial Wastewater Facilities

A review of the NPDES list, as provided by EDR, and dated 08/02/2013 has revealed that there are 7 NPDES sites within the searched area.

| <u>Site</u>                           | <u>Address</u>                 | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|--------------------------------|---------------|-------------|
| TECO LAB EXPANSION                    | 5010-5012 CAUSEWAY BLVD        | 1             | 29          |
| SOUTHEAST INDUSTRIAL, INC             | 3140 SOUTH 50TH STREET         | 2             | 30          |
| <b>EXIDE TECHNOLOGIES</b>             | <b>3521 SOUTH YOKAM DIAMON</b> | <b>3</b>      | <b>54</b>   |
| <b>PORT CONSOLIDATED INC</b>          | <b>5007 DENVER ST</b>          | <b>4</b>      | <b>120</b>  |
| <b>YARA NORTH AMERICA - STORAGE T</b> | <b>4609 S 50TH ST</b>          | <b>6</b>      | <b>144</b>  |
| TWIN OAKS PLAZA WWTP                  | 11126 US HIGHWAY 41 SOU        | 13            | 223         |
| BOBBY RAMEY PROPERTY                  | 10159 US HIGHWAY 41 S          | 13            | 278         |

### AIRS: A listing of Air Resources Management permits.

A review of the AIRS list, as provided by EDR, and dated 07/31/2013 has revealed that there is 1 AIRS site within the searched area.

| <u>Site</u>                      | <u>Address</u>                | <u>Map ID</u> | <u>Page</u> |
|----------------------------------|-------------------------------|---------------|-------------|
| <b>BLACKLIDGE TAMPA PLANT 11</b> | <b>5010 MONTGOMERY STREET</b> | <b>5</b>      | <b>126</b>  |

### TIER 2: A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

A review of the TIER 2 list, as provided by EDR, and dated 12/31/2011 has revealed that there are 2 TIER 2 sites within the searched area.

## EXECUTIVE SUMMARY

| <u>Site</u>                      | <u>Address</u>                | <u>Map ID</u> | <u>Page</u> |
|----------------------------------|-------------------------------|---------------|-------------|
| <i>PORT CONSOLIDATED INC</i>     | <i>5007 DENVER ST</i>         | <i>4</i>      | <i>120</i>  |
| <i>BLACKLIDGE TAMPA PLANT 11</i> | <i>5010 MONTGOMERY STREET</i> | <i>5</i>      | <i>126</i>  |

DWM CONTAM: A listing of active or known sites. The listing includes sites that need cleanup but are not actively being working on because the agency currently does not have funding (primarily petroleum and drycleaning).

A review of the DWM CONTAM list, as provided by EDR, and dated 03/01/2013 has revealed that there are 11 DWM CONTAM sites within the searched area.

| <u>Site</u>                     | <u>Address</u>                     | <u>Map ID</u> | <u>Page</u> |
|---------------------------------|------------------------------------|---------------|-------------|
| <i>RADIANT FOOD STORE #1245</i> | <i>2801 S 50TH ST</i>              | <i>1</i>      | <i>7</i>    |
| <i>FDOT RIGHT OF WAY</i>        | <i>2801 S 50TH ST &amp; 4919 C</i> | <i>1</i>      | <i>22</i>   |
| <i>C MART #629</i>              | <i>3137 S 50TH ST</i>              | <i>2</i>      | <i>31</i>   |
| <i>US 41 CINEMA</i>             | <i>3630 S 50TH ST</i>              | <i>3</i>      | <i>50</i>   |
| <i>COASTAL MART #628</i>        | <i>3411 S 50TH ST</i>              | <i>3</i>      | <i>110</i>  |
| <i>ENERGY AMMONIA</i>           | <i>4333 S 50TH ST</i>              | <i>5</i>      | <i>139</i>  |
| <i>CHEVRON-GIBSONTON #121</i>   | <i>10920 US HWY 41 S</i>           | <i>13</i>     | <i>230</i>  |
| <i>JOY FOODS #101</i>           | <i>10810 US HWY 41 S</i>           | <i>13</i>     | <i>263</i>  |
| <i>MOBIL STATION</i>            | <i>US HWY 41 &amp; NUNDY RD</i>    | <i>13</i>     | <i>274</i>  |
| <i>GIBSONTON FOOD MART</i>      | <i>10143 US HWY 41 S</i>           | <i>13</i>     | <i>280</i>  |
| <i>GIBSONTON FEED STORE</i>     | <i>11508 HWY 41</i>                | <i>15</i>     | <i>301</i>  |

### EDR PROPRIETARY RECORDS

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 37 EDR US Hist Auto Stat sites within the searched area.

| <u>Site</u>                           | <u>Address</u>            | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|---------------------------|---------------|-------------|
| <i>FRENCH S BILL 66 SERVICE</i>       | <i>2802 S 50TH ST</i>     | <i>1</i>      | <i>5</i>    |
| <i>Not reported</i>                   | <i>2802 S 50TH ST</i>     | <i>1</i>      | <i>6</i>    |
| <i>WILLIAMS BILL AMERICAN SERVICE</i> | <i>2811 S 50TH ST</i>     | <i>1</i>      | <i>6</i>    |
| <i>FUHRMAN S AMOCO SERVICE</i>        | <i>2811 S 50TH</i>        | <i>1</i>      | <i>7</i>    |
| <i>EARL S AMERICAN SERVICE</i>        | <i>2801 S 50TH ST</i>     | <i>1</i>      | <i>7</i>    |
| <i>STANDARD OIL STATION</i>           | <i>5001 CAUSEWAY BLVD</i> | <i>1</i>      | <i>25</i>   |
| <i>JOY FOOD STORE EASTERN OIL</i>     | <i>3137 S 50TH ST</i>     | <i>2</i>      | <i>36</i>   |
| <i>Not reported</i>                   | <i>3132 S 50TH ST</i>     | <i>2</i>      | <i>36</i>   |
| <i>Not reported</i>                   | <i>3130 S 50TH ST</i>     | <i>2</i>      | <i>36</i>   |
| <i>Not reported</i>                   | <i>3120 S 50TH ST</i>     | <i>2</i>      | <i>37</i>   |

## EXECUTIVE SUMMARY

| <u>Site</u>             | <u>Address</u>        | <u>Map ID</u> | <u>Page</u> |
|-------------------------|-----------------------|---------------|-------------|
| KRUEGER JAMES K         | 4917 HARTFORD ST      | 3             | 42          |
| BACON TEXACO SERVICE 3B | 3630 S 50TH ST        | 3             | 54          |
| WARD S SERVICE STATION  | 3630 S 50TH           | 3             | 54          |
| Not reported            | 4904 TOWAWAY AVE      | 3             | 110         |
| CARGO GASOLINE CO       | 3411 S 50TH ST        | 3             | 110         |
| CARGO GASOLINE CO       | 3403 S 50TH ST        | 3             | 115         |
| SUPER TEST OIL CO       | 3403 S 50TH           | 3             | 115         |
| SUPER TEST OIL CO       | 3403 50TH S           | 3             | 115         |
| CHARLIE S GARAGE        | 4129 S 50TH ST        | 4             | 125         |
| CHARLIE S GARAGE        | 4129 S 50TH           | 4             | 125         |
| CHARLIE S GARAGE        | 4129 50TH S           | 4             | 125         |
| Not reported            | 4420 S 50TH ST        | 5             | 125         |
| Not reported            | 5020 MONTGOMERY ST    | 5             | 137         |
| Not reported            | 4630 S 50TH ST        | 6             | 144         |
| Not reported            | 4611 S US HIGHWAY 41  | 6             | 144         |
| Not reported            | 4801 S US HIGHWAY 41  | 7             | 152         |
| Not reported            | 11125 US HIGHWAY 41 S | 13            | 225         |
| Not reported            | 10920 US HIGHWAY 41 S | 13            | 230         |
| Not reported            | 10920 S US HIGHWAY 41 | 13            | 244         |
| Not reported            | 10901 US HIGHWAY 41 S | 13            | 246         |
| Not reported            | 10820 US HIGHWAY 41 S | 13            | 262         |
| Not reported            | 10820 S US HIGHWAY 41 | 13            | 263         |
| Not reported            | 11345 US HIGHWAY 41 S | 14            | 289         |
| Not reported            | 11345 US HIGHWAY 41 S | 14            | 289         |
| Not reported            | 11505 US HIGHWAY 41 S | 15            | 299         |
| Not reported            | 11503 US HIGHWAY 41 S | 15            | 300         |
| Not reported            | 11503 US HIGHWAY 41 S | 15            | 300         |



## **EXECUTIVE SUMMARY**

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

| <u>Database</u>               | <u>Total<br/>Plotted</u> |
|-------------------------------|--------------------------|
| <b><u>FEDERAL RECORDS</u></b> |                          |
| NPL                           | 0                        |
| Proposed NPL                  | 0                        |
| Delisted NPL                  | 0                        |
| NPL LIENS                     | 0                        |
| CERCLIS                       | 2                        |
| CERC-NFRAP                    | 0                        |
| LIENS 2                       | 0                        |
| CORRACTS                      | 1                        |
| RCRA-TSDF                     | 1                        |
| RCRA-LQG                      | 1                        |
| RCRA-SQG                      | 5                        |
| RCRA-CESQG                    | 8                        |
| RCRA NonGen / NLR             | 4                        |
| US ENG CONTROLS               | 0                        |
| US INST CONTROL               | 0                        |
| ERNS                          | 11                       |
| HMIRS                         | 0                        |
| DOT OPS                       | 0                        |
| US CDL                        | 0                        |
| US BROWNFIELDS                | 0                        |
| DOD                           | 0                        |
| FUDS                          | 0                        |
| LUCIS                         | 0                        |
| CONSENT                       | 0                        |
| ROD                           | 0                        |
| UMTRA                         | 0                        |
| DEBRIS REGION 9               | 0                        |
| ODI                           | 0                        |
| US MINES                      | 0                        |
| TRIS                          | 2                        |
| TSCA                          | 0                        |
| FTTS                          | 0                        |
| HIST FTTS                     | 0                        |
| SSTS                          | 2                        |
| ICIS                          | 0                        |
| PADS                          | 0                        |
| MLTS                          | 0                        |
| RADINFO                       | 0                        |
| FINDS                         | 34                       |
| RAATS                         | 0                        |
| RMP                           | 0                        |
| COAL ASH EPA                  | 0                        |
| SCRD DRYCLEANERS              | 0                        |
| US HIST CDL                   | 0                        |
| PCB TRANSFORMER               | 0                        |
| FEDERAL FACILITY              | 0                        |
| US FIN ASSUR                  | 1                        |
| EPA WATCH LIST                | 1                        |



MAP FINDINGS SUMMARY

| <u>Database</u>                       | <u>Total<br/>Plotted</u> |
|---------------------------------------|--------------------------|
| PRP                                   | 0                        |
| 2020 COR ACTION                       | 1                        |
| COAL ASH DOE                          | 0                        |
| FEMA UST                              | 0                        |
| LEAD SMELTERS                         | 0                        |
| US AIRS                               | 3                        |
| <br>                                  |                          |
| <b><u>STATE AND LOCAL RECORDS</u></b> |                          |
| SHWS                                  | 0                        |
| SWF/LF                                | 13                       |
| UIC                                   | 0                        |
| SWRCY                                 | 1                        |
| LUST                                  | 14                       |
| UST                                   | 16                       |
| LAST                                  | 0                        |
| AST                                   | 5                        |
| FI Sites                              | 2                        |
| SPILLS                                | 10                       |
| ENG CONTROLS                          | 0                        |
| INST CONTROL                          | 0                        |
| VCP                                   | 0                        |
| PRIORITYCLEANERS                      | 0                        |
| DRYCLEANERS                           | 0                        |
| DEDB                                  | 0                        |
| BROWNFIELDS                           | 2                        |
| NPDES                                 | 7                        |
| AIRS                                  | 1                        |
| TIER 2                                | 2                        |
| FL Cattle Dip. Vats                   | 0                        |
| FF TANKS                              | 0                        |
| DWM CONTAM                            | 11                       |
| <br>                                  |                          |
| <b><u>TRIBAL RECORDS</u></b>          |                          |
| INDIAN RESERV                         | 0                        |
| INDIAN ODI                            | 0                        |
| INDIAN LUST                           | 0                        |
| INDIAN UST                            | 0                        |
| INDIAN VCP                            | 0                        |
| <br>                                  |                          |
| <b><u>EDR PROPRIETARY RECORDS</u></b> |                          |
| EDR MGP                               | 0                        |
| EDR US Hist Auto Stat                 | 37                       |
| EDR US Hist Cleaners                  | 0                        |

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**KRACKER ROAD AREA**

**BROWNFIELDS**

**S109332458  
 N/A**

**TAMPA, FL**

**BROWNFIELDS:**

|  |                                      |  |
|--|--------------------------------------|--|
| Area Id:                                     | BF290802000                          |  |
| Acreage:                                     | 112.773295155                        |  |
| Resolution Date:                             | 04/24/2008                           |  |
| DEP District:                                | Southwest                            |  |
| User Name:                                   | WILLIAMS_CA                          |  |
| Dt Graphics Finished:                        | 08/08/2008                           |  |
| Source:                                      | Hillsborough County                  |  |
| Resolution:                                  | R08-71                               |  |
| Obj Id:                                      | 76                                   |  |
| Latitude:                                    | 27.811134182899998                   |  |
| Latitude Degree:                             | 27                                   |  |
| Latitude Minute:                             | 48                                   |  |
| Latitude Second:                             | 40.083058440000002                   |  |
| Longitude:                                   | -82.378461108600007                  |  |
| Longitude Degree:                            | 82                                   |  |
| Longitude Minute:                            | 22                                   |  |
| Longitude Second:                            | 42.459990959999999                   |  |
| X Coordinate:                                | 559430                               |  |
| Y Coordinate:                                | 423870                               |  |
| Area:  | 456377.257147                        |  |
| Method:                                      | PAPER                                |  |
| Brownfield Area Name:                        | Kracker Road Area                    |  |
| Brownfield Program Site Id:                  | BF290802003                          |  |
| Brownfield Program Site Id:                  | BF290802003                          |  |
| Brownfield Site Name:                        | SSC 115 Tampa Kracker Road, Parcel C |  |
| Brownfield Site Addr:                        | 12602 South US Highway 41            |  |
| BSRA City:                                   | GIBSONTOWN                           |  |
| City Code:                                   | 5168                                 |  |
| BSRA County:                                 | HILLSBOROUGH                         |  |
| County Code:                                 | 29                                   |  |
| FDEP District:                               | Southwest                            |  |
| District Code:                               | SWD                                  |  |
| Acreage:                                     | 73.624052000000006                   |  |
| Obj Id:                                      | 67                                   |  |
| Site Remediation Progress:                   | AWAITING CLEANUP                     |  |
| Tech/Analyst Who Processed The Graphics:     | WILLIAMS_CA                          |  |
| Date Graphics Finished For Each Feature:     | 08/06/2008                           |  |
| BSRA Date:                                   | 09/02/2008                           |  |
| SRCO Date:                                   | 1899-12-30 00:00:00                  |  |
| Latitude:                                    | 27.809999999999999                   |  |
| Latitude Degree:                             | 27                                   |  |
| Latitude Minute:                             | 48                                   |  |
| Latitude Second:                             | 35.869999999999997                   |  |
| Longitude:                                   | -82.378200000000007                  |  |
| Longitude Degree:                            | 82                                   |  |
| Longitude Minute:                            | 22                                   |  |
| Longitude Seconds:                           | 41.640000000000001                   |  |
| X Coordinate:                                | 559454                               |  |
| Y Coordinate:                                | 423740                               |  |
| Verification:                                | DPHO                                 |  |
| Verification Date:                           | 08/06/2008                           |  |
| Comments:                                    | Not reported                         |  |
| Source Of Info And/or Data For Each Feature: | SSC 115 Tampa Kracker Road, Parcel C |  |
| Processing Methodology:                      | PAPER                                |  |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**KRACKER ROAD AREA (Continued)**

**S109332458**

|  |                                       |
|--|---------------------------------------|
| Brownfield Area Name:                        | Kracker Road Area                     |
| Brownfield Program Site Id:                  | BF290802002                           |
| Brownfield Program Site Id:                  | BF290802002                           |
| Brownfield Site Name:                        | SSC Tampa Kracker Road, LLC, Parcel B |
| Brownfield Site Addr:                        | 12602 South US Highway 41             |
| BSRA City:                                   | GIBSONTON                             |
| City Code:                                   | 5168                                  |
| BSRA County:                                 | HILLSBOROUGH                          |
| County Code:                                 | 29                                    |
| FDEP District:                               | Southwest                             |
| District Code:                               | SWD                                   |
| Acreage:                                     | 8.4936159999999994                    |
| Obj Id:                                      | 68                                    |
| Site Remediation Progress:                   | AWAITING CLEANUP                      |
| Tech/Analyst Who Processed The Graphics:     | WILLIAMS_CA                           |
| Date Graphics Finished For Each Feature:     | 08/06/2008                            |
| BSRA Date:                                   | 09/02/2008                            |
| SRCO Date:                                   | 1899-12-30 00:00:00                   |
| Latitude:                                    | 27.814053940699999                    |
| Latitude Degree:                             | 27                                    |
| Latitude Minute:                             | 48                                    |
| Latitude Second:                             | 50.729999999999997                    |
| Longitude:                                   | -82.381964348599993                   |
| Longitude Degree:                            | 82                                    |
| Longitude Minute:                            | 22                                    |
| Longitude Seconds:                           | 55.100000000000001                    |
| X Coordinate:                                | 559081.25                             |
| Y Coordinate:                                | 424189.25                             |
| Verification:                                | DPHO                                  |
| Verification Date:                           | 08/06/2008                            |
| Comments:                                    | Not reported                          |
| Source Of Info And/or Data For Each Feature: | SSC 115 Tampa Kracker Road, Parce B   |
| Processing Methodology:                      | PAPER                                 |
| Brownfield Area Name:                        | Kracker Road Area                     |
| Brownfield Program Site Id:                  | BF290802001                           |
| Brownfield Program Site Id:                  | BF290802001                           |
| Brownfield Site Name:                        | Kracker Road aka Tampa Livestock      |
| Brownfield Site Addr:                        | 12602 South US Highway 41             |
| BSRA City:                                   | GIBSONTON                             |
| City Code:                                   | 5168                                  |
| BSRA County:                                 | HILLSBOROUGH                          |
| County Code:                                 | 29                                    |
| FDEP District:                               | Southwest                             |
| District Code:                               | SWD                                   |
| Acreage:                                     | 29.732043000000001                    |
| Obj Id:                                      | 71                                    |
| Site Remediation Progress:                   | AWAITING CLEANUP                      |
| Tech/Analyst Who Processed The Graphics:     | WILLIAMS_CA                           |
| Date Graphics Finished For Each Feature:     | 08/06/2008                            |
| BSRA Date:                                   | 08/06/2008                            |
| SRCO Date:                                   | 1899-12-30 00:00:00                   |
| Latitude:                                    | 27.813164974999999                    |
| Latitude Degree:                             | 27                                    |
| Latitude Minute:                             | 48                                    |
| Latitude Second:                             | 47.579999999999998                    |
| Longitude:                                   | -82.377979617099996                   |
| Longitude Degree:                            | 82                                    |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**KRACKER ROAD AREA (Continued)**

**S109332458**

Longitude Minute: 22  
 Longitude Seconds: 40.770000000000003  
 X Coordinate: 559081.25  
 Y Coordinate: 424189.25  
 Verification: DPHO  
 Verification Date: 08/06/2008  
 Comments: Not reported  
 Source Of Info And/or Data For Each Feature: SSC 115 Tampa Kracker Road, Parce A  
 Processing Methodology: PAPER

[Click here for Florida Oculus:](#)

**PENDOLA POINT BROWNFIELD AREA**

**BROWNFIELDS S111409561  
 N/A**

**TAMPA, FL**

**BROWNFIELDS:**

Area Id: BF291101000  
 Acreage: 171.752473968  
 Resolution Date: 10/12/2011  
 DEP District: Southwest  
 User Name: MCCLAIN\_B  
 Dt Graphics Finished: 10/24/2011  
 Source: Board of County Commissioners of Hillsborough County  
 Resolution: R11-115  
 Obj Id: 81  
 Latitude: 27.9025  
 Latitude Degree: 27  
 Latitude Minute: 54  
 Latitude Second: 8.820000000000003  
 Longitude: -82.41740000000001  
 Longitude Degree: 82  
 Longitude Minute: 25  
 Longitude Second: 2.5099999999999998  
 X Coordinate: 555475  
 Y Coordinate: 433960  
 Area: 695060.38257899997  
 Method: SHP

[Click here for Florida Oculus:](#)

1

**FRENCH S BILL 66 SERVICE  
 2802 S 50TH ST  
 TAMPA, FL**

**EDR US Hist Auto Stat 1009103832  
 N/A**

**EDR Historical Auto Stations:**

Name: FRENCH S BILL 66 SERVICE  
 Year: 1966  
 Type: GASOLINE STATIONS



MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

---

|          |   |              |                           |
|----------|---|--------------|---------------------------|
| <b>1</b> | <b>BIG JOE S AUTO AIR MUFFLER &amp; BRAKE CITY<br/>2802 S 50TH ST<br/>TAMPA, FL</b> | <b>FINDS</b> | <b>1009318196<br/>N/A</b> |
|----------|---|--------------|---------------------------|

FINDS:

Registry ID: 110024466790

Environmental Interest/Information System

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

---

|          |   |                              |                           |
|----------|---|------------------------------|---------------------------|
| <b>1</b> | <b>2802 S 50TH ST<br/>TAMPA, FL 33619</b> | <b>EDR US Hist Auto Stat</b> | <b>1009101478<br/>N/A</b> |
|----------|---|------------------------------|---------------------------|

EDR Historical Auto Stations:

Name: FRENCH BILL 66 SERVICE  
Year: 1963  
Type: GASOLINE STATIONS

Name: TOM S 66 SERVICE  
Year: 1971  
Type: GASOLINE STATIONS

Name: DISCOUNT AUTO REPAIRS  
Year: 2005  
Address: 2802 S 50TH ST

Name: MUFFLER & BRAKE CITY  
Year: 2008  
Address: 2802 S 50TH ST

Name: MUFFLER & BRAKE CITY  
Year: 2009  
Address: 2802 S 50TH ST

Name: MUFFLER & BRAKE CITY  
Year: 2012  
Address: 2802 S 50TH ST

---

|          |  |                              |                           |
|----------|--|------------------------------|---------------------------|
| <b>1</b> | <b>WILLIAMS BILL AMERICAN SERVICE<br/>2811 S 50TH ST<br/>TAMPA, FL</b> | <b>EDR US Hist Auto Stat</b> | <b>1009101092<br/>N/A</b> |
|----------|--|------------------------------|---------------------------|

EDR Historical Auto Stations:

Name: WILLIAMS BILL AMERICAN SERVICE  
Year: 1966  
Type: GASOLINE STATIONS

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site Database(s) EDR ID Number  
 EPA ID Number

1 **FUHRMAN S AMOCO SERVICE** EDR US Hist Auto Stat 1009102784  
**2811 S 50TH** N/A  
**TAMPA, FL**

EDR Historical Auto Stations:  
 Name: FUHRMAN S AMOCO SERVICE  
 Year: 1963  
 Type: GASOLINE STATIONS

1 **EARL S AMERICAN SERVICE** EDR US Hist Auto Stat 1009100097  
**2801 S 50TH ST** N/A  
**TAMPA, FL**

EDR Historical Auto Stations:  
 Name: EARL S AMERICAN SERVICE  
 Year: 1971  
 Type: GASOLINE STATIONS  
  
 Name: TWENTY STREET CAUSEWAY AMERICAN SERVICE  
 Year: 1980  
 Type: GASOLINE STATIONS

1 **2801 SOUTH 50TH STREET (US 41)** SPILLS S105186729  
**TAMPA, FL** N/A

SPILLS:  
 OHMIT Incident Number: 19571  
 Incident Number: 99-04-0395Z  
 On-Scene Response: No  
 Criminal Indicator: No  
 Hurricane Indicator: No  
 Incident Date: 06/15/1999  
 Incident Status: Closed

1 **RADIANT FOOD STORE #1245** LUST U001354768  
**2801 S 50TH ST** UST N/A  
**TAMPA, FL 33619** DWM CONTAM

LUST:  
 Region: STATE  
 Facility Id: 8625555  
 Facility Status: OPEN  
 Facility Type: A - Retail Station  
 Facility Phone: (813)247-4731  
 Facility Cleanup Rank: 8533  
 District: Southwest District  
 Lat/Long (dms): 27 55 20.4725 / 82 24 7.7502  
 Section: 033  
 Township: 029  
 Range: 019  
 Feature: Not reported  
 Method: AGPS  
 Datum: 0  
 Score: 10  
 Score Effective Date: 02/12/2008  
 Score When Ranked: 10



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

Operator: JOHN P MYERS JR  
 Name Update: 07/05/2013  
 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:  
 Facility Cleanup Status: ONGO - ONGOING  
 Contact: JOHN MYERS  
 Contact Company: THE RADIANT GROUP  
 Contact Address: 1320 E 9TH AVE #200  
 Contact City/State/Zip: TAMPA, FL 33605  
 Phone: (813)247-4731  
 Bad Address Ind: N  
 State: FL  
 Zip: 33619, 6043  
 Score: 10  
 Score Effective Date: 2008-02-12 00:00:00  
 Related Party ID: 48981  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 10/02/2000  
 RP Zip: Not reported  
 RP Extension: Not reported

Discharge Cleanup Summary:  
 Discharge Date: 01/08/2007  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SRCR - SRCR COMPLETE  
 Disch Cleanup Status Date: 04/05/2010  
 Cleanup Work Status: COMPLETED  
 Information Source: D - DISCHARGE NOTIFICATION  
 Other Source Description: Not reported  
 Eligibility Indicator: I - INELIGIBLE  
 Site Manager: LUCE\_S  
 Site Mgr End Date: 04/07/2010  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION  
 Discharge Date: 02/24/1995  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA  
 Disch Cleanup Status Date: 05/22/1995  
 Cleanup Work Status: INACTIVE  
 Information Source: D - DISCHARGE NOTIFICATION  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 04/01/1999  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION  
 Discharge Date: 06/10/1999  
 PCT Discharge Combined: Not reported  
 Cleanup Required: N - NO CLEANUP REQUIRED  
 Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
 Disch Cleanup Status Date: 04/17/2002  
 Cleanup Work Status: COMPLETED  
 Information Source: D - DISCHARGE NOTIFICATION  
 Other Source Description: O/W separator flooded  
 Eligibility Indicator: I - INELIGIBLE  
 Site Manager: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

Site Mgr End Date: Not reported  
 Tank Office: -  
 Discharge Date: 09/11/1988  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: RAP - RAP ONGOING  
 Disch Cleanup Status Date: 09/30/1993  
 Cleanup Work Status: INACTIVE  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 04/01/1999  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION

**Petroleum Cleanup Program Eligibility:**

Facility ID: 8625555  
 Discharge Date: 11-Sep-1988  
 Pct Discharge Combined With: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: RAP - RAP ONGOING  
 Disch Cleanup Status Date: 09/30/1993  
 Cleanup Work Status: INACTIVE  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Application Received Date: 9/16/1988  
 Cleanup Program: E - EARLY DETECTION INCENTIVE  
 Eligibility Status: 8/8/1991  
 Elig Status Date: 8/8/1991  
 Letter Of Intent Date: 05/31/1991  
 Redetermined: No  
 Inspection Date: 09/29/1988  
 Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 04/01/1999  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION  
 Deductible Amount: Not reported  
 Deductible Paid To Date: 0  
 Co-Pay Amount: Not reported  
 Co-Pay Paid To Date: 0  
 Cap Amount: Not reported  
 Facility ID: 8625555  
 Discharge Date: 24-Feb-1995  
 Pct Discharge Combined With: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA  
 Disch Cleanup Status Date: 05/22/1995  
 Cleanup Work Status: INACTIVE  
 Information Source: D - DISCHARGE NOTIFICATION  
 Other Source Description: Not reported  
 Application Received Date: 4/28/1995  
 Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM  
 Eligibility Status: 5/22/1995  
 Elig Status Date: 5/22/1995  
 Letter Of Intent Date: 04/28/1995  
 Redetermined: No  
 Inspection Date: 02/27/1995  
 Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 04/01/1999

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

|                               |   |
|-------------------------------|---|
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION |
| Deductible Amount:            | 10000   |
| Deductible Paid To Date:      | 0   |
| Co-Pay Amount:                | 0   |
| Co-Pay Paid To Date:          | 0   |
| Cap Amount:                   | 400000  |
| <b>Contaminated Media:</b>    |   |
| Discharge Date:               | 01/08/2007  |
| Pct Discharge Combined With:  | Not reported  |
| Cleanup Required:             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:     | SRCR - SRCR COMPLETE                                      |
| Disch Cleanup Status Date:    | 04/05/2010  |
| Cleanup Work Status:          | COMPLETED   |
| Information Source:           | D - DISCHARGE NOTIFICATION                                |
| Other Source Description:     | Not reported  |
| Elig Indicator:               | I - INELIGIBLE  |
| Site Manager:                 | LUCE_S  |
| Site Mgr End Date:            | 04/07/2010  |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM                            |
| Contaminated Drinking Wells:  | Not reported  |
| Contaminated Monitoring Well: | No  |
| Contaminated Soil:            | Yes   |
| Contaminated Surface Water:   | No  |
| Contaminated Ground Water:    | No  |
| Pollutant:                    | B - UNLEADED GAS  |
| Pollutant Other Description:  | regular unleaded  |
| Gallons Discharged:           | Not reported  |
| Discharge Date:               | 01/08/2007  |
| Pct Discharge Combined With:  | Not reported  |
| Cleanup Required:             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:     | SRCR - SRCR COMPLETE                                      |
| Disch Cleanup Status Date:    | 04/05/2010  |
| Cleanup Work Status:          | COMPLETED   |
| Information Source:           | D - DISCHARGE NOTIFICATION                                |
| Other Source Description:     | Not reported  |
| Elig Indicator:               | I - INELIGIBLE  |
| Site Manager:                 | LUCE_S  |
| Site Mgr End Date:            | 04/07/2010  |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM                            |
| Contaminated Drinking Wells:  | Not reported  |
| Contaminated Monitoring Well: | No  |
| Contaminated Soil:            | Yes   |
| Contaminated Surface Water:   | No  |
| Contaminated Ground Water:    | No  |
| Pollutant:                    | D - VEHICULAR DIESEL                                      |
| Pollutant Other Description:  | Not reported  |
| Gallons Discharged:           | Not reported  |
| Discharge Date:               | 02/24/1995  |
| Pct Discharge Combined With:  | Not reported  |
| Cleanup Required:             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:     | ENTD - ELIGIBLE - NO TASK LEVEL DATA                      |
| Disch Cleanup Status Date:    | 05/22/1995  |
| Cleanup Work Status:          | INACTIVE  |
| Information Source:           | D - DISCHARGE NOTIFICATION                                |
| Other Source Description:     | Not reported  |
| Elig Indicator:               | E - ELIGIBLE  |
| Site Manager:                 | MCKELVEY_M  |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

|                               |                                |
|-------------------------------|--------------------------------|
| Site Mgr End Date:            | 04/01/1999                     |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM |
| Contaminated Drinking Wells:  | Not reported                   |
| Contaminated Monitoring Well: | Not reported                   |
| Contaminated Soil:            | Not reported                   |
| Contaminated Surface Water:   | Not reported                   |
| Contaminated Ground Water:    | Not reported                   |
| Pollutant:                    | D - VEHICULAR DIESEL           |
| Pollutant Other Description:  | Not reported                   |
| Gallons Discharged:           | Not reported                   |
| Discharge Date:               | 09/11/1988                     |
| Pct Discharge Combined With:  | Not reported                   |
| Cleanup Required:             | R - CLEANUP REQUIRED           |
| Discharge Cleanup Status:     | RAP - RAP ONGOING              |
| Disch Cleanup Status Date:    | 09/30/1993                     |
| Cleanup Work Status:          | INACTIVE                       |
| Information Source:           | E - EDI                        |
| Other Source Description:     | Not reported                   |
| Elig Indicator:               | E - ELIGIBLE                   |
| Site Manager:                 | MCKELVEY_M                     |
| Site Mgr End Date:            | 04/01/1999                     |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM |
| Contaminated Drinking Wells:  | 0                              |
| Contaminated Monitoring Well: | Yes                            |
| Contaminated Soil:            | No                             |
| Contaminated Surface Water:   | No                             |
| Contaminated Ground Water:    | Yes                            |
| Pollutant:                    | B - UNLEADED GAS               |
| Pollutant Other Description:  | Not reported                   |
| Gallons Discharged:           | Not reported                   |
| Discharge Date:               | 09/11/1988                     |
| Pct Discharge Combined With:  | Not reported                   |
| Cleanup Required:             | R - CLEANUP REQUIRED           |
| Discharge Cleanup Status:     | RAP - RAP ONGOING              |
| Disch Cleanup Status Date:    | 09/30/1993                     |
| Cleanup Work Status:          | INACTIVE                       |
| Information Source:           | E - EDI                        |
| Other Source Description:     | Not reported                   |
| Elig Indicator:               | E - ELIGIBLE                   |
| Site Manager:                 | MCKELVEY_M                     |
| Site Mgr End Date:            | 04/01/1999                     |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM |
| Contaminated Drinking Wells:  | 0                              |
| Contaminated Monitoring Well: | Yes                            |
| Contaminated Soil:            | No                             |
| Contaminated Surface Water:   | No                             |
| Contaminated Ground Water:    | Yes                            |
| Pollutant:                    | D - VEHICULAR DIESEL           |
| Pollutant Other Description:  | Not reported                   |
| Gallons Discharged:           | Not reported                   |
| Task Information:             |                                |
| District:                     | SWD                            |
| Facility ID:                  | 8625555                        |
| Facility Status:              | OPEN                           |
| Facility Type:                | A - Retail Station -           |
| County:                       | HILLSBOROUGH                   |
| County ID:                    | 29                             |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

Cleanup Eligibility Status: I  
 Source Effective Date: 04-05-2010  
 Discharge Date: 01-08-2007  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SRCR - SRCR COMPLETE  
 Disch Cleanup Status Date: 04-05-2010  
 SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT  
 SRC Submit Date: 03-19-2010  
 SRC Review Date: 04-05-2010  
 SRC Completion Status: A - APPROVED  
 SRC Issue Date: 04-15-2010  
 SRC Comment: Not reported  
 Cleanup Work Status: COMPLETED  
 Site Mgr: LUCE\_S  
 Site Mgr End Date: 04-07-2010  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: 84880  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: 81954  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: 83537  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 84881  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: 0  
 RA Actual Cost: Not reported  
 District: SWD  
 Facility ID: 8625555  
 Facility Status: OPEN  
 Facility Type: A - Retail Station -  
 County: HILLSBOROUGH  
 County ID: 29

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

Cleanup Eligibility Status: E  
 Source Effective Date: Not reported  
 Discharge Date: 02-24-1995  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA  
 Disch Cleanup Status Date: 05-22-1995  
 SRC Action Type: -  
 SRC Submit Date: Not reported  
 SRC Review Date: Not reported  
 SRC Completion Status: -  
 SRC Issue Date: Not reported  
 SRC Comment: Not reported  
 Cleanup Work Status: INACTIVE  
 Site Mgr: MCKELVEY\_M  
 Site Mgr End Date: 04-01-1999  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: Not reported  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: Not reported  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: Not reported  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: Not reported  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported  
 District: SWD  
 Facility ID: 8625555  
 Facility Status: OPEN  
 Facility Type: A - Retail Station -  
 County: HILLSBOROUGH  
 County ID: 29



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

Cleanup Eligibility Status: I  
 Source Effective Date: Not reported  
 Discharge Date: 06-10-1999  
 Cleanup Required: N - NO CLEANUP REQUIRED  
 Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
 Disch Cleanup Status Date: 04-17-2002  
 SRC Action Type: -  
 SRC Submit Date: Not reported  
 SRC Review Date: Not reported  
 SRC Completion Status: -  
 SRC Issue Date: Not reported  
 SRC Comment: Not reported  
 Cleanup Work Status: COMPLETED  
 Site Mgr: Not reported  
 Site Mgr End Date: Not reported  
 Tank Office: -  
 SR Task ID: Not reported  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: Not reported  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: Not reported  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: Not reported  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported  
 District: SWD  
 Facility ID: 8625555  
 Facility Status: OPEN  
 Facility Type: A - Retail Station -  
 County: HILLSBOROUGH  
 County ID: 29

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

Cleanup Eligibility Status: E  
 Source Effective Date: Not reported  
 Discharge Date: 09-11-1988  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: RAP - RAP ONGOING  
 Disch Cleanup Status Date: 09-30-1993  
 SRC Action Type: -  
 SRC Submit Date: Not reported  
 SRC Review Date: Not reported  
 SRC Completion Status: -  
 SRC Issue Date: Not reported  
 SRC Comment: Not reported  
 Cleanup Work Status: INACTIVE  
 Site Mgr: MCKELVEY\_M  
 Site Mgr End Date: 04-01-1999  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: 48617  
 SR Cleanup Responsible: ST - STATE  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: 48618  
 SA Cleanup Responsible: ST - STATE  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: 12-21-1992  
 SA Payment Date: Not reported  
 RAP Task ID: 48619  
 RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: 03-25-1994  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: 1994-03-25 00:00:00  
 RA Task ID: 48620  
 RA Cleanup Responsible: ST - STATE  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 8625555  
 Facility Status: OPEN

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

|                           |                           |
|---------------------------|---------------------------|
| Type Description:         | Retail Station            |
| Facility Phone:           | (813) 247-4731            |
| Region:                   | STATE                     |
| Positioning Method:       | AGPS                      |
| Lat/Long (dms):           | 27 55 21 / 82 24 7        |
| <b>Owner:</b>             |                           |
| Owner Id:                 | 48981                     |
| Owner Name:               | THE RADIANT GROUP         |
| Owner Address:            | 1320 E 9TH AVE #200       |
| Owner Address 2:          | ATTN: JOHN MYERS          |
| Owner City,St,Zip:        | TAMPA, FL 33605           |
| Owner Contact:            | JOHN MYERS                |
| Owner Phone:              | (813) 247-4731            |
| <b>Tank Info:</b>         |                           |
| Tank Id:                  | 1                         |
| Status:                   | Removed                   |
| Status Date:              | 30-NOV-1987               |
| Install Date:             | 01-JUL-1974               |
| Substance:                | Vehicular diesel          |
| Content Description:      | Vehicular Diesel          |
| Gallons:                  | 4000                      |
| Vessel Indicator:         | TANK                      |
| Tank Location:            | UNDERGROUND               |
| DEP Contractor:           | No                        |
| Tank Id:                  | 10                        |
| Status:                   | In service                |
| Status Date:              | 01-SEP-1998               |
| Install Date:             | 01-SEP-1998               |
| Substance:                | Unleaded gas              |
| Content Description:      | Unleaded Gas              |
| Gallons:                  | 20000                     |
| Vessel Indicator:         | TANK                      |
| Tank Location:            | UNDERGROUND               |
| DEP Contractor:           | No                        |
| <b>Construction:</b>      |                           |
| Tank Id:                  | 10                        |
| Construction Category:    | Primary Construction      |
| Construction Description: | Steel                     |
| Tank Id:                  | 10                        |
| Construction Category:    | Secondary Containment     |
| Construction Description: | Double wall - tank jacket |
| Tank Id:                  | 10                        |
| Construction Category:    | Overfill/Spill            |
| Construction Description: | Spill containment bucket  |
| Tank Id:                  | 10                        |
| Construction Category:    | Overfill/Spill            |
| Construction Description: | Flow shut-Off             |
| Tank Id:                  | 10                        |
| Construction Category:    | Overfill/Spill            |
| Construction Description: | Tight fill                |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

Monitoring:

|                         |                                 |
|-------------------------|---------------------------------|
| Tank ID:                | 10                              |
| Monitoring Description: | Monitor dbl wall tank space     |
| Tank ID:                | 10                              |
| Monitoring Description: | Mechanical line leak detector   |
| Tank ID:                | 10                              |
| Monitoring Description: | Monitor dbl wall pipe space     |
| Tank ID:                | 10                              |
| Monitoring Description: | Visual inspect pipe sumps       |
| Tank ID:                | 10                              |
| Monitoring Description: | Visual inspect dispenser liners |

Piping:

|                     |                             |
|---------------------|-----------------------------|
| Tank ID:            | 10                          |
| Piping Category:    | Miscellaneous Attributes    |
| Piping Description: | Pressurized piping system   |
| Tank ID:            | 10                          |
| Piping Category:    | Miscellaneous Attributes    |
| Piping Description: | Dispenser liners            |
| Tank ID:            | 10                          |
| Piping Category:    | Primary Construction        |
| Piping Description: | Approved synthetic material |
| Tank ID:            | 10                          |
| Piping Category:    | Secondary Containment       |
| Piping Description: | Double wall - pipe jacket   |

|                      |              |
|----------------------|--------------|
| Tank Id:             | 11           |
| Status:              | In service   |
| Status Date:         | 01-SEP-1998  |
| Install Date:        | 01-SEP-1998  |
| Substance:           | Unleaded gas |
| Content Description: | Unleaded Gas |
| Gallons:             | 15000        |
| Vessel Indicator:    | TANK         |
| Tank Location:       | UNDERGROUND  |
| DEP Contractor:      | No           |

Construction:

|                           |                           |
|---------------------------|---------------------------|
| Tank Id:                  | 11                        |
| Construction Category:    | Primary Construction      |
| Construction Description: | Steel                     |
| Tank Id:                  | 11                        |
| Construction Category:    | Secondary Containment     |
| Construction Description: | Double wall - tank jacket |
| Tank Id:                  | 11                        |
| Construction Category:    | Overfill/Spill            |
| Construction Description: | Spill containment bucket  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

|                           |                                 |
|---------------------------|---------------------------------|
| Tank Id:                  | 11                              |
| Construction Category:    | Overflow/Spill                  |
| Construction Description: | Flow shut-Off                   |
| <br>                      |                                 |
| Tank Id:                  | 11                              |
| Construction Category:    | Overflow/Spill                  |
| Construction Description: | Tight fill                      |
| <br>                      |                                 |
| Monitoring:               |                                 |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Monitor dbl wall tank space     |
| <br>                      |                                 |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Mechanical line leak detector   |
| <br>                      |                                 |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Monitor dbl wall pipe space     |
| <br>                      |                                 |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Visual inspect pipe sumps       |
| <br>                      |                                 |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Visual inspect dispenser liners |
| <br>                      |                                 |
| Piping:                   |                                 |
| Tank ID:                  | 11                              |
| Piping Category:          | Secondary Containment           |
| Piping Description:       | Double wall - pipe jacket       |
| <br>                      |                                 |
| Tank ID:                  | 11                              |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Dispenser liners                |
| <br>                      |                                 |
| Tank ID:                  | 11                              |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Pressurized piping system       |
| <br>                      |                                 |
| Tank ID:                  | 11                              |
| Piping Category:          | Primary Construction            |
| Piping Description:       | Approved synthetic material     |
| <br>                      |                                 |
| Tank Id:                  | 2                               |
| Status:                   | Removed                         |
| Status Date:              | 30-NOV-1987                     |
| Install Date:             | 01-JUL-1974                     |
| Substance:                | Leaded gas                      |
| Content Description:      | Leaded Gas                      |
| Gallons:                  | 4000                            |
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |
| <br>                      |                                 |
| Tank Id:                  | 3                               |
| Status:                   | Removed                         |
| Status Date:              | 30-NOV-1987                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

Install Date: 01-JUL-1974  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 4  
 Status: Removed  
 Status Date: 30-NOV-1987  
 Install Date: 01-JUL-1974  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 5  
 Status: Removed  
 Status Date: 20-APR-1998  
 Install Date: 01-NOV-1987  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 6  
 Status: Removed  
 Status Date: 20-APR-1998  
 Install Date: 01-NOV-1987  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 7  
 Status: Removed  
 Status Date: 20-APR-1998  
 Install Date: 01-NOV-1987  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 8  
 Status: Removed  
 Status Date: 20-APR-1998  
 Install Date: 01-NOV-1987  
 Substance: Vehicular diesel



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

|                           |                                 |
|---------------------------|---------------------------------|
| Content Description:      | Vehicular Diesel                |
| Gallons:                  | 4000                            |
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |
| <br>                      |                                 |
| Tank Id:                  | 9                               |
| Status:                   | In service                      |
| Status Date:              | 01-SEP-1998                     |
| Install Date:             | 01-SEP-1998                     |
| Substance:                | Vehicular diesel                |
| Content Description:      | Vehicular Diesel                |
| Gallons:                  | 20000                           |
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |
| <br>                      |                                 |
| Construction:             |                                 |
| Tank Id:                  | 9                               |
| Construction Category:    | Primary Construction            |
| Construction Description: | Steel                           |
| <br>                      |                                 |
| Tank Id:                  | 9                               |
| Construction Category:    | Secondary Containment           |
| Construction Description: | Double wall - tank jacket       |
| <br>                      |                                 |
| Tank Id:                  | 9                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Spill containment bucket        |
| <br>                      |                                 |
| Tank Id:                  | 9                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Flow shut-Off                   |
| <br>                      |                                 |
| Tank Id:                  | 9                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Tight fill                      |
| <br>                      |                                 |
| Monitoring:               |                                 |
| Tank ID:                  | 9                               |
| Monitoring Description:   | Monitor dbl wall tank space     |
| <br>                      |                                 |
| Tank ID:                  | 9                               |
| Monitoring Description:   | Mechanical line leak detector   |
| <br>                      |                                 |
| Tank ID:                  | 9                               |
| Monitoring Description:   | Monitor dbl wall pipe space     |
| <br>                      |                                 |
| Tank ID:                  | 9                               |
| Monitoring Description:   | Visual inspect pipe sumps       |
| <br>                      |                                 |
| Tank ID:                  | 9                               |
| Monitoring Description:   | Visual inspect dispenser liners |
| <br>                      |                                 |
| Piping:                   |                                 |
| Tank ID:                  | 9                               |
| Piping Category:          | Miscellaneous Attributes        |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**RADIANT FOOD STORE #1245 (Continued)**

**U001354768**

|                     |                             |
|---------------------|-----------------------------|
| Piping Description: | Pressurized piping system   |
| Tank ID:            | 9                           |
| Piping Category:    | Miscellaneous Attributes    |
| Piping Description: | Dispenser liners            |
| Tank ID:            | 9                           |
| Piping Category:    | Primary Construction        |
| Piping Description: | Approved synthetic material |
| Tank ID:            | 9                           |
| Piping Category:    | Primary Construction        |
| Piping Description: | Fiberglass                  |
| Tank ID:            | 9                           |
| Piping Category:    | Secondary Containment       |
| Piping Description: | Double wall                 |
| Tank ID:            | 9                           |
| Piping Category:    | Secondary Containment       |
| Piping Description: | Double wall - pipe jacket   |

Click here for Florida Oculus:

**DWM CONTAM:**

|                        |              |
|------------------------|--------------|
| Program Site Id:       | 8625555      |
| Lat DD:                | 27           |
| Lat MM:                | 55           |
| Lat SS:                | 20.4725      |
| Long DD:               | 82           |
| Long MM:               | 24           |
| Long SS:               | 7.7502       |
| Office/ District:      | PCLP29       |
| Program Area:          | Petroleum    |
| Offsite Contamination: | U            |
| Project Manager:       | Not reported |
| Priority Score:        | 10           |
| Remediation Status:    | WAITING      |
| Date Known Offsite:    | Not reported |
| Datum:                 | HARN         |
| Method:                | DPHO         |
| Program Eligible:      | Yes          |
| Ineligible:            | Yes          |

1

**2801 50TH STREET SOUTH  
 TAMPA, FL**

**SPILLS S109008534  
 N/A**

**SPILLS:**

|                        |             |
|------------------------|-------------|
| OHMIT Incident Number: | 23763       |
| Incident Number:       | 03-4I-0651Z |
| On-Scene Response:     | No          |
| Criminal Indicator:    | No          |
| Hurricane Indicator:   | No          |
| Incident Date:         | 11/22/2003  |

MAP FINDINGS

|                    |  |             |               |
|--------------------|--|-------------|---------------|
| Map ID             |  |             | EDR ID Number |
| Direction          |  |             |               |
| Distance           |  |             |               |
| Distance (ft.)Site |  | Database(s) | EPA ID Number |

**(Continued)**

**S109008534**

Incident Status:            Closed

**1**

**FDOT RIGHT OF WAY  
2801 S 50TH ST & 4919 CAUSEWAY BLVD  
TAMPA, FL 33619**

|  |                   |                   |
|--|-------------------|-------------------|
|  | <b>LUST</b>       | <b>U004119444</b> |
|  | <b>UST</b>        | <b>N/A</b>        |
|  | <b>DWM CONTAM</b> |                   |

**LUST:**

|                        |                              |
|------------------------|------------------------------|
| Region:                | STATE                        |
| Facility Id:           | 9810315                      |
| Facility Status:       | CLOSED                       |
| Facility Type:         | C - Fuel user/Non-retail     |
| Facility Phone:        | Not reported                 |
| Facility Cleanup Rank: | Not reported                 |
| District:              | Southwest District           |
| Lat/Long (dms):        | 27 55 21.9261 / 82 24 7.4695 |
| Section:               | Not reported                 |
| Township:              | Not reported                 |
| Range:                 | Not reported                 |
| Feature:               | Not reported                 |
| Method:                | Not reported                 |
| Datum:                 | Not reported                 |
| Score:                 | 6                            |
| Score Effective Date:  | 11/19/2009                   |
| Score When Ranked:     | Not reported                 |
| Operator:              | Not reported                 |
| Name Update:           | Not reported                 |
| Address Update:        | Not reported                 |

**Petroleum Cleanup PCT Facility Score:**

|                          |  |
|--------------------------|--|
| Facility Cleanup Status: | VCCR - VERIFIED CONTAMINATION - CLEANUP REQUIRED |
| Contact:                 | ROBERT MANDERNACK, FLEET MGR CELL: 813-323-1141  |
| Contact Company:         | FL DEPT OF TRANSPORTATION DIST 7                 |
| Contact Address:         | 11201 N MALCOLM MCKINLEY DR M/S 7-1200           |
| Contact City/State/Zip:  | TAMPA, FL 33612                                  |
| Phone:                   | (813)975-6267                                    |
| Bad Address Ind:         | N  |
| State:                   | FL   |
| Zip:                     | 33619  |
| Score:                   | 6  |
| Score Effective Date:    | 2009-11-19 00:00:00                              |
| Related Party ID:        | 7319   |
| Primary RP Role:         | ACCOUNT OWNER                                    |
| RP Begin Date:           | 04/22/2008                                       |
| RP Zip:                  | Not reported                                     |
| RP Extension:            | Not reported                                     |

**Discharge Cleanup Summary:**

|                            |   |
|----------------------------|---|
| Discharge Date:            | 05/15/2008                                      |
| PCT Discharge Combined:    | Not reported                                    |
| Cleanup Required:          | R - CLEANUP REQUIRED                            |
| Discharge Cleanup Status:  | VCCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED |
| Disch Cleanup Status Date: | 06/25/2008                                      |
| Cleanup Work Status:       | INACTIVE  |
| Information Source:        | C - CLOSURE REPORT                              |
| Other Source Description:  | Not reported                                    |
| Eligibility Indicator:     | I - INELIGIBLE                                  |
| Site Manager:              | MCKELVEY_M                                      |
| Site Mgr End Date:         | 08/06/2008                                      |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FDOT RIGHT OF WAY (Continued)**

**U004119444**

Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION

Contaminated Media:

Discharge Date: 05/15/2008

Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: VCCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED

Disch Cleanup Status Date: 06/25/2008

Cleanup Work Status: INACTIVE

Information Source: C - CLOSURE REPORT

Other Source Description: Not reported

Elig Indicator: I - INELIGIBLE

Site Manager: MCKELVEY\_M

Site Mgr End Date: 08/06/2008

Tank Office: PCLP29 - HILLSBOROUGH ENVIRONM

Contaminated Drinking Wells: Not reported

Contaminated Monitoring Well: No

Contaminated Soil: Yes

Contaminated Surface Water: No

Contaminated Ground Water: No

Pollutant: Y - UNKNOWN/NOT REPORTED

Pollutant Other Description: Not reported

Gallons Discharged: Not reported

Task Information:

District: SWD

Facility ID: 9810315

Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail -

County: HILLSBOROUGH

County ID: 29

Cleanup Eligibility Status: I

Source Effective Date: Not reported

Discharge Date: 05-15-2008

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: VCCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED

Disch Cleanup Status Date: 06-25-2008

SRC Action Type: -

SRC Submit Date: Not reported

SRC Review Date: Not reported

SRC Completion Status: -

SRC Issue Date: Not reported

SRC Comment: Not reported

Cleanup Work Status: INACTIVE

Site Mgr: MCKELVEY\_M

Site Mgr End Date: 08-06-2008

Tank Office: PCLP29 - Hillsborough County

SR Task ID: Not reported

SR Cleanup Responsible: -

SR Funding Eligibility Type: -

SR Actual Cost: Not reported

SR Completion Date: Not reported

SR Payment Date: Not reported

SR Oral Date: Not reported

SR Written Date: Not reported

SR Soil Removal: Not reported

SR Free Product Removal: Not reported

SR Soil Tonnage Removed: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FDOT RIGHT OF WAY (Continued)**

**U004119444**

SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: Not reported  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: Not reported  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: Not reported  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported

Click here for Florida Oculus:

**UST:**

Facility Id: 9810315  
 Facility Status: CLOSED  
 Type Description: Fuel user/Non-retail  
 Facility Phone: Not reported  
 Region: STATE  
 Positioning Method: Not reported  
 Lat/Long (dms): Not reported

**Owner:**

Owner Id: 7319  
 Owner Name: FL DEPT OF TRANSPORTATION DIST 7  
 Owner Address: 11201 N MALCOLM MCKINLEY DR M/S 7-1200  
 Owner Address 2: ATTN: FLEET MANAGER  
 Owner City,St,Zip: TAMPA, FL 33612  
 Owner Contact: ROBERT MANDERNACK, FLEET MGR CELL: 813-323-1141  
 Owner Phone: (813) 975-6267

**Tank Info:**

Tank Id: 1  
 Status: Removed  
 Status Date: 01-MAR-2008  
 Install Date: Not reported  
 Substance: Z  
 Content Description: Other Non Regulated  
 Gallons: 1000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FDOT RIGHT OF WAY (Continued)**

**U004119444**

Click here for Florida Oculus:

DWM CONTAM:  
 Program Site Id: 9810315  
 Lat DD: 27  
 Lat MM: 55  
 Lat SS: 21.9261  
 Long DD: 82  
 Long MM: 24  
 Long SS: 7.4695  
 Office/ District: PCLP29  
 Program Area: Petroleum  
 Offsite Contamination: U  
 Project Manager: Not reported  
 Priority Score: 6  
 Remediation Status: WAITING  
 Date Known Offsite: Not reported  
 Datum: HARN  
 Method: DPHO  
 Program Eligible: Not reported  
 Ineligible: Yes

|          |  |                              |                           |
|----------|--|------------------------------|---------------------------|
| <b>1</b> | <b>STANDARD OIL STATION<br/>5001 CAUSEWAY BLVD<br/>TAMPA, FL</b> | <b>EDR US Hist Auto Stat</b> | <b>1009101190<br/>N/A</b> |
|----------|--|------------------------------|---------------------------|

EDR Historical Auto Stations:  
 Name: STANDARD OIL STATION  
 Year: 1963  
 Type: GASOLINE STATIONS

|          |  |              |                           |
|----------|--|--------------|---------------------------|
| <b>1</b> | <b>5012 CAUSEWAY BLVD TAMPA FLORIDA<br/>5012 CAUSEWAY BLVD<br/>TAMPA, FL</b> | <b>FINDS</b> | <b>1008213442<br/>N/A</b> |
|----------|--|--------------|---------------------------|

FINDS:  
 Registry ID: 110020884408  
 Environmental Interest/Information System  
 US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.



MAP FINDINGS

Map ID Direction EDR ID Number  
 Distance Database(s) EPA ID Number  
 Distance (ft.)Site

1 TAMPA ELECTRIC CO CENTRAL TEST RCRA-SQG 1000344857  
 P O BOX 111 FINDS FLD982158651  
 TAMPA, FL

RCRA-SQG:

Date form received by agency: 04/04/2013  
 Facility name: TAMPA ELECTRIC CO CORPORATE ENVIRONMENTAL LAB  
 Facility address: 5012 CAUSEWAY BLVD  
 TAMPA, FL 336196130  
 EPA ID: FLD982158651  
 Mailing address: PO BOX 111  
 5012 CAUSEWAY BLVD  
 TAMPA, FL 33601-0111  
 Contact: STANLEY M KROH  
 Contact address: PO BOX 111  
 TAMPA, FL 33601-0111  
 Contact country: US  
 Contact telephone: 8132286869  
 Contact email: SMKROH@TECOENERGY.COM  
 EPA Region: 04  
 Land type: Private  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TAMPA ELECTRIC COMPANY LABORATORY SERVIC  
 Owner/operator address: 5012 CAUSEWAY BLVD  
 TAMPA, FL 33619  
 Owner/operator country: US  
 Owner/operator telephone: 8132284710  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 03/25/2011  
 Owner/Op end date: Not reported

Owner/operator name: TAMPA ELECTRIC COMPANY LABORATORY SERVIC  
 Owner/operator address: 5012 CAUSEWAY BLVD  
 TAMPA, FL 33619  
 Owner/operator country: US  
 Owner/operator telephone: 8132284710  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 01/29/1988  
 Owner/Op end date: Not reported

Owner/operator name: A AUTRY  
 Owner/operator address: PO BOX 111  
 TAMPA, FL 33601  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: 03/15/2011

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TAMPA ELECTRIC CO CENTRAL TEST (Continued)**

**1000344857**

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 03/15/2011  
 Facility name: TAMPA ELECTRIC CO CORPORATE ENVIRONMENTAL LAB  
 Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D004  
 Waste name: ARSENIC

Waste code: D005  
 Waste name: BARIUM

Waste code: D006  
 Waste name: CADMIUM

Waste code: D007  
 Waste name: CHROMIUM

Waste code: D008  
 Waste name: LEAD

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TAMPA ELECTRIC CO CENTRAL TEST (Continued)**

**1000344857**

Waste code: D009  
 Waste name: MERCURY

Waste code: D010  
 Waste name: SELENIUM

Waste code: F001  
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/04/2013  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110007432466

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TAMPA ELECTRIC CO CENTRAL TEST (Continued)**

**1000344857**

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

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

**1 TECO LAB EXPANSION  
 5010-5012 CAUSEWAY BLVD  
 TAMPA, FL**

**NPDES S109210080  
 N/A**

WASTEWATER:

Facility ID: FLR10GY49  
 Facility Type: Construction Stormwater GP  
 Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

District Office: TLST  
 NPDES Permitted Site: Not reported  
 Environmental Interest: Not reported  
 Owner Type: Private  
 Permit Capacity: Not reported  
 Party Name: Bruce Scott, PMTE  
 Company Name: E M Scott General Contractor Inc  
 RP Address: 1614 S 50th St  
 RP Address 2: Not reported  
 PR City,Stat,Zip: Tampa FL 33619  
 Telephone: 8132291176  
 Email: Not reported  
 Issue Date: 05/03/2008  
 Effective Date: 05/03/2008  
 Expiration Date: 05/02/2013  
 DOC Description: Generic Permit  
 Latitude Degrees: 82  
 Latitude Minutes: 55  
 Latitude Seconds: 24.19  
 Longitude Degrees: 27  
 Longitude Minutes: 24  
 Longitude Seconds: 1.399  
 Treatment: Not reported

**1 TECO LAB EXPANSION  
 5010-5012 CAUSEWAY BLVD  
 TAMPA, FL**

**FINDS 1011913618  
 N/A**

FINDS:

Registry ID: 110037318827  
 Environmental Interest/Information System  
 US EPA Air Quality System (AQS) contains ambient air pollution data

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TECO LAB EXPANSION (Continued)**

**1011913618**

collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

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

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

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

2

**SOUTHEAST INDUSTRIAL, INC  
 3140 SOUTH 50TH STREET  
 TAMPA, FL**

**NPDES S107434974  
 N/A**

**WASTEWATER:**

|                         |   |
|-------------------------|---|
| Facility ID:            | FLA451541   |
| Facility Type:          | Industrial Wastewater   |
| Status:                 | Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place. |
| District Office:        | SWHI  |
| NPDES Permitted Site:   | No  |
| Environmental Interest: | Industrial Wastewater Program   |
| Owner Type:             | Private   |
| Permit Capacity:        | Not reported  |
| Party Name:             | Steve Bush, Maintenance Manager   |
| Company Name:           | Southeast Industrial, Inc   |
| RP Address:             | Po Box 8527   |
| RP Address 2:           | Not reported  |
| PR City,Stat,Zip:       | Tampa FL 33674  |
| Telephone:              | Not reported  |
| Email:                  | Not reported  |
| Issue Date:             | 05/13/2010  |
| Effective Date:         | 05/13/2010  |
| Expiration Date:        | 05/12/2015  |
| DOC Description:        | Wastewater Permit   |
| Latitude Degrees:       | Not reported  |
| Latitude Minutes:       | Not reported  |
| Latitude Seconds:       | Not reported  |
| Longitude Degrees:      | Not reported  |
| Longitude Minutes:      | Not reported  |
| Longitude Seconds:      | Not reported  |
| Treatment:              | Closed loop recycle system serving at an equipment and truck wash facility  |

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

---

|          |   |              |                                 |
|----------|---|--------------|---------------------------------|
| <b>2</b> | <b>SOUTHEAST INDUSTRIAL, INC</b><br><b>3140 SOUTH 50TH STREET</b><br><b>TAMPA, FL</b> | <b>FINDS</b> | <b>1011421816</b><br><b>N/A</b> |
|----------|---|--------------|---------------------------------|

FINDS:

Registry ID: 110035725677

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

---

|          |   |  |                                 |
|----------|---|--|---------------------------------|
| <b>2</b> | <b>C MART #629</b><br><b>3137 S 50TH ST</b><br><b>TAMPA, FL 33619</b> | <b>LUST</b><br><b>UST</b><br><b>DWM CONTAM</b> | <b>U001354467</b><br><b>N/A</b> |
|----------|---|--|---------------------------------|

LUST:

Region: STATE  
 Facility Id: 8625235  
 Facility Status: CLOSED  
 Facility Type: A - Retail Station  
 Facility Phone: (813)684-3844  
 Facility Cleanup Rank: 8533  
 District: Southwest District  
 Lat/Long (dms): 27 55 10.33 / 82 24 7.68  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Feature: Not reported  
 Method: UNVR  
 Datum: 0  
 Score: 36  
 Score Effective Date: 01/05/2012  
 Score When Ranked: 10  
 Operator: COASTAL MART INC  
 Name Update: Not reported  
 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING  
 Contact: SHERRY CLOVERSETTLE  
 Contact Company: JOY FOOD STORES INC  
 Contact Address: 205 S HOOVER ST #400  
 Contact City/State/Zip: TAMPA, FL 33609  
 Phone: (813)286-2323  
 Bad Address Ind: N  
 State: FL  
 Zip: 33619, 6049  
 Score: 36  
 Score Effective Date: 2012-01-05 00:00:00  
 Related Party ID: 11579  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 10/26/1994  
 RP Zip: Not reported  
 RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 05/19/1988



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**C MART #629 (Continued)**

**U001354467**

|   |                                  |
|---|----------------------------------|
| PCT Discharge Combined:                       | Not reported                     |
| Cleanup Required:                             | R - CLEANUP REQUIRED             |
| Discharge Cleanup Status:                     | SA - SA ONGOING                  |
| Disch Cleanup Status Date:                    | 03/29/2013                       |
| Cleanup Work Status:                          | ACTIVE                           |
| Information Source:                           | E - EDI                          |
| Other Source Description:                     | Not reported                     |
| Eligibility Indicator:                        | E - ELIGIBLE                     |
| Site Manager:                                 | PERRY_H                          |
| Site Mgr End Date:                            | 04/23/2013                       |
| Tank Office:                                  | PCTM6 - PETROLEUM CLEANUP TEAM 6 |
| <b>Petroleum Cleanup Program Eligibility:</b> |                                  |
| Facility ID:                                  | 8625235                          |
| Discharge Date:                               | 19-May-1988                      |
| Pct Discharge Combined With:                  | Not reported                     |
| Cleanup Required:                             | R - CLEANUP REQUIRED             |
| Discharge Cleanup Status:                     | SA - SA ONGOING                  |
| Disch Cleanup Status Date:                    | 03/29/2013                       |
| Cleanup Work Status:                          | ACTIVE                           |
| Information Source:                           | E - EDI                          |
| Other Source Description:                     | Not reported                     |
| Application Received Date:                    | 8/16/1988                        |
| Cleanup Program:                              | E - EARLY DETECTION INCENTIVE    |
| Eligibility Status:                           | 2/4/1991                         |
| Elig Status Date:                             | 2/4/1991                         |
| Letter Of Intent Date:                        | 08/15/1988                       |
| Redetermined:                                 | No                               |
| Inspection Date:                              | 11/29/1988                       |
| Site Manager:                                 | PERRY_H                          |
| Site Mgr End Date:                            | 04/23/2013                       |
| Tank Office:                                  | PCTM6 - PETROLEUM CLEANUP TEAM 6 |
| Deductible Amount:                            | Not reported                     |
| Deductible Paid To Date:                      | 0                                |
| Co-Pay Amount:                                | Not reported                     |
| Co-Pay Paid To Date:                          | 0                                |
| Cap Amount:                                   | Not reported                     |
| <b>Contaminated Media:</b>                    |                                  |
| Discharge Date:                               | 05/19/1988                       |
| Pct Discharge Combined With:                  | Not reported                     |
| Cleanup Required:                             | R - CLEANUP REQUIRED             |
| Discharge Cleanup Status:                     | SA - SA ONGOING                  |
| Disch Cleanup Status Date:                    | 03/29/2013                       |
| Cleanup Work Status:                          | ACTIVE                           |
| Information Source:                           | E - EDI                          |
| Other Source Description:                     | Not reported                     |
| Elig Indicator:                               | E - ELIGIBLE                     |
| Site Manager:                                 | PERRY_H                          |
| Site Mgr End Date:                            | 04/23/2013                       |
| Tank Office:                                  | PCTM6 - PETROLEUM CLEANUP TEAM   |
| Contaminated Drinking Wells:                  | Not reported                     |
| Contaminated Monitoring Well:                 | Not reported                     |
| Contaminated Soil:                            | Not reported                     |
| Contaminated Surface Water:                   | Not reported                     |
| Contaminated Ground Water:                    | Not reported                     |
| Pollutant:                                    | Z - OTHER NON REGULATED          |
| Pollutant Other Description:                  | UNKNOWN                          |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**C MART #629 (Continued)**

**U001354467**

Gallons Discharged: Not reported

Task Information:

District: SWD

Facility ID: 8625235

Facility Status: CLOSED

Facility Type: A - Retail Station -

County: HILLSBOROUGH

County ID: 29

Cleanup Eligibility Status: E

Source Effective Date: Not reported

Discharge Date: 05-19-1988

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: SA - SA ONGOING

Disch Cleanup Status Date: 03-29-2013

SRC Action Type: -

SRC Submit Date: Not reported

SRC Review Date: Not reported

SRC Completion Status: -

SRC Issue Date: Not reported

SRC Comment: Not reported

Cleanup Work Status: ACTIVE

Site Mgr: PERRY\_H

Site Mgr End Date: 04-23-2013

Tank Office: PCTM6 - Team 6

SR Task ID: 49147

SR Cleanup Responsible: RP - RESPONSIBLE PARTY

SR Funding Eligibility Type: -

SR Actual Cost: Not reported

SR Completion Date: 07-06-1993

SR Payment Date: Not reported

SR Oral Date: Not reported

SR Written Date: 08-14-1991

SR Soil Removal: Y

SR Free Product Removal: Not reported

SR Soil Tonnage Removed: 366

SR Soil Treatment: Y

SR Other Treatment: Not reported

SR Alternate Proc Received Date: Not reported

SR Alternate Procedure Status: Not reported

SR Alternate Procedure Status Date: Not reported

SR Alternate Procedure Comments: Not reported

SA Task ID: 78253

SA Cleanup Responsible: RP - RESPONSIBLE PARTY

SA Funding Eligibility Type: -

SA Actual Cost: Not reported

SA Completion Date: Not reported

SA Payment Date: Not reported

RAP Task ID: Not reported

RAP Cleanup Responsible ID: -

RAP Funding Eligibility Type: -

RAP Actual Cost: Not reported

RAP Completion Date: Not reported

RAP Payment Date: Not reported

RAP Last Order Approved: Not reported

RA Task ID: Not reported

RA Cleanup Responsible: -

RA Funding Eligibility Type: -

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**C MART #629 (Continued)**

**U001354467**

RA Years to Complete: Not reported  
 RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 8625235  
 Facility Status: CLOSED  
 Type Description: Retail Station  
 Facility Phone: (813) 684-3844  
 Region: STATE  
 Positioning Method: UNVR  
 Lat/Long (dms): 27 55 8 / 82 24 8

Owner:

Owner Id: 11579  
 Owner Name: JOY FOOD STORES INC  
 Owner Address: 205 S HOOVER ST #400  
 Owner Address 2: ATTN: SHERRY CLOVERSETTLE  
 Owner City,St,Zip: TAMPA, FL 33609  
 Owner Contact: SHERRY CLOVERSETTLE  
 Owner Phone: (813) 286-2323

Tank Info:

Tank Id: 1  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: 01-MAY-1985  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 2  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: 01-MAY-1985  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: 01-DEC-1969  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**C MART #629 (Continued)**

**U001354467**

Tank Id: 4  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: 01-DEC-1969  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 5  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: Not reported  
 Substance: Z  
 Content Description: Other Non Regulated  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 6  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: Not reported  
 Substance: Z  
 Content Description: Other Non Regulated  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

[Click here for Florida Oculus:](#)

DWM CONTAM:  
 Program Site Id: 8625235  
 Lat DD: 27  
 Lat MM: 55  
 Lat SS: 10.33  
 Long DD: 82  
 Long MM: 24  
 Long SS: 7.68  
 Office/ District: PCTM6  
 Program Area: Petroleum  
 Offsite Contamination: Y  
 Project Manager: PERRY\_H  
 Priority Score: 36  
 Remediation Status: ACTIVE  
 Date Known Offsite: Not reported  
 Datum: HARN  
 Method: DPHO  
 Program Eligible: Yes  
 Ineligible: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s)  
 EPA ID Number

2      **JOY FOOD STORE EASTERN OIL**      **EDR US Hist Auto Stat**      **1009099733**  
**3137 S 50TH ST**      **N/A**  
**TAMPA, FL**

EDR Historical Auto Stations:

Name:            EASTERN OIL  
 Year:            1971  
 Type:            GASOLINE STATIONS

Name:            EASTERN OIL CO  
 Year:            1975  
 Type:            GASOLINE STATIONS

Name:            EASTERN OIL CO  
 Year:            1980  
 Type:            GASOLINE STATIONS

Name:            JOY FOOD STORE EASTERN OIL  
 Year:            1986  
 Type:            GASOLINE STATIONS

2      **3132 S 50TH ST**      **EDR US Hist Auto Stat**      **1015416495**  
**TAMPA, FL 33619**      **N/A**

EDR Historical Auto Stations:

Name:            A1 ABLE AUTO & TRUCK TOWING  
 Year:            2005  
 Address:        3132 S 50TH ST

Name:            ABLE AUTO & TRUCK TOWING  
 Year:            2007  
 Address:        3132 S 50TH ST

Name:            ABLE AUTO & TRUCK TOWING  
 Year:            2009  
 Address:        3132 S 50TH ST

2      **3130 S 50TH ST**      **EDR US Hist Auto Stat**      **1015416364**  
**TAMPA, FL 33619**      **N/A**

EDR Historical Auto Stations:

Name:            A 1 ABLE AUTO & TRUCK TOWING  
 Year:            2004  
 Address:        3130 S 50TH ST

Name:            A 1 ABLE AUTO & TRUCK TOWING GARAGE  
 Year:            2005  
 Address:        3130 S 50TH ST

Name:            A1 ABLE AUTO & TRUCK TOWING GARAGE  
 Year:            2006  
 Address:        3130 S 50TH ST

Name:            A1 ABLE AUTO & TRUCK TOWING GARAGE  
 Year:            2007  
 Address:        3130 S 50TH ST

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

1015416364

Name: A 1 ABLE AUTO & TRUCK TOWING  
 Year: 2009  
 Address: 3130 S 50TH ST

Name: A1 ABLE AUTO & TRUCK TOWING  
 Year: 2010  
 Address: 3130 S 50TH ST

Name: A1 ABLE AUTO & TRUCK TOWING GARAGE  
 Year: 2011  
 Address: 3130 S 50TH ST

2

EDR US Hist Auto Stat 1015415503  
 N/A

3120 S 50TH ST  
 TAMPA, FL 33619

EDR Historical Auto Stations:

Name: ESPINOSA GARAGE AUTO SERVICE  
 Year: 1999  
 Address: 3120 S 50TH ST

Name: ESPINOSA GARAGE AUTO SERVICE  
 Year: 2000  
 Address: 3120 S 50TH ST

Name: T M P TRANSMISSION PARTS INC  
 Year: 2007  
 Address: 3120 S 50TH ST

Name: T M P TRANSMISSION PARTS INC  
 Year: 2008  
 Address: 3120 S 50TH ST

2

ISSA INVESTMENT INC #241  
 3103 S 50TH ST  
 TAMPA, FL 33619

UST U004066164  
 N/A

UST:

Facility Id: 9808540  
 Facility Status: OPEN  
 Type Description: Retail Station  
 Facility Phone: (813) 677-7196  
 Region: STATE  
 Positioning Method: Not reported  
 Lat/Long (dms): Not reported

Owner:

Owner Id: 45608  
 Owner Name: ISSA INVESTMENT INC  
 Owner Address: PO BOX 976  
 Owner Address 2: ATTN: ABRAHAM ISSA  
 Owner City,St,Zip: SEFFNER, FL 33584  
 Owner Contact: ABRAHAM ISSA  
 Owner Phone: (813) 677-7196

Tank Info:



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**ISSA INVESTMENT INC #241 (Continued)**

**U004066164**

|                           |                                 |
|---------------------------|---------------------------------|
| Tank Id:                  | 1                               |
| Status:                   | In service                      |
| Status Date:              | 01-APR-2013                     |
| Install Date:             | 01-AUG-2006                     |
| Substance:                | Unleaded gas                    |
| Content Description:      | Unleaded Gas                    |
| Gallons:                  | 12000                           |
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |
| <b>Construction:</b>      |                                 |
| Tank Id:                  | 1                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Tight fill                      |
| Tank Id:                  | 1                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Level gauges/alarms             |
| Tank Id:                  | 1                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Flow shut-Off                   |
| Tank Id:                  | 1                               |
| Construction Category:    | Primary Construction            |
| Construction Description: | Steel                           |
| Tank Id:                  | 1                               |
| Construction Category:    | Secondary Containment           |
| Construction Description: | Double wall - tank jacket       |
| Tank Id:                  | 1                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Spill containment bucket        |
| <b>Monitoring:</b>        |                                 |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Monitor dbl wall pipe space     |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Continuous electronic sensing   |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Monitor dbl wall tank space     |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Mechanical line leak detector   |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Annual tightness test/Inventory |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Electronic monitor pipe sumps   |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Visual inspect dispenser liners |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**ISSA INVESTMENT INC #241 (Continued)**

**U004066164**

Piping:

|                     |                           |
|---------------------|---------------------------|
| Tank ID:            | 1                         |
| Piping Category:    | Secondary Containment     |
| Piping Description: | Double wall               |
| <br>                |                           |
| Tank ID:            | 1                         |
| Piping Category:    | Primary Construction      |
| Piping Description: | Fiberglass                |
| <br>                |                           |
| Tank ID:            | 1                         |
| Piping Category:    | Miscellaneous Attributes  |
| Piping Description: | Dispenser liners          |
| <br>                |                           |
| Tank ID:            | 1                         |
| Piping Category:    | Miscellaneous Attributes  |
| Piping Description: | Pressurized piping system |

|                      |              |
|----------------------|--------------|
| Tank Id:             | 2            |
| Status:              | In service   |
| Status Date:         | 01-APR-2013  |
| Install Date:        | 01-AUG-2006  |
| Substance:           | Unleaded gas |
| Content Description: | Unleaded Gas |
| Gallons:             | 10000        |
| Vessel Indicator:    | TANK         |
| Tank Location:       | UNDERGROUND  |
| DEP Contractor:      | No           |

Construction:

|                           |                           |
|---------------------------|---------------------------|
| Tank Id:                  | 2                         |
| Construction Category:    | Primary Construction      |
| Construction Description: | Steel                     |
| <br>                      |                           |
| Tank Id:                  | 2                         |
| Construction Category:    | Secondary Containment     |
| Construction Description: | Double wall - tank jacket |
| <br>                      |                           |
| Tank Id:                  | 2                         |
| Construction Category:    | Overfill/Spill            |
| Construction Description: | Spill containment bucket  |
| <br>                      |                           |
| Tank Id:                  | 2                         |
| Construction Category:    | Overfill/Spill            |
| Construction Description: | Tight fill                |
| <br>                      |                           |
| Tank Id:                  | 2                         |
| Construction Category:    | Overfill/Spill            |
| Construction Description: | Flow shut-Off             |

Monitoring:

|                         |                               |
|-------------------------|-------------------------------|
| Tank ID:                | 2                             |
| Monitoring Description: | Monitor dbl wall pipe space   |
| <br>                    |                               |
| Tank ID:                | 2                             |
| Monitoring Description: | Continuous electronic sensing |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**ISSA INVESTMENT INC #241 (Continued)**

**U004066164**

|                           |                                 |
|---------------------------|---------------------------------|
| Tank ID:                  | 2                               |
| Monitoring Description:   | Monitor dbl wall tank space     |
| Tank ID:                  | 2                               |
| Monitoring Description:   | Mechanical line leak detector   |
| Tank ID:                  | 2                               |
| Monitoring Description:   | Annual tightness test/Inventory |
| Tank ID:                  | 2                               |
| Monitoring Description:   | Electronic monitor pipe sumps   |
| Tank ID:                  | 2                               |
| Monitoring Description:   | Visual inspect dispenser liners |
| Piping:                   |                                 |
| Tank ID:                  | 2                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Pressurized piping system       |
| Tank ID:                  | 2                               |
| Piping Category:          | Secondary Containment           |
| Piping Description:       | Double wall                     |
| Tank ID:                  | 2                               |
| Piping Category:          | Primary Construction            |
| Piping Description:       | Fiberglass                      |
| Tank ID:                  | 2                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Dispenser liners                |
| Tank Id:                  | 3                               |
| Status:                   | In service                      |
| Status Date:              | 01-APR-2013                     |
| Install Date:             | 01-AUG-2006                     |
| Substance:                | Vehicular diesel                |
| Content Description:      | Vehicular Diesel                |
| Gallons:                  | 10000                           |
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |
| Construction:             |                                 |
| Tank Id:                  | 3                               |
| Construction Category:    | Primary Construction            |
| Construction Description: | Steel                           |
| Tank Id:                  | 3                               |
| Construction Category:    | Secondary Containment           |
| Construction Description: | Double wall - tank jacket       |
| Tank Id:                  | 3                               |
| Construction Category:    | Overflow/Spill                  |
| Construction Description: | Spill containment bucket        |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**ISSA INVESTMENT INC #241 (Continued)**

**U004066164**

|                           |                                 |
|---------------------------|---------------------------------|
| Tank Id:                  | 3                               |
| Construction Category:    | Overflow/Spill                  |
| Construction Description: | Tight fill                      |
| <br>                      |                                 |
| Tank Id:                  | 3                               |
| Construction Category:    | Overflow/Spill                  |
| Construction Description: | Flow shut-Off                   |
| <br>                      |                                 |
| Monitoring:               |                                 |
| Tank ID:                  | 3                               |
| Monitoring Description:   | Monitor dbl wall pipe space     |
| <br>                      |                                 |
| Tank ID:                  | 3                               |
| Monitoring Description:   | Continuous electronic sensing   |
| <br>                      |                                 |
| Tank ID:                  | 3                               |
| Monitoring Description:   | Monitor dbl wall tank space     |
| <br>                      |                                 |
| Tank ID:                  | 3                               |
| Monitoring Description:   | Mechanical line leak detector   |
| <br>                      |                                 |
| Tank ID:                  | 3                               |
| Monitoring Description:   | Annual tightness test/Inventory |
| <br>                      |                                 |
| Tank ID:                  | 3                               |
| Monitoring Description:   | Electronic monitor pipe sumps   |
| <br>                      |                                 |
| Tank ID:                  | 3                               |
| Monitoring Description:   | Visual inspect dispenser liners |
| <br>                      |                                 |
| Piping:                   |                                 |
| Tank ID:                  | 3                               |
| Piping Category:          | Primary Construction            |
| Piping Description:       | Fiberglass                      |
| <br>                      |                                 |
| Tank ID:                  | 3                               |
| Piping Category:          | Secondary Containment           |
| Piping Description:       | Double wall                     |
| <br>                      |                                 |
| Tank ID:                  | 3                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Pressurized piping system       |
| <br>                      |                                 |
| Tank ID:                  | 3                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Dispenser liners                |

Click here for Florida Oculus:

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

|          |   |                              |                           |
|----------|---|------------------------------|---------------------------|
| <b>3</b> | <b>KRUEGER JAMES K<br/>4917 HARTFORD ST<br/>TAMPA, FL</b> | <b>EDR US Hist Auto Stat</b> | <b>1009100297<br/>N/A</b> |
|----------|---|------------------------------|---------------------------|

EDR Historical Auto Stations:

|       |                      |
|-------|----------------------|
| Name: | KRUEGER JAMES K      |
| Year: | 1986                 |
| Type: | AUTOMOBILE REPAIRING |

|          |   |                           |                                    |
|----------|---|---------------------------|------------------------------------|
| <b>3</b> | <b>HITECH PRODUCTS INC<br/>4917 HARTFORD ST<br/>TAMPA, FL 33619</b> | <b>RCRA-SQG<br/>FINDS</b> | <b>1001086162<br/>FLR000014472</b> |
|----------|---|---------------------------|------------------------------------|

RCRA-SQG:

|                               |  |
|-------------------------------|--|
| Date form received by agency: | 02/23/1996   |
| Facility name:                | HITECH PRODUCTS INC  |
| Facility address:             | 4917 HARTFORD ST<br>TAMPA, FL 336196715  |
| EPA ID:                       | FLR000014472   |
| Mailing address:              | HARTFORD ST<br>TAMPA, FL 33619-6715  |
| Contact:                      | NON NOTIFIED   |
| Contact address:              | HARTFORD ST<br>TAMPA, FL 33619-6715  |
| Contact country:              | US   |
| Contact telephone:            | 8502458707   |
| Contact email:                | Not reported   |
| EPA Region:                   | 04   |
| Land type:                    | Private  |
| Classification:               | Small Small Quantity Generator   |
| Description:                  | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

Owner/Operator Summary:

|                           |                                     |
|---------------------------|-------------------------------------|
| Owner/operator name:      | NON NOTIFIED                        |
| Owner/operator address:   | 4917 HARTFORD ST<br>TAMPA, FL 33619 |
| Owner/operator country:   | US                                  |
| Owner/operator telephone: | Not reported                        |
| Legal status:             | Private                             |
| Owner/Operator Type:      | Owner                               |
| Owner/Op start date:      | 10/18/1996                          |
| Owner/Op end date:        | Not reported                        |

Handler Activities Summary:

|                                     |    |
|-------------------------------------|----|
| U.S. importer of hazardous waste:   | No |
| Mixed waste (haz. and radioactive): | No |
| Recycler of hazardous waste:        | No |
| Transporter of hazardous waste:     | No |
| Treater, storer or disposer of HW:  | No |
| Underground injection activity:     | No |
| On-site burner exemption:           | No |
| Furnace exemption:                  | No |
| Used oil fuel burner:               | No |
| Used oil processor:                 | No |
| User oil refiner:                   | No |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**HITECH PRODUCTS INC (Continued)**

**1001086162**

Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/18/1996  
 Facility name: HITECH PRODUCTS INC  
 Classification: Conditionally Exempt Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: GGR:40 CFR 262.11  
 Area of violation: Generators - General  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 04/10/1996  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 03/04/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GGR:40 CFR 261.5  
 Area of violation: Listing - General  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 04/10/1996  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 03/04/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GOR:403.708(1)(a)FS  
 Area of violation: State Statute or Regulation  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 11/02/1997  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 03/19/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GGR:40 CFR 262.11  
 Area of violation: Generators - General  
 Date violation determined: 03/04/1996



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**HITECH PRODUCTS INC (Continued)**

**1001086162**

Date achieved compliance: 04/10/1996  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 03/19/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GGR:40 CFR 262.11  
 Area of violation: Generators - General  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 04/10/1996  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 05/14/1997  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GOR:403.707(2)(c)FS  
 Area of violation: State Statute or Regulation  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 11/02/1997  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 04/10/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GOR:403.707(2)(c)FS  
 Area of violation: State Statute or Regulation  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 11/02/1997  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 03/04/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GOR:403.708(1)(a)FS  
 Area of violation: State Statute or Regulation  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 11/02/1997

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**HITECH PRODUCTS INC (Continued)**

**1001086162**

Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 03/04/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GGR:40 CFR 261.5  
 Area of violation: Listing - General  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 04/10/1996  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 03/19/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GOR:403.707(2)(c)FS  
 Area of violation: State Statute or Regulation  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 11/02/1997  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 05/14/1997  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GGR:40 CFR 261.5  
 Area of violation: Listing - General  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 04/10/1996  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 05/14/1997  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GGR:40 CFR 262.11  
 Area of violation: Generators - General  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 04/10/1996  
 Violation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**HITECH PRODUCTS INC (Continued)**

**1001086162**

Enforcement action: DEP MEETING  
 Enforcement action date: 04/10/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GOR:403.707(2)(c)FS  
 Area of violation: State Statute or Regulation  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 11/02/1997  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 03/19/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GOR:403.708(1)(a)FS  
 Area of violation: State Statute or Regulation  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 11/02/1997  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 04/10/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GOR:403.708(1)(a)FS  
 Area of violation: State Statute or Regulation  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 11/02/1997  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 05/14/1997  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GGR:40 CFR 261.5  
 Area of violation: Listing - General  
 Date violation determined: 03/04/1996  
 Date achieved compliance: 04/10/1996  
 Violation lead agency: State  
 Enforcement action: DEP MEETING

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**HITECH PRODUCTS INC (Continued)**

**1001086162**

Enforcement action date: 04/10/1996  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/07/1997  
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 09/18/1997  
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/18/1996  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: State Statute or Regulation  
 Date achieved compliance: 11/02/1997  
 Evaluation lead agency: State

Evaluation date: 01/18/1996  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Listing - General  
 Date achieved compliance: 04/10/1996  
 Evaluation lead agency: State

Evaluation date: 01/18/1996  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 04/10/1996  
 Evaluation lead agency: State

**FINDS:**

Registry ID: 110005634117

**Environmental Interest/Information System**

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

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



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**3 BUTTERKRUST BAKERY  
 3902 S 50TH ST  
 TAMPA, FL 33619**

**UST U001355176  
 N/A**

UST:

Facility Id: 8627328  
 Facility Status: CLOSED  
 Type Description: Fuel user/Non-retail  
 Facility Phone: (813) 682-1155  
 Region: STATE  
 Positioning Method: UNVR  
 Lat/Long (dms): 27 54 58 / 82 24 4

Owner:

Owner Id: 3141  
 Owner Name: BUTTERKRUST BAKERY  
 Owner Address: 3355 W MEMORIAL BLVD  
 Owner Address 2: Not reported  
 Owner City,St,Zip: LAKELAND, FL 33801  
 Owner Contact: WILLIAM ADKINS  
 Owner Phone: (813) 682-1155

Tank Info:

Tank Id: 1  
 Status: Removed  
 Status Date: Not reported  
 Install Date: 01-JUL-1974  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 2  
 Status: Removed  
 Status Date: Not reported  
 Install Date: 01-JUL-1974  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

[Click here for Florida Oculus:](#)

**3 GATOR SUPPLY & EQUIPMENT  
 5018 TRENTON ST  
 TAMPA, FL**

**FINDS 1004459964  
 N/A**

FINDS:

Registry ID: 110011927406

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GATOR SUPPLY & EQUIPMENT (Continued)**

**1004459964**

regions and states with cooperative agreements, enforcement actions, and settlements.

**3**

**GATOR SUPPLY & EQUIPMENT  
 5018 TRENTON ST.  
 TAMPA, FL 33619**

**SSTS 1005429705  
 N/A**

SSTS:

Product: SODIUM HYPOCHLORITE SOLUTION  
 Contact: Not reported  
 Status: Active  
 Registration Number: 061639FL 001  
 Report Year: 1990  
 Permit: Registered  
 Product Number: 00014800628  
 Product Type: End-use blend, formulation, or concentrate  
 Product Class: Fungicide  
 Product Use: All other products  
 UOM: Not reported  
 Market: Marketed in the United States  
 Region: Not reported  
 Zero product: Not reported  
 Pesticide RUP report: Not reported

Product: SODIUM HYPOCHLORITE SOLUTION  
 Contact: Not reported  
 Status: Active  
 Registration Number: 061639FL 001  
 Report Year: 1991  
 Permit: Registered  
 Product Number: 00014800628  
 Product Type: End-use blend, formulation, or concentrate  
 Product Class: Fungicide  
 Product Use: All other products  
 UOM: Not reported  
 Market: Marketed in the United States  
 Region: Not reported  
 Zero product: Not reported  
 Pesticide RUP report: Not reported

Product: GATOR SODIUM HYPOCHLORITE SOLUTION 10%  
 Contact: Not reported  
 Status: Active  
 Registration Number: 061639FL 001  
 Report Year: 1992  
 Permit: Registered  
 Product Number: 05325720002  
 Product Type: Repackaged or relabeled  
 Product Class: Disinfectant, germicide, sanitizer  
 Product Use: All other products  
 UOM: Not reported  
 Market: Marketed in the United States  
 Region: Not reported  
 Zero product: Not reported  
 Pesticide RUP report: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**3 US 41 CINEMA  
 3630 S 50TH ST  
 TAMPA, FL 33619**

**LUST U001356463  
 UST N/A  
 DWM CONTAM**

LUST:

Region: STATE  
 Facility Id: 9202282  
 Facility Status: CLOSED  
 Facility Type: C - Fuel user/Non-retail  
 Facility Phone: Not reported  
 Facility Cleanup Rank: 8533  
 District: Southwest District  
 Lat/Long (dms): 27 54 50.5512 / 82 24 5.7312  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Feature: Not reported  
 Method: UNVR  
 Datum: 0  
 Score: 29  
 Score Effective Date: 06/05/2013  
 Score When Ranked: 10  
 Operator: UNKNOWN  
 Name Update: Not reported  
 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING  
 Contact: CONCEPCION MARTINEZ  
 Contact Company: MARTINEZ, CONCEPCION  
 Contact Address: 4600 E HILLSBOROUGH AVE  
 Contact City/State/Zip: TAMPA, FL 33619  
 Phone: (813)621-8216  
 Bad Address Ind: N  
 State: FL  
 Zip: 33619  
 Score: 29  
 Score Effective Date: 2013-06-05 00:00:00  
 Related Party ID: 13693  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 08/07/1992  
 RP Zip: Not reported  
 RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 06/27/1992  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SA - SA ONGOING  
 Disch Cleanup Status Date: 09/30/2013  
 Cleanup Work Status: ACTIVE  
 Information Source: A - ABANDONED TANK RESTORATION  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: WITT\_GM  
 Site Mgr End Date: Not reported  
 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:

Facility ID: 9202282

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**US 41 CINEMA (Continued)**

**U001356463**

|                               |  |
|-------------------------------|--|
| Discharge Date:               | 27-Jun-1992                            |
| Pct Discharge Combined With:  | Not reported                           |
| Cleanup Required:             | R - CLEANUP REQUIRED                   |
| Discharge Cleanup Status:     | SA - SA ONGOING                        |
| Disch Cleanup Status Date:    | 09/30/2013                             |
| Cleanup Work Status:          | ACTIVE                                 |
| Information Source:           | A - ABANDONED TANK RESTORATION         |
| Other Source Description:     | Not reported                           |
| Application Received Date:    | 6/30/1992                              |
| Cleanup Program:              | A - ABANDONED TANK RESTORATION PROGRAM |
| Eligibility Status:           | 10/9/1992                              |
| Elig Status Date:             | 10/9/1992                              |
| Letter Of Intent Date:        | 10/02/1992                             |
| Redetermined:                 | No                                     |
| Inspection Date:              | 09/30/1992                             |
| Site Manager:                 | WITT_GM                                |
| Site Mgr End Date:            | Not reported                           |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM 5       |
| Deductible Amount:            | 500                                    |
| Deductible Paid To Date:      | 500                                    |
| Co-Pay Amount:                | 0                                      |
| Co-Pay Paid To Date:          | 0                                      |
| Cap Amount:                   | Not reported                           |
| <b>Contaminated Media:</b>    |  |
| Discharge Date:               | 06/27/1992                             |
| Pct Discharge Combined With:  | Not reported                           |
| Cleanup Required:             | R - CLEANUP REQUIRED                   |
| Discharge Cleanup Status:     | SA - SA ONGOING                        |
| Disch Cleanup Status Date:    | 09/30/2013                             |
| Cleanup Work Status:          | ACTIVE                                 |
| Information Source:           | A - ABANDONED TANK RESTORATION         |
| Other Source Description:     | Not reported                           |
| Elig Indicator:               | E - ELIGIBLE                           |
| Site Manager:                 | WITT_GM                                |
| Site Mgr End Date:            | Not reported                           |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM         |
| Contaminated Drinking Wells:  | 0                                      |
| Contaminated Monitoring Well: | No                                     |
| Contaminated Soil:            | Yes                                    |
| Contaminated Surface Water:   | No                                     |
| Contaminated Ground Water:    | No                                     |
| Pollutant:                    | Y - UNKNOWN/NOT REPORTED               |
| Pollutant Other Description:  | Not reported                           |
| Gallons Discharged:           | Not reported                           |
| <b>Task Information:</b>      |  |
| District:                     | SWD                                    |
| Facility ID:                  | 9202282                                |
| Facility Status:              | CLOSED                                 |
| Facility Type:                | C - Fuel user/Non-retail -             |
| County:                       | HILLSBOROUGH                           |
| County ID:                    | 29                                     |
| Cleanup Eligibility Status:   | E                                      |
| Source Effective Date:        | Not reported                           |
| Discharge Date:               | 06-27-1992                             |
| Cleanup Required:             | R - CLEANUP REQUIRED                   |
| Discharge Cleanup Status:     | SA - SA ONGOING                        |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**US 41 CINEMA (Continued)**

**U001356463**

Disch Cleanup Status Date: 09-30-2013  
 SRC Action Type: -  
 SRC Submit Date: Not reported  
 SRC Review Date: Not reported  
 SRC Completion Status: -  
 SRC Issue Date: Not reported  
 SRC Comment: Not reported  
 Cleanup Work Status: ACTIVE  
 Site Mgr: WITT\_GM  
 Site Mgr End Date: Not reported  
 Tank Office: PCTM5 - Team 5  
 SR Task ID: Not reported  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: 46275  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: 08-22-1995  
 SA Payment Date: Not reported  
 RAP Task ID: 46276  
 RAP Cleanup Responsible ID: ST - STATE  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 46277  
 RA Cleanup Responsible: ST - STATE  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

**UST:**

Facility Id: 9202282  
 Facility Status: CLOSED  
 Type Description: Fuel user/Non-retail  
 Facility Phone: Not reported  
 Region: STATE  
 Positioning Method: UNVR  
 Lat/Long (dms): 27 54 16 / 82 24 7

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**US 41 CINEMA (Continued)**

**U001356463**

Owner:

Owner Id: 13693  
 Owner Name: MARTINEZ, CONCEPCION  
 Owner Address: 4600 E HILLSBOROUGH AVE  
 Owner Address 2: Not reported  
 Owner City,St,Zip: TAMPA, FL 33619  
 Owner Contact: CONCEPCION MARTINEZ  
 Owner Phone: (813) 621-8216

Tank Info:

Tank Id: 1  
 Status: Removed  
 Status Date: 30-SEP-1992  
 Install Date: Not reported  
 Substance: Unknown/Not reported  
 Content Description: Unknown/Not Reported  
 Gallons: 888  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 2  
 Status: Removed  
 Status Date: 30-SEP-1992  
 Install Date: Not reported  
 Substance: Unknown/Not reported  
 Content Description: Unknown/Not Reported  
 Gallons: 888  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3  
 Status: Removed  
 Status Date: 30-SEP-1992  
 Install Date: Not reported  
 Substance: Unknown/Not reported  
 Content Description: Unknown/Not Reported  
 Gallons: 888  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

[Click here for Florida Oculus:](#)

DWM CONTAM:

Program Site Id: 9202282  
 Lat DD: 27  
 Lat MM: 54  
 Lat SS: 50.5512  
 Long DD: 82  
 Long MM: 24  
 Long SS: 5.7312  
 Office/ District: PCTM5  
 Program Area: Petroleum

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site  
 Database(s)  
 EPA ID Number  
 EPA ID Number

**US 41 CINEMA (Continued)**

**U001356463**

Offsite Contamination: U  
 Project Manager: ROBERTS\_M  
 Priority Score: 9  
 Remediation Status: ACTIVE  
 Date Known Offsite: Not reported  
 Datum: HARN  
 Method: DPHO  
 Program Eligible: Yes  
 Ineligible: Not reported

**3 BACON TEXACO SERVICE 3B EDR US Hist Auto Stat 1009102465**  
**3630 S 50TH ST N/A**  
**TAMPA, FL**

EDR Historical Auto Stations:

Name: BACON S GARAGE  
 Year: 1966  
 Type: AUTOMOBILE GARAGES

Name: BACON TEXACO SERVICE 3B  
 Year: 1966  
 Type: GASOLINE STATIONS

Name: BUFFALO AUTO PARTS TEXACO SERVICE STATION  
 Year: 1971  
 Type: GASOLINE STATIONS

Name: HIGHWAY FORTY ONE AUTO PARTS  
 Year: 1975  
 Type: GASOLINE STATIONS

**3 WARD S SERVICE STATION EDR US Hist Auto Stat 1009102706**  
**3630 S 50TH N/A**  
**TAMPA, FL**

EDR Historical Auto Stations:

Name: WARD S SERVICE STATION  
 Year: 1963  
 Type: GASOLINE STATIONS

**3 EXIDE TECHNOLOGIES CORRACTS 1000118798**  
**3521 SOUTH YOKAM DIAMOND STREET NPDES N/A**  
**TAMPA, FL 33619 2020 COR ACTION US FIN ASSUR**

CORRACTS:

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19900101  
 Action: CA140 - RFI Workplan Notice Of Deficiency Issued  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EXIDE TECHNOLOGIES (Continued)**

**1000118798**

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19980219  
 Action: CA184  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19920331  
 Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: SOIL REMOVAL (OFFSITE)  
 Actual Date: 19960423  
 Action: CA610  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: SOIL REMOVAL (OFFSITE)  
 Actual Date: 19960423  
 Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19870426  
 Action: CA100 - RFI Imposition  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EXIDE TECHNOLOGIES (Continued)**

**1000118798**

Area Name: SOIL REMOVAL (OFFSITE)  
 Actual Date: 19980501  
 Action: CA640  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19980501  
 Action: CA160 - RFI Supplemental Information Received  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: EAST & WEST PONDS  
 Actual Date: 19870526  
 Action: CA600EC - Stabilization Measures Implemented, Primary measure is exposure control by barrier and/or institutional control  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19980527  
 Action: CA725NO - Current Human Exposures Under Control, Current human exposures are NOT under control  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19980527  
 Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19860528  
 Action: CA050PA - RFA Completed, Assessment was a PA-Plus

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EXIDE TECHNOLOGIES (Continued)**

**1000118798**

NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: EAST & WEST PONDS  
 Actual Date: 19890621  
 Action: CA650 - Stabilization Construction Completed  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19910626  
 Action: CA150 - RFI Workplan Approved  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19970626  
 Action: CA184  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: SOIL REMOVAL (OFFSITE)  
 Actual Date: 19970917  
 Action: CA610  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 20050930  
 Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**EXIDE TECHNOLOGIES (Continued)**

**1000118798**

EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19971024  
 Action: CA160 - RFI Supplemental Information Received  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19931201  
 Action: CA184  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: Not reported  
 Action: CA650 - Stabilization Construction Completed  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20021230  
 Schedule end date: 20021230

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: EI PROJECT SCHEDULE  
 Actual Date: Not reported  
 Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20030930  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: Not reported  
 Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20030930  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: EI PROJECT SCHEDULE  
 Actual Date: Not reported  
 Action: CA650 - Stabilization Construction Completed  
 NAICS Code(s): 562211

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EXIDE TECHNOLOGIES (Continued)**

**1000118798**

Hazardous Waste Treatment and Disposal  
 Original schedule date: 20021230  
 Schedule end date: 20021230

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: Not reported  
 Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20030930  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: EI PROJECT SCHEDULE  
 Actual Date: Not reported  
 Action: CA550 - Certification Of Remedy Completion Or Construction Completion  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20020930  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: EI PROJECT SCHEDULE  
 Actual Date: Not reported  
 Action: CA400 - Date For Remedy Selection (CM Imposed)  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20020930  
 Schedule end date: 20020930

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: EI PROJECT SCHEDULE  
 Actual Date: Not reported  
 Action: CA400 - Date For Remedy Selection (CM Imposed)  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20011231  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: Not reported  
 Action: CA550 - Certification Of Remedy Completion Or Construction Completion  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20020930  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EXIDE TECHNOLOGIES (Continued)**

**1000118798**

Area Name: ENTIRE FACILITY  
 Actual Date: Not reported  
 Action: CA400 - Date For Remedy Selection (CM Imposed)  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20020930  
 Schedule end date: 20020930

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: ENTIRE FACILITY  
 Actual Date: Not reported  
 Action: CA400 - Date For Remedy Selection (CM Imposed)  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20011231  
 Schedule end date: Not reported

EPA ID: FLD000608083  
 EPA Region: 04  
 Area Name: EI PROJECT SCHEDULE  
 Actual Date: Not reported  
 Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,  
 Migration of Contaminated Groundwater Under Control has been verified  
 NAICS Code(s): 562211  
 Hazardous Waste Treatment and Disposal  
 Original schedule date: 20030930  
 Schedule end date: Not reported

**WASTEWATER:**

Facility ID: FLR05C460  
 Facility Type: Multi-Sector Stormwater GP  
 Status: Active - Existing, permitted facility/site for which effluent,  
 reclaimed water or wastewater residual discharge into the environment  
 and/or monitoring is taking place.

District Office: TLST  
 NPDES Permitted Site: Not reported  
 Environmental Interest: Not reported  
 Owner Type: Private  
 Permit Capacity: Not reported  
 Party Name: Dean Rossi, VP Global Environmental Health Safety  
 Company Name: Exide Technologies  
 RP Address: 13000 Deerfield Pkwy, Bld 200  
 RP Address 2: Not reported  
 PR City,Stat,Zip: Milton GA 30004-6119  
 Telephone: 6785669200  
 Email: Not reported  
 Issue Date: 03/18/2012  
 Effective Date: 03/18/2012  
 Expiration Date: 03/17/2017  
 DOC Description: Generic Permit  
 Latitude Degrees: 82  
 Latitude Minutes: 54  
 Latitude Seconds: 57  
 Longitude Degrees: 27  
 Longitude Minutes: 24  
 Longitude Seconds: 8

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**EXIDE TECHNOLOGIES (Continued)**

**1000118798**

Treatment: Not reported

2020 COR ACTION:

EPA ID: FLD000608083  
 Region: 4  
 Action: Not reported

US FIN ASSUR:

EPA ID: FLD000608083  
 Provider: US BANK, 50 SOUTH 16TH STREET, PHILADELPHIA, PENNSYLVANIA 19102  
 EPA region: 4  
 County: HILLSBOROUGH  
 Mechanism type: STANDBY TRUST  
 Mechanism ID: Not reported  
 Cost estimate: 15000000  
 Face value: 364  
 Effective date: 9/26/2000

EPA ID: FLD000608083  
 Provider: US BANK, 50 SOUTH 16TH STREET, PHILADELPHIA, PENNSYLVANIA 19102  
 EPA region: 4  
 County: HILLSBOROUGH  
 Mechanism type: STANDBY TRUST  
 Mechanism ID: Not reported  
 Cost estimate: 4895461  
 Face value: 364  
 Effective date: 9/26/2000

EPA ID: FLD000608083  
 Provider: GREENWICH INSURANCE COMPANY, 70 SEAVIEW AVENUE, STAMFORD, CONNECTICUT 06902-6040  
 EPA region: 4  
 County: HILLSBOROUGH  
 Mechanism type: INSURANCE  
 Mechanism ID: PEC000506211  
 Cost estimate: 15000000  
 Face value: 8000000  
 Effective date: 12/15/2011

EPA ID: FLD000608083  
 Provider: WESTCHESTER FIRE INSURANCE COMPANY, 436 WALNUT STREET, PHILADELPHIA, PA 19106  
 EPA region: 4  
 County: HILLSBOROUGH  
 Mechanism type: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND  
 Mechanism ID: K08617570  
 Cost estimate: 4895461  
 Face value: 4895461  
 Effective date: 8/24/2012

EPA ID: FLD000608083  
 Provider: ARGONAUT INSURANCE COMPANY, 10101 REUNION PLACE, SAN ANTONIO, TEXAS 78216  
 EPA region: 4  
 County: HILLSBOROUGH  
 Mechanism type: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND

MAP FINDINGS

|                    |  |             |               |
|--------------------|--|-------------|---------------|
| Map ID             |  |             | EDR ID Number |
| Direction          |  |             |               |
| Distance           |  |             |               |
| Distance (ft.)Site |  | Database(s) | EPA ID Number |

---

**EXIDE TECHNOLOGIES (Continued)**

**1000118798**

Mechanism ID: SUR0014547  
 Cost estimate: 15000000  
 Face value: 15000000  
 Effective date: 7/15/2011

---

**3 CHLORIDE METALS  
 3521 S 50TH ST  
 TAMPA, FL 33619**

**AST A100008693  
 N/A**

AST:

Facility ID: 8624995  
 Facility Status: CLOSED  
 Type Description: Fuel user/Non-retail  
 Facility Phone: (813) 248-3161  
 DEP Contractor Own: No  
 Region: STATE  
 Positioning Method: UNVR  
 Lat/Long (dms): 27 56 10 / 82 24 12

Owner:

Owner Id: 3976  
 Owner Name: CHLORIDE METALS  
 Owner Address: 3521 S 50TH ST  
 Owner Address 2: Not reported  
 Owner City,St,Zip: TAMPA, FL 33619  
 Owner Contact: JOEL SMOLEN  
 Owner Phone: (813) 248-3161

Tank Id: 1  
 Status: Removed  
 Status Date: Removed  
 Install Date: Not reported  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 2500  
 Tank Location: ABOVEGROUND

Click here for Florida Oculus:

---

**3 CHLORIDE METALS INC  
 3507 S 50TH ST  
 TAMPA, FL 33619**

**CERCLIS 1015730807  
 RCRA-TSDF FLD000608083  
 RCRA-CESQG**

CERCLIS:

Site ID: 0400462  
 EPA ID: FLD000608083  
 Facility County: HILLSBOROUGH  
 Short Name: CHLORIDE METALS INC  
 Congressional District: 07  
 IFMS ID: 0422  
 SMSA Number: 8280  
 USGC Hydro Unit: 03100206  
 Federal Facility: Not a Federal Facility  
 DMNSN Number: 0.00000  
 Site Orphan Flag: N

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

RCRA ID: E  
 USGS Quadrangle: Not reported  
 Site Init By Prog: Not reported  
 NFRAP Flag: Not reported  
 Parent ID: Not reported  
 RST Code: Not reported  
 EPA Region: 04  
 Classification: Not reported  
 Site Settings Code: Not reported  
 NPL Status: Not on the NPL  
 DMNSN Unit Code: Not reported  
 RBRAC Code: Not reported  
 RResp Fed Agency Code: Not reported  
 Non NPL Status: Deferred to RCRA  
 Non NPL Status Date: 07/17/91  
 Site Fips Code: 12057  
 CC Concurrence Date: / /  
 CC Concurrence FY: Not reported  
 Alias EPA ID: Not reported  
 Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 4000402.00000  
 Contact Name: Not reported  
 Contact Tel: Not reported  
 Contact Title: Remedial Project Manager (RPM)  
 Contact Email: Not reported

Contact ID: 4000275.00000  
 Contact Name: Not reported  
 Contact Tel: Not reported  
 Contact Title: Site Assessment Manager (SAM)  
 Contact Email: Not reported

Contact ID: 13002428.00000  
 Contact Name: Not reported  
 Contact Tel: Not reported  
 Contact Title: Site Assessment Manager (SAM)  
 Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101  
 Alias Name: CHLORIDE METALS INC  
 Alias Address: Not reported  
 HILLSBOROUGH, FL  
 Alias Comments: Not reported  
 Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001  
 Action: DISCOVERY  
 Date Started: / /  
 Date Completed: 05/01/80  
 Priority Level: Not reported  
 Operable Unit: SITEWIDE  
 Primary Responsibility: EPA Fund-Financed



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Planning Status: Not reported  
 Urgency Indicator: Not reported  
 Action Anomaly: Not reported

Action Code: 001  
 Action: SITE INSPECTION  
 Date Started: / /  
 Date Completed: 07/01/80  
 Priority Level: Low priority for further assessment  
 Operable Unit: SITEWIDE  
 Primary Responsibility: EPA Fund-Financed  
 Planning Status: Not reported  
 Urgency Indicator: Not reported  
 Action Anomaly: Not reported

Action Code: 001  
 Action: SECTION 106 107 LITIGATION  
 Date Started: 03/19/82  
 Date Completed: 03/29/83  
 Priority Level: Not reported  
 Operable Unit: SITEWIDE  
 Primary Responsibility: Federal Enforcement  
 Planning Status: Alternate  
 Urgency Indicator: Not reported  
 Action Anomaly: Not reported

Action Code: 001  
 Action: PRELIMINARY ASSESSMENT  
 Date Started: / /  
 Date Completed: 10/01/84  
 Priority Level: Low priority for further assessment  
 Operable Unit: SITEWIDE  
 Primary Responsibility: State, Fund Financed  
 Planning Status: Not reported  
 Urgency Indicator: Not reported  
 Action Anomaly: Not reported

Action Code: 002  
 Action: SITE INSPECTION  
 Date Started: / /  
 Date Completed: 07/17/91  
 Priority Level: Deferred to RCRA (Subtitle C)  
 Operable Unit: SITEWIDE  
 Primary Responsibility: State, Fund Financed  
 Planning Status: Not reported  
 Urgency Indicator: Not reported  
 Action Anomaly: Not reported

**RCRA-TSDF:**

Date form received by agency: 04/04/2013  
 Facility name: EXIDE TECHNOLOGIES  
 Facility address: 3521 SOUTH YOKAM DIAMOND STREE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

TAMPA, FL 33619  
 EPA ID: FLD000608083  
 Mailing address: MONTROSE AVE  
 READING, PA 19605-2751  
 Contact: MATTHEW LOVE  
 Contact address: MONTROSE AVE  
 READING, PA 19605  
 Contact country: US  
 Contact telephone: 6109214054  
 Contact email: MATT.LOVE@EXIDE.COM  
 EPA Region: 04  
 Land type: Private  
 Classification: TSDF  
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: EXIDE TECHNOLOGIES  
 Owner/operator address: 210 CARNEGIE CTR STE 500  
 PRINCETON, NJ 08540  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 09/29/2000  
 Owner/Op end date: Not reported

Owner/operator name: EXIDE TECHNOLOGIES  
 Owner/operator address: 210 CARNEGIE CTR STE 500  
 PRINCETON, NJ 08540  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 08/10/2001  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: Yes  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Historical Generators:**

Date form received by agency: 09/28/2012  
 Facility name: EXIDE TECHNOLOGIES  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/01/2012  
 Facility name: EXIDE TECHNOLOGIES  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/28/2012  
 Facility name: EXIDE TECHNOLOGIES  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/05/2011  
 Facility name: EXIDE TECHNOLOGIES  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 10/21/2010  
 Facility name: EXIDE TECHNOLOGIES  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/25/2002  
 Facility name: EXIDE TECHNOLOGIES  
 Classification: Large Quantity Generator

Date form received by agency: 02/26/1988  
 Facility name: EXIDE TECHNOLOGIES  
 Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

**Biennial Reports:**

Last Biennial Reporting Year: 2013

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Annual Waste Handled:

Waste code: D040  
 Waste name: TRICHLOROETHYLENE  
 Amount (Lbs): 562740

Corrective Action Summary:

Event date: 05/28/1986  
 Event: RFA Completed, Assessment was a PA-Plus.

Event date: 04/26/1987  
 Event: RFI Imposition

Event date: 05/26/1987  
 Event: Stabilization Measures Implemented, Primary measure is exposure control by barrier and/or institutional control (e.g., capping, fencing, deed restrictions).

Event date: 06/21/1989  
 Event: Stabilization Construction Completed

Event date: 01/01/1990  
 Event: RFI Workplan Notice Of Deficiency Issued

Event date: 06/26/1991  
 Event: RFI Workplan Approved

Event date: 03/31/1992  
 Event: CA Prioritization, Facility or area was assigned a high corrective action priority.

Event date: 09/22/1992  
 Event: Stabilization Measures Evaluation, This facility is amenable to stabilization activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations.

Event date: 09/22/1992  
 Event: CA226YA

Event date: 09/29/1993  
 Event: RFA Completed, Assessment was a PA-Plus.

Event date: 12/01/1993  
 Event: CA184

Event date: 09/29/1995  
 Event: RFA Completed, Assessment was a PA-Plus.

Event date: 09/29/1995  
 Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 04/23/1996  
 Event: Stabilization Measures Implemented, Primary measure is source removal and/or treatment (e.g., soil or waste excavation, in-situ soil treatment, off-site treatment).



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|             |   |
|-------------|---|
| Event date: | 04/23/1996  |
| Event:      | CA610   |
| Event date: | 06/26/1997  |
| Event:      | CA184   |
| Event date: | 09/17/1997  |
| Event:      | CA610   |
| Event date: | 10/24/1997  |
| Event:      | RFI Supplemental Information Received   |
| Event date: | 02/19/1998  |
| Event:      | CA184   |
| Event date: | 05/01/1998  |
| Event:      | RFI Supplemental Information Received   |
| Event date: | 05/01/1998  |
| Event:      | CA640   |
| Event date: | 05/27/1998  |
| Event:      | Igration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected.   |
| Event date: | 05/27/1998  |
| Event:      | Current Human Exposures under Control, Current human exposures are NOT under control.   |
| Event date: | 09/30/2005  |
| Event:      | Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.   |
| Event date: | Not reported  |
| Event:      | Certification Of Remedy Completion Or Construction Completion   |
| Event date: | Not reported  |
| Event:      | Certification Of Remedy Completion Or Construction Completion   |
| Event date: | Not reported  |
| Event:      | Stabilization Construction Completed  |
| Event date: | Not reported  |
| Event:      | Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

significant changes at the facility.

Event date: Not reported  
 Event: Date For Remedy Selection (CM Imposed)

Event date: Not reported  
 Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: Not reported  
 Event: Date For Remedy Selection (CM Imposed)

Facility Has Received Notices of Violations:

Regulation violated: 264.14(a)  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 09/09/2008  
 Date achieved compliance: 02/23/2009  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: 264.51(a)  
 Area of violation: TSD - Contingency Plan and Emergency Procedures  
 Date violation determined: 09/09/2008  
 Date achieved compliance: 10/20/2008  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: 264.97(c)  
 Area of violation: TSD - Releases from SWMUs  
 Date violation determined: 09/09/2008  
 Date achieved compliance: 02/23/2009  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:264.14(c)  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 05/23/2001  
 Date achieved compliance: 01/22/2002  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DOR:SC I.12  
 Area of violation: State Statute or Regulation  
 Date violation determined: 05/23/2001  
 Date achieved compliance: 01/22/2002  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DPP:SC I.13  
 Area of violation: State Statute or Regulation  
 Date violation determined: 04/07/1999  
 Date achieved compliance: 04/22/1999  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: 04/07/1999  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:40 CFR 264.14(c)  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 04/27/1998  
 Date achieved compliance: 08/27/1998  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: 04/27/1998  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Paid penalty amount: Not reported

Regulation violated: DLB:  
 Area of violation: LDR - General  
 Date violation determined: 06/20/1994  
 Date achieved compliance: 07/15/1994  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 06/24/1994  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GPT:  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 06/20/1994  
 Date achieved compliance: 07/15/1994  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 06/24/1994  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 06/20/1994  
 Date achieved compliance: 07/15/1994  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 06/24/1994  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GLB:268.7(a)(7)  
 Area of violation: LDR - General  
 Date violation determined: 09/08/1993  
 Date achieved compliance: 09/20/1993  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 09/13/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Regulation violated: DGS:264.16(6)  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 09/08/1993  
 Date achieved compliance: 09/20/1993  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 09/13/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: FR - 40 cfr 264.16  
 Area of violation: Generators - General  
 Date violation determined: 06/21/1993  
 Date achieved compliance: 09/20/1993  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: FR - 40 cfr 268.7  
 Area of violation: Generators - General  
 Date violation determined: 06/21/1993  
 Date achieved compliance: 09/20/1993  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GPT:  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 08/13/1992  
 Date achieved compliance: 10/08/1993  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GMR:

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Area of violation: Transporters - Manifest and Recordkeeping  
 Date violation determined: 08/13/1992  
 Date achieved compliance: 10/08/1993  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DFR:  
 Area of violation: TSD - Financial Requirements  
 Date violation determined: 03/04/1991  
 Date achieved compliance: 09/27/1991  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DFR:  
 Area of violation: TSD - Financial Requirements  
 Date violation determined: 11/14/1990  
 Date achieved compliance: 09/16/1991  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GLB:  
 Area of violation: LDR - General  
 Date violation determined: 05/07/1990  
 Date achieved compliance: 08/01/1990  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DLB:  
 Area of violation: LDR - General

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Date violation determined: 05/07/1990  
 Date achieved compliance: 08/01/1990  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DOR:  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 04/18/1990  
 Date achieved compliance: 08/01/1990  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DFR:  
 Area of violation: TSD - Financial Requirements  
 Date violation determined: 10/16/1989  
 Date achieved compliance: 05/01/1990  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DOR:  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 08/30/1989  
 Date achieved compliance: 10/24/1989  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DFR:  
 Area of violation: TSD - Financial Requirements  
 Date violation determined: 10/12/1988

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Date achieved compliance: 11/28/1988  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 12/28/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DFR:  
 Area of violation: TSD - Financial Requirements  
 Date violation determined: 10/21/1987  
 Date achieved compliance: 11/28/1988  
 Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD - Financial Requirements  
 Date violation determined: 08/18/1987  
 Date achieved compliance: 11/20/1988  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD IS-Ground-Water Monitoring  
 Date violation determined: 08/18/1987  
 Date achieved compliance: 11/28/1987  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD - Closure/Post-Closure  
 Date violation determined: 08/18/1987  
 Date achieved compliance: 11/28/1993



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DCL:264Subpart H  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 08/07/1990  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DCL:264Subpart H  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 05/26/1987  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 21600  
 Paid penalty amount: 21600

Regulation violated: DCL:264Subpart G  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 12/28/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DMR:264.73  
 Area of violation: TSD - Manifest/Records/Reporting  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 08/07/1990  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGW:264.90-100  
 Area of violation: TSD - Contingency Plan and Emergency Procedures  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 12/28/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:264.14 :Previous citation: 264.  
 Area of violation: TSD - Financial Requirements  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP NOTICE OF VIOLATION (NOV)  
 Enforcement action date: 08/28/1985  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DCL:264Subpart H  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP NOTICE OF VIOLATION (NOV)  
 Enforcement action date: 08/28/1985  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DCL:264Subpart G  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Enforcement action date: 05/26/1987  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 21600  
 Paid penalty amount: 21600

Regulation violated: DGW:264.90-100  
 Area of violation: TSD - Contingency Plan and Emergency Procedures  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 08/07/1990  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:264.14 :Previous citation: 264.  
 Area of violation: TSD - Financial Requirements  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 08/07/1990  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:264.13  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 08/07/1990  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGW:264.90-100  
 Area of violation: TSD - Contingency Plan and Emergency Procedures  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 05/26/1987

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 21600  
 Paid penalty amount: 21600

Regulation violated: DMR:264.73  
 Area of violation: TSD - Manifest/Records/Reporting  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP NOTICE OF VIOLATION (NOV)  
 Enforcement action date: 08/28/1985  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:264.13  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 12/28/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:264.13  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 05/26/1987  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 21600  
 Paid penalty amount: 21600

Regulation violated: DGS:264.15  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 12/28/1993  
 Enf. disposition status: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:264.15  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 08/07/1990  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:264.14 :Previous citation: 264.  
 Area of violation: TSD - Financial Requirements  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 12/28/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DCL:264Subpart H  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 12/28/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGW:264.90-100  
 Area of violation: TSD - Contingency Plan and Emergency Procedures  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP NOTICE OF VIOLATION (NOV)  
 Enforcement action date: 12/01/1999  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DMR:264.73  
 Area of violation: TSD - Manifest/Records/Reporting  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 12/28/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:264.14 :Previous citation: 264.  
 Area of violation: TSD - Financial Requirements  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 05/26/1987  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 21600  
 Paid penalty amount: 21600

Regulation violated: DCL:264Subpart G  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 08/07/1990  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DCL:264Subpart G  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP NOTICE OF VIOLATION (NOV)  
 Enforcement action date: 08/28/1985  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGW:264.90-100  
 Area of violation: TSD - Contingency Plan and Emergency Procedures  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP NOTICE OF VIOLATION (NOV)  
 Enforcement action date: 08/28/1985  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DGS:264.15  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 05/26/1987  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 21600  
 Paid penalty amount: 21600

Regulation violated: DGS:264.15  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP NOTICE OF VIOLATION (NOV)  
 Enforcement action date: 08/28/1985  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: DMR:264.73  
 Area of violation: TSD - Manifest/Records/Reporting  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 05/26/1987  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Final penalty amount: 21600  
 Paid penalty amount: 21600

Regulation violated: DGS:264.13  
 Area of violation: TSD - General Facility Standards  
 Date violation determined: 02/14/1985  
 Date achieved compliance: 05/04/1989  
 Violation lead agency: State  
 Enforcement action: DEP NOTICE OF VIOLATION (NOV)  
 Enforcement action date: 08/28/1985  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD IS-Ground-Water Monitoring  
 Date violation determined: 11/30/1984  
 Date achieved compliance: 07/27/1987  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/25/2013  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/10/2013  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/08/2013  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/04/2013  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/31/2013

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |                             |
|---------------------------|-----------------------------|
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| <br>                      |                             |
| Evaluation date:          | 12/31/2012                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| <br>                      |                             |
| Evaluation date:          | 12/17/2012                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| <br>                      |                             |
| Evaluation date:          | 10/08/2012                  |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| <br>                      |                             |
| Evaluation date:          | 09/30/2012                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| <br>                      |                             |
| Evaluation date:          | 09/15/2012                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| <br>                      |                             |
| Evaluation date:          | 08/24/2012                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| <br>                      |                             |
| Evaluation date:          | 06/30/2012                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| <br>                      |                             |
| Evaluation date:          | 03/31/2012                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| <br>                      |                             |
| Evaluation date:          | 02/02/2012                  |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |                             |
|---------------------------|-----------------------------|
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 12/15/2011                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 09/30/2011                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 09/21/2011                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 09/15/2011                  |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 08/04/2011                  |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 07/22/2011                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 07/15/2011                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 06/30/2011                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 04/27/2011                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 03/31/2011                  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |  |
|---------------------------|--|
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 01/26/2011                               |
| Evaluation:               | GROUNDWATER MONITORING EVALUATION        |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 01/24/2011                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 12/31/2010                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 12/21/2010                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 12/15/2010                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 09/30/2010                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 09/21/2010                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | EPA                                      |
| <br>                      |  |
| Evaluation date:          | 09/16/2010                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 08/20/2010                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Evaluation lead agency: State

Evaluation date: 08/02/2010  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/31/2010  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/31/2010  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/29/2010  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/28/2010  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/01/2010  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/20/2009  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 09/25/2009  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/01/2009  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/13/2009

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |   |
|---------------------------|---|
| Evaluation:               | NON-FINANCIAL RECORD REVIEW                     |
| Area of violation:        | Not reported                                    |
| Date achieved compliance: | Not reported                                    |
| Evaluation lead agency:   | State   |
| <br>                      |   |
| Evaluation date:          | 12/19/2008                                      |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW                     |
| Area of violation:        | Not reported                                    |
| Date achieved compliance: | Not reported                                    |
| Evaluation lead agency:   | State   |
| <br>                      |   |
| Evaluation date:          | 12/15/2008                                      |
| Evaluation:               | FINANCIAL RECORD REVIEW                         |
| Area of violation:        | Not reported                                    |
| Date achieved compliance: | Not reported                                    |
| Evaluation lead agency:   | State   |
| <br>                      |   |
| Evaluation date:          | 12/01/2008                                      |
| Evaluation:               | FINANCIAL RECORD REVIEW                         |
| Area of violation:        | Not reported                                    |
| Date achieved compliance: | Not reported                                    |
| Evaluation lead agency:   | State   |
| <br>                      |   |
| Evaluation date:          | 11/17/2008                                      |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW                     |
| Area of violation:        | Not reported                                    |
| Date achieved compliance: | Not reported                                    |
| Evaluation lead agency:   | State   |
| <br>                      |   |
| Evaluation date:          | 11/01/2008                                      |
| Evaluation:               | FINANCIAL RECORD REVIEW                         |
| Area of violation:        | Not reported                                    |
| Date achieved compliance: | Not reported                                    |
| Evaluation lead agency:   | State   |
| <br>                      |   |
| Evaluation date:          | 10/01/2008                                      |
| Evaluation:               | FINANCIAL RECORD REVIEW                         |
| Area of violation:        | Not reported                                    |
| Date achieved compliance: | Not reported                                    |
| Evaluation lead agency:   | State   |
| <br>                      |   |
| Evaluation date:          | 09/09/2008                                      |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE        |
| Area of violation:        | TSD - Releases from SWMUs                       |
| Date achieved compliance: | 02/23/2009                                      |
| Evaluation lead agency:   | State   |
| <br>                      |   |
| Evaluation date:          | 09/09/2008                                      |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE        |
| Area of violation:        | TSD - Contingency Plan and Emergency Procedures |
| Date achieved compliance: | 10/20/2008                                      |
| Evaluation lead agency:   | State   |
| <br>                      |   |
| Evaluation date:          | 09/09/2008                                      |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE        |
| Area of violation:        | TSD - General Facility Standards                |
| Date achieved compliance: | 02/23/2009                                      |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Evaluation lead agency: State

Evaluation date: 09/01/2008  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/01/2008  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/01/2008  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/03/2008  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 03/01/2008  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/05/2008  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/01/2008  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 12/01/2007  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/26/2007  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/07/2007



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |  |
|---------------------------|--|
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 11/01/2007                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 09/01/2007                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 08/07/2007                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 08/01/2007                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 07/19/2007                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 06/01/2007                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 05/30/2007                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 05/01/2007                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 04/01/2007                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Evaluation lead agency: State

Evaluation date: 03/16/2007  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/01/2007  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/01/2007  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/01/2007  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 12/06/2006  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 12/01/2006  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/01/2006  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/01/2006  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 09/11/2006  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 08/01/2006

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/31/2006  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/30/2006  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/06/2006  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/31/2006  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/30/2006  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/31/2006  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/28/2006  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/31/2006  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 12/31/2005  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |  |
|---------------------------|--|
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 11/30/2005                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 11/28/2005                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 10/31/2005                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 10/30/2005                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 10/25/2005                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 08/31/2005                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 07/31/2005                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 06/21/2005                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 04/14/2005                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 02/28/2005                               |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |                                      |
|---------------------------|--------------------------------------|
| Evaluation:               | FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                         |
| Date achieved compliance: | Not reported                         |
| Evaluation lead agency:   | State                                |
| <br>                      |                                      |
| Evaluation date:          | 02/01/2005                           |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW          |
| Area of violation:        | Not reported                         |
| Date achieved compliance: | Not reported                         |
| Evaluation lead agency:   | State                                |
| <br>                      |                                      |
| Evaluation date:          | 01/31/2005                           |
| Evaluation:               | FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                         |
| Date achieved compliance: | Not reported                         |
| Evaluation lead agency:   | State                                |
| <br>                      |                                      |
| Evaluation date:          | 01/24/2005                           |
| Evaluation:               | OPERATION AND MAINTENANCE INSPECTION |
| Area of violation:        | Not reported                         |
| Date achieved compliance: | Not reported                         |
| Evaluation lead agency:   | State                                |
| <br>                      |                                      |
| Evaluation date:          | 01/11/2005                           |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW          |
| Area of violation:        | Not reported                         |
| Date achieved compliance: | Not reported                         |
| Evaluation lead agency:   | State                                |
| <br>                      |                                      |
| Evaluation date:          | 12/31/2004                           |
| Evaluation:               | FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                         |
| Date achieved compliance: | Not reported                         |
| Evaluation lead agency:   | State                                |
| <br>                      |                                      |
| Evaluation date:          | 12/15/2004                           |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW          |
| Area of violation:        | Not reported                         |
| Date achieved compliance: | Not reported                         |
| Evaluation lead agency:   | State                                |
| <br>                      |                                      |
| Evaluation date:          | 11/30/2004                           |
| Evaluation:               | FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                         |
| Date achieved compliance: | Not reported                         |
| Evaluation lead agency:   | State                                |
| <br>                      |                                      |
| Evaluation date:          | 11/29/2004                           |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW          |
| Area of violation:        | Not reported                         |
| Date achieved compliance: | Not reported                         |
| Evaluation lead agency:   | State                                |
| <br>                      |                                      |
| Evaluation date:          | 10/31/2004                           |
| Evaluation:               | FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                         |
| Date achieved compliance: | Not reported                         |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |                             |
|---------------------------|-----------------------------|
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 10/25/2004                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 09/30/2004                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 09/10/2004                  |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 08/31/2004                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 08/20/2004                  |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 08/10/2004                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 07/31/2004                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 05/18/2004                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 05/01/2004                  |
| Evaluation:               | FINANCIAL RECORD REVIEW     |
| Area of violation:        | Not reported                |
| Date achieved compliance: | Not reported                |
| Evaluation lead agency:   | State                       |
| Evaluation date:          | 01/27/2004                  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |  |
|---------------------------|--|
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 01/06/2004                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 10/15/2003                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 07/16/2003                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 11/01/2002                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 09/28/2002                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 08/20/2002                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 07/29/2002                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 04/01/2002                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 02/01/2002                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |  |
|---------------------------|--|
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 10/12/2001                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 08/20/2001                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 05/23/2001                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | State Statute or Regulation              |
| Date achieved compliance: | 01/22/2002                               |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 05/23/2001                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | TSD - General Facility Standards         |
| Date achieved compliance: | 01/22/2002                               |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 03/01/2001                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 01/31/2001                               |
| Evaluation:               | OPERATION AND MAINTENANCE INSPECTION     |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 01/25/2001                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 01/23/2001                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 09/29/2000                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| Evaluation date:          | 09/26/2000                               |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |  |
|---------------------------|--|
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 08/20/2000                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 05/15/2000                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 11/28/1999                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 10/04/1999                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 08/02/1999                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 07/20/1999                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 04/07/1999                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | State Statute or Regulation              |
| Date achieved compliance: | 04/22/1999                               |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 11/03/1998                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 09/15/1998                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Evaluation lead agency: State

Evaluation date: 07/15/1998  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/27/1998  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - General Facility Standards  
 Date achieved compliance: 08/27/1998  
 Evaluation lead agency: State

Evaluation date: 11/24/1997  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 08/15/1997  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/08/1997  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/22/1997  
 Evaluation: GROUNDWATER MONITORING EVALUATION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/21/1997  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/25/1996  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/11/1996  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/20/1996



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |  |
|---------------------------|--|
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 04/01/1996                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 01/19/1996                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 05/23/1995                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 04/12/1995                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 02/17/1995                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 07/19/1994                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 05/27/1994                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Generators - Pre-transport               |
| Date achieved compliance: | 07/15/1994                               |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 05/27/1994                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | LDR - General                            |
| Date achieved compliance: | 07/15/1994                               |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 05/27/1994                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | TSD - General Facility Standards         |
| Date achieved compliance: | 07/15/1994                               |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Evaluation lead agency: State

Evaluation date: 12/01/1993  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/21/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - General Facility Standards  
 Date achieved compliance: 09/20/1993  
 Evaluation lead agency: State

Evaluation date: 06/21/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 09/20/1993  
 Evaluation lead agency: EPA

Evaluation date: 06/21/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: LDR - General  
 Date achieved compliance: 09/20/1993  
 Evaluation lead agency: State

Evaluation date: 09/02/1992  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/29/1992  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Transporters - Manifest and Recordkeeping  
 Date achieved compliance: 10/08/1993  
 Evaluation lead agency: State

Evaluation date: 06/29/1992  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 10/08/1993  
 Evaluation lead agency: State

Evaluation date: 11/13/1991  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/31/1991  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 09/16/1991

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

|                           |  |
|---------------------------|--|
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 09/13/1991                               |
| Evaluation:               | NON-FINANCIAL RECORD REVIEW              |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 08/26/1991                               |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 03/04/1991                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | TSD - Financial Requirements             |
| Date achieved compliance: | 09/27/1991                               |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 12/20/1990                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 11/14/1990                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | TSD - Financial Requirements             |
| Date achieved compliance: | 09/16/1991                               |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 08/27/1990                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 08/16/1990                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 07/25/1990                               |
| Evaluation:               | FINANCIAL RECORD REVIEW                  |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |
| Evaluation lead agency:   | State                                    |
| <br>                      |  |
| Evaluation date:          | 06/18/1990                               |
| Evaluation:               | FOLLOW-UP INSPECTION                     |
| Area of violation:        | Not reported                             |
| Date achieved compliance: | Not reported                             |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Evaluation lead agency: State

Evaluation date: 05/07/1990  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: LDR - General  
 Date achieved compliance: 08/01/1990  
 Evaluation lead agency: State

Evaluation date: 05/01/1990  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/18/1990  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - General Facility Standards  
 Date achieved compliance: 08/01/1990  
 Evaluation lead agency: State

Evaluation date: 03/14/1990  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/05/1990  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/05/1990  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/20/1989  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/16/1989  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: TSD - Financial Requirements  
 Date achieved compliance: 05/01/1990  
 Evaluation lead agency: State

Evaluation date: 09/07/1989  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 08/30/1989

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHLORIDE METALS INC (Continued)**

**1015730807**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - General Facility Standards  
 Date achieved compliance: 10/24/1989  
 Evaluation lead agency: State

Evaluation date: 08/30/1989  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 08/24/1989  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/15/1989  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/23/1989  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 12/08/1988  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/02/1988  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/12/1988  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: TSD - Financial Requirements  
 Date achieved compliance: 11/28/1988  
 Evaluation lead agency: State

Evaluation date: 10/21/1987  
 Evaluation: FINANCIAL RECORD REVIEW  
 Area of violation: TSD - Financial Requirements  
 Date achieved compliance: 11/28/1988  
 Evaluation lead agency: State

Evaluation date: 08/18/1987  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: TSD - Closure/Post-Closure  
 Date achieved compliance: 11/28/1993



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHLORIDE METALS INC (Continued)**

**1015730807**

Evaluation lead agency: EPA

Evaluation date: 08/18/1987  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: TSD - Financial Requirements  
 Date achieved compliance: 11/20/1988  
 Evaluation lead agency: EPA

Evaluation date: 08/18/1987  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: TSD IS-Ground-Water Monitoring  
 Date achieved compliance: 11/28/1987  
 Evaluation lead agency: EPA

Evaluation date: 02/14/1985  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - Financial Requirements  
 Date achieved compliance: 05/04/1989  
 Evaluation lead agency: State

Evaluation date: 02/14/1985  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - Contingency Plan and Emergency Procedures  
 Date achieved compliance: 05/04/1989  
 Evaluation lead agency: State

Evaluation date: 02/14/1985  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - Manifest/Records/Reporting  
 Date achieved compliance: 05/04/1989  
 Evaluation lead agency: State

Evaluation date: 02/14/1985  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - General Facility Standards  
 Date achieved compliance: 05/04/1989  
 Evaluation lead agency: State

Evaluation date: 11/30/1984  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: TSD IS-Ground-Water Monitoring  
 Date achieved compliance: 07/27/1987  
 Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

3

**EXIDE TECHNOLOGIES  
 3507 S 50TH ST  
 TAMPA, FL 33619**

**RCRA-CESQG 1000700162  
 FINDS FLD982085219**

RCRA-CESQG:  
 Date form received by agency: 02/28/2012  
 Facility name: EXIDE TECHNOLOGIES  
 Facility address: 3507 S 50TH ST  
 TAMPA, FL 33619  
 EPA ID: FLD982085219  
 Mailing address: S 50TH ST  
 TAMPA, FL 33619  
 Contact: MATTHEW LOVE  
 Contact address: PO BOX 14294  
 READING, PA 19612-4294

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EXIDE TECHNOLOGIES (Continued)**

**1000700162**

Contact country: US  
 Contact telephone: 6109214054  
 Contact email: MATT.LOVE@EXIDE.COM  
 EPA Region: 04  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: EXIDE TECHNOLOGIES  
 Owner/operator address: 13000 DEERFIELD PKWY, BLD 200  
 MILTON, GA 30004

Owner/operator country: US  
 Owner/operator telephone: 6785669000  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 09/29/2000  
 Owner/Op end date: Not reported

Owner/operator name: R WALCZAK  
 Owner/operator address: PO BOX 5703  
 TAMPA, FL 33675

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 07/11/2005  
 Owner/Op end date: 02/28/2012

Owner/operator name: EXIDE TECHNOLOGIES  
 Owner/operator address: 13000 DEERFIELD PKWY BLDG 200  
 ALPHARETTA, GA 30004

Owner/operator country: US  
 Owner/operator telephone: 6785669000  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 09/29/2000  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EXIDE TECHNOLOGIES (Continued)**

**1000700162**

Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 07/11/2005  
 Facility name: EXIDE TECHNOLOGIES  
 Classification: Not a generator, verified

Date form received by agency: 09/28/1988  
 Facility name: EXIDE TECHNOLOGIES  
 Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D040  
 Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002557741

Environmental Interest/Information System

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

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with

MAP FINDINGS

|                |             |               |
|----------------|-------------|---------------|
| Map ID         |             | EDR ID Number |
| Direction      |             |               |
| Distance       |             |               |
| Distance (ft.) | Database(s) | EPA ID Number |
| Site           |             |               |

**EXIDE TECHNOLOGIES (Continued)**

**1000700162**

a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**3 CHLORIDE METALS, INC. AKA PACIFIC CHLORI  
3507 S.50TH ST.  
TAMPA, FL**

**FI Sites S100889136  
N/A**

FI Sites:

|                             |              |
|-----------------------------|--------------|
| Monthly Update:             | January      |
| Air Contam:                 | Not reported |
| Soil Contam:                | Confirmed    |
| Surface Water Contam:       | Confirmed    |
| Ground Water Contam:        | Confirmed    |
| Warning Letter Status:      | X            |
| Notice of Violation Status: | Yes          |
| Consent Order Status:       | Yes          |
| Admin Hearing Status:       | No           |
| Court Status:               | No           |
| Final Order Status:         | No           |
| Cleanup Started:            | No           |
| Cleanup Completed:          | No           |
| Deletion Recommended:       | No           |
| Other:                      | Not reported |

|               |              |
|---------------|--------------|
| District:     | SOUTHWEST    |
| Facility ID:  | 000323       |
| EPA ID:       | FLD000608083 |
| Lead Unit:    | DIST         |
| Support Unit: | EPA GW OGC   |
| Status:       | ACTIVE       |
| Status Date:  | 05/29/85     |

Comments: DISTRICT NEGOTIATING CONSENT ORDER FOR SAMPLING AND MONITOR PLAN. 8-85 MEETING TO DISCUSS RCRA CLOSURE AND IW/TOP FOR POND CLOSURE. RCRA NOV ISSUED 9-85. CONSENT ORDER DRAFTED; EPA COMMENTS PENDING. ORT INVESTIGATION CONDUCTED 6-86. MEETING TO DISCUSS RCRA ISSUES & IW/TOP ISSUES CONDUCTED 12-86. FACILITY HAS DECIDED TO CEASE OPERATIONS 5-87. CONSENT ORDER EXECUTED 5-87. CLOSURE PLAN, ALTERNATE GW MONITORING PLAN, CONTAMINATION ASSESSMENT AND QUALITY ASSURANCE PLANS SUBMITTED ACCORDINGLY. DRAFT WASTE PILE PERMIT UNDER REVIEW 8-88.

Click here for Florida Oculus:

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

---

|          |  |              |                                 |
|----------|--|--------------|---------------------------------|
| <b>3</b> | <b>PACIFIC CHLORIDE INC</b><br><b>3507 - 50TH ST S</b><br><b>TAMPA, FL</b> | <b>FINDS</b> | <b>1011398728</b><br><b>N/A</b> |
|----------|--|--------------|---------------------------------|

FINDS:

Registry ID: 110035466901

Environmental Interest/Information System

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

|          |  |            |                                 |
|----------|--|------------|---------------------------------|
| <b>3</b> | <b>SHELTON TRUCKING SERVICE INC</b><br><b>4914 TOWAWAY AVE</b><br><b>TAMPA, FL 33619</b> | <b>AST</b> | <b>U003109687</b><br><b>N/A</b> |
|----------|--|------------|---------------------------------|

AST:

Facility ID: 9046712  
Facility Status: CLOSED  
Type Description: Fuel user/Non-retail  
Facility Phone: Not reported  
DEP Contractor Own: No  
Region: STATE  
Positioning Method: UNVR  
Lat/Long (dms): 27 55 0 / 82 24 10

Owner:

Owner Id: 19718  
Owner Name: SHELTON TRUCKING SERVICE INC  
Owner Address: PO BOX 68  
Owner Address 2: Not reported  
Owner City,St,Zip: ALTHA, FL 32421  
Owner Contact: JOHN TOMLINSON  
Owner Phone: (800) 877-3201

Tank Id: 1  
Status: Removed  
Status Date: Removed  
Install Date: 01-JUN-1990  
Substance: Unknown/Not reported  
Content Description: Unknown/Not Reported  
Gallons: 5000  
Tank Location: ABOVEGROUND

Tank Id: 2  
Status: Removed  
Status Date: Removed  
Install Date: 01-JUN-1990  
Substance: Unknown/Not reported  
Content Description: Unknown/Not Reported  
Gallons: 5000  
Tank Location: ABOVEGROUND

Click here for Florida Oculus:



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**3** **4904 TOWAWAY AVE** **EDR US Hist Auto Stat** **1015517704**  
**TAMPA, FL 33619** **N/A**

EDR Historical Auto Stations:  
 Name: PETROLEUM TRANSPORT COMPANY  
 Year: 2011  
 Address: 4904 TOWAWAY AVE

**3** **CARGO GASOLINE CO** **EDR US Hist Auto Stat** **1009099167**  
**3411 S 50TH ST** **N/A**  
**TAMPA, FL**

EDR Historical Auto Stations:  
 Name: CARGO GASOLINE CO  
 Year: 1980  
 Type: GASOLINE STATIONS

**3** **COASTAL MART #628** **SWF/LF** **U001355198**  
**3411 S 50TH ST** **LUST** **N/A**  
**TAMPA, FL 33619** **UST**  
**DWM CONTAM**

SWF/LF:  
 Facility ID: 96416  
 District: SWD  
 Lat/Long: :: / ::  
 Class Type: 754  
 Classification: WASTE TIRE COLLECTOR  
 Class Status: INACTIVE (I)  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Responsible Authority Name: Not reported  
 Responsible Authority Address: Not reported  
 Responsible Authority City,St,Zip: Not reported  
 Responsible Authority Phone: Not reported  
 EMail Address1: Not reported  
 EMail Address2: Not reported  
 Site Supervisor Name: Not reported  
 Site Supervisor Addr: Not reported  
 Site Supervisor City/State/Zip: Not reported  
 Site Supervisor Telephone: Not reported  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City/State/Zip: Not reported  
 Land Owner Telephone: Not reported

Click here for Florida Oculus:

LUST:  
 Region: STATE  
 Facility Id: 8627391  
 Facility Status: CLOSED  
 Facility Type: A - Retail Station  
 Facility Phone: (813)684-3844  
 Facility Cleanup Rank: 8533  
 District: Southwest District

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COASTAL MART #628 (Continued)**

**U001355198**

Lat/Long (dms): 27 55 1.81 / 82 24 7.58  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Feature: Not reported  
 Method: UNVR  
 Datum: 0  
 Score: 35  
 Score Effective Date: 05/24/2012  
 Score When Ranked: 10  
 Operator: COASTAL MART INC  
 Name Update: 07/29/1996  
 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING  
 Contact: HOLLY EDMONDS  
 Contact Company: COASTAL MART INC  
 Contact Address: 9 GREENWAY PLAZA #1996  
 Contact City/State/Zip: HOUSTON, TX 77046  
 Phone: (800)877-3939  
 Bad Address Ind: N  
 State: FL  
 Zip: 33619, 6055  
 Score: 35  
 Score Effective Date: 2012-05-24 00:00:00  
 Related Party ID: 4319  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 12/27/1990  
 RP Zip: 995  
 RP Extension: 3830

Discharge Cleanup Summary:

Discharge Date: 12/30/1988  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SA - SA ONGOING  
 Disch Cleanup Status Date: 05/10/2013  
 Cleanup Work Status: ACTIVE  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: KILGA\_K  
 Site Mgr End Date: Not reported  
 Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM 2

Petroleum Cleanup Program Eligibility:

Facility ID: 8627391  
 Discharge Date: 30-Dec-1988  
 Pct Discharge Combined With: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SA - SA ONGOING  
 Disch Cleanup Status Date: 05/10/2013  
 Cleanup Work Status: ACTIVE  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Application Received Date: 1/3/1989  
 Cleanup Program: E - EARLY DETECTION INCENTIVE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COASTAL MART #628 (Continued)**

**U001355198**

|                               |                                  |
|-------------------------------|----------------------------------|
| Eligibility Status:           | 2/7/1991                         |
| Elig Status Date:             | 2/7/1991                         |
| Letter Of Intent Date:        | 01/03/1989                       |
| Redetermined:                 | No                               |
| Inspection Date:              | 08/09/1989                       |
| Site Manager:                 | KILGA_K                          |
| Site Mgr End Date:            | Not reported                     |
| Tank Office:                  | PCTM2 - PETROLEUM CLEANUP TEAM 2 |
| Deductible Amount:            | Not reported                     |
| Deductible Paid To Date:      | 0                                |
| Co-Pay Amount:                | Not reported                     |
| Co-Pay Paid To Date:          | 0                                |
| Cap Amount:                   | Not reported                     |
| <b>Contaminated Media:</b>    |                                  |
| Discharge Date:               | 12/30/1988                       |
| Pct Discharge Combined With:  | Not reported                     |
| Cleanup Required:             | R - CLEANUP REQUIRED             |
| Discharge Cleanup Status:     | SA - SA ONGOING                  |
| Disch Cleanup Status Date:    | 05/10/2013                       |
| Cleanup Work Status:          | ACTIVE                           |
| Information Source:           | E - EDI                          |
| Other Source Description:     | Not reported                     |
| Elig Indicator:               | E - ELIGIBLE                     |
| Site Manager:                 | KILGA_K                          |
| Site Mgr End Date:            | Not reported                     |
| Tank Office:                  | PCTM2 - PETROLEUM CLEANUP TEAM   |
| Contaminated Drinking Wells:  | Not reported                     |
| Contaminated Monitoring Well: | Not reported                     |
| Contaminated Soil:            | Not reported                     |
| Contaminated Surface Water:   | Not reported                     |
| Contaminated Ground Water:    | Not reported                     |
| Pollutant:                    | Z - OTHER NON REGULATED          |
| Pollutant Other Description:  | UNKNOWN                          |
| Gallons Discharged:           | Not reported                     |
| <b>Task Information:</b>      |                                  |
| District:                     | SWD                              |
| Facility ID:                  | 8627391                          |
| Facility Status:              | CLOSED                           |
| Facility Type:                | A - Retail Station -             |
| County:                       | HILLSBOROUGH                     |
| County ID:                    | 29                               |
| Cleanup Eligibility Status:   | E                                |
| Source Effective Date:        | Not reported                     |
| Discharge Date:               | 12-30-1988                       |
| Cleanup Required:             | R - CLEANUP REQUIRED             |
| Discharge Cleanup Status:     | SA - SA ONGOING                  |
| Disch Cleanup Status Date:    | 05-10-2013                       |
| SRC Action Type:              | -                                |
| SRC Submit Date:              | Not reported                     |
| SRC Review Date:              | Not reported                     |
| SRC Completion Status:        | -                                |
| SRC Issue Date:               | Not reported                     |
| SRC Comment:                  | Not reported                     |
| Cleanup Work Status:          | ACTIVE                           |
| Site Mgr:                     | KILGA_K                          |
| Site Mgr End Date:            | Not reported                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COASTAL MART #628 (Continued)**

**U001355198**

|                                     |                        |
|-------------------------------------|------------------------|
| Tank Office:                        | PCTM2 - Team 2         |
| SR Task ID:                         | 48047                  |
| SR Cleanup Responsible:             | RP - RESPONSIBLE PARTY |
| SR Funding Eligibility Type:        | -                      |
| SR Actual Cost:                     | Not reported           |
| SR Completion Date:                 | Not reported           |
| SR Payment Date:                    | Not reported           |
| SR Oral Date:                       | Not reported           |
| SR Written Date:                    | 10-20-1993             |
| SR Soil Removal:                    | Y                      |
| SR Free Product Removal:            | Not reported           |
| SR Soil Tonnage Removed:            | Not reported           |
| SR Soil Treatment:                  | Y                      |
| SR Other Treatment:                 | Not reported           |
| SR Alternate Proc Received Date:    | Not reported           |
| SR Alternate Procedure Status:      | Not reported           |
| SR Alternate Procedure Status Date: | Not reported           |
| SR Alternate Procedure Comments:    | Not reported           |
| SA Task ID:                         | 89876                  |
| SA Cleanup Responsible:             | RP - RESPONSIBLE PARTY |
| SA Funding Eligibility Type:        | -                      |
| SA Actual Cost:                     | Not reported           |
| SA Completion Date:                 | Not reported           |
| SA Payment Date:                    | Not reported           |
| RAP Task ID:                        | Not reported           |
| RAP Cleanup Responsible ID:         | -                      |
| RAP Funding Eligibility Type:       | -                      |
| RAP Actual Cost:                    | Not reported           |
| RAP Completion Date:                | Not reported           |
| RAP Payment Date:                   | Not reported           |
| RAP Last Order Approved:            | Not reported           |
| RA Task ID:                         | Not reported           |
| RA Cleanup Responsible:             | -                      |
| RA Funding Eligibility Type:        | -                      |
| RA Years to Complete:               | Not reported           |
| RA Actual Cost:                     | Not reported           |

Click here for Florida Oculus:

**UST:**

|                     |                   |
|---------------------|-------------------|
| Facility Id:        | 8627391           |
| Facility Status:    | CLOSED            |
| Type Description:   | Retail Station    |
| Facility Phone:     | (813) 684-3844    |
| Region:             | STATE             |
| Positioning Method: | UNVR              |
| Lat/Long (dms):     | 27 55 1 / 82 24 9 |

**Owner:**

|                    |                        |
|--------------------|------------------------|
| Owner Id:          | 4319                   |
| Owner Name:        | COASTAL MART INC       |
| Owner Address:     | 9 GREENWAY PLAZA #1996 |
| Owner Address 2:   | ATTN: VALARIE CASEY    |
| Owner City,St,Zip: | HOUSTON, TX 77046      |
| Owner Contact:     | HOLLY EDMONDS          |
| Owner Phone:       | (800) 877-3939         |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**COASTAL MART #628 (Continued)**

**U001355198**

Tank Info:

Tank Id: 1  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: 01-DEC-1969  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 2000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 2  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: 01-DEC-1969  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 3000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: 01-DEC-1969  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 4  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: Not reported  
 Substance: Z  
 Content Description: Other Non Regulated  
 Gallons: 2000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

[Click here for Florida Oculus:](#)

DWM CONTAM:

Program Site Id: 8627391  
 Lat DD: 27  
 Lat MM: 55  
 Lat SS: 1.81  
 Long DD: 82  
 Long MM: 24  
 Long SS: 7.58



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COASTAL MART #628 (Continued)**

**U001355198**

Office/ District: PCTM2  
 Program Area: Petroleum  
 Offsite Contamination: N  
 Project Manager: KILGA\_K  
 Priority Score: 35  
 Remediation Status: ACTIVE  
 Date Known Offsite: Not reported  
 Datum: HARN  
 Method: DPHO  
 Program Eligible: Yes  
 Ineligible: Not reported

**3 CARGO GASOLINE CO  
 3403 S 50TH ST  
 TAMPA, FL**

**EDR US Hist Auto Stat 1009100207  
 N/A**

EDR Historical Auto Stations:

Name: CARGO GAS CO  
 Year: 1966  
 Type: GASOLINE STATIONS  
  
 Name: CARGO GAS CO  
 Year: 1971  
 Type: GASOLINE STATIONS  
  
 Name: CARGO GASOLINE CO  
 Year: 1975  
 Type: GASOLINE STATIONS

**3 SUPER TEST OIL CO  
 3403 S 50TH  
 TAMPA, FL**

**EDR US Hist Auto Stat 1009102702  
 N/A**

EDR Historical Auto Stations:

Name: SUPER TEST OIL CO  
 Year: 1963  
 Type: GASOLINE STATIONS

**3 SUPER TEST OIL CO  
 3403 50TH S  
 TAMPA, FL**

**EDR US Hist Auto Stat 1009101177  
 N/A**

EDR Historical Auto Stations:

Name: SUPER TEST OIL CO  
 Year: 1964  
 Type: GASOLINE STATIONS

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

|          |  |  |  |
|----------|--|--|--|
| <b>4</b> | <b>GRIFFIN PAINT MFG CO</b><br><b>4202 S 50TH ST</b><br><b>TAMPA, FL 33619</b> | <b>RCRA NonGen / NLR</b><br><b>FINDS</b> | <b>1000228942</b><br><b>FLD004428991</b> |
|----------|--|--|--|

RCRA NonGen / NLR:

Date form received by agency: 05/14/2010  
 Facility name: GRIFFIN PAINT MFG CO  
 Facility address: 4202 S 50TH ST  
    TAMPA, FL 336196732  
 EPA ID: FLD004428991  
 Mailing address: S 50TH ST  
    TAMPA, FL 33619-6732  
 Contact: WILLIAM O BEAVERS  
 Contact address: S 50TH ST  
    TAMPA, FL 33619-6732  
 Contact country: US  
 Contact telephone: 8132472369  
 Contact email: Not reported  
 EPA Region: 04  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BEAVERS WILLIAM  
 Owner/operator address: 4202 S 50TH ST  
    TAMPA, FL 33619  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: Not reported

Owner/operator name: WILLIAM BEAVERS  
 Owner/operator address: 4202 S 50TH ST  
    TAMPA, FL 33619  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GRIFFIN PAINT MFG CO (Continued)**

**1000228942**

Used oil transporter: No

Historical Generators:

Date form received by agency: 12/09/1983  
 Facility name: GRIFFIN PAINT MFG CO  
 Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002526614

Environmental Interest/Information System

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

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

**4 PORT CONSOLIDATED INC**  
**5007 DENVER ST**  
**TAMPA, FL 33619**

**TRIS 1014351329**  
**3361WPRTCEN57DEN**

TRIS:

[Click this hyperlink](#) while viewing on your computer to access 8 additional US\_TRIS: record(s) in the EDR Site Report.

**4 PRECISION REFINISHING**  
**5007 DENVER ST**  
**TAMPA, FL**

**RCRA-SQG 1000172042**  
**FINDS FLD982090235**

RCRA-SQG:

Date form received by agency: 09/14/1988  
 Facility name: PRECISION REFINISHING  
 Facility address: 5007 DENVER ST  
 TAMPA, FL 336196811  
 EPA ID: FLD982090235  
 Mailing address: DENVER ST  
 TAMPA, FL 33619-6811  
 Contact: JOHN RALPH  
 Contact address: DENVER ST  
 TAMPA, FL 33619-6811  
 Contact country: US  
 Contact telephone: 8132485934  
 Contact email: Not reported  
 EPA Region: 04

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PRECISION REFINISHING (Continued)**

**1000172042**

Land type: Private  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: JOHN RALPH  
 Owner/operator address: 5007 DENVER ST  
 TAMPA, FL 33619

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: Not reported

Owner/operator name: RALPH JOHN  
 Owner/operator address: 5007 DENVER ST  
 TAMPA, FL 33619

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Facility Has Received Notices of Violations:**

Regulation violated: GGR:  
 Area of violation: Generators - General  
 Date violation determined: 05/16/1987  
 Date achieved compliance: 04/20/1988  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 08/21/1987  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PRECISION REFINISHING (Continued)**

**1000172042**

Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GGR:  
 Area of violation: Generators - General  
 Date violation determined: 05/12/1987  
 Date achieved compliance: 04/20/1988  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 08/20/1987  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/20/1988  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/16/1987  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 04/20/1988  
 Evaluation lead agency: State

Evaluation date: 05/12/1987  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 04/20/1988  
 Evaluation lead agency: State

**FINDS:**

Registry ID: 110002558517

**Environmental Interest/Information System**

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

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



MAP FINDINGS

|                    |  |                           |
|--------------------|--|---------------------------|
| Map ID             |  | EDR ID Number             |
| Direction          |  |                           |
| Distance           |  |                           |
| Distance (ft.)Site |  | Database(s) EPA ID Number |

|          |                              |               |                   |
|----------|------------------------------|---------------|-------------------|
| <b>4</b> | <b>PORT CONSOLIDATED INC</b> | <b>NPDES</b>  | <b>S111751082</b> |
|          | <b>5007 DENVER ST</b>        | <b>TIER 2</b> | <b>N/A</b>        |
|          | <b>TAMPA, FL</b>             |               |                   |

WASTEWATER:

|                         |   |
|-------------------------|---|
| Facility ID:            | FLR05H363   |
| Facility Type:          | Multi-Sector Stormwater GP  |
| Status:                 | Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place. |
| District Office:        | TLST  |
| NPDES Permitted Site:   | Not reported  |
| Environmental Interest: | Not reported  |
| Owner Type:             | Private   |
| Permit Capacity:        | Not reported  |
| Party Name:             | Don Carlton, PMTE   |
| Company Name:           | Port Consolidated Inc   |
| RP Address:             | Po Box 350430   |
| RP Address 2:           | Not reported  |
| PR City,Stat,Zip:       | Fort Lauderdale FL 33335-0430   |
| Telephone:              | 9545221182  |
| Email:                  | dcarlton@portconsolidated.com   |
| Issue Date:             | 06/24/2012  |
| Effective Date:         | 06/24/2012  |
| Expiration Date:        | 06/23/2017  |
| DOC Description:        | Generic Permit  |
| Latitude Degrees:       | 82  |
| Latitude Minutes:       | 54  |
| Latitude Seconds:       | 31.64   |
| Longitude Degrees:      | 27  |
| Longitude Minutes:      | 24  |
| Longitude Seconds:      | 2.060   |
| Treatment:              | Not reported  |

TIER 2:

|                     |  |
|---------------------|--|
| Year:               | 2011                                     |
| Facility Id:        | 3989123                                  |
| Active Date:        | Not reported                             |
| Inactive Date:      | Not reported                             |
| Sale Pending:       | Not reported                             |
| Original Date:      | Not reported                             |
| PLOT Source:        | Not reported                             |
| Latitude:           | 27.90917                                 |
| Longitude:          | -82.401147                               |
| LEPC District:      | Not reported                             |
| Counties:           | Not reported                             |
| SERC:               | Not reported                             |
| Program Level:      | Not reported                             |
| PRIME:              | Not reported                             |
| SIC Code:           | Not reported                             |
| SIC Code 2:         | Not reported                             |
| NAICS Code:         | Not reported                             |
| Last Modified Date: | 11/12/2012                               |
| First Submit Date:  | 11/09/2012                               |
| Data Submitted By:  | Florida Division of Emergency Management |
| Company Name:       | PORT CONSOLIDATED                        |
| Comments:           | Not reported                             |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PORT CONSOLIDATED INC (Continued)**

**S111751082**

Contact1 Name: DENNIS BACON  
 Contact1 Type: 313 Public Contact  
 Contact1 EMail: dennisdbacon@comcast.net  
 Contact1 Telephone: (561) 644-3326  
 Contact2 Name: DONALD CARLTON, JR.  
 Contact2 Type: Tier II Emergency 24 Hour Contact  
 Contact2 EMail: dennisdbacon@comcast.net  
 Contact2 Telephone: 954-275-1967  
 Contact3 Name: DONALD CARLTON, JR.  
 Contact3 Type: Tier II Emergency Contact  
 Contact3 EMail: dennisdbacon@comcast.net  
 Contact3 Telephone: 954-275-1967  
 Contact4 Name: STEVE LETSGUS  
 Contact4 Type: Tier II Secondary 24 Hour Contact  
 Contact4 EMail: dennisdbacon@comcast.net  
 Contact4 Telephone: 954-522-1182  
 Contact5 Name: DONALD CARLTON, JR.  
 Contact5 Type: Tier II Secondary Contact  
 Contact5 EMail: dennisdbacon@comcast.net  
 Contact5 Telephone: 954-275-1967

Chemical Code: Not reported  
 Chemical Name: Not reported  
 Chemical State: Not reported  
 Location Name: Not reported  
 Container Code: Not reported  
 Pressure Code: Not reported  
 Temperature Code: Not reported  
 Average Quantity: Not reported  
 Maximum Quantity: Not reported  
 Days On Site: Not reported

Year: 2010  
 Facility Id: Not reported  
 Active Date: Not reported  
 Inactive Date: Not reported  
 Sale Pending: Not reported  
 Original Date: Not reported  
 PLOT Source: Not reported  
 Latitude: 27.90917  
 Longitude: -82.4  
 LEPC District: Not reported  
 Counties: Not reported  
 SERC: Not reported  
 Program Level: Not reported  
 PRIME: Not reported  
 SIC Code: Not reported  
 SIC Code 2: Not reported  
 NAICS Code: Not reported  
 Last Modified Date: Not reported  
 First Submit Date: Not reported  
 Data Submitted By: Not reported  
 Company Name: Not reported  
 Comments: Not reported

Contact1 Name: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PORT CONSOLIDATED INC (Continued)**

**S111751082**

Contact1 Type: Not reported  
 Contact1 EMail: Not reported  
 Contact1 Telephone: Not reported  
 Contact2 Name: Not reported  
 Contact2 Type: Not reported  
 Contact2 EMail: Not reported  
 Contact2 Telephone: Not reported  
 Contact3 Name: Not reported  
 Contact3 Type: Not reported  
 Contact3 EMail: Not reported  
 Contact3 Telephone: Not reported  
 Contact4 Name: Not reported  
 Contact4 Type: Not reported  
 Contact4 EMail: Not reported  
 Contact4 Telephone: Not reported  
 Contact5 Name: Not reported  
 Contact5 Type: Not reported  
 Contact5 EMail: Not reported  
 Contact5 Telephone: Not reported

Chemical Code: 68476346  
 Chemical Name: Diesel Fuel Oil (low sulfur)  
 Chemical State: LIQUID  
 Location Name: WAREHOUSE  
 Container Code: B  
 Pressure Code: 1  
 Temperature Code: 4  
 Average Quantity: 888000  
 Maximum Quantity: 888000  
 Days On Site: 365

Year: 2010  
 Facility Id: Not reported  
 Active Date: Not reported  
 Inactive Date: Not reported  
 Sale Pending: Not reported  
 Original Date: Not reported  
 PLOT Source: Not reported  
 Latitude: 27.90917  
 Longitude: -82.4  
 LEPC District: Not reported  
 Counties: Not reported  
 SERC: Not reported  
 Program Level: Not reported  
 PRIME: Not reported  
 SIC Code: Not reported  
 SIC Code 2: Not reported  
 NAICS Code: Not reported  
 Last Modified Date: Not reported  
 First Submit Date: Not reported  
 Data Submitted By: Not reported  
 Company Name: Not reported  
 Comments: Not reported

Contact1 Name: Not reported  
 Contact1 Type: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PORT CONSOLIDATED INC (Continued)**

**S111751082**

Contact1 EMail: Not reported  
 Contact1 Telephone: Not reported  
 Contact2 Name: Not reported  
 Contact2 Type: Not reported  
 Contact2 EMail: Not reported  
 Contact2 Telephone: Not reported  
 Contact3 Name: Not reported  
 Contact3 Type: Not reported  
 Contact3 EMail: Not reported  
 Contact3 Telephone: Not reported  
 Contact4 Name: Not reported  
 Contact4 Type: Not reported  
 Contact4 EMail: Not reported  
 Contact4 Telephone: Not reported  
 Contact5 Name: Not reported  
 Contact5 Type: Not reported  
 Contact5 EMail: Not reported  
 Contact5 Telephone: Not reported

Chemical Code: 8002059  
 Chemical Name: MOTOR OIL  
 Chemical State: LIQUID  
 Location Name: WAREHOUSE  
 Container Code: A  
 Pressure Code: 1  
 Temperature Code: 4  
 Average Quantity: 23310000  
 Maximum Quantity: 23310000  
 Days On Site: 365

Year: 2010  
 Facility Id: Not reported  
 Active Date: Not reported  
 Inactive Date: Not reported  
 Sale Pending: Not reported  
 Original Date: Not reported  
 PLOT Source: Not reported  
 Latitude: 27.90917  
 Longitude: -82.4  
 LEPC District: Not reported  
 Counties: Not reported  
 SERC: Not reported  
 Program Level: Not reported  
 PRIME: Not reported  
 SIC Code: Not reported  
 SIC Code 2: Not reported  
 NAICS Code: Not reported  
 Last Modified Date: Not reported  
 First Submit Date: Not reported  
 Data Submitted By: Not reported  
 Company Name: Not reported  
 Comments: Not reported

Contact1 Name: Not reported  
 Contact1 Type: Not reported  
 Contact1 EMail: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PORT CONSOLIDATED INC (Continued)**

**S111751082**

Contact1 Telephone: Not reported  
 Contact2 Name: Not reported  
 Contact2 Type: Not reported  
 Contact2 EMail: Not reported  
 Contact2 Telephone: Not reported  
 Contact3 Name: Not reported  
 Contact3 Type: Not reported  
 Contact3 EMail: Not reported  
 Contact3 Telephone: Not reported  
 Contact4 Name: Not reported  
 Contact4 Type: Not reported  
 Contact4 EMail: Not reported  
 Contact4 Telephone: Not reported  
 Contact5 Name: Not reported  
 Contact5 Type: Not reported  
 Contact5 EMail: Not reported  
 Contact5 Telephone: Not reported

Chemical Code: 8006619  
 Chemical Name: GASOLINE  
 Chemical State: LIQUID  
 Location Name: WAREHOUSE  
 Container Code: B  
 Pressure Code: 1  
 Temperature Code: 4  
 Average Quantity: 192000  
 Maximum Quantity: 192000  
 Days On Site: 365

**4 PORT CONSOLIDATED INC  
 5007 DENVER ST  
 TAMPA, FL**

**FINDS 1011913679  
 N/A**

**FINDS:**

Registry ID: 110037321323

**Environmental Interest/Information System**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site Database(s) EDR ID Number  
 EPA ID Number

4 4135 50TH STREET SPILLS S109008480  
 TAMPA, FL N/A

SPILLS:  
 OHMIT Incident Number: 23021  
 Incident Number: 03-4I-0284  
 On-Scene Response: Yes  
 Criminal Indicator: No  
 Hurricane Indicator: No  
 Incident Date: 05/27/2003  
 Incident Status: Closed

4 CHARLIE S GARAGE EDR US Hist Auto Stat 1009102471  
 4129 S 50TH ST N/A  
 TAMPA, FL

EDR Historical Auto Stations:  
 Name: CHARLIE S GARAGE  
 Year: 1966  
 Type: AUTOMOBILE REPAIRING

4 CHARLIE S GARAGE EDR US Hist Auto Stat 1009101628  
 4129 S 50TH N/A  
 TAMPA, FL

EDR Historical Auto Stations:  
 Name: CHARLIE S GARAGE  
 Year: 1963  
 Type: AUTOMOBILE REPAIRING

4 CHARLIE S GARAGE EDR US Hist Auto Stat 1009103512  
 4129 50TH S N/A  
 TAMPA, FL

EDR Historical Auto Stations:  
 Name: CHARLIE S GARAGE  
 Year: 1964  
 Type: AUTOMOBILE REPAIRING

5 4420 S 50TH ST EDR US Hist Auto Stat 1015498550  
 TAMPA, FL 33619 N/A

EDR Historical Auto Stations:  
 Name: AT & T PAINT & BODY REPAIR  
 Year: 2003  
 Address: 4420 S 50TH ST  
 Name: AT & T PAINT & BODY REPAIR  
 Year: 2004  
 Address: 4420 S 50TH ST  
 Name: AUTO TRUCK AND TRAILER REPAIR  
 Year: 2005



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site  
 Database(s)  
 EPA ID Number  
 EDR ID Number

(Continued)

1015498550

Address: 4420 S 50TH ST

5

**4404 S. 50TH STREET  
 TAMPA, FL**

**SPILLS S105189776  
 N/A**

SPILLS:

OHMIT Incident Number: 9435  
 Incident Number: 00-4I-0510  
 On-Scene Response: Yes  
 Criminal Indicator: No  
 Hurricane Indicator: No  
 Incident Date: 07/06/2000  
 Incident Status: Closed

5

**BLACKLIDGE TAMPA PLANT 11  
 5010 MONTGOMERY STREET  
 TAMPA, FL 33605**

**AIRS S108515196  
 TIER 2 N/A**

AIRS:

Facility ID: 571342  
 Facility Status: Active One or more emissions units in operation, on standby status, temporarily shut down (including any shutdown while undergoing modification), or on long-term reserve shutdown. This code indicates an existing facility which has not been permanently shut down, though it may not be operating at the time of, or immediately subsequent to, permit issuance.

Office: SWHI  
 Category: POINT  
 Owner Name: Blacklidge Emulsions, Inc.  
 SIC: Petroleum Refining And Related Industries  
 Title V: No  
 Permit Number: 0571342004AC  
 Issue Date: 03/26/2012  
 Expiration Date: 08/29/2012  
 Lat/Long (dms): 27 54 21 / 82 23 55  
 Contact Name: Danny Sison  
 Contact Address1: 5010 Montgomery Street  
 Contact Address2: Not reported  
 Contact City: Tamp  
 Contact State: FL  
 Contact Zip Code: 33605  
 Contact Zip4: Not reported  
 Contact Phone: 813-241-0792  
 Contact EMail: Not reported

Facility ID: 571342  
 Facility Status: Active One or more emissions units in operation, on standby status, temporarily shut down (including any shutdown while undergoing modification), or on long-term reserve shutdown. This code indicates an existing facility which has not been permanently shut down, though it may not be operating at the time of, or immediately subsequent to, permit issuance.

Office: SWHI  
 Category: POINT  
 Owner Name: Blacklidge Emulsions, Inc.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**BLACKLIDGE TAMPA PLANT 11 (Continued)**

**S108515196**

SIC: Petroleum Refining And Related Industries  
 Title V: No  
 Permit Number: 0571342003AO  
 Issue Date: 02/29/2012  
 Expiration Date: 02/28/2017  
 Lat/Long (dms): 27 54 21 / 82 23 55  
 Contact Name: Danny Sison  
 Contact Address1: 5010 Montgomery Street  
 Contact Address2: Not reported  
 Contact City: Tamp  
 Contact State: FL  
 Contact Zip Code: 33605  
 Contact Zip4: Not reported  
 Contact Phone: 813-241-0792  
 Contact EMail: Not reported

Facility ID: 571342  
 Facility Status: Active One or more emissions units in operation, on standby status, temporarily shut down (including any shutdown while undergoing modification), or on long-term reserve shutdown. This code indicates an existing facility which has not been permanently shut down, though it may not be operating at the time of, or immediately subsequent to, permit issuance.

Office: SWHI  
 Category: POINT  
 Owner Name: Blacklidge Emulsions, Inc.  
 SIC: Petroleum Refining And Related Industries  
 Title V: No  
 Permit Number: 0571342002AC  
 Issue Date: 10/26/2009  
 Expiration Date: 09/15/2012  
 Lat/Long (dms): 27 54 21 / 82 23 55  
 Contact Name: Danny Sison  
 Contact Address1: 5010 Montgomery Street  
 Contact Address2: Not reported  
 Contact City: Tamp  
 Contact State: FL  
 Contact Zip Code: 33605  
 Contact Zip4: Not reported  
 Contact Phone: 813-241-0792  
 Contact EMail: Not reported

TIER 2:

Year: 2011  
 Facility Id: 3992979  
 Active Date: Not reported  
 Inactive Date: Not reported  
 Sale Pending: Not reported  
 Original Date: Not reported  
 PLOT Source: Not reported  
 Latitude: 27.906  
 Longitude: -82.398600  
 LEPC District: Not reported  
 Counties: Not reported  
 SERC: Not reported  
 Program Level: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BLACKLIDGE TAMPA PLANT 11 (Continued)**

**S108515196**

PRIME: Not reported  
 SIC Code: Not reported  
 SIC Code 2: Not reported  
 NAICS Code: Not reported  
 Last Modified Date: 11/12/2012  
 First Submit Date: 11/09/2012  
 Data Submitted By: Florida Division of Emergency Management  
 Company Name: BLACKLIDGE EMULSIONS INC  
 Comments: Not reported

Contact1 Name: P. MILLER  
 Contact1 Type: Additional Contact  
 Contact1 EMail: PMILLER@BE-INC.COM  
 Contact1 Telephone: 1-800-866-3878  
 Contact2 Name: DANNY SISON  
 Contact2 Type: Tier II Emergency 24 Hour Contact  
 Contact2 EMail: Not reported  
 Contact2 Telephone: 813-267-8376  
 Contact3 Name: DANNY SISON  
 Contact3 Type: Tier II Emergency Contact  
 Contact3 EMail: No email address available  
 Contact3 Telephone: 813-267-5699  
 Contact4 Name: ELSIE STARITA  
 Contact4 Type: Tier II Secondary 24 Hour Contact  
 Contact4 EMail: estarita@be-inc.com  
 Contact4 Telephone: 228-323-4320  
 Contact5 Name: ELSIE STARITA  
 Contact5 Type: Tier II Secondary Contact  
 Contact5 EMail: estarita@be-inc.com  
 Contact5 Telephone: 800-866-3878

Chemical Code: Not reported  
 Chemical Name: Not reported  
 Chemical State: Not reported  
 Location Name: Not reported  
 Container Code: Not reported  
 Pressure Code: Not reported  
 Temperature Code: Not reported  
 Average Quantity: Not reported  
 Maximum Quantity: Not reported  
 Days On Site: Not reported

Year: 2010  
 Facility Id: Not reported  
 Active Date: Not reported  
 Inactive Date: Not reported  
 Sale Pending: Not reported  
 Original Date: Not reported  
 PLOT Source: Not reported  
 Latitude: 27.906  
 Longitude: -82.4  
 LEPC District: Not reported  
 Counties: Not reported  
 SERC: Not reported  
 Program Level: Not reported  
 PRIME: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BLACKLIDGE TAMPA PLANT 11 (Continued)**

**S108515196**

SIC Code: Not reported  
 SIC Code 2: Not reported  
 NAICS Code: Not reported  
 Last Modified Date: Not reported  
 First Submit Date: Not reported  
 Data Submitted By: Not reported  
 Company Name: Not reported  
 Comments: Not reported

Contact1 Name: Not reported  
 Contact1 Type: Not reported  
 Contact1 EMail: Not reported  
 Contact1 Telephone: Not reported  
 Contact2 Name: Not reported  
 Contact2 Type: Not reported  
 Contact2 EMail: Not reported  
 Contact2 Telephone: Not reported  
 Contact3 Name: Not reported  
 Contact3 Type: Not reported  
 Contact3 EMail: Not reported  
 Contact3 Telephone: Not reported  
 Contact4 Name: Not reported  
 Contact4 Type: Not reported  
 Contact4 EMail: Not reported  
 Contact4 Telephone: Not reported  
 Contact5 Name: Not reported  
 Contact5 Type: Not reported  
 Contact5 EMail: Not reported  
 Contact5 Telephone: Not reported

Chemical Code: 68476346  
 Chemical Name: Diesel Fuel Oil (low sulfur)  
 Chemical State: LIQUID  
 Location Name: Entire Facility  
 Container Code: A  
 Pressure Code: 1  
 Temperature Code: 4  
 Average Quantity: 4000  
 Maximum Quantity: 40000  
 Days On Site: 365

Year: 2010  
 Facility Id: Not reported  
 Active Date: Not reported  
 Inactive Date: Not reported  
 Sale Pending: Not reported  
 Original Date: Not reported  
 PLOT Source: Not reported  
 Latitude: 27.906  
 Longitude: -82.4  
 LEPC District: Not reported  
 Counties: Not reported  
 SERC: Not reported  
 Program Level: Not reported  
 PRIME: Not reported  
 SIC Code: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BLACKLIDGE TAMPA PLANT 11 (Continued)**

**S108515196**

SIC Code 2: Not reported  
 NAICS Code: Not reported  
 Last Modified Date: Not reported  
 First Submit Date: Not reported  
 Data Submitted By: Not reported  
 Company Name: Not reported  
 Comments: Not reported

Contact1 Name: Not reported  
 Contact1 Type: Not reported  
 Contact1 EMail: Not reported  
 Contact1 Telephone: Not reported  
 Contact2 Name: Not reported  
 Contact2 Type: Not reported  
 Contact2 EMail: Not reported  
 Contact2 Telephone: Not reported  
 Contact3 Name: Not reported  
 Contact3 Type: Not reported  
 Contact3 EMail: Not reported  
 Contact3 Telephone: Not reported  
 Contact4 Name: Not reported  
 Contact4 Type: Not reported  
 Contact4 EMail: Not reported  
 Contact4 Telephone: Not reported  
 Contact5 Name: Not reported  
 Contact5 Type: Not reported  
 Contact5 EMail: Not reported  
 Contact5 Telephone: Not reported

Chemical Code: 8052424  
 Chemical Name: ASPHALT (PETROLEUM) FUMES  
 Chemical State: LIQUID  
 Location Name: Entire Facility  
 Container Code: A  
 Pressure Code: 1  
 Temperature Code: 5  
 Average Quantity: 200000  
 Maximum Quantity: 200000  
 Days On Site: 365

Year: Not reported  
 Facility Id: Not reported  
 Active Date: 01/01/2006  
 Inactive Date: Not reported  
 Sale Pending: False  
 Original Date: Not reported  
 PLOT Source: Google Maps  
 Latitude: 27.906000  
 Longitude: -82.398600  
 LEPC District: 8  
 Counties: Pinellas,Pasco,Manatee,Hillsborough,  
 SERC: 34604  
 Program Level: 0  
 PRIME: 24550  
 SIC Code: 2951  
 SIC Code 2: Not reported  
 NAICS Code: 324121

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BLACKLIDGE TAMPA PLANT 11 (Continued)**

**S108515196**

Other Chemical Data:

Report Year: 2008  
 Tier 2 Report ID: 108194  
 Chemical ID: 316193  
 CAS Number: 68476346  
 Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)  
 Chemical Date: 5/13/2009  
 Average Amount: 3  
 Maximum Amount: 4000  
 Location ID: 516859  
 Chemical State: LIQUID  
 Mixture: True  
 Mixture Percent: .00  
 Containter: O - TOTE BIN  
 Pressure: 1 - AMBIENT PRESSURE  
 Temperature: 4 - AMBIENT TEMPERATURE  
 Average Amount: 3  
 Maximum Amount: 4000  
 Days on Site: 365  
 Site Plan: True  
 Site Plan Document: Not reported  
 Private Location: False  
 Location: MIDDLE OF PROPERTY, TANKS ARE LABELED

Report Year: 2008  
 Tier 2 Report ID: 108194  
 Chemical ID: 316192  
 CAS Number: 8052424  
 Chemical Name: ASPHALT (PETROLEUM) FUMES  
 Chemical Date: 5/13/2009  
 Average Amount: 5  
 Maximum Amount: 150000  
 Location ID: 516858  
 Chemical State: Liquid  
 Mixture: True  
 Mixture Percent: .00  
 Containter: A - ABOVE GROUND TANK  
 Pressure: 1 - AMBIENT PRESSURE  
 Temperature: 5 - GREATER THAN AMBIENT TEMPERATURE  
 Average Amount: 5  
 Maximum Amount: 150000  
 Days on Site: 365  
 Site Plan: True  
 Site Plan Document: Not reported  
 Private Location: False  
 Location: MIDDLE OF PROPERTY, TANKS ARE LABELED

Report Year: 2007  
 Tier 2 Report ID: 102015  
 Chemical ID: 282977  
 CAS Number: 68476346  
 Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)  
 Chemical Date: 2/22/2008  
 Average Amount: 5  
 Maximum Amount: 40000



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**BLACKLIDGE TAMPA PLANT 11 (Continued)**

**S108515196**

Location ID: 470769  
 Chemical State: LIQUID  
 Mixture: True  
 Mixture Percent: .00  
 Containter: A - ABOVE GROUND TANK  
 Pressure: 1 - AMBIENT PRESSURE  
 Temperature: 4 - AMBIENT TEMPERATURE  
 Average Amount: 5  
 Maximum Amount: 40000  
 Days on Site: 365  
 Site Plan: False  
 Site Plan Document: Not reported  
 Private Location: False  
 Location: SOUTHEAST SIDE OF YARD

Report Year: 2007  
 Tier 2 Report ID: 102015  
 Chemical ID: 282976  
 CAS Number: 8052424  
 Chemical Name: ASPHALT (PETROLEUM) FUMES  
 Chemical Date: 2/22/2008  
 Average Amount: 5  
 Maximum Amount: 150000  
 Location ID: 470768  
 Chemical State: Liquid  
 Mixture: True  
 Mixture Percent: .00  
 Containter: A - ABOVE GROUND TANK  
 Pressure: 1 - AMBIENT PRESSURE  
 Temperature: 5 - GREATER THAN AMBIENT TEMPERATURE  
 Average Amount: 5  
 Maximum Amount: 150000  
 Days on Site: 365  
 Site Plan: False  
 Site Plan Document: Not reported  
 Private Location: False  
 Location: MIDDLE OF PROPERTY

Report Year: 2006  
 Tier 2 Report ID: 100314  
 Chemical ID: 275868  
 CAS Number: 68476346  
 Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)  
 Chemical Date: 10/9/2007  
 Average Amount: 4  
 Maximum Amount: 40000  
 Location ID: 462375  
 Chemical State: LIQUID SOLUTION  
 Mixture: True  
 Mixture Percent: .00  
 Containter: A - ABOVE GROUND TANK  
 Pressure: 1 - AMBIENT PRESSURE  
 Temperature: 4 - AMBIENT TEMPERATURE  
 Average Amount: 4  
 Maximum Amount: 40000

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**BLACKLIDGE TAMPA PLANT 11 (Continued)**

**S108515196**

Days on Site: 365  
 Site Plan: True  
 Site Plan Document: Not reported  
 Private Location: False  
 Location: SOUTH EAST SIDE OF YARD IN CONTAINMENT WALL - TANK IS LABELED

Report Year: 2006  
 Tier 2 Report ID: 100314  
 Chemical ID: 275867  
 CAS Number: 8052424  
 Chemical Name: ASPHALT (PETROLEUM) FUMES  
 Chemical Date: 10/9/2007  
 Average Amount: 5  
 Maximum Amount: 150000  
 Location ID: 462374  
 Chemical State: Liquid Solution  
 Mixture: True  
 Mixture Percent: .00  
 Containter: A - ABOVE GROUND TANK  
 Pressure: 1 - AMBIENT PRESSURE  
 Temperature: 5 - GREATER THAN AMBIENT TEMPERATURE  
 Average Amount: 5  
 Maximum Amount: 150000  
 Days on Site: 365  
 Site Plan: True  
 Site Plan Document: Not reported  
 Private Location: False  
 Location: MIDDLE OF PROPERTY AND TANKS ARE LABELED

**Company Info:**

Company Name: BLACKLIDGE EMULSIONS INC  
 Company Address: 15521 BERNARD PARKWAY  
 Company City,St,Zip: GULFPORT, MS 39503  
 Company Phone: 800-866-3878  
 Company Fax: 228-864-0437  
 Company Email: EStarita@BE-Inc.com  
 FEI Number: 640783034  
 Company Contact Name: ELSIE STARITA  
 Company Contact Phone: 228-323-4320  
 Reduced Fees: False  
 Exempt Fees: False  
 Electronic Filing: False  
 Employee: 0  
 Comments: Not reported

**Contact:**

Contact ID: 28249  
 Contact Type: Tier II Emergency Contact  
 Contact Name: DANNY SISON  
 Contact Title: PLANT MANAGER  
 Contact Phone: 813-267-8376  
 Contact 24Hr Phone: 813-267-8376  
  
 Contact ID: 28250

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**BLACKLIDGE TAMPA PLANT 11 (Continued)**

**S108515196**

Contact Type: Tier II Secondary Contact  
 Contact Name: ELSIE STARITA  
 Contact Title: OFFICE MANAGER  
 Contact Phone: 800-866-3878  
 Contact 24Hr Phone: 800-866-3878

5

**BLACKLIDGE EMULSIONS, INC.  
 5010 MONTGOMERY STREET  
 TAMPA, FL**

**FINDS 1012217085  
 US AIRS N/A**

**FINDS:**

Registry ID: 110040491937

**Environmental Interest/Information System**

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

**CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY**

**AIRS (AFS):**

**Compliance and Violation Data Major Sources:**

EPA plant ID: 110040491937  
 Plant name: BLACKLIDGE EMULSIONS, INC.  
 Plant address: 5010 MONTGOMERY STREET  
 TAMPA, FL 33605  
 County: HILLSBOROUGH  
 Region code: 04  
 Dunn & Bradst #: Not reported  
 Air quality cntrl region: 052  
 Sic code: 2951  
 Sic code desc: ASPHALT PAVING MIXTURES AND BLOCKS  
 North Am. industrial classf: 324121  
 NAIC code description: Asphalt Paving Mixture and Block Manufacturing  
 Default compliance status: IN COMPLIANCE - CERTIFICATION  
 Default classification: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE REGULATIONS OR LIMITATIONS.  
 Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT  
 Current HPV: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**BLACKLIDGE EMULSIONS, INC. (Continued)**

**1012217085**

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED FCE / ON-SITE  
 Date achieved: 090512  
 Penalty amount: Not reported

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 111123  
 Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1001  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1002  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1003  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1004  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1101  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1102  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1103  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1104  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1201  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1202  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1203  
 Air prog code hist file: SIP SOURCE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**BLACKLIDGE EMULSIONS, INC. (Continued)**

**1012217085**

State compliance status: IN COMPLIANCE - INSPECTION  
 Hist compliance date: 1204  
 Air prog code hist file: SIP SOURCE

5

**RTI ENTERPRISES INC.  
 5016 MONTGOMERY STREET  
 TAMPA, FL 33619**

**SWF/LF S113900110  
 N/A**

SWF/LF:

Facility ID: 97502  
 District: SWD  
 Lat/Long: :: / ::  
 Class Type: 754  
 Classification: WASTE TIRE COLLECTOR  
 Class Status: INACTIVE (I)  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Responsible Authority Name: Not reported  
 Responsible Authority Address: Not reported  
 Responsible Authority City,St,Zip: Not reported  
 Responsible Authority Phone: Not reported  
 EMail Address1: Not reported  
 EMail Address2: Not reported  
 Site Supervisor Name: Not reported  
 Site Supervisor Addr: Not reported  
 Site Supervisor City/State/Zip: Not reported  
 Site Supervisor Telephone: Not reported  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City/State/Zip: Not reported  
 Land Owner Telephone: Not reported

[Click here for Florida Oculus:](#)

5

**RELIABLE TRUCKING ENTERPRISES, INC.  
 5016 MONTGOMERY ST  
 TAMPA, FL 33619**

**SWF/LF S113900357  
 N/A**

SWF/LF:

Facility ID: 98563  
 District: SWD  
 Lat/Long: :: / ::  
 Class Type: 754  
 Classification: WASTE TIRE COLLECTOR  
 Class Status: INACTIVE (I)  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Responsible Authority Name: Not reported  
 Responsible Authority Address: Not reported  
 Responsible Authority City,St,Zip: Not reported  
 Responsible Authority Phone: Not reported  
 EMail Address1: Not reported  
 EMail Address2: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RELIABLE TRUCKING ENTERPRISES, INC. (Continued)**

**S113900357**

Site Supervisor Name: Not reported  
 Site Supervisor Addr: Not reported  
 Site Supervisor City/State/Zip: Not reported  
 Site Supervisor Telephone: Not reported  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City/State/Zip: Not reported  
 Land Owner Telephone: Not reported

[Click here for Florida Oculus:](#)

5

**5020 MONTGOMERY ST  
 TAMPA, FL 33619**

**EDR US Hist Auto Stat 1015525684  
 N/A**

EDR Historical Auto Stations:

Name: AT & T PAINT & BODY REPAIR  
 Year: 2005  
 Address: 5020 MONTGOMERY ST

Name: AT & T PAINT & BODY REPAIR  
 Year: 2006  
 Address: 5020 MONTGOMERY ST

Name: AUTO TRUCK & TRAILER INC  
 Year: 2007  
 Address: 5020 MONTGOMERY ST

Name: AUTO TRUCK & TRAILER INC  
 Year: 2008  
 Address: 5020 MONTGOMERY ST

Name: AUTO TRUCK & TRAILER INC  
 Year: 2009  
 Address: 5020 MONTGOMERY ST

Name: AUTO TRUCK & TRAILER INC  
 Year: 2010  
 Address: 5020 MONTGOMERY ST

Name: AT&T PAINT & BODY REPAIR  
 Year: 2011  
 Address: 5020 MONTGOMERY ST

5

**50TH ST S / PORT SUTTON RD  
 TAMPA, FL**

**SPILLS S113415901  
 N/A**

SPILLS:

OHMIT Incident Number: 48377  
 Incident Number: Not reported  
 On-Scene Response: Yes  
 Criminal Indicator: No  
 Hurricane Indicator: No  
 Incident Date: 01/31/2013  
 Incident Status: Closed



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**(Continued)**

**S113415901**

|                           |                         |
|---------------------------|-------------------------|
| Pollutant:                | Sulfur                  |
| Pollutants Category:      | Flammable               |
| Substance Spilled:        | Sulfur                  |
| Amount Spilled (Gallons): | 0.00                    |
| Incident Party Name:      | FDEM                    |
| Description:              | Reporting Party         |
| Incident Party Name:      | Fire Department         |
| Description:              | Agency                  |
| Incident Party Name:      | Police/Sheriff          |
| Description:              | Agency                  |
| Incident Party Name:      | State Watch Office      |
| Description:              | Agency                  |
| Incident Party Name:      | Superior Carriers, Inc. |
| Description:              | Responsible Party       |
|                           |                         |
| OHMIT Incident Number:    | 48377                   |
| Incident Number:          | Not reported            |
| On-Scene Response:        | Yes                     |
| Criminal Indicator:       | No                      |
| Hurricane Indicator:      | No                      |
| Incident Date:            | 01/31/2013              |
| Incident Status:          | Closed                  |
| Pollutant:                | Sulfur                  |
| Pollutants Category:      | Flammable               |
| Substance Spilled:        | Sulfur                  |
| Amount Spilled (Gallons): | 0.00                    |
| Incident Party Name:      | FDEM                    |
| Description:              | Reporting Party         |
| Incident Party Name:      | Fire Department         |
| Description:              | Agency                  |
| Incident Party Name:      | Police/Sheriff          |
| Description:              | Agency                  |
| Incident Party Name:      | State Watch Office      |
| Description:              | Agency                  |
| Incident Party Name:      | Superior Carriers, Inc. |
| Description:              | Responsible Party       |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**5 ENERGY AMMONIA  
 4333 S 50TH ST  
 TAMPA, FL 33619**

**LUST U001546653  
 UST N/A  
 DWM CONTAM**

LUST:

Region: STATE  
 Facility Id: 9102192  
 Facility Status: CLOSED  
 Facility Type: C - Fuel user/Non-retail  
 Facility Phone: (813)248-2831  
 Facility Cleanup Rank: 8533  
 District: Southwest District  
 Lat/Long (dms): 27 54 23.32 / 82 24 8.54  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Feature: Not reported  
 Method: ADDM  
 Datum: 0  
 Score: 6  
 Score Effective Date: 04/27/2009  
 Score When Ranked: 10  
 Operator: ENERGY AMMONIA  
 Name Update: Not reported  
 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: APPL - APPLICATION  
 Contact: SAM FARKAS  
 Contact Company: ENERGY AMMONIA  
 Contact Address: PO BOX 75039  
 Contact City/State/Zip: TAMPA, FL 33675  
 Phone: (813)248-2831  
 Bad Address Ind: Y  
 State: FL  
 Zip: 33619  
 Score: 6  
 Score Effective Date: 2009-04-27 00:00:00  
 Related Party ID: 6573  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 05/30/1991  
 RP Zip: Not reported  
 RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 06/14/1990  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA  
 Disch Cleanup Status Date: 04/16/2009  
 Cleanup Work Status: INACTIVE  
 Information Source: D - DISCHARGE NOTIFICATION  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 03/11/1999  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION

Petroleum Cleanup Program Eligibility:

Facility ID: 9102192

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ENERGY AMMONIA (Continued)**

**U001546653**

|                               |   |
|-------------------------------|---|
| Discharge Date:               | 14-Jun-1990   |
| Pct Discharge Combined With:  | Not reported  |
| Cleanup Required:             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:     | ENTD - ELIGIBLE - NO TASK LEVEL DATA                      |
| Disch Cleanup Status Date:    | 04/16/2009  |
| Cleanup Work Status:          | INACTIVE  |
| Information Source:           | D - DISCHARGE NOTIFICATION                                |
| Other Source Description:     | Not reported  |
| Application Received Date:    | 6/14/1990   |
| Cleanup Program:              | C - PETROLEUM CLEANUP PARTICIPATION PROGRAM               |
| Eligibility Status:           | 4/9/2009  |
| Elig Status Date:             | 4/9/2009  |
| Letter Of Intent Date:        | Not reported  |
| Redetermined:                 | No  |
| Inspection Date:              | Not reported  |
| Site Manager:                 | MCKELVEY_M  |
| Site Mgr End Date:            | 03/11/1999  |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION |
| Deductible Amount:            | Not reported  |
| Deductible Paid To Date:      | 0   |
| Co-Pay Amount:                | 25  |
| Co-Pay Paid To Date:          | 0   |
| Cap Amount:                   | 400000  |
| <b>Contaminated Media:</b>    |   |
| Discharge Date:               | 06/14/1990  |
| Pct Discharge Combined With:  | Not reported  |
| Cleanup Required:             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:     | ENTD - ELIGIBLE - NO TASK LEVEL DATA                      |
| Disch Cleanup Status Date:    | 04/16/2009  |
| Cleanup Work Status:          | INACTIVE  |
| Information Source:           | D - DISCHARGE NOTIFICATION                                |
| Other Source Description:     | Not reported  |
| Elig Indicator:               | E - ELIGIBLE  |
| Site Manager:                 | MCKELVEY_M  |
| Site Mgr End Date:            | 03/11/1999  |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM                            |
| Contaminated Drinking Wells:  | Not reported  |
| Contaminated Monitoring Well: | Not reported  |
| Contaminated Soil:            | Not reported  |
| Contaminated Surface Water:   | Not reported  |
| Contaminated Ground Water:    | Not reported  |
| Pollutant:                    | B - UNLEADED GAS  |
| Pollutant Other Description:  | Not reported  |
| Gallons Discharged:           | Not reported  |
| <b>Task Information:</b>      |   |
| District:                     | SWD   |
| Facility ID:                  | 9102192   |
| Facility Status:              | CLOSED  |
| Facility Type:                | C - Fuel user/Non-retail -                                |
| County:                       | HILLSBOROUGH  |
| County ID:                    | 29  |
| Cleanup Eligibility Status:   | E   |
| Source Effective Date:        | Not reported  |
| Discharge Date:               | 06-14-1990  |
| Cleanup Required:             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:     | ENTD - ELIGIBLE - NO TASK LEVEL DATA                      |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ENERGY AMMONIA (Continued)**

**U001546653**

Disch Cleanup Status Date: 04-16-2009  
 SRC Action Type: -  
 SRC Submit Date: Not reported  
 SRC Review Date: Not reported  
 SRC Completion Status: -  
 SRC Issue Date: Not reported  
 SRC Comment: Not reported  
 Cleanup Work Status: INACTIVE  
 Site Mgr: MCKELVEY\_M  
 Site Mgr End Date: 03-11-1999  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: Not reported  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: Not reported  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: Not reported  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: Not reported  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9102192  
 Facility Status: CLOSED  
 Type Description: Fuel user/Non-retail  
 Facility Phone: (813) 248-2831  
 Region: STATE  
 Positioning Method: ADDM  
 Lat/Long (dms): 27 54 29.3008999 / 82 24 6.1740000

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ENERGY AMMONIA (Continued)**

**U001546653**

Owner:  
 Owner Id: 6573  
 Owner Name: ENERGY AMMONIA  
 Owner Address: PO BOX 75039  
 Owner Address 2: Not reported  
 Owner City,St,Zip: TAMPA, FL 33675  
 Owner Contact: SAM FARKAS  
 Owner Phone: (813) 248-2831

Tank Info:  
 Tank Id: 1  
 Status: Removed  
 Status Date: 30-JUN-1990  
 Install Date: Not reported  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 500  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

[Click here for Florida Oculus:](#)

DWM CONTAM:  
 Program Site Id: 9102192  
 Lat DD: 27  
 Lat MM: 54  
 Lat SS: 23.32  
 Long DD: 82  
 Long MM: 24  
 Long SS: 8.54  
 Office/ District: PCLP29  
 Program Area: Petroleum  
 Offsite Contamination: U  
 Project Manager: Not reported  
 Priority Score: 6  
 Remediation Status: WAITING  
 Date Known Offsite: Not reported  
 Datum: HARN  
 Method: DPHO  
 Program Eligible: Yes  
 Ineligible: Not reported

5

**OILTEST INC  
 4333 S 50TH ST  
 TAMPA, FL**

**FINDS 1005441888  
 N/A**

FINDS:

Registry ID: 110012585933

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**OILTEST INC (Continued)**

**1005441888**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

5

**OILTEST INC  
 4333 S 50TH ST  
 TAMPA, FL 33619**

**RCRA NonGen / NLR**

**1015741486  
 FLR000072702**

RCRA NonGen / NLR:

Date form received by agency: 05/07/2012  
 Facility name: OILTEST INC  
 Facility address: 4333 S 50TH ST  
 TAMPA, FL 336199534  
 EPA ID: FLR000072702  
 Mailing address: S 50TH ST  
 TAMPA, FL 33619-9534  
 Contact: PHILIP NERGES  
 Contact address: S 50TH ST  
 TAMPA, FL 33619-9534  
 Contact country: US  
 Contact telephone: 9082452967  
 Contact email: Not reported  
 EPA Region: 04  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ENERGY AMMONIA TRANS CORP  
 Owner/operator address: 625 MADISON AVE FLR 11  
 NEW YORK, NY 10022  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 02/07/2001  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No



MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

---

**OILTEST INC (Continued)**

**1015741486**

Used oil transporter: No

Historical Generators:

Date form received by agency: 02/07/2001  
 Facility name: OILTEST INC  
 Classification: Small Quantity Generator

Violation Status: No violations found

6

**4630 S 50TH ST  
 TAMPA, FL 33619**

**EDR US Hist Auto Stat 1015507961  
 N/A**

EDR Historical Auto Stations:

Name: CIRCLE K CORP  
 Year: 2009  
 Address: 4630 S 50TH ST

6

**4611 S US HIGHWAY 41  
 TAMPA, FL 33619**

**EDR US Hist Auto Stat 1015507150  
 N/A**

EDR Historical Auto Stations:

Name: MARATHON OIL COMPANY  
 Year: 1999  
 Address: 4611 S US HIGHWAY 41

Name: MARATHON OIL COMPANY  
 Year: 2000  
 Address: 4611 S US HIGHWAY 41

6

**YARA NORTH AMERICA - STORAGE TANK EXPANSION  
 4609 S 50TH ST  
 TAMPA, FL**

**FINDS 1010500919  
 NPDES N/A**

FINDS:

Registry ID: 110032814890

Environmental Interest/Information System

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

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Florida Environmental System Today Application (FIESTA) Data

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**YARA NORTH AMERICA - STORAGE TANK EXPANSION (Continued)**

**1010500919**

Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

**WASTEWATER:**

|                         |   |
|-------------------------|---|
| Facility ID:            | FLRNEE322   |
| Facility Type:          | Stormwater No Exposure Certification  |
| Status:                 | Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place. |
| District Office:        | TLST  |
| NPDES Permitted Site:   | Not reported  |
| Environmental Interest: | Not reported  |
| Owner Type:             | Private   |
| Permit Capacity:        | Not reported  |
| Party Name:             | Steve Rodgers, PMTE   |
| Company Name:           | Yara North America Inc  |
| RP Address:             | 4609 50th St  |
| RP Address 2:           | Not reported  |
| PR City,Stat,Zip:       | Tampa FL 33619  |
| Telephone:              | 8132225705  |
| Email:                  | steve.rodgers@yara.com  |
| Issue Date:             | 06/03/2009  |
| Effective Date:         | 06/03/2009  |
| Expiration Date:        | 06/02/2014  |
| DOC Description:        | Generic Permit  |
| Latitude Degrees:       | 82  |
| Latitude Minutes:       | 54  |
| Latitude Seconds:       | 38  |
| Longitude Degrees:      | 27  |
| Longitude Minutes:      | 24  |
| Longitude Seconds:      | 10  |
| Treatment:              | Not reported  |

7

**CIRCLE K #7402**  
**3761 US HWY 441**  
**OKEECHOBEE, FL 33619**

**RCRA NonGen / NLR 1004684183**  
**FINDS FLD984255299**

RCRA NonGen / NLR:

|                               |   |
|-------------------------------|---|
| Date form received by agency: | 05/10/2011  |
| Facility name:                | CIRCLE K #7402  |
| Facility address:             | 3761 US HWY 441<br>OKEECHOBEE, FL 33619                           |
| EPA ID:                       | FLD984255299  |
| Mailing address:              | FAULKENBURG RD<br>TAMPA, FL 33619                                 |
| Contact:                      | STEVE BELIN   |
| Contact address:              | FAULKENBURG RD<br>TAMPA, FL 33619                                 |
| Contact country:              | US  |
| Contact telephone:            | 8136898161  |
| Contact email:                | Not reported  |
| EPA Region:                   | 04  |
| Classification:               | Non-Generator   |
| Description:                  | Handler: Non-Generators do not presently generate hazardous waste |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CIRCLE K #7402 (Continued)**

**1004684183**

Owner/Operator Summary:

Owner/operator name: STEVE BELIN  
 Owner/operator address: 500 FAULKENBURG RD  
 TAMPA, FL 33619  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 04/06/1993  
 Facility name: CIRCLE K #7402  
 Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110007464920

Environmental Interest/Information System

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

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

MAP FINDINGS

|                    |  |             |               |
|--------------------|--|-------------|---------------|
| Map ID             |  |             | EDR ID Number |
| Direction          |  |             |               |
| Distance           |  |             |               |
| Distance (ft.)Site |  | Database(s) | EPA ID Number |

|          |                          |             |                   |
|----------|--------------------------|-------------|-------------------|
| <b>7</b> | <b>GULF CENTRAL DIST</b> | <b>SSTS</b> | <b>1012195547</b> |
|          | <b>5006 S 50TH ST</b>    |             | <b>N/A</b>        |
|          | <b>TAMPA, FL 33619</b>   |             |                   |

SSTS:

|                       |   |
|-----------------------|---|
| Product:              | Not reported                                  |
| Contact:              | JIMMY SAN MARTIN JR PRESIDENT P: 813-837-5602 |
| Status:               | Not reported                                  |
| Registration Number:  | 083417-FL-001                                 |
| Report Year:          | 2008  |
| Permit:               | Not reported                                  |
| Product Number:       | Not reported                                  |
| Product Type:         | Not reported                                  |
| Product Class:        | Not reported                                  |
| Product Use:          | Not reported                                  |
| UOM:                  | Not reported                                  |
| Market:               | Not reported                                  |
| Region:               | 4   |
| Zero product:         | Yes   |
| Pesticide RUP report: | Not reported                                  |

|                       |   |
|-----------------------|---|
| Product:              | Not reported                                  |
| Contact:              | JIMMY SAN MARTIN JR PRESIDENT P: 813-837-5602 |
| Status:               | Not reported                                  |
| Registration Number:  | 083417-FL-001                                 |
| Report Year:          | 2009  |
| Permit:               | Not reported                                  |
| Product Number:       | Not reported                                  |
| Product Type:         | Not reported                                  |
| Product Class:        | Not reported                                  |
| Product Use:          | Not reported                                  |
| UOM:                  | Not reported                                  |
| Market:               | Not reported                                  |
| Region:               | Not reported                                  |
| Zero product:         | Yes   |
| Pesticide RUP report: | Not reported                                  |

|          |                                |               |                   |
|----------|--------------------------------|---------------|-------------------|
| <b>7</b> | <b>MUTUAL SCRAP PROCESSING</b> | <b>SWF/LF</b> | <b>S109053514</b> |
|          | <b>4902 S 50TH STREET</b>      | <b>SWRCY</b>  | <b>N/A</b>        |
|          | <b>TAMPA, FL 33619</b>         |               |                   |

SWF/LF:

|                                    |   |
|------------------------------------|---|
| Facility ID:                       | 95217                                       |
| District:                          | SWD   |
| Lat/Long:                          | 27:53:52.6 / 82:24:6.2                      |
| Class Type:                        | 330   |
| Classification:                    | SOURCE-SEPARATED ORGANICS PROC. FAC. (SOPF) |
| Class Status:                      | NOT YET DETERMINED (D)                      |
| Section:                           | Not reported                                |
| Township:                          | Not reported                                |
| Range:                             | Not reported                                |
| Responsible Authority Name:        | Not reported                                |
| Responsible Authority Address:     | Not reported                                |
| Responsible Authority City,St,Zip: | Not reported                                |
| Responsible Authority Phone:       | Not reported                                |
| EMail Address1:                    | Not reported                                |
| EMail Address2:                    | Not reported                                |
| Site Supervisor Name:              | Not reported                                |
| Site Supervisor Addr:              | Not reported                                |
| Site Supervisor City/State/Zip:    | Not reported                                |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MUTUAL SCRAP PROCESSING (Continued)**

**S109053514**

Site Supervisor Telephone: Not reported  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City/State/Zip: Not reported  
 Land Owner Telephone: Not reported

Click here for Florida Oculus:

SWRCY:

Telephone Number: (813) 741-0001  
 Company: Mutual Scrap Processing  
 Name: Max Zalkin

7

**MUTUAL SCRAP PROCESSING, INC.  
 4902 SOUTH 50TH STREET  
 TAMPA, FL 33619**

**FINDS 1012269177  
 US AIRS N/A**

FINDS:

Registry ID: 110039626615

Environmental Interest/Information System

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

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110039626615  
 Plant name: MUTUAL SCRAP PROCESSING, INC.  
 Plant address: 4902 SOUTH 50TH STREET  
 TAMPA, FL 33619  
 County: HILLSBOROUGH  
 Region code: 04  
 Dunn & Bradst #: Not reported  
 Air quality cntrl region: 052  
 Sic code: 9999  
 Sic code desc: NONCLASSIFIABLE ESTABLISHMENTS  
 North Am. industrial classf: Not reported  
 NAIC code description: Not reported  
 Default compliance status: IN COMPLIANCE - CERTIFICATION  
 Default classification: CLASS IS UNKNOWN  
 Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT  
 Current HPV: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MUTUAL SCRAP PROCESSING, INC. (Continued)**

**1012269177**

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1001  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1002  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1003  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1004  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1101  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1102  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1103  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1104  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1201  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1202  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1203  
 Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION  
 Hist compliance date: 1204  
 Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:

Air program code: SIP SOURCE  
 Plant air program pollutant: Not reported  
 Default pollutant classification: Not reported  
 Def. poll. compliance status: IN COMPLIANCE - CERTIFICATION  
 Def. attainment/non attainment: Not reported  
 Repeat violator date: Not reported



MAP FINDINGS

|                    |  |                           |
|--------------------|--|---------------------------|
| Map ID             |  | EDR ID Number             |
| Direction          |  |                           |
| Distance           |  |                           |
| Distance (ft.)Site |  | Database(s) EPA ID Number |

**MUTUAL SCRAP PROCESSING, INC. (Continued)**

**1012269177**

Turnover compliance: Not reported

Air program code: SIP SOURCE  
 Plant air program pollutant: VISIBLE EMISSIONS  
 Default pollutant classification: CLASS IS UNKNOWN  
 Def. poll. compliance status: IN COMPLIANCE - SHUT DOWN  
 Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT  
 Repeat violator date: Not reported  
 Turnover compliance: Not reported

**7 TAMPA BAY METALS RECYCLING  
 4810 US HWY 41 SOUTH  
 TAMPA, FL**

**FINDS 1014882917  
 N/A**

FINDS:

Registry ID: 110044214034

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

**7 TAMPA BAY METALS RECYCLING  
 4810 US HWY 41 SOUTH  
 TAMPA, FL 33619**

**CERCLIS 1014914952  
 FLN000410787**

CERCLIS:

Site ID: 0410787  
 EPA ID: FLN000410787  
 Facility County: HILLSBOROUGH  
 Short Name: TAMPA BAY METALS RECYCLIN  
 Congressional District: Not reported  
 IFMS ID: Not reported  
 SMSA Number: Not reported  
 USGC Hydro Unit: Not reported  
 Federal Facility: Not a Federal Facility  
 DMNSN Number: 0.00000  
 Site Orphan Flag: Not reported  
 RCRA ID: Not reported  
 USGS Quadrangle: Not reported  
 Site Init By Prog: S  
 NFRAP Flag: Not reported  
 Parent ID: Not reported  
 RST Code: Not reported  
 EPA Region: 04  
 Classification: Not reported  
 Site Settings Code: Not reported  
 NPL Status: Not on the NPL  
 DMNSN Unit Code: Not reported  
 RBRAC Code: Not reported  
 RResp Fed Agency Code: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TAMPA BAY METALS RECYCLING (Continued)**

**1014914952**

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information  
 Non NPL Status Date: 12/10/12  
 Site Fips Code: 12057  
 CC Concurrence Date: / /  
 CC Concurrence FY: Not reported  
 Alias EPA ID: Not reported  
 Site FUDS Flag: Not reported

Alias Comments: Not reported  
 Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001  
 Action: DISCOVERY  
 Date Started: / /  
 Date Completed: 07/01/11  
 Priority Level: Not reported  
 Operable Unit: SITEWIDE  
 Primary Responsibility: State, Fund Financed  
 Planning Status: Not reported  
 Urgency Indicator: Not reported  
 Action Anomaly: Not reported

Action Code: 001  
 Action: PRE-CERCLIS SCREENING  
 Date Started: / /  
 Date Completed: 10/05/11  
 Priority Level: Not reported  
 Operable Unit: SITEWIDE  
 Primary Responsibility: State, Fund Financed  
 Planning Status: Not reported  
 Urgency Indicator: Not reported  
 Action Anomaly: Not reported

Action Code: 001  
 Action: PRELIMINARY ASSESSMENT  
 Date Started: 09/01/11  
 Date Completed: 11/07/11  
 Priority Level: Higher priority for further assessment  
 Operable Unit: SITEWIDE  
 Primary Responsibility: State, Fund Financed  
 Planning Status: Not reported  
 Urgency Indicator: Not reported  
 Action Anomaly: Not reported

Action Code: 001  
 Action: SITE INSPECTION  
 Date Started: 04/01/12  
 Date Completed: 12/10/12  
 Priority Level: NFRAP-Site does not qualify for the NPL based on existing information  
 Operable Unit: SITEWIDE  
 Primary Responsibility: State, Fund Financed  
 Planning Status: Not reported  
 Urgency Indicator: Not reported

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

---

**TAMPA BAY METALS RECYCLING (Continued)**

**1014914952**

Action Anomaly: Not reported

7

**4801 S US HIGHWAY 41  
TAMPA, FL 33619**

**EDR US Hist Auto Stat 1015514211  
N/A**

EDR Historical Auto Stations:

Name: SHOESTRINGS AUTO & SALVAGE  
Year: 1999  
Address: 4801 S US HIGHWAY 41

Name: SHOESTRINGS AUTO & SALVAGE  
Year: 2000  
Address: 4801 S US HIGHWAY 41

7

**ONE USED AUTO PARTS INC  
4801 S 50TH STREET  
TAMPA, FL 33619**

**SWF/LF S113899938  
N/A**

SWF/LF:

|                                    |                      |  |
|------------------------------------|----------------------|--|
| Facility ID:                       | 97294                |  |
| District:                          | SWD                  |  |
| Lat/Long:                          | :: / ::              |  |
| Class Type:                        | 754                  |  |
| Classification:                    | WASTE TIRE COLLECTOR |  |
| Class Status:                      | INACTIVE (I)         |  |
| Section:                           | Not reported         |  |
| Township:                          | Not reported         |  |
| Range:                             | Not reported         |  |
| Responsible Authority Name:        | Not reported         |  |
| Responsible Authority Address:     | Not reported         |  |
| Responsible Authority City,St,Zip: | Not reported         |  |
| Responsible Authority Phone:       | Not reported         |  |
| EMail Address1:                    | Not reported         |  |
| EMail Address2:                    | Not reported         |  |
| Site Supervisor Name:              | Not reported         |  |
| Site Supervisor Addr:              | Not reported         |  |
| Site Supervisor City/State/Zip:    | Not reported         |  |
| Site Supervisor Telephone:         | Not reported         |  |
| Land Owner Name:                   | Not reported         |  |
| Land Owner Address:                | Not reported         |  |
| Land Owner City/State/Zip:         | Not reported         |  |
| Land Owner Telephone:              | Not reported         |  |

Click here for Florida Oculus:

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**8 NEMATODE CONTROLLERS INC**  
**5001 US 41**  
**BRANDON, FL 33511**

**AST A100008726**  
**N/A**

AST:

Facility ID: 8625668  
 Facility Status: CLOSED  
 Type Description: Fuel user/Non-retail  
 Facility Phone: (813) 685-2043  
 DEP Contractor Own: No  
 Region: STATE  
 Positioning Method: UNVR  
 Lat/Long (dms): 27 54 15 / 82 24 10

Owner:

Owner Id: 15343  
 Owner Name: NEMATODE CONTROLLERS INC  
 Owner Address: PO BOX 341  
 Owner Address 2: Not reported  
 Owner City,St,Zip: BRANDON, FL 33509  
 Owner Contact: MICHAEL A. COOK  
 Owner Phone: (813) 685-2043

Tank Id: 1  
 Status: Removed  
 Status Date: Removed  
 Install Date: 01-APR-1980  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 3000  
 Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

**8 EAST BAY SANITATION SERVICE INC**  
**5006 HWY 41 S**  
**TAMPA, FL 33619**

**AST A100092597**  
**N/A**

AST:

Facility ID: 9602202  
 Facility Status: CLOSED  
 Type Description: Fuel user/Non-retail  
 Facility Phone: (813) 677-5883  
 DEP Contractor Own: No  
 Region: STATE  
 Positioning Method: UNVR  
 Lat/Long (dms): 27 53 35 / 82 24 5

Owner:

Owner Id: 44704  
 Owner Name: REPUBLIC SERVICES OF FLORIDA LP  
 Owner Address: 5210 W LINEBAUGH AVE  
 Owner Address 2: Not reported  
 Owner City,St,Zip: TAMPA, FL 33624  
 Owner Contact: PATRICK RZUTZS / DON HARVEY  
 Owner Phone: (813) 964-2317

Tank Id: 1

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EAST BAY SANITATION SERVICE INC (Continued)**

**A100092597**

Status: Removed  
 Status Date: Removed  
 Install Date: 01-JUL-1996  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 10000  
 Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

9

**NEMATODE CONTROLLERS INC  
 5001 US 41 S  
 TAMPA, FL**

**RCRA NonGen / NLR 1000700552  
 FINDS FLD982121246**

RCRA NonGen / NLR:

Date form received by agency: 12/04/1989  
 Facility name: NEMATODE CONTROLLERS INC  
 Facility address: 5001 US 41 SOUTH  
 TAMPA, FL 33511  
 EPA ID: FLD982121246  
 Mailing address: PO BOX 3431  
 BRANDON, FL 33509-3431  
 Contact: MICHAEL A COOK  
 Contact address: PO BOX 3431  
 BRANDON, FL 33509-3431  
 Contact country: US  
 Contact telephone: 8136852043  
 Contact email: Not reported  
 EPA Region: 04  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MICHAEL COOK  
 Owner/operator address: PO BOX 3431  
 BRANDON, FL 33509  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: Not reported  
 Owner/operator name: COOK MICHAEL  
 Owner/operator address: PO BOX 3431  
 BRANDON, FL 33509  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**NEMATODE CONTROLLERS INC (Continued)**

**1000700552**

Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110007427356

**Environmental Interest/Information System**

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

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

**10 CARGILL FERTILIZER  
 8813 HWY 41  
 GIBSONTON, FL 33534**

**AST A100092457  
 N/A**

**AST:**

Facility ID: 9601927  
 Facility Status: CLOSED  
 Type Description: Fuel user/Non-retail  
 Facility Phone: Not reported  
 DEP Contractor Own: No  
 Region: STATE  
 Positioning Method: Not reported  
 Lat/Long (dms): Not reported

**Owner:**

Owner Id: 13960  
 Owner Name: MCDONALD CONSTRUCTION CORP  
 Owner Address: 5610 S FLORIDA AVE  
 Owner Address 2: ATTN: R. DELLWOOD MCDONALD  
 Owner City,St,Zip: LAKELAND, FL 33813  
 Owner Contact: DELLWOOD MCDONALD  
 Owner Phone: (863) 646-5763

Tank Id: 54  
 Status: Enclosed/modified



MAP FINDINGS

|                    |  |             |               |
|--------------------|--|-------------|---------------|
| Map ID             |  |             | EDR ID Number |
| Direction          |  |             |               |
| Distance           |  |             |               |
| Distance (ft.)Site |  | Database(s) | EPA ID Number |

---

**CARGILL FERTILIZER (Continued)**

**A100092457**

Status Date: Enclosed/modified  
 Install Date: 01-MAY-1996  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 8000  
 Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

10

**US HIGHWAY 41 & RIVERVIEW ROAD  
 GIBSONTON, FL**

**SPILLS S105461662  
 N/A**

**SPILLS:**

OHMIT Incident Number: 21046  
 Incident Number: 02-41-0013Z  
 On-Scene Response: No  
 Criminal Indicator: No  
 Hurricane Indicator: No  
 Incident Date: 01/08/2002  
 Incident Status: Closed

10

**8813 US HWY 41 SOUTH  
 RIVERVIEW, FL 33569**

**ERNS 94374726  
 N/A**

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

10

**8813 US HWY 41 SOUTH  
 RIVER FIEW, FL 33569**

**ERNS 94363683  
 N/A**

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

10

**8813 US HWY 41 S  
 RIVERVIEW, FL 33569**

**ERNS 94430750  
 N/A**

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

MAP FINDINGS

| Map ID  | Direction | Distance | Distance (ft.) | Site  | Database(s)                                   | EDR ID Number | EPA ID Number   |
|---|-----------|----------|----------------|---|---|---------------|-----------------|
| 10  |           |          |                | 8813 US HWY 41 SOUTH<br>RIVERVIEW, FL 33569   | ERNS  | 93312367      | N/A             |
| <p><a href="#">Click this hyperlink</a> while viewing on your computer to access additional ERNS detail in the EDR Site Report.</p>   |           |          |                |   |   |               |                 |
| 10  |           |          |                | 8813 US HWY 41 SOUTH<br>RIVERVIEW, FL 33569   | ERNS  | 94412152      | N/A             |
| <p><a href="#">Click this hyperlink</a> while viewing on your computer to access additional ERNS detail in the EDR Site Report.</p>   |           |          |                |   |   |               |                 |
| 10  |           |          |                | 8813 US HWY 41 SOUTH<br>RIVERVIEW, FL 33569   | ERNS  | 94421328      | N/A             |
| <p><a href="#">Click this hyperlink</a> while viewing on your computer to access additional ERNS detail in the EDR Site Report.</p>   |           |          |                |   |   |               |                 |
| 10  |           |          |                | 8813 US HWY 41 SOUTH<br>RIVERVIEW, FL 33569   | ERNS  | 92278733      | N/A             |
| <p><a href="#">Click this hyperlink</a> while viewing on your computer to access additional ERNS detail in the EDR Site Report.</p>   |           |          |                |   |   |               |                 |
| 10  |           |          |                | MOSAIC FERTILIZER LLC - RIVERVIEW FACILI<br>8813 US HIGHWAY 41<br>RIVERVIEW, FL 33569 | RCRA-LQG<br>TRIS<br>US AIRS<br>EPA WATCH LIST | 1000881190    | 33534GRDNRHIGHW |
| <p>RCRA-LQG:<br/> Date form received by agency: 05/14/2013<br/> Facility name: MOSAIC FERTILIZER LLC - RIVERVIEW FACILITY<br/> Facility address: 8813 US HIGHWAY 41<br/> RIVERVIEW, FL 335694865<br/> EPA ID: FLD064696107<br/> Mailing address: US HIGHWAY 41<br/> RIVERVIEW, FL 33578-4865<br/> Contact: JEFFREY STEWART<br/> Contact address: US HIGHWAY 41<br/> RIVERVIEW, FL 33578-4865<br/> Contact country: US</p> |           |          |                |   |   |               |                 |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Contact telephone: 8136716369  
 Contact email: JEFF.STEWART@MOSAICCO.COM  
 EPA Region: 04  
 Land type: Private  
 Classification: Large Quantity Generator  
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: MOSAIC FERTILIZER LLC  
 Owner/operator address: 13830 CIRCA CROSSING DR  
 LITHIA, FL 33547  
 Owner/operator country: US  
 Owner/operator telephone: 8136716300  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/24/2004  
 Owner/Op end date: Not reported

Owner/operator name: MOSAIC FERTILIZER LLC  
 Owner/operator address: 13830 CIRCA CROSSING DR  
 LITHIA, FL 33547  
 Owner/operator country: US  
 Owner/operator telephone: 8136716300  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 10/24/2004  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Historical Generators:

Date form received by agency: 08/16/2012  
 Facility name: MOSAIC FERTILIZER LLC - RIVERVIEW FACILITY  
 Classification: Small Quantity Generator

Date form received by agency: 03/13/2012  
 Facility name: MOSAIC FERTILIZER LLC - RIVERVIEW FACILITY  
 Classification: Small Quantity Generator

Date form received by agency: 02/24/2010  
 Facility name: MOSAIC FERTILIZER LLC - RIVERVIEW FACILITY  
 Classification: Small Quantity Generator

Date form received by agency: 12/08/2009  
 Facility name: MOSAIC FERTILIZER LLC - RIVERVIEW FACILITY  
 Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
 Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004  
 Waste name: ARSENIC

Waste code: D005  
 Waste name: BARIUM

Waste code: D035  
 Waste name: METHYL ETHYL KETONE

Waste code: F003  
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: UGN:62-710.850(6) :Previous citatio  
 Area of violation: State Statute or Regulation  
 Date violation determined: 05/03/2001  
 Date achieved compliance: 06/06/2001  
 Violation lead agency: State  
   Enforcement action: Not reported  
   Enforcement action date: 05/03/2001  
   Enf. disposition status: Not reported  
   Enf. disp. status date: Not reported  
   Enforcement lead agency: State  
   Proposed penalty amount: Not reported  
   Final penalty amount: Not reported  
   Paid penalty amount: Not reported

Regulation violated: GGR:261.5(g)(3)  
 Area of violation: Listing - General  
 Date violation determined: 05/03/2001  
 Date achieved compliance: 06/06/2001  
 Violation lead agency: State  
   Enforcement action: Not reported  
   Enforcement action date: 05/03/2001  
   Enf. disposition status: Not reported  
   Enf. disp. status date: Not reported  
   Enforcement lead agency: State  
   Proposed penalty amount: Not reported  
   Final penalty amount: Not reported  
   Paid penalty amount: Not reported

Regulation violated: GPT:62-737.400(2)(b)  
 Area of violation: State Statute or Regulation  
 Date violation determined: 05/03/2001  
 Date achieved compliance: 06/06/2001  
 Violation lead agency: State  
   Enforcement action: Not reported  
   Enforcement action date: 05/03/2001  
   Enf. disposition status: Not reported  
   Enf. disp. status date: Not reported  
   Enforcement lead agency: State  
   Proposed penalty amount: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: UGN:279.22(c)(1)  
 Area of violation: Used Oil - Generators  
 Date violation determined: 05/03/2001  
 Date achieved compliance: 06/06/2001  
 Violation lead agency: State  
   Enforcement action: Not reported  
   Enforcement action date: 05/03/2001  
   Enf. disposition status: Not reported  
   Enf. disp. status date: Not reported  
   Enforcement lead agency: State  
   Proposed penalty amount: Not reported  
   Final penalty amount: Not reported  
   Paid penalty amount: Not reported

Regulation violated: GPT:17-710.400  
 Area of violation: State Statute or Regulation  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
   Enforcement action: DEP MEETING  
   Enforcement action date: 10/11/1993  
   Enf. disposition status: Not reported  
   Enf. disp. status date: Not reported  
   Enforcement lead agency: State  
   Proposed penalty amount: Not reported  
   Final penalty amount: Not reported  
   Paid penalty amount: Not reported

Regulation violated: GPT:265.37 :Previous citation: 265.  
 Area of violation: TSD IS-Thermal Treatment  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
   Enforcement action: DEP SHORT FORM CONSENT ORDER  
   Enforcement action date: 10/27/1993  
   Enf. disposition status: Not reported  
   Enf. disp. status date: Not reported  
   Enforcement lead agency: State  
   Proposed penalty amount: Not reported  
   Final penalty amount: 850  
   Paid penalty amount: 850

Regulation violated: GPT:17-710.400  
 Area of violation: State Statute or Regulation  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
   Enforcement action: DEP WARNING LETTER  
   Enforcement action date: 09/23/1993  
   Enf. disposition status: Not reported  
   Enf. disp. status date: Not reported  
   Enforcement lead agency: State  
   Proposed penalty amount: Not reported  
   Final penalty amount: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Paid penalty amount: Not reported

Regulation violated: GPT:265.31 :Previous citation: 265.  
 Area of violation: TSD IS-Landfill Standards  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 09/23/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GPT:265.31 :Previous citation: 265.  
 Area of violation: TSD IS-Landfill Standards  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP SHORT FORM CONSENT ORDER  
 Enforcement action date: 10/27/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 850  
 Paid penalty amount: 850

Regulation violated: GGR:262.11  
 Area of violation: Generators - General  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP SHORT FORM CONSENT ORDER  
 Enforcement action date: 10/27/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 850  
 Paid penalty amount: 850

Regulation violated: GPT:265.31 :Previous citation: 265.  
 Area of violation: TSD IS-Landfill Standards  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 10/11/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Regulation violated: GPT:265.37 :Previous citation: 265.  
 Area of violation: TSD IS-Thermal Treatment  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 09/23/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GSQ:262.34(d)(5)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP SHORT FORM CONSENT ORDER  
 Enforcement action date: 10/27/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 850  
 Paid penalty amount: 850

Regulation violated: GPT:17-710.400  
 Area of violation: State Statute or Regulation  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP SHORT FORM CONSENT ORDER  
 Enforcement action date: 10/27/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 850  
 Paid penalty amount: 850

Regulation violated: GSQ:262.34(d)(5)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 10/11/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GSQ:262.34(d)(5)

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Area of violation: Generators - Pre-transport  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 09/23/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GGR:262.11  
 Area of violation: Generators - General  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP WARNING LETTER  
 Enforcement action date: 09/23/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GGR:262.11  
 Area of violation: Generators - General  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 10/11/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: GPT:265.37 :Previous citation: 265.  
 Area of violation: TSD IS-Thermal Treatment  
 Date violation determined: 09/21/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: State  
 Enforcement action: DEP MEETING  
 Enforcement action date: 10/11/1993  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: FR - 40 cfr 268.7 & 268.35  
 Area of violation: Generators - General

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Date violation determined: 06/23/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: FR - 40 cfr 265.56  
 Area of violation: Generators - General  
 Date violation determined: 06/23/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: FR - section 3005(a) rcra  
 Area of violation: Generators - General  
 Date violation determined: 06/23/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: FR - 40 cfr 262.11  
 Area of violation: Generators - General  
 Date violation determined: 06/23/1993  
 Date achieved compliance: 10/11/1993  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: FR - 40 cfr 265.31  
 Area of violation: Generators - General  
 Date violation determined: 06/23/1993

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Date achieved compliance: 10/11/1993  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/24/2009  
 Evaluation: CASE DEVELOPMENT INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

Evaluation date: 05/11/2005  
 Evaluation: SIGNIFICANT NON-COMPLIER  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

Evaluation date: 05/11/2005  
 Evaluation: CASE DEVELOPMENT INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

Evaluation date: 02/28/2005  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

Evaluation date: 12/08/2003  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

Evaluation date: 05/03/2001  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 05/03/2001  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Listing - General  
 Date achieved compliance: 06/06/2001  
 Evaluation lead agency: State

Evaluation date: 05/03/2001  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: State Statute or Regulation

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Date achieved compliance: 06/06/2001  
 Evaluation lead agency: State

Evaluation date: 05/03/2001  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Used Oil - Generators  
 Date achieved compliance: 06/06/2001  
 Evaluation lead agency: State

Evaluation date: 06/24/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 10/11/1993  
 Evaluation lead agency: State

Evaluation date: 06/24/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: State Statute or Regulation  
 Date achieved compliance: 10/11/1993  
 Evaluation lead agency: State

Evaluation date: 06/24/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD IS-Thermal Treatment  
 Date achieved compliance: 10/11/1993  
 Evaluation lead agency: State

Evaluation date: 06/24/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD IS-Landfill Standards  
 Date achieved compliance: 10/11/1993  
 Evaluation lead agency: State

Evaluation date: 06/24/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 10/11/1993  
 Evaluation lead agency: State

Evaluation date: 06/23/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 10/11/1993  
 Evaluation lead agency: EPA

TRIS:

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

AIRS (AFS):

Compliance and Violation Data Major Sources:  
 EPA plant ID: 110000588828  
 Plant name: MOSAIC FERTILIZER, LLC  
 Plant address: 8813 HWY. 41 SOUTH  
 RIVERVIEW, FL 33578  
 County: HILLSBOROUGH  
 Region code: 04



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Dunn & Bradst #: Not reported  
 Air quality cntrl region: 052  
 Sic code: 2874  
 Sic code desc: PHOSPHATIC FERTILIZERS  
 North Am. industrial classf: 325312  
 NAIC code description: Phosphatic Fertilizer Manufacturing  
 Default compliance status: IN COMPLIANCE - INSPECTION  
 Default classification: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS  
 Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT  
 Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: NSPS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 000915  
 Penalty amount: 000000000

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 000915  
 Penalty amount: 000000000

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 000915  
 Penalty amount: 000000000

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 010927  
 Penalty amount: 000000000

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 010927  
 Penalty amount: 000000000

Air program: NSPS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 010927  
 Penalty amount: 000000000

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 011109  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 020108  
 Penalty amount: 000000000

Air program: TITLE V PERMITS  
 National action type: OWNER/OPERATOR CONDUCTED SOURCE TEST

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 020109   |
| Penalty amount:       | 000000000  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020110   |
| Penalty amount:       | 000000000  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020110   |
| Penalty amount:       | 000000000  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020110   |
| Penalty amount:       | 000000000  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020110   |
| Penalty amount:       | 000000000  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020110   |
| Penalty amount:       | 000000000  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020110   |
| Penalty amount:       | 000000000  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 020201   |
| Penalty amount:       | 000000000  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 020213   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION EPA REVIEW              |
| Date achieved:        | 020305   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 020321   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020321   |
| Penalty amount:       | 000000000  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020321   |
| Penalty amount:       | 000000000  |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020321   |
| Penalty amount:       | 000000000  |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020321   |
| Penalty amount:       | 000000000  |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020321   |
| Penalty amount:       | 000000000  |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020321   |
| Penalty amount:       | 000000000  |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 020423   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE DAY 0                                      |
| Date achieved:        | 020509   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 020603   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 020604   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 020606   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 020625   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | NXXXXX   |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 020710   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 020718   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 020801   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020912   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020912   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020912   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020912   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020912   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 020912   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |
| Date achieved:        | 020930   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | SV RESOLVED                                      |
| Date achieved:        | 030129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | NXXXXX   |
| Date achieved:        | 030129   |
| Penalty amount:       | 000000000  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 030130  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 030210  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 030417  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 030507  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 030508  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 030619  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: COMPLIANCE CERTIFICATION STATE REVIEW  
 Date achieved: 030625  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 030718  
 Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 030923  
 Penalty amount: Not reported

Air program: NESHAP  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 030923  
 Penalty amount: Not reported

Air program: NSPS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 030923  
 Penalty amount: Not reported

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                      |
|-----------------------|--------------------------------------|
| Date achieved:        | 030923                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED FCE / ON-SITE        |
| Date achieved:        | 030923                               |
| Penalty amount:       | Not reported                         |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED FCE / ON-SITE        |
| Date achieved:        | 030923                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 030923                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED FCE / ON-SITE        |
| Date achieved:        | 030923                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED FCE / ON-SITE        |
| Date achieved:        | 030923                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED FCE / ON-SITE        |
| Date achieved:        | 030923                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 030923                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED FCE / ON-SITE        |
| Date achieved:        | 030923                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 030925                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST |
| Date achieved:        | 030925                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 030925                               |
| Penalty amount:       | Not reported                         |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 030925   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 030925   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 030925   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 030925   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 030925   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 030926   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 031205   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 031205   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 031205   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 031205   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 031205   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 031205   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE DAY 0                                      |
| Date achieved:        | 031222   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 040111   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 040206   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | NXXXXX   |
| Date achieved:        | 040212   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040215   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040215   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040215   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040215   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040215   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040215   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | NXXXXX   |
| Date achieved:        | 040303   |
| Penalty amount:       | 000003375  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040316   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040316   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040316   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040316   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040316   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040316   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 040506   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 040512   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 040513   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 040520   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | SV RESOLVED                                      |
| Date achieved:        | 040714   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 040803   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040803   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040803   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 040803   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040803   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040803   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 040803   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 040819   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 040819   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |
| Date achieved:        | 040826   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE DAY 0                                      |
| Date achieved:        | 041103   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 041111   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                      |
|-----------------------|--------------------------------------|
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | NXXXXX                               |
| Date achieved:        | 050127                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST |
| Date achieved:        | 050209                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050211                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050211                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050211                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 050211   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 050211   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050211   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050211   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 050218   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 050322   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050322   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 050322   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 050322   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050322   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050322   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 050322   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                      |
|-----------------------|--------------------------------------|
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050322                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050322                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED FCE / ON-SITE        |
| Date achieved:        | 050322                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED FCE / ON-SITE        |
| Date achieved:        | 050322                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050322                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050407                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050407                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050407                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050407                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | TITLE V PERMITS                      |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST |
| Date achieved:        | 050407                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 050407                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 050407   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050413   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050413   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050413   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050413   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050413   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050413   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 050414   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | NXXXXX   |
| Date achieved:        | 050512   |
| Penalty amount:       | 000006000  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | SV RESOLVED                                      |
| Date achieved:        | 050512   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |
| Date achieved:        | 050608   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050616   |
| Penalty amount:       | Not reported                                     |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050616   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050616   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050616   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050616   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050616   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 050624   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 050714   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 050714   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 050714   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 050714   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 050714   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 050714   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050719   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050719   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050719   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 050719   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050719   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050719   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 050719   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 050729   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 050804   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 050808   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 060131   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 060209  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 060307  
 Penalty amount: Not reported

Air program: NSPS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 060314  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 060314  
 Penalty amount: Not reported

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 060314  
 Penalty amount: Not reported

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 060314  
 Penalty amount: Not reported

Air program: NESHAP  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 060314  
 Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 060314  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 060315  
 Penalty amount: Not reported

Air program: NESHAP  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 060315  
 Penalty amount: Not reported

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 060315  
 Penalty amount: Not reported

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED PCE/ ON-SITE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 060315   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060315   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060315   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | EPA CONDUCTED FCE / ON-SITE                      |
| Date achieved:        | 060317   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | EPA CONDUCTED FCE / ON-SITE                      |
| Date achieved:        | 060317   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | EPA CONDUCTED FCE / ON-SITE                      |
| Date achieved:        | 060317   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | EPA CONDUCTED FCE / ON-SITE                      |
| Date achieved:        | 060317   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 060525   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060525   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060525   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060525   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060525   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060525   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060525   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 060614   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060623   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060623   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060623   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060623   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 060623   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060623   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 060623   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 060706   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 060711   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 060810   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |
| Date achieved:        | 061006   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 061010   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 061024   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 061025   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 061025   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 061025   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 061025   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 061025   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 061025   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 061025   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                      |
|-----------------------|--------------------------------------|
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 061221                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 061221                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 061221                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 061221                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 061221                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 061221                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070222                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070222                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070222                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | TITLE V PERMITS                      |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST |
| Date achieved:        | 070222                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070222                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 070222   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070222   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 070308   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070501   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070501   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070501   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070501   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070501   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070501   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 070515   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070525   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070525   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070525   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070525   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070525   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070525   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070531   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070531   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070531   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 070531   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070531   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070531   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070531   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                      |
|-----------------------|--------------------------------------|
| Date achieved:        | 070611                               |
| Penalty amount:       | Not reported                         |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070611                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070611                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070611                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070611                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070611                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070611                               |
| Penalty amount:       | Not reported                         |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070802                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070802                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST |
| Date achieved:        | 070802                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070802                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 070802                               |
| Penalty amount:       | Not reported                         |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070802   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 070802   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070802   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |
| Date achieved:        | 070830   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070904   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070904   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070904   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070904   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070904   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 070904   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 070904   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                               |
|-----------------------|-------------------------------|
| Date achieved:        | 070914                        |
| Penalty amount:       | Not reported                  |
| Air program:          | TITLE V PERMITS               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE  |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |
| Air program:          | MACT (SECTION 63 NESHAPS)     |
| National action type: | STATE CONDUCTED PCE/ ON-SITE  |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |
| Air program:          | SIP SOURCE                    |
| National action type: | STATE CONDUCTED PCE/ ON-SITE  |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |
| Air program:          | NESHAP                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE  |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |
| Air program:          | TITLE V PERMITS               |
| National action type: | STATE CONDUCTED FCE / ON-SITE |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |
| Air program:          | SIP SOURCE                    |
| National action type: | STATE CONDUCTED FCE / ON-SITE |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |
| Air program:          | PSD                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE  |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |
| Air program:          | NESHAP                        |
| National action type: | STATE CONDUCTED FCE / ON-SITE |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |
| Air program:          | MACT (SECTION 63 NESHAPS)     |
| National action type: | STATE CONDUCTED FCE / ON-SITE |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |
| Air program:          | NSPS                          |
| National action type: | STATE CONDUCTED PCE/ ON-SITE  |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |
| Air program:          | PSD                           |
| National action type: | STATE CONDUCTED FCE / ON-SITE |
| Date achieved:        | 070927                        |
| Penalty amount:       | Not reported                  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                      |
|-----------------------|--------------------------------------|
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED FCE / ON-SITE        |
| Date achieved:        | 070927                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080113                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080113                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080113                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080113                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080113                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080113                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080123                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080123                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | TITLE V PERMITS                      |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST |
| Date achieved:        | 080123                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080123                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                      |
|-----------------------|--------------------------------------|
| Date achieved:        | 080123                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080123                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080123                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080306                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080306                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080306                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080306                               |
| Penalty amount:       | Not reported                         |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080306                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST |
| Date achieved:        | 080306                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080306                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080327                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 080327                               |
| Penalty amount:       | Not reported                         |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080327   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 080327   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080327   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080327   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080327   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080328   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080328   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080328   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080328   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080328   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080328   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 080627   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 080801   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 080806   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080811   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080811   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080811   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080811   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080811   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 080811   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 080829   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |
| Date achieved:        | 080924   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 080925   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 081009  
 Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 081027  
 Penalty amount: Not reported

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 081027  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 081027  
 Penalty amount: Not reported

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 081027  
 Penalty amount: Not reported

Air program: NESHAP  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 081027  
 Penalty amount: Not reported

Air program: NSPS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 081027  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 090109  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 090113  
 Penalty amount: Not reported

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 090129  
 Penalty amount: Not reported

Air program: PSD  
 National action type: STATE CONDUCTED FCE / ON-SITE  
 Date achieved: 090129  
 Penalty amount: Not reported

Air program: NESHAP  
 National action type: STATE CONDUCTED FCE / ON-SITE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 090129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 090129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 090129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 090129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 090129   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 090204   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090209   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090209   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090209   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090209   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090209   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090209   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 090210   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 090210   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | Not reported                                     |
| Date achieved:        | 090316   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090402   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090402   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090402   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                      |
|-----------------------|--------------------------------------|
| Date achieved:        | 090402                               |
| Penalty amount:       | Not reported                         |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090402                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090402                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090403                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090403                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090403                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090403                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090403                               |
| Penalty amount:       | Not reported                         |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090403                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST |
| Date achieved:        | 090403                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | NXXXXX                               |
| Date achieved:        | 090428                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | STATE DAY 0                          |
| Date achieved:        | 090501                               |
| Penalty amount:       | Not reported                         |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                      |
|-----------------------|--------------------------------------|
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090508                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090508                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090508                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090508                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090508                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090508                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | TITLE V PERMITS                      |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST |
| Date achieved:        | 090508                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090609                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090609                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090609                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 090609                               |
| Penalty amount:       | Not reported                         |
| <br>                  |                                      |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 090609   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090609   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090611   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090611   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090611   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090611   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090611   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 090611   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 090611   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |
| Date achieved:        | 090630   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | NXXXXX   |
| Date achieved:        | 090701   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 090709   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 090715  
 Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 090723  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: OWNER/OPERATOR CONDUCTED SOURCE TEST  
 Date achieved: 090723  
 Penalty amount: Not reported

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 090723  
 Penalty amount: Not reported

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 090723  
 Penalty amount: Not reported

Air program: NSPS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 090723  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 090723  
 Penalty amount: Not reported

Air program: NESHAP  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 090723  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 090821  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 091022  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 100125  
 Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)  
 National action type: STATE CONDUCTED PCE/ ON-SITE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                      |
|-----------------------|--------------------------------------|
| Date achieved:        | 100125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 100125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 100125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 100125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 100125                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 100126                               |
| Penalty amount:       | Not reported                         |
| Air program:          | TITLE V PERMITS                      |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST |
| Date achieved:        | 100126                               |
| Penalty amount:       | Not reported                         |
| Air program:          | MACT (SECTION 63 NESHAPS)            |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 100126                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NESHAP                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 100126                               |
| Penalty amount:       | Not reported                         |
| Air program:          | NSPS                                 |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 100126                               |
| Penalty amount:       | Not reported                         |
| Air program:          | PSD                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 100126                               |
| Penalty amount:       | Not reported                         |
| Air program:          | SIP SOURCE                           |
| National action type: | STATE CONDUCTED PCE/ ON-SITE         |
| Date achieved:        | 100126                               |
| Penalty amount:       | Not reported                         |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | NSPS   |
| National action type: | NXXXXX   |
| Date achieved:        | 100202   |
| Penalty amount:       | 000005500  |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 100212   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | SV RESOLVED                                      |
| Date achieved:        | 100215   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100511   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 100511   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100511   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 100511   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100511   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100511   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100511   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100511   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 100625   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100625   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100625   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100625   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 100625   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100625   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 100625   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 100819   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 100825   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |
| Date achieved:        | 100831   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 101014   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |
| Date achieved:        | 101014   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |
| Date achieved:        | 101103   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 110120   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 110127   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110225   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110225   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110225   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 110225   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110225   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110225   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110225   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 110414   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                              |
|-----------------------|------------------------------|
| Date achieved:        | 110504                       |
| Penalty amount:       | Not reported                 |
| Air program:          | MACT (SECTION 63 NESHAPS)    |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110504                       |
| Penalty amount:       | Not reported                 |
| Air program:          | NESHAP                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110504                       |
| Penalty amount:       | Not reported                 |
| Air program:          | SIP SOURCE                   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110504                       |
| Penalty amount:       | Not reported                 |
| Air program:          | NSPS                         |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110504                       |
| Penalty amount:       | Not reported                 |
| Air program:          | PSD                          |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110504                       |
| Penalty amount:       | Not reported                 |
| Air program:          | SIP SOURCE                   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110505                       |
| Penalty amount:       | Not reported                 |
| Air program:          | PSD                          |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110505                       |
| Penalty amount:       | Not reported                 |
| Air program:          | NSPS                         |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110505                       |
| Penalty amount:       | Not reported                 |
| Air program:          | TITLE V PERMITS              |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110505                       |
| Penalty amount:       | Not reported                 |
| Air program:          | NESHAP                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110505                       |
| Penalty amount:       | Not reported                 |
| Air program:          | MACT (SECTION 63 NESHAPS)    |
| National action type: | STATE CONDUCTED PCE/ ON-SITE |
| Date achieved:        | 110505                       |
| Penalty amount:       | Not reported                 |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 110505   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 110721   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| <br>                  |  |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | COMPLIANCE CERTIFICATION STATE REVIEW            |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED FCE / ON-SITE                    |
| Date achieved:        | 110915   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 111117   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 111117   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 111117   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 111117   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 111117   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 111117   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 111117   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 111205   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Air program: TITLE V PERMITS  
 National action type: COMPLIANCE CERTIFICATION STATE REVIEW  
 Date achieved: 120229  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 120309  
 Penalty amount: Not reported

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 120309  
 Penalty amount: Not reported

Air program: NSPS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 120309  
 Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 120309  
 Penalty amount: Not reported

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 120309  
 Penalty amount: Not reported

Air program: NESHAP  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 120309  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 120329  
 Penalty amount: Not reported

Air program: NSPS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 120329  
 Penalty amount: Not reported

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 120329  
 Penalty amount: Not reported

Air program: NESHAP  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 120329  
 Penalty amount: Not reported

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED PCE/ ON-SITE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |  |
|-----------------------|--|
| Date achieved:        | 120329   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 120329   |
| Penalty amount:       | Not reported                                     |
| Air program:          | PSD  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 120802   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NESHAP   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 120802   |
| Penalty amount:       | Not reported                                     |
| Air program:          | NSPS   |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 120802   |
| Penalty amount:       | Not reported                                     |
| Air program:          | SIP SOURCE                                       |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 120802   |
| Penalty amount:       | Not reported                                     |
| Air program:          | MACT (SECTION 63 NESHAPS)                        |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 120802   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 120802   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | STATE CONDUCTED PCE/ ON-SITE                     |
| Date achieved:        | 120802   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | OWNER/OPERATOR CONDUCTED SOURCE TEST             |
| Date achieved:        | 120803   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 120823   |
| Penalty amount:       | Not reported                                     |
| Air program:          | TITLE V PERMITS                                  |
| National action type: | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD |
| Date achieved:        | 120918   |
| Penalty amount:       | Not reported                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Air program: TITLE V PERMITS  
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD  
 Date achieved: 120919  
 Penalty amount: Not reported

Air program: NESHAP  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 121205  
 Penalty amount: Not reported

Air program: NSPS  
 National action type: STATE CONDUCTED FCE / ON-SITE  
 Date achieved: 121205  
 Penalty amount: Not reported

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED FCE / ON-SITE  
 Date achieved: 121205  
 Penalty amount: Not reported

Air program: NSPS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 121205  
 Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)  
 National action type: STATE CONDUCTED FCE / ON-SITE  
 Date achieved: 121205  
 Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 121205  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 121205  
 Penalty amount: Not reported

Air program: TITLE V PERMITS  
 National action type: STATE CONDUCTED FCE / ON-SITE  
 Date achieved: 121205  
 Penalty amount: Not reported

Air program: SIP SOURCE  
 National action type: STATE CONDUCTED PCE/ ON-SITE  
 Date achieved: 121205  
 Penalty amount: Not reported

Air program: NESHAP  
 National action type: STATE CONDUCTED FCE / ON-SITE  
 Date achieved: 121205  
 Penalty amount: Not reported

Air program: PSD  
 National action type: STATE CONDUCTED PCE/ ON-SITE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                       |                                    |
|-----------------------|------------------------------------|
| Date achieved:        | 121205                             |
| Penalty amount:       | Not reported                       |
| Air program:          | PSD                                |
| National action type: | STATE CONDUCTED FCE / ON-SITE      |
| Date achieved:        | 121205                             |
| Penalty amount:       | Not reported                       |
| Air program:          | PSD                                |
| National action type: | FEDERAL DAY 150 (FORMERLY DAY 120) |
| Date achieved:        | 970127                             |
| Penalty amount:       | 000000000                          |
| Air program:          | NSPS                               |
| National action type: | SV RESOLVED                        |
| Date achieved:        | 971106                             |
| Penalty amount:       | 000000000                          |
| Air program:          | SIP SOURCE                         |
| National action type: | STATE CONDUCTED PCE/ ON-SITE       |
| Date achieved:        | 980928                             |
| Penalty amount:       | 000000000                          |
| Air program:          | PSD                                |
| National action type: | STATE CONDUCTED PCE/ ON-SITE       |
| Date achieved:        | 980928                             |
| Penalty amount:       | 000000000                          |
| Air program:          | NSPS                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE       |
| Date achieved:        | 980928                             |
| Penalty amount:       | 000000000                          |
| Air program:          | PSD                                |
| National action type: | STATE CONDUCTED PCE/ ON-SITE       |
| Date achieved:        | 990907                             |
| Penalty amount:       | 000000000                          |
| Air program:          | NSPS                               |
| National action type: | STATE CONDUCTED PCE/ ON-SITE       |
| Date achieved:        | 990907                             |
| Penalty amount:       | 000000000                          |
| Air program:          | SIP SOURCE                         |
| National action type: | STATE CONDUCTED PCE/ ON-SITE       |
| Date achieved:        | 990907                             |
| Penalty amount:       | 000000000                          |

Historical Compliance Minor Sources:

|                          |  |
|--------------------------|--|
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1101                                       |
| Air prog code hist file: | SIP SOURCE                                 |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1201                                       |
| Air prog code hist file: | SIP SOURCE                                 |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                          |                            |
|--------------------------|----------------------------|
| State compliance status: | IN VIOLATION - NO SCHEDULE |
| Hist compliance date:    | 1001                       |
| Air prog code hist file: | NSPS                       |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1001                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1001                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1001                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1001                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1002                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1002                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1002                       |
| Air prog code hist file: | NSPS                       |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1002                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1002                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1003                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1003                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1003                       |
| Air prog code hist file: | NSPS                       |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1003                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                          |                            |
|--------------------------|----------------------------|
| Hist compliance date:    | 1003                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1004                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1004                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1004                       |
| Air prog code hist file: | NSPS                       |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1004                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1004                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1101                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1101                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1101                       |
| Air prog code hist file: | NSPS                       |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1101                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1101                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1102                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1102                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1102                       |
| Air prog code hist file: | NSPS                       |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1102                       |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                          |                            |
|--------------------------|----------------------------|
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1102                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1103                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1103                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1103                       |
| Air prog code hist file: | NSPS                       |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1103                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1103                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1104                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1104                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1104                       |
| Air prog code hist file: | NSPS                       |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1104                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1104                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1201                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1201                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1201                       |
| Air prog code hist file: | NSPS                       |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                          |                            |
|--------------------------|----------------------------|
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1201                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1201                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1202                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1202                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1202                       |
| Air prog code hist file: | NSPS                       |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1202                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1202                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1203                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1203                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1203                       |
| Air prog code hist file: | NSPS                       |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1203                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)  |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1203                       |
| Air prog code hist file: | TITLE V PERMITS            |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1204                       |
| Air prog code hist file: | PSD                        |
| State compliance status: | IN COMPLIANCE - INSPECTION |
| Hist compliance date:    | 1204                       |
| Air prog code hist file: | NESHAP                     |
| State compliance status: | IN COMPLIANCE - INSPECTION |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|                          |  |
|--------------------------|--|
| Hist compliance date:    | 1204                                       |
| Air prog code hist file: | NSPS                                       |
| State compliance status: | IN COMPLIANCE - INSPECTION                 |
| Hist compliance date:    | 1204                                       |
| Air prog code hist file: | MACT (SECTION 63 NESHAPS)                  |
| State compliance status: | IN COMPLIANCE - INSPECTION                 |
| Hist compliance date:    | 1204                                       |
| Air prog code hist file: | TITLE V PERMITS                            |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1001                                       |
| Air prog code hist file: | SIP SOURCE                                 |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1002                                       |
| Air prog code hist file: | SIP SOURCE                                 |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1003                                       |
| Air prog code hist file: | SIP SOURCE                                 |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1004                                       |
| Air prog code hist file: | SIP SOURCE                                 |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1102                                       |
| Air prog code hist file: | SIP SOURCE                                 |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1103                                       |
| Air prog code hist file: | SIP SOURCE                                 |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1104                                       |
| Air prog code hist file: | SIP SOURCE                                 |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1202                                       |
| Air prog code hist file: | SIP SOURCE                                 |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1203                                       |
| Air prog code hist file: | SIP SOURCE                                 |
| State compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Hist compliance date:    | 1204                                       |
| Air prog code hist file: | SIP SOURCE                                 |

Permit Information:  
 Compliance plant ID: 00008  
 Permit number: 0570008045AV  
 Permit category: V  
 Permit category desc: TITLE V PERMIT - PLANT SP

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

Compliance plant ID: 00008  
 Permit number: 0570008014AV  
 Permit category: V  
 Permit category desc: TITLE V PERMIT - PLANT SP

Permit Source:  
 Compliance plant ID: 00008  
 Plant name: MOSAIC FERTILIZER, LLC  
 Plant address: 8813 HWY. 41 SOUTH  
 RIVERVIEW, FL 33578

Event Information:  
 Compliance permit ID: 00008  
 Permit number: 0570008014AV  
 Event action type: IF  
 Event description: \*PERMIT AUTHORITY ISSUES FINAL PERMIT  
 Event action #: 001  
 Event date: 19990428

Compliance permit ID: 00008  
 Permit number: 0570008045AV  
 Event action type: IF  
 Event description: \*PERMIT AUTHORITY ISSUES FINAL PERMIT  
 Event action #: 001  
 Event date: 20060531

- EPA WATCH LIST:
- Facility ID: FLD064696107  
 Program: RCRA Facilities  
 List date: June 2012 Watch List
  - Facility ID: FLD064696107  
 Program: RCRA Facilities  
 List date: April 2012 Watch List
  - Facility ID: FLD064696107  
 Program: RCRA Facilities  
 List date: May 2012 Watch List
  - Facility ID: FLD064696107  
 Program: RCRA Facilities  
 List date: September 2012 Watch List
  - Facility ID: FLD064696107  
 Program: RCRA Facilities  
 List date: December 2012 Watch List
  - Facility ID: FLD064696107  
 Program: RCRA Facilities  
 List date: August 2012 Watch List
  - Facility ID: FLD064696107  
 Program: RCRA Facilities  
 List date: November 2012 Watch List

MAP FINDINGS

|                    |  |             |               |
|--------------------|--|-------------|---------------|
| Map ID             |  |             | EDR ID Number |
| Direction          |  |             |               |
| Distance           |  |             |               |
| Distance (ft.)Site |  | Database(s) | EPA ID Number |

---

**MOSAIC FERTILIZER LLC - RIVERVIEW FACILI (Continued)**

**1000881190**

|              |                            |
|--------------|----------------------------|
| Facility ID: | FLD064696107               |
| Program:     | RCRA Facilities            |
| List date:   | October 2012 Watch List    |
|              |                            |
| Facility ID: | FLD064696107               |
| Program:     | RCRA Facilities            |
| List date:   | March 2013 RCRA Watch List |
|              |                            |
| Facility ID: | FLD064696107               |
| Program:     | RCRA Facilities            |
| List date:   | April 2013 RCRA Watch List |
|              |                            |
| Facility ID: | FLD064696107               |
| Program:     | RCRA Facilities            |
| List date:   | June 2013 RCRA Watch List  |
|              |                            |
| Facility ID: | FLD064696107               |
| Program:     | RCRA Facilities            |
| List date:   | May 2013 RCRA Watch List   |
|              |                            |
| Facility ID: | FLD064696107               |
| Program:     | RCRA Facilities            |
| List date:   | July 2012 Watch List       |

10

**HWY 41 AND RIVER VIEW DR FERTILIZER PLANT  
EAST TAMPA, FL**

**ERNS 8857261  
N/A**

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

10

**NW QU OF PHOSPHOGYPSUM FIELD HWY 41 AND RIVERVIEW DR  
GIBSONTON, FL**

**ERNS 8870360  
N/A**

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

11

**LOCATED ADJACENT TO STRIP MALL SHOPPING CENTER.  
9851 HIGHWAY 41 SOUTH  
GIBSONTON, FL**

**FINDS 1008213461  
N/A**

FINDS:

Registry ID: 110020884612

Environmental Interest/Information System

US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

MAP FINDINGS

|                    |  |             |               |
|--------------------|--|-------------|---------------|
| Map ID             |  |             | EDR ID Number |
| Direction          |  |             |               |
| Distance           |  |             |               |
| Distance (ft.)Site |  | Database(s) | EPA ID Number |

|           |   |               |                                 |
|-----------|---|---------------|---------------------------------|
| <b>12</b> | <b>BILLY'S TIRE &amp; WHEEL, INC.</b><br><b>10045 US HIGHWAY 41, S.</b><br><b>GIBSONTON, FL 33534</b> | <b>SWF/LF</b> | <b>S113898915</b><br><b>N/A</b> |
|-----------|---|---------------|---------------------------------|

SWF/LF:

|                                    |                      |
|------------------------------------|----------------------|
| Facility ID:                       | 96029                |
| District:                          | SWD                  |
| Lat/Long:                          | :: / ::              |
| Class Type:                        | 754                  |
| Classification:                    | WASTE TIRE COLLECTOR |
| Class Status:                      | INACTIVE (I)         |
| Section:                           | Not reported         |
| Township:                          | Not reported         |
| Range:                             | Not reported         |
| Responsible Authority Name:        | Not reported         |
| Responsible Authority Address:     | Not reported         |
| Responsible Authority City,St,Zip: | Not reported         |
| Responsible Authority Phone:       | Not reported         |
| EMail Address1:                    | Not reported         |
| EMail Address2:                    | Not reported         |
| Site Supervisor Name:              | Not reported         |
| Site Supervisor Addr:              | Not reported         |
| Site Supervisor City/State/Zip:    | Not reported         |
| Site Supervisor Telephone:         | Not reported         |
| Land Owner Name:                   | Not reported         |
| Land Owner Address:                | Not reported         |
| Land Owner City/State/Zip:         | Not reported         |
| Land Owner Telephone:              | Not reported         |

Click here for Florida Oculus:

|           |   |              |                                 |
|-----------|---|--------------|---------------------------------|
| <b>13</b> | <b>TWIN OAKS PLAZA WWTP</b><br><b>11126 US HIGHWAY 41 SOUTH</b><br><b>GIBSONTON, FL</b> | <b>NPDES</b> | <b>S111310633</b><br><b>N/A</b> |
|-----------|---|--------------|---------------------------------|

WASTEWATER:

|                         |   |
|-------------------------|---|
| Facility ID:            | FLA012181   |
| Facility Type:          | Domestic WWTP   |
| Status:                 | Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place. |
| District Office:        | SWHI  |
| NPDES Permitted Site:   | No  |
| Environmental Interest: | Not reported  |
| Owner Type:             | Private   |
| Permit Capacity:        | 1.0500000000000001E-2   |
| Party Name:             | Hung Mai, PMTE  |
| Company Name:           | The Jono Plaza, LLC   |
| RP Address:             | 14005-A North Dale Mabry Hwy  |
| RP Address 2:           | Not reported  |
| PR City,Stat,Zip:       | Tampa FL 33618  |
| Telephone:              | 8139626230  |
| Email:                  | Not reported  |
| Issue Date:             | 10/13/2011  |
| Effective Date:         | 10/13/2011  |
| Expiration Date:        | 10/12/2016  |
| DOC Description:        | Wastewater Permit   |
| Latitude Degrees:       | Not reported  |
| Latitude Minutes:       | Not reported  |
| Latitude Seconds:       | Not reported  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TWIN OAKS PLAZA WWTP (Continued)**

**S111310633**

Longitude Degrees: Not reported  
 Longitude Minutes: Not reported  
 Longitude Seconds: Not reported  
 Treatment: Trickling Filter To Treat Laundermat Effluent Followed By Extended Aeration

13

**GARY FICKEY  
 11125 US HIGHWAY 41, S.  
 GIBSONTON, FL 33534**

**SWF/LF S11389921  
 N/A**

SWF/LF:

Facility ID: 97271  
 District: SWD  
 Lat/Long: :: / ::  
 Class Type: 754  
 Classification: WASTE TIRE COLLECTOR  
 Class Status: INACTIVE (I)  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Responsible Authority Name: Not reported  
 Responsible Authority Address: Not reported  
 Responsible Authority City,St,Zip: Not reported  
 Responsible Authority Phone: Not reported  
 EMail Address1: Not reported  
 EMail Address2: Not reported  
 Site Supervisor Name: Not reported  
 Site Supervisor Addr: Not reported  
 Site Supervisor City/State/Zip: Not reported  
 Site Supervisor Telephone: Not reported  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City/State/Zip: Not reported  
 Land Owner Telephone: Not reported

Click here for Florida Oculus:

13

**MATTHEW WILSON  
 11125 US 41 S  
 GIBSONTON, FL 33534**

**SWF/LF S113899307  
 N/A**

SWF/LF:

Facility ID: 96533  
 District: SWD  
 Lat/Long: :: / ::  
 Class Type: 754  
 Classification: WASTE TIRE COLLECTOR  
 Class Status: INACTIVE (I)  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Responsible Authority Name: Not reported  
 Responsible Authority Address: Not reported  
 Responsible Authority City,St,Zip: Not reported  
 Responsible Authority Phone: Not reported  
 EMail Address1: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MATTHEW WILSON (Continued)**

**S113899307**

EEmail Address2: Not reported  
 Site Supervisor Name: Not reported  
 Site Supervisor Addr: Not reported  
 Site Supervisor City/State/Zip: Not reported  
 Site Supervisor Telephone: Not reported  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City/State/Zip: Not reported  
 Land Owner Telephone: Not reported

Click here for Florida Oculus:

13

**11125 US HIGHWAY 41 S  
 GIBSONTON, FL 33534**

**EDR US Hist Auto Stat 1015158450  
 N/A**

EDR Historical Auto Stations:

Name: SOUTHSORE AUTOMOTIVE GROUP LLC  
 Year: 2007  
 Address: 11125 US HIGHWAY 41 S

13

**SOUTH BAY TIRE  
 11125 S. US HIGHWAY 41  
 GIBSONTON, FL 33534**

**SWF/LF S113898616  
 N/A**

SWF/LF:

Facility ID: 101520  
 District: SWD  
 Lat/Long: :: / ::  
 Class Type: 754  
 Classification: WASTE TIRE COLLECTOR  
 Class Status: REGISTERED (R)  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Responsible Authority Name: Not reported  
 Responsible Authority Address: Not reported  
 Responsible Authority City,St,Zip: Not reported  
 Responsible Authority Phone: Not reported  
 EMail Address1: Not reported  
 EMail Address2: Not reported  
 Site Supervisor Name: Not reported  
 Site Supervisor Addr: Not reported  
 Site Supervisor City/State/Zip: Not reported  
 Site Supervisor Telephone: Not reported  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City/State/Zip: Not reported  
 Land Owner Telephone: Not reported

Click here for Florida Oculus:

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

13

**11074 US HIGHWAY 41 SOUTH  
 GIBSONTON, FL**

**SPILLS S109333044  
 N/A**

SPILLS:

OHMIT Incident Number: 40055  
 Incident Number: Not reported  
 On-Scene Response: No  
 Criminal Indicator: No  
 Hurricane Indicator: No  
 Incident Date: 08/14/2008  
 Incident Status: Closed  
 Pollutant: Sodium hypochlorite  
 Pollutants Category: Oxidizer  
 Substance Spilled: Sodium hypochlorite  
 Amount Spilled (Gallons): 5.00

Incident Party Name: Darrel Adams Environmental Services  
 Description: Reporting Party

Incident Party Name: Darrel Adams Environmental Services  
 Description: Responsible Party

13

**PATS PLACE HARDWARE  
 9935 S HWY 41  
 GIBSONTON, FL 33534**

**LUST U001356346  
 UST N/A**

LUST:

Region: STATE  
 Facility Id: 9102365  
 Facility Status: CLOSED  
 Facility Type: C - Fuel user/Non-retail  
 Facility Phone: (813)677-4426  
 Facility Cleanup Rank: Not reported  
 District: Southwest District  
 Lat/Long (dms): 27 51 6.17 / 82 22 56.75  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Feature: Not reported  
 Method: ADDM  
 Datum: 0  
 Score: Not reported  
 Score Effective Date: Not reported  
 Score When Ranked: Not reported  
 Operator: HALL, M L  
 Name Update: Not reported  
 Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 02/18/1991  
 PCT Discharge Combined: Not reported  
 Cleanup Required: N - NO CLEANUP REQUIRED  
 Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
 Disch Cleanup Status Date: 05/29/2001  
 Cleanup Work Status: COMPLETED  
 Information Source: A - ABANDONED TANK RESTORATION  
 Other Source Description: Not reported  
 Eligibility Indicator: I - INELIGIBLE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PATS PLACE HARDWARE (Continued)**

**U001356346**

Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 03/11/1999  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION

Contaminated Media:  
 Discharge Date: 02/18/1991  
 Pct Discharge Combined With: Not reported  
 Cleanup Required: N - NO CLEANUP REQUIRED  
 Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
 Disch Cleanup Status Date: 05/29/2001  
 Cleanup Work Status: COMPLETED  
 Information Source: A - ABANDONED TANK RESTORATION  
 Other Source Description: Not reported  
 Elig Indicator: I - INELIGIBLE  
 Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 03/11/1999  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONM  
 Contaminated Drinking Wells: Not reported  
 Contaminated Monitoring Well: Not reported  
 Contaminated Soil: Not reported  
 Contaminated Surface Water: Not reported  
 Contaminated Ground Water: Not reported  
 Pollutant: Y - UNKNOWN/NOT REPORTED  
 Pollutant Other Description: Not reported  
 Gallons Discharged: Not reported

Task Information:  
 District: SWD  
 Facility ID: 9102365  
 Facility Status: CLOSED  
 Facility Type: C - Fuel user/Non-retail -  
 County: HILLSBOROUGH  
 County ID: 29  
 Cleanup Eligibility Status: I  
 Source Effective Date: Not reported  
 Discharge Date: 02-18-1991  
 Cleanup Required: N - NO CLEANUP REQUIRED  
 Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
 Disch Cleanup Status Date: 05-29-2001  
 SRC Action Type: -  
 SRC Submit Date: Not reported  
 SRC Review Date: Not reported  
 SRC Completion Status: -  
 SRC Issue Date: Not reported  
 SRC Comment: Not reported  
 Cleanup Work Status: COMPLETED  
 Site Mgr: MCKELVEY\_M  
 Site Mgr End Date: 03-11-1999  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: Not reported  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PATS PLACE HARDWARE (Continued)**

**U001356346**

SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: 45916  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: 45917  
 RAP Cleanup Responsible ID: ST - STATE  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 45918  
 RA Cleanup Responsible: ST - STATE  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported

Click here for Florida Oculus:

**UST:**

Facility Id: 9102365  
 Facility Status: CLOSED  
 Type Description: Fuel user/Non-retail  
 Facility Phone: (813) 677-4426  
 Region: STATE  
 Positioning Method: ADDM  
 Lat/Long (dms): 27 51 20.8764 / 82 22 59.2931999

**Owner:**

Owner Id: 17765  
 Owner Name: RADIANT OIL CO OF TAMPA INC \*\*USE STCM 48981\*\*  
 Owner Address: PO BOX 5238  
 Owner Address 2: \*\*\*USE STCM 48981\*\*\* INVOICING PURPOSES  
 Owner City,St,Zip: TAMPA, FL 33675  
 Owner Contact: JOHN P MYERS JR  
 Owner Phone: (813) 247-4731

**Tank Info:**

Tank Id: 1  
 Status: Removed  
 Status Date: 28-FEB-1991  
 Install Date: Not reported  
 Substance: Kerosene  
 Content Description: Kerosene  
 Gallons: 560  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PATS PLACE HARDWARE (Continued)**

**U001356346**

DEP Contractor: No  
 Tank Id: 2  
 Status: Removed  
 Status Date: 28-FEB-1991  
 Install Date: Not reported  
 Substance: Kerosene  
 Content Description: Kerosene  
 Gallons: 1000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3  
 Status: Removed  
 Status Date: 28-FEB-1991  
 Install Date: Not reported  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 1000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 4  
 Status: Removed  
 Status Date: 28-FEB-1991  
 Install Date: Not reported  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 1000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 5  
 Status: Removed  
 Status Date: 28-FEB-1991  
 Install Date: Not reported  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 2000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 6  
 Status: Removed  
 Status Date: 28-FEB-1991  
 Install Date: Not reported  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 3000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PATS PLACE HARDWARE (Continued)**

**U001356346**

Click here for Florida Oculus:

13

**10920 US HIGHWAY 41 S  
 GIBSONTON, FL 33534**

**EDR US Hist Auto Stat 1015149422  
 N/A**

EDR Historical Auto Stations:

Name: GIBSONTON CHEVRON  
 Year: 2010  
 Address: 10920 US HIGHWAY 41 S

13

**CHEVRON-GIBSONTON #121  
 10920 US HWY 41 S  
 GIBSONTON, FL 33534**

**LUST U004138193  
 UST N/A  
 DWM CONTAM**

LUST:

Region: STATE  
 Facility Id: 8943518  
 Facility Status: OPEN  
 Facility Type: A - Retail Station  
 Facility Phone: (813)681-4279  
 Facility Cleanup Rank: 14364  
 District: Southwest District  
 Lat/Long (dms): 27 50 35.1233 / 82 22 52.0909  
 Section: 026  
 Township: 30S  
 Range: 19E  
 Feature: Not reported  
 Method: AGPS  
 Datum: 0  
 Score: 5  
 Score Effective Date: 07/07/2003  
 Score When Ranked: 5  
 Operator: RICK HERWEH  
 Name Update: 03/07/2006  
 Address Update: 06/03/2009

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING  
 Contact: RICK HERWEH | PHY ADDRESS: 1201 OAKFIELD DR #109  
 Contact Company: AUTOMATED PETROLEUM & ENERGY CO INC (APEC)  
 Contact Address: PO BOX 1110  
 Contact City/State/Zip: BRANDON, FL 33509  
 Phone: (813)681-4279  
 Bad Address Ind: N  
 State: FL  
 Zip: 33534, 9522  
 Score: 5  
 Score Effective Date: 2003-07-07 00:00:00  
 Related Party ID: 922  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 05/20/1994  
 RP Zip: 1110  
 RP Extension: 211

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

Discharge Cleanup Summary:

|                            |   |
|----------------------------|---|
| Discharge Date:            | 04/13/2000  |
| PCT Discharge Combined:    | Not reported  |
| Cleanup Required:          | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:  | SRCR - SRCR COMPLETE                                      |
| Disch Cleanup Status Date: | 03/28/2008  |
| Cleanup Work Status:       | COMPLETED   |
| Information Source:        | R - EMERGENCY RESPONSE REPORT                             |
| Other Source Description:  | Not reported  |
| Eligibility Indicator:     | I - INELIGIBLE  |
| Site Manager:              | MCKELVEY_M  |
| Site Mgr End Date:         | 03/28/2008  |
| Tank Office:               | PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION |
| Discharge Date:            | 06/05/2009  |
| PCT Discharge Combined:    | Not reported  |
| Cleanup Required:          | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:  | SA - SA ONGOING   |
| Disch Cleanup Status Date: | 10/26/2010  |
| Cleanup Work Status:       | INACTIVE  |
| Information Source:        | C - CLOSURE REPORT  |
| Other Source Description:  | Not reported  |
| Eligibility Indicator:     | E - ELIGIBLE  |
| Site Manager:              | COUNCIL_W   |
| Site Mgr End Date:         | Not reported  |
| Tank Office:               | PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION |
| Discharge Date:            | 07/16/1996  |
| PCT Discharge Combined:    | Not reported  |
| Cleanup Required:          | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:  | SRCR - SRCR COMPLETE                                      |
| Disch Cleanup Status Date: | 03/28/2008  |
| Cleanup Work Status:       | COMPLETED   |
| Information Source:        | D - DISCHARGE NOTIFICATION                                |
| Other Source Description:  | Not reported  |
| Eligibility Indicator:     | I - INELIGIBLE  |
| Site Manager:              | SCHIPFER_PA   |
| Site Mgr End Date:         | 08/07/2012  |
| Tank Office:               | PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION |
| Discharge Date:            | 08/09/1996  |
| PCT Discharge Combined:    | Not reported  |
| Cleanup Required:          | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:  | RA - RA ONGOING   |
| Disch Cleanup Status Date: | 08/30/2013  |
| Cleanup Work Status:       | ACTIVE  |
| Information Source:        | I - PLIRP (INSURANCE)                                     |
| Other Source Description:  | Not reported  |
| Eligibility Indicator:     | E - ELIGIBLE  |
| Site Manager:              | COUNCIL_W   |
| Site Mgr End Date:         | Not reported  |
| Tank Office:               | PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION |
| Discharge Date:            | 10/23/2002  |
| PCT Discharge Combined:    | Not reported  |
| Cleanup Required:          | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:  | SRCR - SRCR COMPLETE                                      |
| Disch Cleanup Status Date: | 03/28/2008  |
| Cleanup Work Status:       | COMPLETED   |
| Information Source:        | D - DISCHARGE NOTIFICATION                                |
| Other Source Description:  | Not reported  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

|   |   |
|---|---|
| Eligibility Indicator:                        | I - INELIGIBLE  |
| Site Manager:                                 | MCKELVEY_M  |
| Site Mgr End Date:                            | 03/28/2008  |
| Tank Office:                                  | PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION |
| <b>Petroleum Cleanup Program Eligibility:</b> |   |
| Facility ID:                                  | 8943518   |
| Discharge Date:                               | 09-Aug-1996   |
| Pct Discharge Combined With:                  | Not reported  |
| Cleanup Required:                             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:                     | RA - RA ONGOING   |
| Disch Cleanup Status Date:                    | 08/30/2013  |
| Cleanup Work Status:                          | ACTIVE  |
| Information Source:                           | I - PLIRP (INSURANCE)                                     |
| Other Source Description:                     | Not reported  |
| Application Received Date:                    | 10/10/1996  |
| Cleanup Program:                              | P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM |
| Eligibility Status:                           | 10/25/1996  |
| Elig Status Date:                             | 10/25/1996  |
| Letter Of Intent Date:                        | 08/20/1996  |
| Redetermined:                                 | No  |
| Inspection Date:                              | 09/30/1996  |
| Site Manager:                                 | COUNCIL_W   |
| Site Mgr End Date:                            | Not reported  |
| Tank Office:                                  | PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION |
| Deductible Amount:                            | 10000   |
| Deductible Paid To Date:                      | 10000   |
| Co-Pay Amount:                                | 0   |
| Co-Pay Paid To Date:                          | 0   |
| Cap Amount:                                   | 400000  |
| <b>Contaminated Media:</b>                    |   |
| Discharge Date:                               | 04/13/2000  |
| Pct Discharge Combined With:                  | Not reported  |
| Cleanup Required:                             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:                     | SRCR - SRCR COMPLETE                                      |
| Disch Cleanup Status Date:                    | 03/28/2008  |
| Cleanup Work Status:                          | COMPLETED   |
| Information Source:                           | R - EMERGENCY RESPONSE REPORT                             |
| Other Source Description:                     | Not reported  |
| Elig Indicator:                               | I - INELIGIBLE  |
| Site Manager:                                 | MCKELVEY_M  |
| Site Mgr End Date:                            | 03/28/2008  |
| Tank Office:                                  | PCLP29 - HILLSBOROUGH ENVIRONM                            |
| Contaminated Drinking Wells:                  | Not reported  |
| Contaminated Monitoring Well:                 | Not reported  |
| Contaminated Soil:                            | Yes   |
| Contaminated Surface Water:                   | No  |
| Contaminated Ground Water:                    | Not reported  |
| Pollutant:                                    | D - VEHICULAR DIESEL                                      |
| Pollutant Other Description:                  | CUSTOMER OVERFILL   |
| Gallons Discharged:                           | 67  |
| Discharge Date:                               | 06/05/2009  |
| Pct Discharge Combined With:                  | Not reported  |
| Cleanup Required:                             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:                     | SA - SA ONGOING   |
| Disch Cleanup Status Date:                    | 10/26/2010  |
| Cleanup Work Status:                          | INACTIVE  |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

|                               |                                |
|-------------------------------|--------------------------------|
| Information Source:           | C - CLOSURE REPORT             |
| Other Source Description:     | Not reported                   |
| Elig Indicator:               | E - ELIGIBLE                   |
| Site Manager:                 | COUNCIL_W                      |
| Site Mgr End Date:            | Not reported                   |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM |
| Contaminated Drinking Wells:  | Not reported                   |
| Contaminated Monitoring Well: | No                             |
| Contaminated Soil:            | Yes                            |
| Contaminated Surface Water:   | No                             |
| Contaminated Ground Water:    | No                             |
| Pollutant:                    | B - UNLEADED GAS               |
| Pollutant Other Description:  | Not reported                   |
| Gallons Discharged:           | Not reported                   |
| Discharge Date:               | 07/16/1996                     |
| Pct Discharge Combined With:  | Not reported                   |
| Cleanup Required:             | R - CLEANUP REQUIRED           |
| Discharge Cleanup Status:     | SRCR - SRCR COMPLETE           |
| Disch Cleanup Status Date:    | 03/28/2008                     |
| Cleanup Work Status:          | COMPLETED                      |
| Information Source:           | D - DISCHARGE NOTIFICATION     |
| Other Source Description:     | Not reported                   |
| Elig Indicator:               | I - INELIGIBLE                 |
| Site Manager:                 | SCHIPFER_PA                    |
| Site Mgr End Date:            | 08/07/2012                     |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM |
| Contaminated Drinking Wells:  | 0                              |
| Contaminated Monitoring Well: | Yes                            |
| Contaminated Soil:            | Yes                            |
| Contaminated Surface Water:   | No                             |
| Contaminated Ground Water:    | Yes                            |
| Pollutant:                    | D - VEHICULAR DIESEL           |
| Pollutant Other Description:  | Not reported                   |
| Gallons Discharged:           | Not reported                   |
| Discharge Date:               | 08/09/1996                     |
| Pct Discharge Combined With:  | Not reported                   |
| Cleanup Required:             | R - CLEANUP REQUIRED           |
| Discharge Cleanup Status:     | RA - RA ONGOING                |
| Disch Cleanup Status Date:    | 08/30/2013                     |
| Cleanup Work Status:          | ACTIVE                         |
| Information Source:           | I - PLIRP (INSURANCE)          |
| Other Source Description:     | Not reported                   |
| Elig Indicator:               | E - ELIGIBLE                   |
| Site Manager:                 | COUNCIL_W                      |
| Site Mgr End Date:            | Not reported                   |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM |
| Contaminated Drinking Wells:  | Not reported                   |
| Contaminated Monitoring Well: | Not reported                   |
| Contaminated Soil:            | Not reported                   |
| Contaminated Surface Water:   | Not reported                   |
| Contaminated Ground Water:    | Not reported                   |
| Pollutant:                    | B - UNLEADED GAS               |
| Pollutant Other Description:  | Not reported                   |
| Gallons Discharged:           | Not reported                   |
| Discharge Date:               | 10/23/2002                     |
| Pct Discharge Combined With:  | Not reported                   |
| Cleanup Required:             | R - CLEANUP REQUIRED           |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

Discharge Cleanup Status: SRCR - SRCR COMPLETE  
 Disch Cleanup Status Date: 03/28/2008  
 Cleanup Work Status: COMPLETED  
 Information Source: D - DISCHARGE NOTIFICATION  
 Other Source Description: Not reported  
 Elig Indicator: I - INELIGIBLE  
 Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 03/28/2008  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONM  
 Contaminated Drinking Wells: Not reported  
 Contaminated Monitoring Well: No  
 Contaminated Soil: Yes  
 Contaminated Surface Water: No  
 Contaminated Ground Water: No  
 Pollutant: D - VEHICULAR DIESEL  
 Pollutant Other Description: Not reported  
 Gallons Discharged: Not reported

Task Information:  
 District: SWD  
 Facility ID: 8943518  
 Facility Status: OPEN  
 Facility Type: A - Retail Station -  
 HILLSBOROUGH  
 County: 29  
 County ID: 29  
 Cleanup Eligibility Status: I  
 Source Effective Date: 03-28-2008  
 Discharge Date: 04-13-2000  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SRCR - SRCR COMPLETE  
 Disch Cleanup Status Date: 03-28-2008  
 SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT  
 SRC Submit Date: 03-04-2008  
 SRC Review Date: 03-28-2008  
 SRC Completion Status: A - APPROVED  
 SRC Issue Date: 04-10-2008  
 SRC Comment: Not reported  
 Cleanup Work Status: COMPLETED  
 Site Mgr: MCKELVEY\_M  
 Site Mgr End Date: 03-28-2008  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: Not reported  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

SA Task ID: 73118  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: Not reported  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 74701  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: 0  
 RA Actual Cost: Not reported  
 District: SWD  
 Facility ID: 8943518  
 Facility Status: OPEN  
 Facility Type: A - Retail Station -  
 County: HILLSBOROUGH  
 County ID: 29  
 Cleanup Eligibility Status: E  
 Source Effective Date: Not reported  
 Discharge Date: 06-05-2009  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SA - SA ONGOING  
 Disch Cleanup Status Date: 10-26-2010  
 SRC Action Type: -  
 SRC Submit Date: Not reported  
 SRC Review Date: Not reported  
 SRC Completion Status: -  
 SRC Issue Date: Not reported  
 SRC Comment: Not reported  
 Cleanup Work Status: INACTIVE  
 Site Mgr: COUNCIL\_W  
 Site Mgr End Date: Not reported  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: Not reported  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

SA Task ID: 88078  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: Not reported  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: Not reported  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported  
 District: SWD  
 Facility ID: 8943518  
 Facility Status: OPEN  
 Facility Type: A - Retail Station -  
 County: HILLSBOROUGH  
 County ID: 29  
 Cleanup Eligibility Status: I  
 Source Effective Date: 03-28-2008  
 Discharge Date: 07-16-1996  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SRCR - SRCR COMPLETE  
 Disch Cleanup Status Date: 03-28-2008  
 SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT  
 SRC Submit Date: 03-04-2008  
 SRC Review Date: 03-28-2008  
 SRC Completion Status: A - APPROVED  
 SRC Issue Date: 04-10-2008  
 SRC Comment: Not reported  
 Cleanup Work Status: COMPLETED  
 Site Mgr: SCHIPFER\_PA  
 Site Mgr End Date: 08-07-2012  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: Not reported  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

SA Task ID: 73091  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: Not reported  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 75342  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: 0  
 RA Actual Cost: Not reported  
 District: SWD  
 Facility ID: 8943518  
 Facility Status: OPEN  
 Facility Type: A - Retail Station -  
 County: HILLSBOROUGH  
 County ID: 29  
 Cleanup Eligibility Status: E  
 Source Effective Date: Not reported  
 Discharge Date: 08-09-1996  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: RA - RA ONGOING  
 Disch Cleanup Status Date: 08-30-2013  
 SRC Action Type: -  
 SRC Submit Date: Not reported  
 SRC Review Date: Not reported  
 SRC Completion Status: -  
 SRC Issue Date: Not reported  
 SRC Comment: Not reported  
 Cleanup Work Status: ACTIVE  
 Site Mgr: COUNCIL\_W  
 Site Mgr End Date: Not reported  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: Not reported  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

SA Task ID: Not reported  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: Not reported  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 82622  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: 0  
 RA Actual Cost: Not reported  
 District: SWD  
 Facility ID: 8943518  
 Facility Status: OPEN  
 Facility Type: A - Retail Station -  
 County: HILLSBOROUGH  
 County ID: 29  
 Cleanup Eligibility Status: I  
 Source Effective Date: 03-28-2008  
 Discharge Date: 10-23-2002  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SRCR - SRCR COMPLETE  
 Disch Cleanup Status Date: 03-28-2008  
 SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT  
 SRC Submit Date: 03-04-2008  
 SRC Review Date: 03-28-2008  
 SRC Completion Status: A - APPROVED  
 SRC Issue Date: 04-10-2008  
 SRC Comment: Not reported  
 Cleanup Work Status: COMPLETED  
 Site Mgr: MCKELVEY\_M  
 Site Mgr End Date: 03-28-2008  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: Not reported  
 SR Cleanup Responsible: -  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

SA Task ID: Not reported  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: Not reported  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 82623  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: 0  
 RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8943518  
 Facility Status: OPEN  
 Type Description: Retail Station  
 Facility Phone: (813) 681-4279  
 Region: STATE  
 Positioning Method: AGPS  
 Lat/Long (dms): 27 50 38 / 82 22 55

Owner:

Owner Id: 922  
 Owner Name: AUTOMATED PETROLEUM & ENERGY CO INC (APEC)  
 Owner Address: PO BOX 1110  
 Owner Address 2: ATTN: RICK HERWEH  
 Owner City,St,Zip: BRANDON, FL 33509  
 Owner Contact: RICK HERWEH | PHY ADDRESS: 1201 OAKFIELD DR #109  
 Owner Phone: (813) 681-4279

Tank Info:

Tank Id: 1  
 Status: Removed  
 Status Date: 17-JUN-2009  
 Install Date: 01-FEB-1989  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 2  
 Status: Removed  
 Status Date: 01-MAY-2009  
 Install Date: 01-FEB-1989  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3  
 Status: Removed  
 Status Date: 01-MAY-2009  
 Install Date: 01-FEB-1989  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 4  
 Status: Removed  
 Status Date: 01-MAY-2009  
 Install Date: 01-FEB-1989  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 12000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 5  
 Status: In service  
 Status Date: 01-MAY-2009  
 Install Date: 01-MAY-2009  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Construction:

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

Tank Id: 5  
 Construction Category: Overfill/Spill  
 Construction Description: Spill containment bucket

Tank Id: 5  
 Construction Category: Overfill/Spill  
 Construction Description: Tight fill

Tank Id: 5  
 Construction Category: Secondary Containment  
 Construction Description: Double wall - tank jacket

Tank Id: 5  
 Construction Category: Overfill/Spill  
 Construction Description: Flow shut-Off



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

Monitoring:

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

Tank ID: 5  
 Monitoring Description: Automatic tank gauging - USTs

Tank ID: 5  
 Monitoring Description: Visual inspect pipe sumps

Tank ID: 5  
 Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID: 5  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Pressurized piping system

Tank ID: 5  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Dispenser liners

Tank ID: 5  
 Piping Category: Primary Construction  
 Piping Description: Fiberglass

Tank ID: 5  
 Piping Category: Secondary Containment  
 Piping Description: Double wall

Tank Id: 6  
 Status: In service  
 Status Date: 01-MAY-2009  
 Install Date: 01-MAY-2009  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 12000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Construction:

Tank Id: 6  
 Construction Category: Primary Construction  
 Construction Description: Steel

Tank Id: 6  
 Construction Category: Overfill/Spill  
 Construction Description: Spill containment bucket

Tank Id: 6  
 Construction Category: Overfill/Spill  
 Construction Description: Flow shut-Off

Tank Id: 6  
 Construction Category: Overfill/Spill

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

|                           |                                 |
|---------------------------|---------------------------------|
| Construction Description: | Tight fill                      |
| Tank Id:                  | 6                               |
| Construction Category:    | Secondary Containment           |
| Construction Description: | Double wall - tank jacket       |
| Monitoring:               |                                 |
| Tank ID:                  | 6                               |
| Monitoring Description:   | Monitor dbl wall tank space     |
| Tank ID:                  | 6                               |
| Monitoring Description:   | Mechanical line leak detector   |
| Tank ID:                  | 6                               |
| Monitoring Description:   | Automatic tank gauging - USTs   |
| Tank ID:                  | 6                               |
| Monitoring Description:   | Visual inspect pipe sumps       |
| Tank ID:                  | 6                               |
| Monitoring Description:   | Visual inspect dispenser liners |
| Piping:                   |                                 |
| Tank ID:                  | 6                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Dispenser liners                |
| Tank ID:                  | 6                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Pressurized piping system       |
| Tank ID:                  | 6                               |
| Piping Category:          | Primary Construction            |
| Piping Description:       | Fiberglass                      |
| Tank ID:                  | 6                               |
| Piping Category:          | Secondary Containment           |
| Piping Description:       | Double wall                     |
| Tank Id:                  | 7                               |
| Status:                   | In service                      |
| Status Date:              | 01-MAY-2009                     |
| Install Date:             | 01-MAY-2009                     |
| Substance:                | Unleaded gas                    |
| Content Description:      | Unleaded Gas                    |
| Gallons:                  | 12000                           |
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |
| Construction:             |                                 |
| Tank Id:                  | 7                               |
| Construction Category:    | Primary Construction            |
| Construction Description: | Steel                           |
| Tank Id:                  | 7                               |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

Construction Category: Overfill/Spill  
 Construction Description: Spill containment bucket

Tank Id: 7  
 Construction Category: Overfill/Spill  
 Construction Description: Flow shut-Off

Tank Id: 7  
 Construction Category: Overfill/Spill  
 Construction Description: Tight fill

Tank Id: 7  
 Construction Category: Secondary Containment  
 Construction Description: Double wall - tank jacket

Monitoring:

Tank ID: 7  
 Monitoring Description: Monitor dbl wall tank space

Tank ID: 7  
 Monitoring Description: Mechanical line leak detector

Tank ID: 7  
 Monitoring Description: Automatic tank gauging - USTs

Tank ID: 7  
 Monitoring Description: Visual inspect pipe sumps

Tank ID: 7  
 Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID: 7  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Pressurized piping system

Tank ID: 7  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Dispenser liners

Tank ID: 7  
 Piping Category: Primary Construction  
 Piping Description: Fiberglass

Tank ID: 7  
 Piping Category: Secondary Containment  
 Piping Description: Double wall

[Click here for Florida Oculus:](#)

DWM CONTAM:

Program Site Id: 8943518  
 Lat DD: 27  
 Lat MM: 50

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

**CHEVRON-GIBSONTON #121 (Continued)**

**U004138193**

|                        |              |
|------------------------|--------------|
| Lat SS:                | 35.1233      |
| Long DD:               | 82           |
| Long MM:               | 22           |
| Long SS:               | 52.0909      |
| Office/ District:      | PCLP29       |
| Program Area:          | Petroleum    |
| Offsite Contamination: | N            |
| Project Manager:       | SCHIPFER_PA  |
| Priority Score:        | 5            |
| Remediation Status:    | ACTIVE       |
| Date Known Offsite:    | Not reported |
| Datum:                 | HARN         |
| Method:                | DPHO         |
| Program Eligible:      | Yes          |
| Ineligible:            | Yes          |

13

**10920 S US HIGHWAY 41  
GIBSONTON, FL 33534**

**EDR US Hist Auto Stat 1015149427  
N/A**

EDR Historical Auto Stations:

|          |                       |
|----------|-----------------------|
| Name:    | CHEVRON               |
| Year:    | 2012                  |
| Address: | 10920 S US HIGHWAY 41 |

13

**10920 US HIGHWAY 41 SOUTH  
GIBSONTON, FL 33534**

**ERNS 2003703193  
N/A**

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

13

**GULF COAST PLASTICS  
US HWY 41 & CLIFF AVE  
GIBSONTON, FL 33534**

**RCRA-SQG 1000226752  
FINDS FLD982101461**

RCRA-SQG:

|                               |  |
|-------------------------------|--|
| Date form received by agency: | 05/04/1987   |
| Facility name:                | GULF COAST PLASTICS  |
| Facility address:             | US HWY 41 & CLIFF AVE<br>GIBSONTON, FL 33534                     |
| EPA ID:                       | FLD982101461   |
| Mailing address:              | PO BOX 1167<br>US HWY 41 & CLIFF AVE<br>GIBSONTON, FL 33534-1167 |
| Contact:                      | THOMAS A CORYN   |
| Contact address:              | PO BOX 1167<br>GIBSONTON, FL 33534-1167                          |
| Contact country:              | US   |
| Contact telephone:            | 8136777491   |
| Contact email:                | Not reported   |
| EPA Region:                   | 04   |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GULF COAST PLASTICS (Continued)**

**1000226752**

Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CORYN THOMAS  
 Owner/operator address: PO BOX 1167  
 GIBSONTON, FL 33534  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: Not reported

Owner/operator name: THOMAS CORYN  
 Owner/operator address: PO BOX 1167  
 GIBSONTON, FL 33534  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110007424242

Environmental Interest/Information System

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GULF COAST PLASTICS (Continued)**

**1000226752**

corrective action activities required under RCRA.

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

13

**10901 US HIGHWAY 41 S  
 GIBSONTON, FL 33534**

**EDR US Hist Auto Stat**

**1015149129  
 N/A**

EDR Historical Auto Stations:

Name: FERNANDO VILLEGAS  
 Year: 2003  
 Address: 10901 US HIGHWAY 41 S

13

**JAIME CHAVEZ  
 10901 US HIGHWAY 41 S.  
 GIBSONTON, FL 33534**

**SWF/LF**

**S113899203  
 N/A**

SWF/LF:

Facility ID: 96407  
 District: SWD  
 Lat/Long: :: / ::  
 Class Type: 754  
 Classification: WASTE TIRE COLLECTOR  
 Class Status: INACTIVE (I)  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Responsible Authority Name: Not reported  
 Responsible Authority Address: Not reported  
 Responsible Authority City,St,Zip: Not reported  
 Responsible Authority Phone: Not reported  
 EMail Address1: chavezautosalvage@ho  
 EMail Address2: Not reported  
 Site Supervisor Name: Not reported  
 Site Supervisor Addr: Not reported  
 Site Supervisor City/State/Zip: Not reported  
 Site Supervisor Telephone: Not reported  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City/State/Zip: Not reported  
 Land Owner Telephone: Not reported

Click here for Florida Oculus:

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

13 **SUNOCO #308**  
**10820 US HWY 41 S**  
**GIBSONTON, FL 33534**

**LUST U003804053**  
**UST N/A**

LUST:

Region: STATE  
 Facility Id: 8508939  
 Facility Status: OPEN  
 Facility Type: A - Retail Station  
 Facility Phone: (813)677-3030  
 Facility Cleanup Rank: 12280  
 District: Southwest District  
 Lat/Long (dms): 27 50 41.1035 / 82 22 52.0695  
 Section: 026  
 Township: 30S  
 Range: 19E  
 Feature: Not reported  
 Method: AGPS  
 Datum: 0  
 Score: 6  
 Score Effective Date: 06/25/2008  
 Score When Ranked: 8  
 Operator: KIRIT PATEL (STORE MGR)  
 Name Update: 09/15/2009  
 Address Update: 08/28/2001

Discharge Cleanup Summary:

Discharge Date: 05/30/1995  
 PCT Discharge Combined: Not reported  
 Cleanup Required: N - NO CLEANUP REQUIRED  
 Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
 Disch Cleanup Status Date: 04/23/2001  
 Cleanup Work Status: COMPLETED  
 Information Source: D - DISCHARGE NOTIFICATION  
 Other Source Description: Not reported  
 Eligibility Indicator: I - INELIGIBLE  
 Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 03/11/1999  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION  
 Discharge Date: 12/18/1986  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SRCR - SRCR COMPLETE  
 Disch Cleanup Status Date: 09/26/2012  
 Cleanup Work Status: COMPLETED  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: AYER\_TO  
 Site Mgr End Date: Not reported  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION

Petroleum Cleanup Program Eligibility:

Facility ID: 8508939  
 Discharge Date: 18-Dec-1986  
 Pct Discharge Combined With: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SRCR - SRCR COMPLETE  
 Disch Cleanup Status Date: 09/26/2012  
 Cleanup Work Status: COMPLETED

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SUNOCO #308 (Continued)**

**U003804053**

|                               |   |
|-------------------------------|---|
| Information Source:           | E - EDI   |
| Other Source Description:     | Not reported  |
| Application Received Date:    | 5/19/1987   |
| Cleanup Program:              | E - EARLY DETECTION INCENTIVE                             |
| Eligibility Status:           | 7/22/1988   |
| Elig Status Date:             | 7/22/1988   |
| Letter Of Intent Date:        | 05/26/1987  |
| Redetermined:                 | No  |
| Inspection Date:              | 07/23/1987  |
| Site Manager:                 | AYER_TO   |
| Site Mgr End Date:            | Not reported  |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION |
| Deductible Amount:            | Not reported  |
| Deductible Paid To Date:      | 0   |
| Co-Pay Amount:                | Not reported  |
| Co-Pay Paid To Date:          | 0   |
| Cap Amount:                   | Not reported  |
| <b>Contaminated Media:</b>    |   |
| Discharge Date:               | 05/30/1995  |
| Pct Discharge Combined With:  | Not reported  |
| Cleanup Required:             | N - NO CLEANUP REQUIRED                                   |
| Discharge Cleanup Status:     | NREQ - CLEANUP NOT REQUIRED                               |
| Disch Cleanup Status Date:    | 04/23/2001  |
| Cleanup Work Status:          | COMPLETED   |
| Information Source:           | D - DISCHARGE NOTIFICATION                                |
| Other Source Description:     | Not reported  |
| Elig Indicator:               | I - INELIGIBLE  |
| Site Manager:                 | MCKELVEY_M  |
| Site Mgr End Date:            | 03/11/1999  |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM                            |
| Contaminated Drinking Wells:  | Not reported  |
| Contaminated Monitoring Well: | Not reported  |
| Contaminated Soil:            | Not reported  |
| Contaminated Surface Water:   | Not reported  |
| Contaminated Ground Water:    | Not reported  |
| Pollutant:                    | B - UNLEADED GAS  |
| Pollutant Other Description:  | Not reported  |
| Gallons Discharged:           | Not reported  |
| Discharge Date:               | 12/18/1986  |
| Pct Discharge Combined With:  | Not reported  |
| Cleanup Required:             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:     | SRCR - SRCR COMPLETE                                      |
| Disch Cleanup Status Date:    | 09/26/2012  |
| Cleanup Work Status:          | COMPLETED   |
| Information Source:           | E - EDI   |
| Other Source Description:     | Not reported  |
| Elig Indicator:               | E - ELIGIBLE  |
| Site Manager:                 | AYER_TO   |
| Site Mgr End Date:            | Not reported  |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM                            |
| Contaminated Drinking Wells:  | 0   |
| Contaminated Monitoring Well: | Yes   |
| Contaminated Soil:            | Yes   |
| Contaminated Surface Water:   | No  |
| Contaminated Ground Water:    | Yes   |
| Pollutant:                    | P - GENERIC GASOLINE                                      |
| Pollutant Other Description:  | Not reported  |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SUNOCO #308 (Continued)**

**U003804053**

Gallons Discharged: Not reported

Task Information:

District: SWD

Facility ID: 8508939

Facility Status: OPEN

Facility Type: A - Retail Station -

County: HILLSBOROUGH

County ID: 29

Cleanup Eligibility Status: I

Source Effective Date: Not reported

Discharge Date: 05-30-1995

Cleanup Required: N - NO CLEANUP REQUIRED

Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED

Disch Cleanup Status Date: 04-23-2001

SRC Action Type: -

SRC Submit Date: Not reported

SRC Review Date: Not reported

SRC Completion Status: -

SRC Issue Date: Not reported

SRC Comment: Not reported

Cleanup Work Status: COMPLETED

Site Mgr: MCKELVEY\_M

Site Mgr End Date: 03-11-1999

Tank Office: PCLP29 - Hillsborough County

SR Task ID: Not reported

SR Cleanup Responsible: -

SR Funding Eligibility Type: -

SR Actual Cost: Not reported

SR Completion Date: Not reported

SR Payment Date: Not reported

SR Oral Date: Not reported

SR Written Date: Not reported

SR Soil Removal: Not reported

SR Free Product Removal: Not reported

SR Soil Tonnage Removed: Not reported

SR Soil Treatment: Not reported

SR Other Treatment: Not reported

SR Alternate Proc Received Date: Not reported

SR Alternate Procedure Status: Not reported

SR Alternate Procedure Status Date: Not reported

SR Alternate Procedure Comments: Not reported

SA Task ID: Not reported

SA Cleanup Responsible: -

SA Funding Eligibility Type: -

SA Actual Cost: Not reported

SA Completion Date: Not reported

SA Payment Date: Not reported

RAP Task ID: Not reported

RAP Cleanup Responsible ID: -

RAP Funding Eligibility Type: -

RAP Actual Cost: Not reported

RAP Completion Date: Not reported

RAP Payment Date: Not reported

RAP Last Order Approved: Not reported

RA Task ID: Not reported

RA Cleanup Responsible: -

RA Funding Eligibility Type: -

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SUNOCO #308 (Continued)**

**U003804053**

|                                     |  |
|-------------------------------------|--|
| RA Years to Complete:               | Not reported                                 |
| RA Actual Cost:                     | Not reported                                 |
| District:                           | SWD  |
| Facility ID:                        | 8508939                                      |
| Facility Status:                    | OPEN   |
| Facility Type:                      | A - Retail Station -                         |
| County:                             | HILLSBOROUGH                                 |
| County ID:                          | 29   |
| Cleanup Eligibility Status:         | E  |
| Source Effective Date:              | 09-26-2012                                   |
| Discharge Date:                     | 12-18-1986                                   |
| Cleanup Required:                   | R - CLEANUP REQUIRED                         |
| Discharge Cleanup Status:           | SRCR - SRCR COMPLETE                         |
| Disch Cleanup Status Date:          | 09-26-2012                                   |
| SRC Action Type:                    | SRCR - SITE REHABILITATION COMPLETION REPORT |
| SRC Submit Date:                    | 03-20-2012                                   |
| SRC Review Date:                    | 03-28-2012                                   |
| SRC Completion Status:              | A - APPROVED                                 |
| SRC Issue Date:                     | 10-12-2012                                   |
| SRC Comment:                        | Not reported                                 |
| Cleanup Work Status:                | COMPLETED                                    |
| Site Mgr:                           | AYER_TO                                      |
| Site Mgr End Date:                  | Not reported                                 |
| Tank Office:                        | PCLP29 - Hillsborough County                 |
| SR Task ID:                         | Not reported                                 |
| SR Cleanup Responsible:             | -  |
| SR Funding Eligibility Type:        | -  |
| SR Actual Cost:                     | Not reported                                 |
| SR Completion Date:                 | Not reported                                 |
| SR Payment Date:                    | Not reported                                 |
| SR Oral Date:                       | Not reported                                 |
| SR Written Date:                    | Not reported                                 |
| SR Soil Removal:                    | Not reported                                 |
| SR Free Product Removal:            | Not reported                                 |
| SR Soil Tonnage Removed:            | Not reported                                 |
| SR Soil Treatment:                  | Not reported                                 |
| SR Other Treatment:                 | Not reported                                 |
| SR Alternate Proc Received Date:    | Not reported                                 |
| SR Alternate Procedure Status:      | Not reported                                 |
| SR Alternate Procedure Status Date: | Not reported                                 |
| SR Alternate Procedure Comments:    | Not reported                                 |
| SA Task ID:                         | 68944  |
| SA Cleanup Responsible:             | -  |
| SA Funding Eligibility Type:        | -  |
| SA Actual Cost:                     | Not reported                                 |
| SA Completion Date:                 | Not reported                                 |
| SA Payment Date:                    | Not reported                                 |
| RAP Task ID:                        | 50182  |
| RAP Cleanup Responsible ID:         | ST - STATE                                   |
| RAP Funding Eligibility Type:       | -  |
| RAP Actual Cost:                    | Not reported                                 |
| RAP Completion Date:                | 02-23-2005                                   |
| RAP Payment Date:                   | Not reported                                 |
| RAP Last Order Approved:            | Not reported                                 |
| RA Task ID:                         | 50183  |
| RA Cleanup Responsible:             | ST - STATE                                   |
| RA Funding Eligibility Type:        | -  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUNOCO #308 (Continued)**

**U003804053**

RA Years to Complete: 0  
 RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 8508939  
 Facility Status: OPEN  
 Type Description: Retail Station  
 Facility Phone: (813) 677-3030  
 Region: STATE  
 Positioning Method: AGPS  
 Lat/Long (dms): 27 50 35 / 82 22 59

Owner:

Owner Id: 65296  
 Owner Name: USTAV PETROLEUM LLC  
 Owner Address: 10820 US 41 S  
 Owner Address 2: ATTN: KIRIT PATEL (STORE MGR)  
 Owner City,St,Zip: GIBSONTON, FL 33534  
 Owner Contact: KIRIT PATEL  
 Owner Phone: (813) 846-4741

Tank Info:

Tank Id: 1  
 Status: Removed  
 Status Date: 31-DEC-1988  
 Install Date: 01-DEC-1969  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 10  
 Status: In service  
 Status Date: 01-DEC-2007  
 Install Date: 01-DEC-2007  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 20000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Construction:

Tank Id: 10  
 Construction Category: Primary Construction  
 Construction Description: Fiberglass

Tank Id: 10  
 Construction Category: Secondary Containment  
 Construction Description: Double wall

Tank Id: 10  
 Construction Category: Overfill/Spill

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUNOCO #308 (Continued)**

**U003804053**

|                           |                                     |
|---------------------------|-------------------------------------|
| Construction Description: | Tight fill                          |
| Tank Id:                  | 10                                  |
| Construction Category:    | Overfill/Spill                      |
| Construction Description: | Spill containment bucket            |
| Tank Id:                  | 10                                  |
| Construction Category:    | Overfill/Spill                      |
| Construction Description: | Flow shut-Off                       |
| <b>Monitoring:</b>        |                                     |
| Tank ID:                  | 10                                  |
| Monitoring Description:   | Monitor dbl wall tank space         |
| Tank ID:                  | 10                                  |
| Monitoring Description:   | Mechanical line leak detector       |
| Tank ID:                  | 10                                  |
| Monitoring Description:   | Automatic tank gauging - USTs       |
| Tank ID:                  | 10                                  |
| Monitoring Description:   | Continuous electronic sensing       |
| Tank ID:                  | 10                                  |
| Monitoring Description:   | Visual inspect pipe sumps           |
| Tank ID:                  | 10                                  |
| Monitoring Description:   | Electronic monitor pipe sumps       |
| Tank ID:                  | 10                                  |
| Monitoring Description:   | Visual inspect dispenser liners     |
| Tank ID:                  | 10                                  |
| Monitoring Description:   | Electronic monitor dispenser liners |
| <b>Piping:</b>            |                                     |
| Tank ID:                  | 10                                  |
| Piping Category:          | Secondary Containment               |
| Piping Description:       | Double wall                         |
| Tank ID:                  | 10                                  |
| Piping Category:          | Primary Construction                |
| Piping Description:       | Fiberglass                          |
| Tank ID:                  | 10                                  |
| Piping Category:          | Miscellaneous Attributes            |
| Piping Description:       | Pressurized piping system           |
| Tank ID:                  | 10                                  |
| Piping Category:          | Miscellaneous Attributes            |
| Piping Description:       | Dispenser liners                    |
| Tank Id:                  | 11                                  |
| Status:                   | In service                          |
| Status Date:              | 01-NOV-2007                         |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUNOCO #308 (Continued)**

**U003804053**

|                           |                                 |
|---------------------------|---------------------------------|
| Install Date:             | 01-NOV-2007                     |
| Substance:                | Vehicular diesel                |
| Content Description:      | Vehicular Diesel                |
| Gallons:                  | 20000                           |
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |
| <b>Construction:</b>      |                                 |
| Tank Id:                  | 11                              |
| Construction Category:    | Primary Construction            |
| Construction Description: | Fiberglass                      |
| Tank Id:                  | 11                              |
| Construction Category:    | Secondary Containment           |
| Construction Description: | Double wall                     |
| Tank Id:                  | 11                              |
| Construction Category:    | Miscellaneous Attributes        |
| Construction Description: | Compartmented                   |
| Tank Id:                  | 11                              |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Spill containment bucket        |
| Tank Id:                  | 11                              |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Flow shut-Off                   |
| Tank Id:                  | 11                              |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Tight fill                      |
| <b>Monitoring:</b>        |                                 |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Monitor dbl wall tank space     |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Mechanical line leak detector   |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Monitor dbl wall pipe space     |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Automatic tank gauging - USTs   |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Continuous electronic sensing   |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Visual inspect pipe sumps       |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Electronic monitor pipe sumps   |
| Tank ID:                  | 11                              |
| Monitoring Description:   | Visual inspect dispenser liners |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUNOCO #308 (Continued)**

**U003804053**

Tank ID: 11  
 Monitoring Description: Electronic monitor dispenser liners

Piping:  
 Tank ID: 11  
 Piping Category: Primary Construction  
 Piping Description: Fiberglass

Tank ID: 11  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Dispenser liners

Tank ID: 11  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Pressurized piping system

Tank ID: 11  
 Piping Category: Secondary Containment  
 Piping Description: Double wall

Tank Id: 2  
 Status: Removed  
 Status Date: 31-DEC-1988  
 Install Date: 01-DEC-1969  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3  
 Status: Removed  
 Status Date: 31-DEC-1988  
 Install Date: 01-DEC-1969  
 Substance: Gasohol  
 Content Description: Gasohol  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 4  
 Status: Removed  
 Status Date: 31-DEC-1988  
 Install Date: 01-DEC-1969  
 Substance: Gasohol  
 Content Description: Gasohol  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 5  
 Status: Removed  
 Status Date: 31-DEC-1988

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUNOCO #308 (Continued)**

**U003804053**

Install Date: 01-DEC-1969  
 Substance: Gasohol  
 Content Description: Gasohol  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 6  
 Status: Removed  
 Status Date: 14-NOV-2007  
 Install Date: 01-NOV-1988  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 6000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 7  
 Status: Removed  
 Status Date: 14-NOV-2007  
 Install Date: 01-NOV-1988  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 6000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 8  
 Status: Removed  
 Status Date: 14-NOV-2007  
 Install Date: 01-NOV-1988  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 8000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 9  
 Status: Removed  
 Status Date: 14-NOV-2007  
 Install Date: 01-NOV-1988  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

[Click here for Florida Oculus:](#)

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

|    |  |              |                                 |
|----|--|--------------|---------------------------------|
| 13 | <b>COASTAL MART #624</b><br><b>10820 US HIGHWAY 41 S</b><br><b>GIBSONTON, FL</b> | <b>FINDS</b> | <b>1011432971</b><br><b>N/A</b> |
|----|--|--------------|---------------------------------|

FINDS:

Registry ID: 110035650051

Environmental Interest/Information System

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

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

|    |   |                   |  |
|----|---|-------------------|--|
| 13 | <b>SUNOCO 308</b><br><b>10820 US HWY 41 S</b><br><b>GIBSONTON, FL 33534</b> | <b>RCRA-CESQG</b> | <b>1005442568</b><br><b>FLR000080267</b> |
|----|---|-------------------|--|

RCRA-CESQG:

Date form received by agency: 02/22/2010  
 Facility name: SUNOCO 308  
 Facility address: 10820 US HWY 41 S  
 GIBSONTON, FL 33534  
 EPA ID: FLR000080267  
 Mailing address: US HWY 41 S  
 GIBSONTON, FL 33534  
 Contact: KIRIT PATEL  
 Contact address: US HIGHWAY 41 S  
 GIBSONTON, FL 33534-4708  
 Contact country: US  
 Contact telephone: 8138464741  
 Contact email: Not reported  
 EPA Region: 04  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: FL COAST PETROLEUM LLC  
 Owner/operator address: 8133 BRINEGAR CIR



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUNOCO 308 (Continued)**

**1005442568**

TAMPA, FL 33647  
 Owner/operator country: US  
 Owner/operator telephone: 8138468481  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 06/29/2009  
 Owner/Op end date: Not reported

Owner/operator name: SUNOCO 308  
 Owner/operator address: 10820 41 SOUTH  
 GIBSONTON, FL 33534

Owner/operator country: US  
 Owner/operator telephone: 8136773030  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 06/29/2009  
 Owner/Op end date: Not reported

Owner/operator name: SUNOCO INC  
 Owner/operator address: 1801 MARKET ST # 20/10PC  
 PHILADELPHIA, PA 19103

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 09/04/2001  
 Owner/Op end date: 06/29/2009

Owner/operator name: SUNOCO 308  
 Owner/operator address: 10820 41 SOUTH  
 GIBSONTON, FL 33534

Owner/operator country: US  
 Owner/operator telephone: 8136773030  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 06/29/2009  
 Owner/Op end date: Not reported

Owner/operator name: FL COAST PETROLEUM LLC  
 Owner/operator address: 8133 BRINEGAR CIR  
 TAMPA, FL 33647

Owner/operator country: US  
 Owner/operator telephone: 8138468481  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 06/29/2009  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SUNOCO 308 (Continued)**

**1005442568**

Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

13

**COASTAL MART #624  
 10820 US HIGHWAY 41 S  
 GIBSONTON, FL 33534**

**RCRA-CESQG 1014468223  
 FLT980059372**

RCRA-CESQG:

Date form received by agency: 01/14/1998  
 Facility name: COASTAL MART #624  
 Facility address: 10820 US HIGHWAY 41 S  
 GIBSONTON, FL 335344708  
 EPA ID: FLT980059372  
 Contact: Not reported  
 Contact address: Not reported  
 Contact country: Not reported  
 Contact telephone: Not reported  
 Contact email: Not reported  
 EPA Region: 04  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

---

**COASTAL MART #624 (Continued)**

**1014468223**

Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

---

13

**10820 HIGHWAY 41 SOUTH  
 GIBSONTON, FL**

**SPILLS S106508266  
 N/A**

**SPILLS:**

OHMIT Incident Number: 24147  
 Incident Number: 044I0229  
 On-Scene Response: Yes  
 Criminal Indicator: No  
 Hurricane Indicator: No  
 Incident Date: 05/17/2004  
 Incident Status: Closed  
 Pollutant: Fuel oil  
 Pollutants Category: Petroleum  
 Substance Spilled: Fuel oil  
 Amount Spilled (Gallons): 0.00

Incident Party Name: Sunoco Co-Op 2417  
 Description: Responsible Party

---

13

**JUAN TIRES SERVICE  
 10805 US HIGHWAY 41 S  
 GIBSONTON, FL 33534**

**RCRA-CESQG 1000131922  
 FINDS FLD981922735**

**RCRA-CESQG:**

Date form received by agency: 03/27/2008  
 Facility name: JUAN TIRES SERVICE  
 Facility address: 10805 US HIGHWAY 41 S  
 GIBSONTON, FL 335344709  
 EPA ID: FLD981922735  
 Mailing address: US HIGHWAY 41 S  
 GIBSONTON, FL 33534-4709  
 Contact: JUAN A BENITEZ  
 Contact address: US HIGHWAY 41 S  
 GIBSONTON, FL 33534-4709  
 Contact country: US  
 Contact telephone: 8136718499  
 Contact email: Not reported  
 EPA Region: 04  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time;

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**JUAN TIRES SERVICE (Continued)**

**1000131922**

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: JUAN TIRES SERVICE  
 Owner/operator address: 10805 US HIGHWAY 41 S  
 GIBSONTON, FL 33534  
 Owner/operator country: US  
 Owner/operator telephone: 8136718499  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 03/27/2008  
 Owner/Op end date: Not reported

Owner/operator name: JUAN TIRES SERVICE  
 Owner/operator address: 10805 US HIGHWAY 41 S  
 GIBSONTON, FL 33534  
 Owner/operator country: US  
 Owner/operator telephone: 8136718499  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 03/27/2008  
 Owner/Op end date: Not reported

Owner/operator name: JONES JAMES  
 Owner/operator address: PO BOX 2191  
 GIBSONTON, FL 33534  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: 03/27/2008

Owner/operator name: BENITEZ JUAN  
 Owner/operator address: 10809 US HIGHWAY 41 S  
 GIBSONTON, FL 33534  
 Owner/operator country: US  
 Owner/operator telephone: 8136718499  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 03/27/2008  
 Owner/Op end date: Not reported

Owner/operator name: JUAN BENITEZ  
 Owner/operator address: 10809 US HIGHWAY 41 S  
 GIBSONTON, FL 33534

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**JUAN TIRES SERVICE (Continued)**

**1000131922**

Owner/operator country: US  
 Owner/operator telephone: 8136718499  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 03/27/2008  
 Owner/Op end date: Not reported

Owner/operator name: JAMES JONES  
 Owner/operator address: PO BOX 2191  
 GIBSONTOWN, FL 33534

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/18/1996  
 Owner/Op end date: 03/27/2008

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110005992015

**Environmental Interest/Information System**

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

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

MAP FINDINGS

|                    |  |             |               |
|--------------------|--|-------------|---------------|
| Map ID             |  |             | EDR ID Number |
| Direction          |  |             |               |
| Distance           |  |             |               |
| Distance (ft.)Site |  | Database(s) | EPA ID Number |

---

|    |                                  |              |                   |
|----|----------------------------------|--------------|-------------------|
| 13 | <b>DELETE JUAN TIRES SERVICE</b> | <b>FINDS</b> | <b>1011913342</b> |
|    | <b>10805 US HIGHWAY 41 S</b>     |              | <b>N/A</b>        |
|    | <b>GIBSONTON, FL</b>             |              |                   |

FINDS:

Registry ID: 110037318293

Environmental Interest/Information System

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

---

|    |                                |               |                   |
|----|--------------------------------|---------------|-------------------|
| 13 | <b>JUAN TIRE SERVICE, INC.</b> | <b>SWF/LF</b> | <b>S113899477</b> |
|    | <b>10805 US HWY 41 S</b>       |               | <b>N/A</b>        |
|    | <b>GIBSONTON, FL 33534</b>     |               |                   |

SWF/LF:

|                                    |                      |  |
|------------------------------------|----------------------|--|
| Facility ID:                       | 96736                |  |
| District:                          | SWD                  |  |
| Lat/Long:                          | :: / ::              |  |
| Class Type:                        | 754                  |  |
| Classification:                    | WASTE TIRE COLLECTOR |  |
| Class Status:                      | INACTIVE (I)         |  |
| Section:                           | Not reported         |  |
| Township:                          | Not reported         |  |
| Range:                             | Not reported         |  |
| Responsible Authority Name:        | Not reported         |  |
| Responsible Authority Address:     | Not reported         |  |
| Responsible Authority City,St,Zip: | Not reported         |  |
| Responsible Authority Phone:       | Not reported         |  |
| EMail Address1:                    | Not reported         |  |
| EMail Address2:                    | Not reported         |  |
| Site Supervisor Name:              | Not reported         |  |
| Site Supervisor Addr:              | Not reported         |  |
| Site Supervisor City/State/Zip:    | Not reported         |  |
| Site Supervisor Telephone:         | Not reported         |  |
| Land Owner Name:                   | Not reported         |  |
| Land Owner Address:                | Not reported         |  |
| Land Owner City/State/Zip:         | Not reported         |  |
| Land Owner Telephone:              | Not reported         |  |

Click here for Florida Oculus:

---

|    |                              |                              |                   |
|----|------------------------------|------------------------------|-------------------|
| 13 | <b>10820 US HIGHWAY 41 S</b> | <b>EDR US Hist Auto Stat</b> | <b>1015147306</b> |
|    | <b>GIBSONTON, FL 33534</b>   |                              | <b>N/A</b>        |

EDR Historical Auto Stations:

|          |                       |
|----------|-----------------------|
| Name:    | MASCOT PETROLEUM      |
| Year:    | 2003                  |
| Address: | 10820 US HIGHWAY 41 S |
|          |                       |
| Name:    | SUNOCO                |
| Year:    | 2006                  |
| Address: | 10820 US HIGHWAY 41 S |

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

**(Continued)**

**1015147306**

|          |                       |
|----------|-----------------------|
| Name:    | SUNOCO                |
| Year:    | 2007                  |
| Address: | 10820 US HIGHWAY 41 S |
|          |                       |
| Name:    | SUNOCO                |
| Year:    | 2008                  |
| Address: | 10820 US HIGHWAY 41 S |
|          |                       |
| Name:    | SUNOCO INC            |
| Year:    | 2009                  |
| Address: | 10820 US HIGHWAY 41 S |
|          |                       |
| Name:    | SUNOCO                |
| Year:    | 2010                  |
| Address: | 10820 US HIGHWAY 41 S |

**13**

**10820 S US HIGHWAY 41  
GIBSONTON, FL 33534**

**EDR US Hist Auto Stat**

**1015147311  
N/A**

EDR Historical Auto Stations:

|          |                       |
|----------|-----------------------|
| Name:    | SUNOCO PETROLEUM      |
| Year:    | 2011                  |
| Address: | 10820 S US HIGHWAY 41 |
|          |                       |
| Name:    | SUNOCO                |
| Year:    | 2012                  |
| Address: | 10820 S US HIGHWAY 41 |

**13**

**JOY FOODS #101  
10810 US HWY 41 S  
GIBSONTON, FL 33569**

**LUST  
UST  
DWM CONTAM**

**U001354503  
N/A**

LUST:

|                        |                         |
|------------------------|-------------------------|
| Region:                | STATE                   |
| Facility Id:           | 8625273                 |
| Facility Status:       | OPEN                    |
| Facility Type:         | A - Retail Station      |
| Facility Phone:        | (813)286-2323           |
| Facility Cleanup Rank: | 12568                   |
| District:              | Southwest District      |
| Lat/Long (dms):        | 27 50 45.5 / 82 22 52.3 |
| Section:               | 026                     |
| Township:              | 030                     |
| Range:                 | 19E                     |
| Feature:               | Not reported            |
| Method:                | AGPS                    |
| Datum:                 | 0                       |
| Score:                 | 7                       |
| Score Effective Date:  | 04/04/2000              |
| Score When Ranked:     | 7                       |
| Operator:              | J STYLES WILSON         |
| Name Update:           | Not reported            |
| Address Update:        | 09/22/2006              |

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**JOY FOODS #101 (Continued)**

**U001354503**

Contact: SHERRY CLOVERSETTLE  
 Contact Company: JOY FOOD STORES INC  
 Contact Address: 205 S HOOVER ST #400  
 Contact City/State/Zip: TAMPA, FL 33609  
 Phone: (813)286-2323  
 Bad Address Ind: N  
 State: FL  
 Zip: 33569  
 Score: 7  
 Score Effective Date: 2000-04-04 00:00:00  
 Related Party ID: 11579  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 02/18/1997  
 RP Zip: Not reported  
 RP Extension: Not reported

**Discharge Cleanup Summary:**

Discharge Date: 10/10/1988  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SA - SA ONGOING  
 Disch Cleanup Status Date: 09/28/2011  
 Cleanup Work Status: INACTIVE  
 Information Source: D - DISCHARGE NOTIFICATION  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: ALLARD\_M  
 Site Mgr End Date: 09/26/2011  
 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5  
 Discharge Date: 10/15/1988  
 PCT Discharge Combined: Not reported  
 Cleanup Required: N - NO CLEANUP REQUIRED  
 Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
 Disch Cleanup Status Date: 05/24/2006  
 Cleanup Work Status: COMPLETED  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 03/31/1999  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION

**Petroleum Cleanup Program Eligibility:**

Facility ID: 8625273  
 Discharge Date: 10-Oct-1988  
 Pct Discharge Combined With: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: SA - SA ONGOING  
 Disch Cleanup Status Date: 09/28/2011  
 Cleanup Work Status: INACTIVE  
 Information Source: D - DISCHARGE NOTIFICATION  
 Other Source Description: Not reported  
 Application Received Date: 11/28/1988  
 Cleanup Program: E - EARLY DETECTION INCENTIVE  
 Eligibility Status: 10/23/1989  
 Elig Status Date: 10/23/1989  
 Letter Of Intent Date: 11/01/1988



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**JOY FOODS #101 (Continued)**

**U001354503**

|                               |                                  |
|-------------------------------|----------------------------------|
| Redetermined:                 | No                               |
| Inspection Date:              | Not reported                     |
| Site Manager:                 | ALLARD_M                         |
| Site Mgr End Date:            | 09/26/2011                       |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM 5 |
| Deductible Amount:            | Not reported                     |
| Deductible Paid To Date:      | 0                                |
| Co-Pay Amount:                | Not reported                     |
| Co-Pay Paid To Date:          | 0                                |
| Cap Amount:                   | Not reported                     |
| <b>Contaminated Media:</b>    |                                  |
| Discharge Date:               | 10/10/1988                       |
| Pct Discharge Combined With:  | Not reported                     |
| Cleanup Required:             | R - CLEANUP REQUIRED             |
| Discharge Cleanup Status:     | SA - SA ONGOING                  |
| Disch Cleanup Status Date:    | 09/28/2011                       |
| Cleanup Work Status:          | INACTIVE                         |
| Information Source:           | D - DISCHARGE NOTIFICATION       |
| Other Source Description:     | Not reported                     |
| Elig Indicator:               | E - ELIGIBLE                     |
| Site Manager:                 | ALLARD_M                         |
| Site Mgr End Date:            | 09/26/2011                       |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM   |
| Contaminated Drinking Wells:  | 0                                |
| Contaminated Monitoring Well: | No                               |
| Contaminated Soil:            | No                               |
| Contaminated Surface Water:   | No                               |
| Contaminated Ground Water:    | Yes                              |
| Pollutant:                    | B - UNLEADED GAS                 |
| Pollutant Other Description:  | Not reported                     |
| Gallons Discharged:           | Not reported                     |
| Discharge Date:               | 10/15/1988                       |
| Pct Discharge Combined With:  | Not reported                     |
| Cleanup Required:             | N - NO CLEANUP REQUIRED          |
| Discharge Cleanup Status:     | NREQ - CLEANUP NOT REQUIRED      |
| Disch Cleanup Status Date:    | 05/24/2006                       |
| Cleanup Work Status:          | COMPLETED                        |
| Information Source:           | E - EDI                          |
| Other Source Description:     | Not reported                     |
| Elig Indicator:               | E - ELIGIBLE                     |
| Site Manager:                 | MCKELVEY_M                       |
| Site Mgr End Date:            | 03/31/1999                       |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM   |
| Contaminated Drinking Wells:  | 0                                |
| Contaminated Monitoring Well: | Yes                              |
| Contaminated Soil:            | Yes                              |
| Contaminated Surface Water:   | No                               |
| Contaminated Ground Water:    | Yes                              |
| Pollutant:                    | A - LEADED GAS                   |
| Pollutant Other Description:  | Not reported                     |
| Gallons Discharged:           | Not reported                     |
| Discharge Date:               | 10/15/1988                       |
| Pct Discharge Combined With:  | Not reported                     |
| Cleanup Required:             | N - NO CLEANUP REQUIRED          |
| Discharge Cleanup Status:     | NREQ - CLEANUP NOT REQUIRED      |
| Disch Cleanup Status Date:    | 05/24/2006                       |
| Cleanup Work Status:          | COMPLETED                        |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**JOY FOODS #101 (Continued)**

**U001354503**

|                                     |                                |
|-------------------------------------|--------------------------------|
| Information Source:                 | E - EDI                        |
| Other Source Description:           | Not reported                   |
| Elig Indicator:                     | E - ELIGIBLE                   |
| Site Manager:                       | MCKELVEY_M                     |
| Site Mgr End Date:                  | 03/31/1999                     |
| Tank Office:                        | PCLP29 - HILLSBOROUGH ENVIRONM |
| Contaminated Drinking Wells:        | 0                              |
| Contaminated Monitoring Well:       | Yes                            |
| Contaminated Soil:                  | Yes                            |
| Contaminated Surface Water:         | No                             |
| Contaminated Ground Water:          | Yes                            |
| Pollutant:                          | B - UNLEADED GAS               |
| Pollutant Other Description:        | Not reported                   |
| Gallons Discharged:                 | Not reported                   |
| <b>Task Information:</b>            |                                |
| District:                           | SWD                            |
| Facility ID:                        | 8625273                        |
| Facility Status:                    | OPEN                           |
| Facility Type:                      | A - Retail Station -           |
| County:                             | HILLSBOROUGH                   |
| County ID:                          | 29                             |
| Cleanup Eligibility Status:         | E                              |
| Source Effective Date:              | Not reported                   |
| Discharge Date:                     | 10-10-1988                     |
| Cleanup Required:                   | R - CLEANUP REQUIRED           |
| Discharge Cleanup Status:           | SA - SA ONGOING                |
| Disch Cleanup Status Date:          | 09-28-2011                     |
| SRC Action Type:                    | -                              |
| SRC Submit Date:                    | Not reported                   |
| SRC Review Date:                    | Not reported                   |
| SRC Completion Status:              | -                              |
| SRC Issue Date:                     | Not reported                   |
| SRC Comment:                        | Not reported                   |
| Cleanup Work Status:                | INACTIVE                       |
| Site Mgr:                           | ALLARD_M                       |
| Site Mgr End Date:                  | 09-26-2011                     |
| Tank Office:                        | PCTM5 - Team 5                 |
| SR Task ID:                         | Not reported                   |
| SR Cleanup Responsible:             | -                              |
| SR Funding Eligibility Type:        | -                              |
| SR Actual Cost:                     | Not reported                   |
| SR Completion Date:                 | Not reported                   |
| SR Payment Date:                    | Not reported                   |
| SR Oral Date:                       | Not reported                   |
| SR Written Date:                    | Not reported                   |
| SR Soil Removal:                    | Not reported                   |
| SR Free Product Removal:            | Not reported                   |
| SR Soil Tonnage Removed:            | Not reported                   |
| SR Soil Treatment:                  | Not reported                   |
| SR Other Treatment:                 | Not reported                   |
| SR Alternate Proc Received Date:    | Not reported                   |
| SR Alternate Procedure Status:      | Not reported                   |
| SR Alternate Procedure Status Date: | Not reported                   |
| SR Alternate Procedure Comments:    | Not reported                   |
| SA Task ID:                         | 45524                          |
| SA Cleanup Responsible:             | -                              |
| SA Funding Eligibility Type:        | -                              |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**JOY FOODS #101 (Continued)**

**U001354503**

SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: 45525  
 RAP Cleanup Responsible ID: ST - STATE  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 45526  
 RA Cleanup Responsible: ST - STATE  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported  
 District: SWD  
 Facility ID: 8625273  
 Facility Status: OPEN  
 Facility Type: A - Retail Station -  
 County: HILLSBOROUGH  
 County ID: 29  
 Cleanup Eligibility Status: E  
 Source Effective Date: Not reported  
 Discharge Date: 10-15-1988  
 Cleanup Required: N - NO CLEANUP REQUIRED  
 Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
 Disch Cleanup Status Date: 05-24-2006  
 SRC Action Type: -  
 SRC Submit Date: Not reported  
 SRC Review Date: Not reported  
 SRC Completion Status: -  
 SRC Issue Date: Not reported  
 SRC Comment: Not reported  
 Cleanup Work Status: COMPLETED  
 Site Mgr: MCKELVEY\_M  
 Site Mgr End Date: 03-31-1999  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: 49083  
 SR Cleanup Responsible: ST - STATE  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported  
 SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: 49084  
 SA Cleanup Responsible: ST - STATE  
 SA Funding Eligibility Type: -

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**JOY FOODS #101 (Continued)**

**U001354503**

|                               |              |
|-------------------------------|--------------|
| SA Actual Cost:               | Not reported |
| SA Completion Date:           | Not reported |
| SA Payment Date:              | Not reported |
| RAP Task ID:                  | 49085        |
| RAP Cleanup Responsible ID:   | ST - STATE   |
| RAP Funding Eligibility Type: | -            |
| RAP Actual Cost:              | Not reported |
| RAP Completion Date:          | Not reported |
| RAP Payment Date:             | Not reported |
| RAP Last Order Approved:      | Not reported |
| RA Task ID:                   | 49086        |
| RA Cleanup Responsible:       | ST - STATE   |
| RA Funding Eligibility Type:  | -            |
| RA Years to Complete:         | Not reported |
| RA Actual Cost:               | Not reported |

Click here for Florida Oculus:

UST:

|                     |                   |
|---------------------|-------------------|
| Facility Id:        | 8625273           |
| Facility Status:    | OPEN              |
| Type Description:   | Retail Station    |
| Facility Phone:     | (813) 286-2323    |
| Region:             | STATE             |
| Positioning Method: | AGPS              |
| Lat/Long (dms):     | 27 40 0 / 82 20 0 |

Owner:

|                    |                           |
|--------------------|---------------------------|
| Owner Id:          | 11579                     |
| Owner Name:        | JOY FOOD STORES INC       |
| Owner Address:     | 205 S HOOVER ST #400      |
| Owner Address 2:   | ATTN: SHERRY CLOVERSETTLE |
| Owner City,St,Zip: | TAMPA, FL 33609           |
| Owner Contact:     | SHERRY CLOVERSETTLE       |
| Owner Phone:       | (813) 286-2323            |

Tank Info:

|                      |              |
|----------------------|--------------|
| Tank Id:             | 1            |
| Status:              | Removed      |
| Status Date:         | Not reported |
| Install Date:        | Not reported |
| Substance:           | Leaded gas   |
| Content Description: | Leaded Gas   |
| Gallons:             | 4000         |
| Vessel Indicator:    | TANK         |
| Tank Location:       | UNDERGROUND  |
| DEP Contractor:      | No           |

|                      |              |
|----------------------|--------------|
| Tank Id:             | 1R2          |
| Status:              | Removed      |
| Status Date:         | 01-APR-2006  |
| Install Date:        | 01-OCT-1985  |
| Substance:           | Unleaded gas |
| Content Description: | Unleaded Gas |
| Gallons:             | 10000        |
| Vessel Indicator:    | TANK         |
| Tank Location:       | UNDERGROUND  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**JOY FOODS #101 (Continued)**

**U001354503**

DEP Contractor: No  
  
 Tank Id: 2  
 Status: Removed  
 Status Date: Not reported  
 Install Date: Not reported  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 2R1  
 Status: Removed  
 Status Date: 01-APR-2006  
 Install Date: 01-OCT-1985  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3  
 Status: Removed  
 Status Date: Not reported  
 Install Date: Not reported  
 Substance: Gasohol  
 Content Description: Gasohol  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3R1  
 Status: Removed  
 Status Date: 01-APR-2006  
 Install Date: 01-OCT-1985  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 4  
 Status: Removed  
 Status Date: Not reported  
 Install Date: Not reported  
 Substance: Gasohol  
 Content Description: Gasohol  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**JOY FOODS #101 (Continued)**

**U001354503**

Tank Id: 5  
 Status: Removed  
 Status Date: Not reported  
 Install Date: Not reported  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 6  
 Status: In service  
 Status Date: 01-APR-2006  
 Install Date: 01-APR-2006  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 16000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Construction:

Tank Id: 6  
 Construction Category: Primary Construction  
 Construction Description: Steel

Tank Id: 6  
 Construction Category: Overfill/Spill  
 Construction Description: Spill containment bucket

Tank Id: 6  
 Construction Category: Secondary Containment  
 Construction Description: Double wall - tank jacket

Tank Id: 6  
 Construction Category: Overfill/Spill  
 Construction Description: Tight fill

Tank Id: 6  
 Construction Category: Overfill/Spill  
 Construction Description: Flow shut-Off

Monitoring:

Tank ID: 6  
 Monitoring Description: Monitor dbl wall tank space

Tank ID: 6  
 Monitoring Description: Monitor dbl wall pipe space

Tank ID: 6  
 Monitoring Description: Mechanical line leak detector

Tank ID: 6  
 Monitoring Description: Continuous electronic sensing

Tank ID: 6

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**JOY FOODS #101 (Continued)**

**U001354503**

Monitoring Description: Electronic monitor pipe sumps

Tank ID: 6  
 Monitoring Description: Visual inspect dispenser liners

Piping:  
 Tank ID: 6  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Dispenser liners

Tank ID: 6  
 Piping Category: Primary Construction  
 Piping Description: Fiberglass

Tank ID: 6  
 Piping Category: Secondary Containment  
 Piping Description: Double wall

Tank ID: 6  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Pressurized piping system

Tank Id: 7  
 Status: In service  
 Status Date: 01-APR-2006  
 Install Date: 01-APR-2006  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 12000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Construction:  
 Tank Id: 7  
 Construction Category: Primary Construction  
 Construction Description: Steel

Tank Id: 7  
 Construction Category: Overfill/Spill  
 Construction Description: Spill containment bucket

Tank Id: 7  
 Construction Category: Secondary Containment  
 Construction Description: Double wall - tank jacket

Tank Id: 7  
 Construction Category: Overfill/Spill  
 Construction Description: Tight fill

Tank Id: 7  
 Construction Category: Overfill/Spill  
 Construction Description: Flow shut-Off

Monitoring:  
 Tank ID: 7

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**JOY FOODS #101 (Continued)**

**U001354503**

|                           |                                 |
|---------------------------|---------------------------------|
| Monitoring Description:   | Monitor dbl wall tank space     |
| Tank ID:                  | 7                               |
| Monitoring Description:   | Monitor dbl wall pipe space     |
| Tank ID:                  | 7                               |
| Monitoring Description:   | Mechanical line leak detector   |
| Tank ID:                  | 7                               |
| Monitoring Description:   | Continuous electronic sensing   |
| Tank ID:                  | 7                               |
| Monitoring Description:   | Electronic monitor pipe sumps   |
| Tank ID:                  | 7                               |
| Monitoring Description:   | Visual inspect dispenser liners |
| Piping:                   |                                 |
| Tank ID:                  | 7                               |
| Piping Category:          | Primary Construction            |
| Piping Description:       | Fiberglass                      |
| Tank ID:                  | 7                               |
| Piping Category:          | Secondary Containment           |
| Piping Description:       | Double wall                     |
| Tank ID:                  | 7                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Dispenser liners                |
| Tank ID:                  | 7                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Pressurized piping system       |
| Tank Id:                  | 8                               |
| Status:                   | In service                      |
| Status Date:              | 01-APR-2006                     |
| Install Date:             | 01-APR-2006                     |
| Substance:                | Unleaded gas                    |
| Content Description:      | Unleaded Gas                    |
| Gallons:                  | 12000                           |
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |
| Construction:             |                                 |
| Tank Id:                  | 8                               |
| Construction Category:    | Primary Construction            |
| Construction Description: | Steel                           |
| Tank Id:                  | 8                               |
| Construction Category:    | Secondary Containment           |
| Construction Description: | Double wall - tank jacket       |
| Tank Id:                  | 8                               |
| Construction Category:    | Overfill/Spill                  |



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**JOY FOODS #101 (Continued)**

**U001354503**

|                           |                                 |
|---------------------------|---------------------------------|
| Construction Description: | Spill containment bucket        |
| Tank Id:                  | 8                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Flow shut-Off                   |
| Tank Id:                  | 8                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Tight fill                      |
| <b>Monitoring:</b>        |                                 |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Monitor dbl wall pipe space     |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Continuous electronic sensing   |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Electronic monitor pipe sumps   |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Visual inspect dispenser liners |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Monitor dbl wall tank space     |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Mechanical line leak detector   |
| <b>Piping:</b>            |                                 |
| Tank ID:                  | 8                               |
| Piping Category:          | Secondary Containment           |
| Piping Description:       | Double wall                     |
| Tank ID:                  | 8                               |
| Piping Category:          | Primary Construction            |
| Piping Description:       | Fiberglass                      |
| Tank ID:                  | 8                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Pressurized piping system       |
| Tank ID:                  | 8                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Dispenser liners                |

Click here for Florida Oculus:

**DWM CONTAM:**  
 Program Site Id: 8625273  
 Lat DD: 27  
 Lat MM: 50  
 Lat SS: 45.5  
 Long DD: 82

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**JOY FOODS #101 (Continued)**

**U001354503**

Long MM: 22  
 Long SS: 52.3  
 Office/ District: PCLP29  
 Program Area: Petroleum  
 Offsite Contamination: U  
 Project Manager: Not reported  
 Priority Score: 7  
 Remediation Status: WAITING  
 Date Known Offsite: Not reported  
 Datum: WGS84  
 Method: AGPS  
 Program Eligible: Yes  
 Ineligible: Not reported

13

**MOBIL STATION  
 US HWY 41 & NUNDY RD  
 GIBSONTONT, FL 33534**

**LUST U001353941  
 UST N/A  
 DWM CONTAM**

LUST:

Region: STATE  
 Facility Id: 8509022  
 Facility Status: CLOSED  
 Facility Type: A - Retail Station  
 Facility Phone: (813)677-9023  
 Facility Cleanup Rank: 8533  
 District: Southwest District  
 Lat/Long (dms): 27 50 47.7819 / 82 22 54.9551  
 Section: 026  
 Township: 30S  
 Range: 19E  
 Feature: Not reported  
 Method: UNVR  
 Datum: 0  
 Score: 10  
 Score Effective Date: 08/01/2012  
 Score When Ranked: 10  
 Operator: MOBIL OIL CORP  
 Name Update: Not reported  
 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING  
 Contact: GVR COMPLIANCE MANAGER / ALT PH: (800) 253-8054  
 Contact Company: EXXONMOBIL OIL CORP  
 Contact Address: 7300 W FRIENDLY AVE MS F-76  
 Contact City/State/Zip: GREENSBORO, NC 27420  
 Phone: (303)986-8011  
 Bad Address Ind: N  
 State: FL  
 Zip: 33534  
 Score: 10  
 Score Effective Date: 2012-08-01 00:00:00  
 Related Party ID: 14745  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 05/20/1994  
 RP Zip: 2087  
 RP Extension: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOBIL STATION (Continued)**

**U001353941**

Discharge Cleanup Summary:

Discharge Date: 12/21/1988  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: RA - RA ONGOING  
 Disch Cleanup Status Date: 01/31/2014  
 Cleanup Work Status: ACTIVE  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: MILLS\_L  
 Site Mgr End Date: Not reported  
 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:

Facility ID: 8509022  
 Discharge Date: 21-Dec-1988  
 Pct Discharge Combined With: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: RA - RA ONGOING  
 Disch Cleanup Status Date: 01/31/2014  
 Cleanup Work Status: ACTIVE  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Application Received Date: 12/30/1988  
 Cleanup Program: E - EARLY DETECTION INCENTIVE  
 Eligibility Status: 6/10/1991  
 Elig Status Date: 6/10/1991  
 Letter Of Intent Date: 05/28/1991  
 Redetermined: No  
 Inspection Date: 06/07/1990  
 Site Manager: MILLS\_L  
 Site Mgr End Date: Not reported  
 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5  
 Deductible Amount: Not reported  
 Deductible Paid To Date: 0  
 Co-Pay Amount: Not reported  
 Co-Pay Paid To Date: 0  
 Cap Amount: Not reported

Contaminated Media:

Discharge Date: 12/21/1988  
 Pct Discharge Combined With: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: RA - RA ONGOING  
 Disch Cleanup Status Date: 01/31/2014  
 Cleanup Work Status: ACTIVE  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Elig Indicator: E - ELIGIBLE  
 Site Manager: MILLS\_L  
 Site Mgr End Date: Not reported  
 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM  
 Contaminated Drinking Wells: 0  
 Contaminated Monitoring Well: Yes  
 Contaminated Soil: Yes  
 Contaminated Surface Water: No  
 Contaminated Ground Water: Yes

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOBIL STATION (Continued)**

**U001353941**

|                                     |                        |
|-------------------------------------|------------------------|
| Pollutant:                          | P - GENERIC GASOLINE   |
| Pollutant Other Description:        | Not reported           |
| Gallons Discharged:                 | Not reported           |
| Task Information:                   |                        |
| District:                           | SWD                    |
| Facility ID:                        | 8509022                |
| Facility Status:                    | CLOSED                 |
| Facility Type:                      | A - Retail Station -   |
| County:                             | HILLSBOROUGH           |
| County ID:                          | 29                     |
| Cleanup Eligibility Status:         | E                      |
| Source Effective Date:              | Not reported           |
| Discharge Date:                     | 12-21-1988             |
| Cleanup Required:                   | R - CLEANUP REQUIRED   |
| Discharge Cleanup Status:           | RA - RA ONGOING        |
| Disch Cleanup Status Date:          | 01-31-2014             |
| SRC Action Type:                    | -                      |
| SRC Submit Date:                    | Not reported           |
| SRC Review Date:                    | Not reported           |
| SRC Completion Status:              | -                      |
| SRC Issue Date:                     | Not reported           |
| SRC Comment:                        | Not reported           |
| Cleanup Work Status:                | ACTIVE                 |
| Site Mgr:                           | MILLS_L                |
| Site Mgr End Date:                  | Not reported           |
| Tank Office:                        | PCTM5 - Team 5         |
| SR Task ID:                         | 50066                  |
| SR Cleanup Responsible:             | RP - RESPONSIBLE PARTY |
| SR Funding Eligibility Type:        | -                      |
| SR Actual Cost:                     | \$153,083.65           |
| SR Completion Date:                 | 09-17-1991             |
| SR Payment Date:                    | 08-03-1993             |
| SR Oral Date:                       | Not reported           |
| SR Written Date:                    | 09-16-1991             |
| SR Soil Removal:                    | Y                      |
| SR Free Product Removal:            | Not reported           |
| SR Soil Tonnage Removed:            | 2117                   |
| SR Soil Treatment:                  | Y                      |
| SR Other Treatment:                 | Not reported           |
| SR Alternate Proc Received Date:    | Not reported           |
| SR Alternate Procedure Status:      | Not reported           |
| SR Alternate Procedure Status Date: | Not reported           |
| SR Alternate Procedure Comments:    | Not reported           |
| SA Task ID:                         | 50067                  |
| SA Cleanup Responsible:             | RP - RESPONSIBLE PARTY |
| SA Funding Eligibility Type:        | -                      |
| SA Actual Cost:                     | Not reported           |
| SA Completion Date:                 | 10-08-1992             |
| SA Payment Date:                    | Not reported           |
| RAP Task ID:                        | 50068                  |
| RAP Cleanup Responsible ID:         | RP - RESPONSIBLE PARTY |
| RAP Funding Eligibility Type:       | -                      |
| RAP Actual Cost:                    | Not reported           |
| RAP Completion Date:                | 11-18-1994             |
| RAP Payment Date:                   | Not reported           |
| RAP Last Order Approved:            | 1994-11-18 00:00:00    |
| RA Task ID:                         | 50069                  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOBIL STATION (Continued)**

**U001353941**

RA Cleanup Responsible: ST - STATE  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8509022  
 Facility Status: CLOSED  
 Type Description: Retail Station  
 Facility Phone: (813) 677-9023  
 Region: STATE  
 Positioning Method: UNVR  
 Lat/Long (dms): 27 51 8 / 82 22 46

Owner:

Owner Id: 14745  
 Owner Name: EXXONMOBIL OIL CORP  
 Owner Address: 7300 W FRIENDLY AVE MS F-76  
 Owner Address 2: GILBARCO VEEDER-ROOT INC  
 Owner City,St,Zip: GREENSBORO, NC 27420  
 Owner Contact: GVR COMPLIANCE MANAGER / ALT PH: (800) 253-8054  
 Owner Phone: (303) 986-8011

Tank Info:

Tank Id: 1  
 Status: Removed  
 Status Date: 31-AUG-1989  
 Install Date: 01-DEC-1982  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 8000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 2  
 Status: Removed  
 Status Date: 31-AUG-1989  
 Install Date: 01-DEC-1982  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 8000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3  
 Status: Removed  
 Status Date: 31-AUG-1989  
 Install Date: 01-DEC-1982  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 8000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOBIL STATION (Continued)**

**U001353941**

DEP Contractor: No  
 Tank Id: 4  
 Status: Removed  
 Status Date: 31-AUG-1989  
 Install Date: 01-DEC-1982  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 8000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 5  
 Status: Removed  
 Status Date: 31-AUG-1989  
 Install Date: 01-JUL-1982  
 Substance: Waste oil  
 Content Description: Waste Oil  
 Gallons: 550  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

[Click here for Florida Oculus:](#)

DWM CONTAM:  
 Program Site Id: 8509022  
 Lat DD: 27  
 Lat MM: 50  
 Lat SS: 47.7819  
 Long DD: 82  
 Long MM: 22  
 Long SS: 54.9551  
 Office/ District: PCTM5  
 Program Area: Petroleum  
 Offsite Contamination: U  
 Project Manager: MILLS\_L  
 Priority Score: 10  
 Remediation Status: ACTIVE  
 Date Known Offsite: Not reported  
 Datum: HARN  
 Method: DPHO  
 Program Eligible: Yes  
 Ineligible: Not reported

13

**BOBBY RAMEY PROPERTY  
 10159 US HIGHWAY 41 S  
 GIBSONTON, FL**

**NPDES S109333432  
 N/A**

WASTEWATER:  
 Facility ID: FLR10HN51  
 Facility Type: Construction Stormwater GP  
 Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**BOBBY RAMEY PROPERTY (Continued)**

**S109333432**

District Office: TLST  
 NPDES Permitted Site: Not reported  
 Environmental Interest: Not reported  
 Owner Type: Private  
 Permit Capacity: Not reported  
 Party Name: Bobby L Ramey, PMTE  
 Company Name: Not reported  
 RP Address: 10159 Us Hwy 41 S  
 RP Address 2: Not reported  
 PR City,Stat,Zip: Gibsonton FL 33534  
 Telephone: 8136718044  
 Email: Not reported  
 Issue Date: 09/27/2008  
 Effective Date: 09/27/2008  
 Expiration Date: 09/26/2013  
 DOC Description: Generic Permit  
 Latitude Degrees: 82  
 Latitude Minutes: 50  
 Latitude Seconds: 52.61  
 Longitude Degrees: 27  
 Longitude Minutes: 22  
 Longitude Seconds: 55.78  
 Treatment: Not reported

13

**BOBBY RAMEY PROPERTY  
 10159 US HIGHWAY 41 S  
 GIBSONTON, FL**

**FINDS 1011925766  
 N/A**

FINDS:

Registry ID: 110037465837

Environmental Interest/Information System

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

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**13      GIBSONTON FOOD MART  
 10143 US HWY 41 S  
 GIBSONTON, FL 33534**

**LUST      U001353938  
 UST      N/A  
 DWM CONTAM**

**LUST:**

Region: STATE  
 Facility Id: 8509017  
 Facility Status: OPEN  
 Facility Type: A - Retail Station  
 Facility Phone: (813)672-0097  
 Facility Cleanup Rank: 12937  
 District: Southwest District  
 Lat/Long (dms): 27 50 57.5432 / 82 22 54.8477  
 Section: 026  
 Township: 030  
 Range: 019  
 Feature: Not reported  
 Method: AGPS  
 Datum: 0  
 Score: 6  
 Score Effective Date: 03/25/2003  
 Score When Ranked: 6  
 Operator: MOHIUDDIN QURESHI  
 Name Update: 10/07/2005  
 Address Update: 01/30/2001

**Petroleum Cleanup PCT Facility Score:**

Facility Cleanup Status: ONGO - ONGOING  
 Contact: MOHIUDDIN QURESHI  
 Contact Company: AL RAZIK INC  
 Contact Address: 10143 US HWY 41 S  
 Contact City/State/Zip: GIBSONTON, FL 33534  
 Phone: (813)672-0097  
 Bad Address Ind: N  
 State: FL  
 Zip: 33534, 9767  
 Score: 6  
 Score Effective Date: 2003-03-25 00:00:00  
 Related Party ID: 58944  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 10/07/2005  
 RP Zip: Not reported  
 RP Extension: Not reported

**Discharge Cleanup Summary:**

Discharge Date: 12/28/1988  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: RA - RA ONGOING  
 Disch Cleanup Status Date: 12/31/2010  
 Cleanup Work Status: INACTIVE  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: TRUEBLOOD\_K  
 Site Mgr End Date: 08/29/2011  
 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

**Petroleum Cleanup Program Eligibility:**

Facility ID: 8509017



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GIBSONTON FOOD MART (Continued)**

**U001353938**

|                               |                                  |
|-------------------------------|----------------------------------|
| Discharge Date:               | 28-Dec-1988                      |
| Pct Discharge Combined With:  | Not reported                     |
| Cleanup Required:             | R - CLEANUP REQUIRED             |
| Discharge Cleanup Status:     | RA - RA ONGOING                  |
| Disch Cleanup Status Date:    | 12/31/2010                       |
| Cleanup Work Status:          | INACTIVE                         |
| Information Source:           | E - EDI                          |
| Other Source Description:     | Not reported                     |
| Application Received Date:    | 12/30/1988                       |
| Cleanup Program:              | E - EARLY DETECTION INCENTIVE    |
| Eligibility Status:           | 4/23/1993                        |
| Elig Status Date:             | 4/23/1993                        |
| Letter Of Intent Date:        | 04/16/1993                       |
| Redetermined:                 | No                               |
| Inspection Date:              | 02/26/1990                       |
| Site Manager:                 | TRUEBLOOD_K                      |
| Site Mgr End Date:            | 08/29/2011                       |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM 5 |
| Deductible Amount:            | Not reported                     |
| Deductible Paid To Date:      | 0                                |
| Co-Pay Amount:                | Not reported                     |
| Co-Pay Paid To Date:          | 0                                |
| Cap Amount:                   | Not reported                     |
| <b>Contaminated Media:</b>    |                                  |
| Discharge Date:               | 12/28/1988                       |
| Pct Discharge Combined With:  | Not reported                     |
| Cleanup Required:             | R - CLEANUP REQUIRED             |
| Discharge Cleanup Status:     | RA - RA ONGOING                  |
| Disch Cleanup Status Date:    | 12/31/2010                       |
| Cleanup Work Status:          | INACTIVE                         |
| Information Source:           | E - EDI                          |
| Other Source Description:     | Not reported                     |
| Elig Indicator:               | E - ELIGIBLE                     |
| Site Manager:                 | TRUEBLOOD_K                      |
| Site Mgr End Date:            | 08/29/2011                       |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM   |
| Contaminated Drinking Wells:  | 0                                |
| Contaminated Monitoring Well: | Yes                              |
| Contaminated Soil:            | No                               |
| Contaminated Surface Water:   | No                               |
| Contaminated Ground Water:    | Yes                              |
| Pollutant:                    | A - LEADED GAS                   |
| Pollutant Other Description:  | Not reported                     |
| Gallons Discharged:           | Not reported                     |
| Discharge Date:               | 12/28/1988                       |
| Pct Discharge Combined With:  | Not reported                     |
| Cleanup Required:             | R - CLEANUP REQUIRED             |
| Discharge Cleanup Status:     | RA - RA ONGOING                  |
| Disch Cleanup Status Date:    | 12/31/2010                       |
| Cleanup Work Status:          | INACTIVE                         |
| Information Source:           | E - EDI                          |
| Other Source Description:     | Not reported                     |
| Elig Indicator:               | E - ELIGIBLE                     |
| Site Manager:                 | TRUEBLOOD_K                      |
| Site Mgr End Date:            | 08/29/2011                       |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM   |
| Contaminated Drinking Wells:  | 0                                |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GIBSONTON FOOD MART (Continued)**

**U001353938**

|                               |                                |
|-------------------------------|--------------------------------|
| Contaminated Monitoring Well: | Yes                            |
| Contaminated Soil:            | No                             |
| Contaminated Surface Water:   | No                             |
| Contaminated Ground Water:    | Yes                            |
| Pollutant:                    | B - UNLEADED GAS               |
| Pollutant Other Description:  | Not reported                   |
| Gallons Discharged:           | Not reported                   |
| Discharge Date:               | 12/28/1988                     |
| Pct Discharge Combined With:  | Not reported                   |
| Cleanup Required:             | R - CLEANUP REQUIRED           |
| Discharge Cleanup Status:     | RA - RA ONGOING                |
| Disch Cleanup Status Date:    | 12/31/2010                     |
| Cleanup Work Status:          | INACTIVE                       |
| Information Source:           | E - EDI                        |
| Other Source Description:     | Not reported                   |
| Elig Indicator:               | E - ELIGIBLE                   |
| Site Manager:                 | TRUEBLOOD_K                    |
| Site Mgr End Date:            | 08/29/2011                     |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM |
| Contaminated Drinking Wells:  | 0                              |
| Contaminated Monitoring Well: | Yes                            |
| Contaminated Soil:            | No                             |
| Contaminated Surface Water:   | No                             |
| Contaminated Ground Water:    | Yes                            |
| Pollutant:                    | D - VEHICULAR DIESEL           |
| Pollutant Other Description:  | Not reported                   |
| Gallons Discharged:           | Not reported                   |
| <b>Task Information:</b>      |                                |
| District:                     | SWD                            |
| Facility ID:                  | 8509017                        |
| Facility Status:              | OPEN                           |
| Facility Type:                | A - Retail Station -           |
| County:                       | HILLSBOROUGH                   |
| County ID:                    | 29                             |
| Cleanup Eligibility Status:   | E                              |
| Source Effective Date:        | Not reported                   |
| Discharge Date:               | 12-28-1988                     |
| Cleanup Required:             | R - CLEANUP REQUIRED           |
| Discharge Cleanup Status:     | RA - RA ONGOING                |
| Disch Cleanup Status Date:    | 12-31-2010                     |
| SRC Action Type:              | -                              |
| SRC Submit Date:              | Not reported                   |
| SRC Review Date:              | Not reported                   |
| SRC Completion Status:        | -                              |
| SRC Issue Date:               | Not reported                   |
| SRC Comment:                  | Not reported                   |
| Cleanup Work Status:          | INACTIVE                       |
| Site Mgr:                     | TRUEBLOOD_K                    |
| Site Mgr End Date:            | 08-29-2011                     |
| Tank Office:                  | PCTM5 - Team 5                 |
| SR Task ID:                   | 50074                          |
| SR Cleanup Responsible:       | RP - RESPONSIBLE PARTY         |
| SR Funding Eligibility Type:  | -                              |
| SR Actual Cost:               | Not reported                   |
| SR Completion Date:           | Not reported                   |
| SR Payment Date:              | Not reported                   |
| SR Oral Date:                 | Not reported                   |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GIBSONTON FOOD MART (Continued)**

**U001353938**

SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: 50075  
 SA Cleanup Responsible: RP - RESPONSIBLE PARTY  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: 10-31-1994  
 SA Payment Date: Not reported  
 RAP Task ID: 50076  
 RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 50077  
 RA Cleanup Responsible: RP - RESPONSIBLE PARTY  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8509017  
 Facility Status: OPEN  
 Type Description: Retail Station  
 Facility Phone: (813) 672-0097  
 Region: STATE  
 Positioning Method: AGPS  
 Lat/Long (dms): 27 50 55 / 82 22 55

Owner:

Owner Id: 58944  
 Owner Name: AL RAZIK INC  
 Owner Address: 10143 US HWY 41 S  
 Owner Address 2: Not reported  
 Owner City,St,Zip: GIBSONTON, FL 33534  
 Owner Contact: MOHIUDDIN QURESHI  
 Owner Phone: (813) 672-0097

Tank Info:

Tank Id: 1  
 Status: Removed  
 Status Date: 01-JUL-1998  
 Install Date: 01-JAN-1984  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GIBSONTON FOOD MART (Continued)**

**U001353938**

Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 10  
 Status: Removed  
 Status Date: 01-JUL-1998  
 Install Date: Not reported  
 Substance: Kerosene  
 Content Description: Kerosene  
 Gallons: 1000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 11  
 Status: In service  
 Status Date: 01-DEC-2010  
 Install Date: 01-DEC-2010  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Construction:  
 Tank Id: 11  
 Construction Category: Primary Construction  
 Construction Description: Steel

Tank Id: 11  
 Construction Category: Overfill/Spill  
 Construction Description: Flow shut-Off

Tank Id: 11  
 Construction Category: Overfill/Spill  
 Construction Description: Tight fill

Tank Id: 11  
 Construction Category: Overfill/Spill  
 Construction Description: Spill containment bucket

Tank Id: 11  
 Construction Category: Secondary Containment  
 Construction Description: Double wall - tank jacket

Monitoring:  
 Tank ID: 11  
 Monitoring Description: Monitor dbl wall tank space

Tank ID: 11  
 Monitoring Description: Mechanical line leak detector

Tank ID: 11  
 Monitoring Description: Monitor dbl wall pipe space

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GIBSONTON FOOD MART (Continued)**

**U001353938**

Tank ID: 11  
 Monitoring Description: Visual inspect dispenser liners

Tank ID: 11  
 Monitoring Description: Visual inspect pipe sumps

Piping:

Tank ID: 11  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Pressurized piping system

Tank ID: 11  
 Piping Category: Primary Construction  
 Piping Description: Fiberglass

Tank ID: 11  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Dispenser liners

Tank ID: 11  
 Piping Category: Secondary Containment  
 Piping Description: Double wall

Tank Id: 2  
 Status: Removed  
 Status Date: 01-JUL-1998  
 Install Date: 01-JAN-1984  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3  
 Status: Removed  
 Status Date: 01-JUL-1998  
 Install Date: 01-JAN-1987  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 3000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 4  
 Status: Removed  
 Status Date: 01-JUL-1998  
 Install Date: 01-JAN-1987  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 3000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GIBSONTON FOOD MART (Continued)**

**U001353938**

Tank Id: 5  
 Status: Removed  
 Status Date: 01-NOV-2010  
 Install Date: 01-MAR-1987  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 6  
 Status: Closed in place  
 Status Date: 31-MAR-1987  
 Install Date: 01-MAR-1987  
 Substance: Leaded gas  
 Content Description: Leaded Gas  
 Gallons: 3000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 7  
 Status: Closed in place  
 Status Date: 31-JAN-1987  
 Install Date: Not reported  
 Substance: Vehicular diesel  
 Content Description: Vehicular Diesel  
 Gallons: 3000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 8  
 Status: In service  
 Status Date: 01-JUL-1998  
 Install Date: 01-JUL-1998  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Construction:

Tank Id: 8  
 Construction Category: Overfill/Spill  
 Construction Description: Ball check valve

Tank Id: 8  
 Construction Category: Primary Construction  
 Construction Description: Steel

Tank Id: 8  
 Construction Category: Overfill/Spill  
 Construction Description: Tight fill

Tank Id: 8

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GIBSONTON FOOD MART (Continued)**

**U001353938**

|                           |                                 |
|---------------------------|---------------------------------|
| Construction Category:    | Secondary Containment           |
| Construction Description: | Double wall - tank jacket       |
| Tank Id:                  | 8                               |
| Construction Category:    | Miscellaneous Attributes        |
| Construction Description: | Compartmented                   |
| Tank Id:                  | 8                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Spill containment bucket        |
| Monitoring:               |                                 |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Monitor dbl wall tank space     |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Mechanical line leak detector   |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Monitor dbl wall pipe space     |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Visual inspect pipe sumps       |
| Tank ID:                  | 8                               |
| Monitoring Description:   | Visual inspect dispenser liners |
| Piping:                   |                                 |
| Tank ID:                  | 8                               |
| Piping Category:          | Secondary Containment           |
| Piping Description:       | Double wall - pipe jacket       |
| Tank ID:                  | 8                               |
| Piping Category:          | Primary Construction            |
| Piping Description:       | Approved synthetic material     |
| Tank ID:                  | 8                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Pressurized piping system       |
| Tank ID:                  | 8                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Dispenser liners                |
| Tank Id:                  | 9                               |
| Status:                   | Removed                         |
| Status Date:              | 01-AUG-1998                     |
| Install Date:             | Not reported                    |
| Substance:                | Waste oil                       |
| Content Description:      | Waste Oil                       |
| Gallons:                  | 550                             |
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GIBSONTON FOOD MART (Continued)**

**U001353938**

Click here for Florida Oculus:

DWM CONTAM:  
 Program Site Id: 8509017  
 Lat DD: 27  
 Lat MM: 50  
 Lat SS: 57.5432  
 Long DD: 82  
 Long MM: 22  
 Long SS: 54.8477  
 Office/ District: PCLP29  
 Program Area: Petroleum  
 Offsite Contamination: U  
 Project Manager: Not reported  
 Priority Score: 6  
 Remediation Status: WAITING  
 Date Known Offsite: Not reported  
 Datum: HARN  
 Method: DPHO  
 Program Eligible: Yes  
 Ineligible: Not reported

13

**GIBSONTON FOOD MART  
 10143 US HIGHWAY 41 SOUTH  
 GIBSONTON, FL**

**FINDS 1010494784  
 N/A**

FINDS:

Registry ID: 110032625345

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s)  
 EPA ID Number

13      **JOY AMERICA FOOD STORE**      **FINDS**      **1011414491**  
**10304 US HIGHWAY 41 SOUTH**      **N/A**  
**GIBSONTON, FL**

FINDS:

Registry ID:                      110035467571

Environmental Interest/Information System

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

14      **11345 US HIGHWAY 41 S**      **EDR US Hist Auto Stat**      **1015164623**  
**TAMPA, FL 33602**      **N/A**

EDR Historical Auto Stations:

Name:                      GIBSONTON ENGINE & TRANSMISSION SPECIALISTS  
 Year:                      1999  
 Address:                      11345 US HIGHWAY 41 S

Name:                      GIBSONTON ENGINE & TRANSMISSION SPECIALISTS  
 Year:                      2000  
 Address:                      11345 US HIGHWAY 41 S

14      **11345 US HIGHWAY 41 S**      **EDR US Hist Auto Stat**      **1015164624**  
**GIBSONTON, FL 33534**      **N/A**

EDR Historical Auto Stations:

Name:                      MATTS AUTO REPAIR  
 Year:                      2001  
 Address:                      11345 US HIGHWAY 41 S

Name:                      MATTS AUTO REPAIR  
 Year:                      2002  
 Address:                      11345 US HIGHWAY 41 S

Name:                      MATTS AUTO REPAIR  
 Year:                      2003  
 Address:                      11345 US HIGHWAY 41 S

Name:                      MATTS AUTO REPAIR  
 Year:                      2004  
 Address:                      11345 US HIGHWAY 41 S

Name:                      G TOWN AUTOMOTIVE  
 Year:                      2005  
 Address:                      11345 US HIGHWAY 41 S

Name:                      G TOWN AUTOMOTIVE  
 Year:                      2006  
 Address:                      11345 US HIGHWAY 41 S

Name:                      SHOESTRINGS G TOWN AUTO REPAIR  
 Year:                      2008

MAP FINDINGS

|                    |  |             |               |
|--------------------|--|-------------|---------------|
| Map ID             |  |             | EDR ID Number |
| Direction          |  |             |               |
| Distance           |  |             |               |
| Distance (ft.)Site |  | Database(s) | EPA ID Number |

---

**(Continued)**

**1015164624**

Address: 11345 US HIGHWAY 41 S

Name: SHOESTRINGS G TOWN AUTO REPAIR

Year: 2009

Address: 11345 US HIGHWAY 41 S

---

|           |  |              |                           |
|-----------|--|--------------|---------------------------|
| <b>14</b> | <b>SHOESTRING'S AUTOMOTIVE<br/>11345 S US HIGHWAY 41<br/>GIBSONTON, FL</b> | <b>FINDS</b> | <b>1014882577<br/>N/A</b> |
|-----------|--|--------------|---------------------------|

FINDS:

Registry ID: 110043768116

Environmental Interest/Information System

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

---

|           |   |             |                           |
|-----------|---|-------------|---------------------------|
| <b>14</b> | <b>11345 HWY 41 SOUTH<br/>GIBSONTON, FL 33534</b> | <b>ERNS</b> | <b>2009917853<br/>N/A</b> |
|-----------|---|-------------|---------------------------|

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

---

|           |  |                   |                                    |
|-----------|--|-------------------|------------------------------------|
| <b>14</b> | <b>SHOESTRING'S AUTOMOTIVE<br/>11345 S US HIGHWAY 41<br/>GIBSONTON, FL 33534</b> | <b>RCRA-CESQG</b> | <b>1014916033<br/>FLR000177022</b> |
|-----------|--|-------------------|------------------------------------|

RCRA-CESQG:

Date form received by agency: 06/03/2013

Facility name: SHOESTRING'S AUTOMOTIVE

Facility address: 11345 S US HIGHWAY 41  
GIBSONTON, FL 335345201

EPA ID: FLR000177022

Mailing address: S US HIGHWAY 41  
GIBSONTON, FL 33534-5201

Contact: NON NOTIFIER

Contact address: BLAIR STONE ROAD  
TALLAHASSEE, FL 32399-2400

Contact country: US

Contact telephone: 8502458707

Contact email: Not reported

EPA Region: 04

Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SHOESTRING'S AUTOMOTIVE (Continued)**

**1014916033**

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 11/08/2011  
 Facility name: SHOESTRING'S AUTOMOTIVE  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/07/2011  
 Facility name: SHOESTRING'S AUTOMOTIVE  
 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Facility Has Received Notices of Violations:

Regulation violated: 279.22(d)  
 Area of violation: Used Oil - Generators  
 Date violation determined: 07/07/2011  
 Date achieved compliance: 11/14/2011

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SHOESTRING'S AUTOMOTIVE (Continued)**

**1014916033**

Violation lead agency: State  
 Enforcement action: DEP NON-COMPLIANCE LETTER  
 Enforcement action date: 10/07/2011  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: 279.22(d)  
 Area of violation: Used Oil - Generators  
 Date violation determined: 07/07/2011  
 Date achieved compliance: 11/14/2011  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 03/02/2012  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 300  
 Paid penalty amount: 300

Regulation violated: 279.22(c)(1)  
 Area of violation: Used Oil - Generators  
 Date violation determined: 07/07/2011  
 Date achieved compliance: 03/05/2012  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 03/02/2012  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 300  
 Paid penalty amount: 300

Regulation violated: 279.22(c)(1)  
 Area of violation: Used Oil - Generators  
 Date violation determined: 07/07/2011  
 Date achieved compliance: 03/05/2012  
 Violation lead agency: State  
 Enforcement action: DEP NON-COMPLIANCE LETTER  
 Enforcement action date: 10/07/2011  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: 62-710.401(6)  
 Area of violation: State Statute or Regulation  
 Date violation determined: 07/07/2011  
 Date achieved compliance: 03/05/2012  
 Violation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SHOESTRING'S AUTOMOTIVE (Continued)**

**1014916033**

Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 03/02/2012  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 300  
 Paid penalty amount: 300

Regulation violated: 273.13(a)  
 Area of violation: Universal Waste - Small Quantity Handlers  
 Date violation determined: 07/07/2011  
 Date achieved compliance: 11/14/2011  
 Violation lead agency: State  
 Enforcement action: DEP NON-COMPLIANCE LETTER  
 Enforcement action date: 10/07/2011  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: 273.13(a)  
 Area of violation: Universal Waste - Small Quantity Handlers  
 Date violation determined: 07/07/2011  
 Date achieved compliance: 11/14/2011  
 Violation lead agency: State  
 Enforcement action: DEP CONSENT ORDER  
 Enforcement action date: 03/02/2012  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: 300  
 Paid penalty amount: 300

Regulation violated: 62-710.401(6)  
 Area of violation: State Statute or Regulation  
 Date violation determined: 07/07/2011  
 Date achieved compliance: 03/05/2012  
 Violation lead agency: State  
 Enforcement action: DEP NON-COMPLIANCE LETTER  
 Enforcement action date: 10/07/2011  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:  
 Evaluation date: 03/04/2012  
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SHOESTRING'S AUTOMOTIVE (Continued)**

**1014916033**

|                           |   |
|---------------------------|---|
| Evaluation date:          | 11/10/2011                                |
| Evaluation:               | SIGNIFICANT NON-COMPLIER                  |
| Area of violation:        | Used Oil - Generators                     |
| Date achieved compliance: | 03/05/2012                                |
| Evaluation lead agency:   | State                                     |
|                           |   |
| Evaluation date:          | 11/10/2011                                |
| Evaluation:               | SIGNIFICANT NON-COMPLIER                  |
| Area of violation:        | State Statute or Regulation               |
| Date achieved compliance: | 03/05/2012                                |
| Evaluation lead agency:   | State                                     |
|                           |   |
| Evaluation date:          | 11/10/2011                                |
| Evaluation:               | SIGNIFICANT NON-COMPLIER                  |
| Area of violation:        | Universal Waste - Small Quantity Handlers |
| Date achieved compliance: | 11/14/2011                                |
| Evaluation lead agency:   | State                                     |
|                           |   |
| Evaluation date:          | 11/10/2011                                |
| Evaluation:               | SIGNIFICANT NON-COMPLIER                  |
| Area of violation:        | Used Oil - Generators                     |
| Date achieved compliance: | 11/14/2011                                |
| Evaluation lead agency:   | State                                     |
|                           |   |
| Evaluation date:          | 11/08/2011                                |
| Evaluation:               | FOLLOW-UP INSPECTION                      |
| Area of violation:        | Not reported                              |
| Date achieved compliance: | Not reported                              |
| Evaluation lead agency:   | State                                     |
|                           |   |
| Evaluation date:          | 07/07/2011                                |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE  |
| Area of violation:        | Used Oil - Generators                     |
| Date achieved compliance: | 03/05/2012                                |
| Evaluation lead agency:   | State                                     |
|                           |   |
| Evaluation date:          | 07/07/2011                                |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE  |
| Area of violation:        | State Statute or Regulation               |
| Date achieved compliance: | 03/05/2012                                |
| Evaluation lead agency:   | State                                     |
|                           |   |
| Evaluation date:          | 07/07/2011                                |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE  |
| Area of violation:        | Universal Waste - Small Quantity Handlers |
| Date achieved compliance: | 11/14/2011                                |
| Evaluation lead agency:   | State                                     |
|                           |   |
| Evaluation date:          | 07/07/2011                                |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE  |
| Area of violation:        | Used Oil - Generators                     |
| Date achieved compliance: | 11/14/2011                                |
| Evaluation lead agency:   | State                                     |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site  
 Database(s)  
 EDR ID Number  
 EPA ID Number

14      **A NUTNER AUTO REPAIR**      **RCRA-CESQG**      **1004684551**  
**11343 US HIGHWAY 41 S**      **FINDS**      **FLR000025643**  
**GIBSONTON, FL**

RCRA-CESQG:

Date form received by agency: 12/23/1996  
 Facility name: A NUTNER AUTO REPAIR  
 Facility address: 11343 US HIGHWAY 41 S  
 GIBSONTON, FL 335345201  
 EPA ID: FLR000025643  
 Mailing address: US HIGHWAY 41 S  
 GIBSONTON, FL 33534-5201  
 Contact: VICTOR DUNN  
 Contact address: US HIGHWAY 41 S  
 GIBSONTON, FL 33534-5201  
 Contact country: US  
 Contact telephone: 8502458707  
 Contact email: Not reported  
 EPA Region: 04  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: TONY BELL  
 Owner/operator address: 11343 US HIGHWAY 41 S  
 GIBSONTON, FL 33534  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 12/23/1996  
 Owner/Op end date: Not reported

Owner/operator name: BELL TONY  
 Owner/operator address: 11343 US HIGHWAY 41 S  
 GIBSONTON, FL 33534  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 12/23/1996  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**A NUTNER AUTO REPAIR (Continued)**

**1004684551**

Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Hazardous Waste Summary:**

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

**FINDS:**

Registry ID: 110006157167

**Environmental Interest/Information System**

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

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

14

**FLOYD BARNETT**  
**11344 HWY 41**  
**GIBSONTON, FL 33534**

**SWF/LF S113899067**  
**N/A**

**SWF/LF:**

Facility ID: 96234  
 District: SWD  
 Lat/Long: :: / ::  
 Class Type: 754  
 Classification: WASTE TIRE COLLECTOR  
 Class Status: INACTIVE (I)  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FLOYD BARNETT (Continued)**

**S113899067**

Responsible Authority Name: Not reported  
 Responsible Authority Address: Not reported  
 Responsible Authority City,St,Zip: Not reported  
 Responsible Authority Phone: Not reported  
 EMail Address1: Not reported  
 EMail Address2: Not reported  
 Site Supervisor Name: Not reported  
 Site Supervisor Addr: Not reported  
 Site Supervisor City/State/Zip: Not reported  
 Site Supervisor Telephone: Not reported  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City/State/Zip: Not reported  
 Land Owner Telephone: Not reported

[Click here for Florida Oculus:](#)

14

**RICKY J. HUDGINS  
 11310 US HIGHWAY 41 S LOT 21  
 GIBSONTON, FL 33534**

**SWF/LF S113900249  
 N/A**

SWF/LF:

Facility ID: 97686  
 District: SWD  
 Lat/Long: :: / ::  
 Class Type: 754  
 Classification: WASTE TIRE COLLECTOR  
 Class Status: INACTIVE (I)  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Responsible Authority Name: Not reported  
 Responsible Authority Address: Not reported  
 Responsible Authority City,St,Zip: Not reported  
 Responsible Authority Phone: Not reported  
 EMail Address1: Not reported  
 EMail Address2: Not reported  
 Site Supervisor Name: Not reported  
 Site Supervisor Addr: Not reported  
 Site Supervisor City/State/Zip: Not reported  
 Site Supervisor Telephone: Not reported  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City/State/Zip: Not reported  
 Land Owner Telephone: Not reported

[Click here for Florida Oculus:](#)

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

|           |   |                                 |  |
|-----------|---|---------------------------------|--|
| <b>15</b> | <b>GIBSONTON ENGINE &amp; TRANSMISSION</b><br><b>11345 US HWY 415</b><br><b>GIBSONTON, FL</b> | <b>RCRA-SQG</b><br><b>FINDS</b> | <b>1000500818</b><br><b>FLD984209205</b> |
|-----------|---|---------------------------------|--|

RCRA-SQG:

Date form received by agency: 08/28/1991

Facility name: GIBSONTON ENGINE & TRANSMISSION

Facility address: 11345 US HWY 415  
GIBSONTON, FL 33534

EPA ID: FLD984209205

Mailing address: US HWY 415  
GIBSONTON, FL 33534

Contact: PATTI KUMER

Contact address: US HWY 415  
GIBSONTON, FL 33534

Contact country: US

Contact telephone: 8502458707

Contact email: Not reported

EPA Region: 04

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KUMER FRANK

Owner/operator address: 11345 US HWY 415  
GIBSONTON, FL 33534

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 10/18/1996

Owner/Op end date: Not reported

Owner/operator name: FRANK KUMER

Owner/operator address: 11345 US HWY 415  
GIBSONTON, FL 33534

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 10/18/1996

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GIBSONTON ENGINE & TRANSMISSION (Continued)**

**1000500818**

User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Hazardous Waste Summary:**

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D006  
 Waste name: CADMIUM

Waste code: D018  
 Waste name: BENZENE

Violation Status: No violations found

**FINDS:**

Registry ID: 110006154400

**Environmental Interest/Information System**

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

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

15

**11505 US HIGHWAY 41 S  
 GIBSONTON, FL 33534**

**EDR US Hist Auto Stat 1015168925  
 N/A**

**EDR Historical Auto Stations:**

Name: MANNING AUTO SALES  
 Year: 2006  
 Address: 11505 US HIGHWAY 41 S

MAP FINDINGS

|                    |  |             |               |
|--------------------|--|-------------|---------------|
| Map ID             |  |             | EDR ID Number |
| Direction          |  |             |               |
| Distance           |  |             |               |
| Distance (ft.)Site |  | Database(s) | EPA ID Number |

---

|           |  |                              |                           |
|-----------|--|------------------------------|---------------------------|
| <b>15</b> | <b>11503 US HIGHWAY 41 S<br/>TAMPA, FL 33602</b> | <b>EDR US Hist Auto Stat</b> | <b>1015168906<br/>N/A</b> |
|-----------|--|------------------------------|---------------------------|

EDR Historical Auto Stations:

|          |  |
|----------|--|
| Name:    | GIBSONTON RADIATOR & AUTO REPAIR SERVICE |
| Year:    | 1999                                     |
| Address: | 11503 US HIGHWAY 41 S                    |

|          |  |
|----------|--|
| Name:    | GIBSONTON RADIATOR & AUTO REPAIR SERVICE |
| Year:    | 2000                                     |
| Address: | 11503 US HIGHWAY 41 S                    |

---

|           |  |                              |                           |
|-----------|--|------------------------------|---------------------------|
| <b>15</b> | <b>11503 US HIGHWAY 41 S<br/>GIBSONTON, FL 33534</b> | <b>EDR US Hist Auto Stat</b> | <b>1015168907<br/>N/A</b> |
|-----------|--|------------------------------|---------------------------|

EDR Historical Auto Stations:

|          |                                      |
|----------|--------------------------------------|
| Name:    | GIBSONTON RADIATOR & AUTO REPAIR SER |
| Year:    | 2009                                 |
| Address: | 11503 US HIGHWAY 41 S                |

---

|           |   |              |                           |
|-----------|---|--------------|---------------------------|
| <b>15</b> | <b>BAY AREA ENVIRONMENTAL SERVICES STORAGE BUILDING<br/>11508 US 41 S<br/>GIBSONTON, FL</b> | <b>FINDS</b> | <b>1008220596<br/>N/A</b> |
|-----------|---|--------------|---------------------------|

FINDS:

Registry ID: 110022416401

Environmental Interest/Information System

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

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**15 GIBSONTON FEED STORE  
 11508 HWY 41  
 GIBSONTON, FL 33534**

**LUST U001378114  
 UST N/A  
 DWM CONTAM**

**LUST:**

Region: STATE  
 Facility Id: 9201947  
 Facility Status: CLOSED  
 Facility Type: C - Fuel user/Non-retail  
 Facility Phone: (813)677-7655  
 Facility Cleanup Rank: 12937  
 District: Southwest District  
 Lat/Long (dms): 27 50 4.3826 / 82 22 52.9502  
 Section: 35  
 Township: 30S  
 Range: 19E  
 Feature: Not reported  
 Method: UNVR  
 Datum: 0  
 Score: 10  
 Score Effective Date: 06/26/2013  
 Score When Ranked: 6  
 Operator: LEMANSKI, JERRY  
 Name Update: Not reported  
 Address Update: Not reported

**Petroleum Cleanup PCT Facility Score:**

Facility Cleanup Status: APPL - APPLICATION  
 Contact: JERRY LEMANSKI  
 Contact Company: LEMANSKI, JERRY  
 Contact Address: PO BOX 13018  
 Contact City/State/Zip: TAMPA, FL 33681  
 Phone: (813)677-4896  
 Bad Address Ind: N  
 State: FL  
 Zip: 33534  
 Score: 10  
 Score Effective Date: 2013-06-26 00:00:00  
 Related Party ID: 25935  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 07/10/1992  
 RP Zip: Not reported  
 RP Extension: Not reported

**Discharge Cleanup Summary:**

Discharge Date: 05/18/1992  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: PNTD - PARTIAL ELIGIBILITY - NO TASK LEVEL DATA  
 Disch Cleanup Status Date: 12/04/1992  
 Cleanup Work Status: INACTIVE  
 Information Source: A - ABANDONED TANK RESTORATION  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: ROBERTS\_M  
 Site Mgr End Date: Not reported  
 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

**Petroleum Cleanup Program Eligibility:**

Facility ID: 9201947

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GIBSONTON FEED STORE (Continued)**

**U001378114**

|                               |   |
|-------------------------------|---|
| Discharge Date:               | 18-May-1992                                     |
| Pct Discharge Combined With:  | Not reported                                    |
| Cleanup Required:             | R - CLEANUP REQUIRED                            |
| Discharge Cleanup Status:     | PNTD - PARTIAL ELIGIBILITY - NO TASK LEVEL DATA |
| Disch Cleanup Status Date:    | 12/04/1992                                      |
| Cleanup Work Status:          | INACTIVE  |
| Information Source:           | A - ABANDONED TANK RESTORATION                  |
| Other Source Description:     | Not reported                                    |
| Application Received Date:    | 6/30/1992                                       |
| Cleanup Program:              | A - ABANDONED TANK RESTORATION PROGRAM          |
| Eligibility Status:           | 12/4/1992                                       |
| Elig Status Date:             | 12/4/1992                                       |
| Letter Of Intent Date:        | Not reported                                    |
| Redetermined:                 | No  |
| Inspection Date:              | 05/18/1992                                      |
| Site Manager:                 | ROBERTS_M                                       |
| Site Mgr End Date:            | Not reported                                    |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM 5                |
| Deductible Amount:            | 500   |
| Deductible Paid To Date:      | 0   |
| Co-Pay Amount:                | 0   |
| Co-Pay Paid To Date:          | 0   |
| Cap Amount:                   | Not reported                                    |
| <b>Contaminated Media:</b>    |   |
| Discharge Date:               | 05/18/1992                                      |
| Pct Discharge Combined With:  | Not reported                                    |
| Cleanup Required:             | R - CLEANUP REQUIRED                            |
| Discharge Cleanup Status:     | PNTD - PARTIAL ELIGIBILITY - NO TASK LEVEL DATA |
| Disch Cleanup Status Date:    | 12/04/1992                                      |
| Cleanup Work Status:          | INACTIVE  |
| Information Source:           | A - ABANDONED TANK RESTORATION                  |
| Other Source Description:     | Not reported                                    |
| Elig Indicator:               | E - ELIGIBLE                                    |
| Site Manager:                 | ROBERTS_M                                       |
| Site Mgr End Date:            | Not reported                                    |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM                  |
| Contaminated Drinking Wells:  | 0   |
| Contaminated Monitoring Well: | No  |
| Contaminated Soil:            | Yes   |
| Contaminated Surface Water:   | No  |
| Contaminated Ground Water:    | No  |
| Pollutant:                    | A - LEADED GAS                                  |
| Pollutant Other Description:  | Not reported                                    |
| Gallons Discharged:           | Not reported                                    |
| Discharge Date:               | 05/18/1992                                      |
| Pct Discharge Combined With:  | Not reported                                    |
| Cleanup Required:             | R - CLEANUP REQUIRED                            |
| Discharge Cleanup Status:     | PNTD - PARTIAL ELIGIBILITY - NO TASK LEVEL DATA |
| Disch Cleanup Status Date:    | 12/04/1992                                      |
| Cleanup Work Status:          | INACTIVE  |
| Information Source:           | A - ABANDONED TANK RESTORATION                  |
| Other Source Description:     | Not reported                                    |
| Elig Indicator:               | E - ELIGIBLE                                    |
| Site Manager:                 | ROBERTS_M                                       |
| Site Mgr End Date:            | Not reported                                    |
| Tank Office:                  | PCTM5 - PETROLEUM CLEANUP TEAM                  |
| Contaminated Drinking Wells:  | 0   |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GIBSONTON FEED STORE (Continued)**

**U001378114**

|                                     |   |
|-------------------------------------|---|
| Contaminated Monitoring Well:       | No  |
| Contaminated Soil:                  | Yes   |
| Contaminated Surface Water:         | No  |
| Contaminated Ground Water:          | No  |
| Pollutant:                          | L - WASTE OIL                                   |
| Pollutant Other Description:        | Not reported                                    |
| Gallons Discharged:                 | Not reported                                    |
| Task Information:                   |   |
| District:                           | SWD   |
| Facility ID:                        | 9201947   |
| Facility Status:                    | CLOSED  |
| Facility Type:                      | C - Fuel user/Non-retail -                      |
| County:                             | HILLSBOROUGH                                    |
| County ID:                          | 29  |
| Cleanup Eligibility Status:         | E   |
| Source Effective Date:              | Not reported                                    |
| Discharge Date:                     | 05-18-1992                                      |
| Cleanup Required:                   | R - CLEANUP REQUIRED                            |
| Discharge Cleanup Status:           | PNTD - PARTIAL ELIGIBILITY - NO TASK LEVEL DATA |
| Disch Cleanup Status Date:          | 12-04-1992                                      |
| SRC Action Type:                    | -   |
| SRC Submit Date:                    | Not reported                                    |
| SRC Review Date:                    | Not reported                                    |
| SRC Completion Status:              | -   |
| SRC Issue Date:                     | Not reported                                    |
| SRC Comment:                        | Not reported                                    |
| Cleanup Work Status:                | INACTIVE  |
| Site Mgr:                           | ROBERTS_M                                       |
| Site Mgr End Date:                  | Not reported                                    |
| Tank Office:                        | PCTM5 - Team 5                                  |
| SR Task ID:                         | Not reported                                    |
| SR Cleanup Responsible:             | -   |
| SR Funding Eligibility Type:        | -   |
| SR Actual Cost:                     | Not reported                                    |
| SR Completion Date:                 | Not reported                                    |
| SR Payment Date:                    | Not reported                                    |
| SR Oral Date:                       | Not reported                                    |
| SR Written Date:                    | Not reported                                    |
| SR Soil Removal:                    | Not reported                                    |
| SR Free Product Removal:            | Not reported                                    |
| SR Soil Tonnage Removed:            | Not reported                                    |
| SR Soil Treatment:                  | Not reported                                    |
| SR Other Treatment:                 | Not reported                                    |
| SR Alternate Proc Received Date:    | Not reported                                    |
| SR Alternate Procedure Status:      | Not reported                                    |
| SR Alternate Procedure Status Date: | Not reported                                    |
| SR Alternate Procedure Comments:    | Not reported                                    |
| SA Task ID:                         | 46246   |
| SA Cleanup Responsible:             | -   |
| SA Funding Eligibility Type:        | -   |
| SA Actual Cost:                     | Not reported                                    |
| SA Completion Date:                 | Not reported                                    |
| SA Payment Date:                    | Not reported                                    |
| RAP Task ID:                        | 46247   |
| RAP Cleanup Responsible ID:         | ST - STATE                                      |
| RAP Funding Eligibility Type:       | -   |
| RAP Actual Cost:                    | Not reported                                    |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GIBSONTON FEED STORE (Continued)**

**U001378114**

RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 46248  
 RA Cleanup Responsible: ST - STATE  
 RA Funding Eligibility Type: -  
 RA Years to Complete: Not reported  
 RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

**UST:**

Facility Id: 9201947  
 Facility Status: CLOSED  
 Type Description: Fuel user/Non-retail  
 Facility Phone: (813) 677-7655  
 Region: STATE  
 Positioning Method: UNVR  
 Lat/Long (dms): 27 50 3 / 82 21 11

**Owner:**

Owner Id: 25935  
 Owner Name: LEMANSKI, JERRY  
 Owner Address: PO BOX 13018  
 Owner Address 2: Not reported  
 Owner City,St,Zip: TAMPA, FL 33681  
 Owner Contact: JERRY LEMANSKI  
 Owner Phone: (813) 677-4896

**Tank Info:**

Tank Id: 1  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: Not reported  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 2000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 2  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: Not reported  
 Substance: Kerosene  
 Content Description: Kerosene  
 Gallons: 1500  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 3  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: Not reported  
 Substance: Unleaded gas



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GIBSONTON FEED STORE (Continued)**

**U001378114**

Content Description: Unleaded Gas  
 Gallons: 550  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 4  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: Not reported  
 Substance: Waste oil  
 Content Description: Waste Oil  
 Gallons: 3000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

Tank Id: 5  
 Status: Removed  
 Status Date: 30-JUN-1991  
 Install Date: Not reported  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 4000  
 Vessel Indicator: TANK  
 Tank Location: UNDERGROUND  
 DEP Contractor: No

[Click here for Florida Oculus:](#)

**DWM CONTAM:**

Program Site Id: 9201947  
 Lat DD: 27  
 Lat MM: 50  
 Lat SS: 4.3826  
 Long DD: 82  
 Long MM: 22  
 Long SS: 52.9502  
 Office/ District: PCTM5  
 Program Area: Petroleum  
 Offsite Contamination: U  
 Project Manager: ROBERTS\_M  
 Priority Score: 6  
 Remediation Status: ACTIVE  
 Date Known Offsite: Not reported  
 Datum: NAD83  
 Method: DPHO  
 Program Eligible: Yes  
 Ineligible: Not reported

MAP FINDINGS

|                |      |             |               |
|----------------|------|-------------|---------------|
| Map ID         |      |             | EDR ID Number |
| Direction      |      |             |               |
| Distance       |      |             |               |
| Distance (ft.) | Site | Database(s) | EPA ID Number |

---

|           |  |              |                           |
|-----------|--|--------------|---------------------------|
| <b>16</b> | <b>ALAFIA MOBILE PLAZA<br/>11888 US HIGHWAY 41 S<br/>GIBSONTON, FL</b> | <b>FINDS</b> | <b>1011429261<br/>N/A</b> |
|-----------|--|--------------|---------------------------|

FINDS:

Registry ID: 110035543793

Environmental Interest/Information System

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

|           |  |               |                           |
|-----------|--|---------------|---------------------------|
| <b>16</b> | <b>11865 US 41 S<br/>GIBSONTON, FL</b> | <b>SPILLS</b> | <b>S110535882<br/>N/A</b> |
|-----------|--|---------------|---------------------------|

SPILLS:

OHMIT Incident Number: 44318  
 Incident Number: Not reported  
 On-Scene Response: Yes  
 Criminal Indicator: Yes  
 Hurricane Indicator: No  
 Incident Date: 10/06/2010  
 Incident Status: Closed  
 Pollutant: Waste motor oil  
 Pollutants Category: Petroleum  
 Substance Spilled: Waste motor oil  
 Amount Spilled (Gallons): 20.00

Incident Party Name: A.C. Schultes of Florida, Inc.  
 Description: Owner

Incident Party Name: A.C. Schultes of Florida, Inc.  
 Description: Responsible Party

Incident Party Name: BEI  
 Description: Agency

Incident Party Name: DEP Criminal Investigations Bureau  
 Description: Reporting Party

|           |  |              |                           |
|-----------|--|--------------|---------------------------|
| <b>16</b> | <b>DON S BOATING<br/>11835 US HIGHWAY 41<br/>GIBSONTON, FL</b> | <b>FINDS</b> | <b>1008003353<br/>N/A</b> |
|-----------|--|--------------|---------------------------|

FINDS:

Registry ID: 110020721619

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain

MAP FINDINGS

Map ID Direction EDR ID Number  
 Distance Distance (ft.) Site Database(s) EPA ID Number

**DON S BOATING (Continued)**

**1008003353**

limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**16 DARREL ADAMS-ENVIRONMENTAL SERVICES  
 11801 US HIGHWAY 41 SOUTH, P.O. BOX 962  
 GIBSONTON, FL**

**FINDS 1004457857  
 N/A**

**FINDS:**

Registry ID: 110011784417

**Environmental Interest/Information System**

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

**16 LISA WRIGHT  
 11806 US 41 S  
 GIBSONTON, FL 33534**

**RCRA-CESQG 1016141242  
 FLT130084189**

**RCRA-CESQG:**

Date form received by agency: 02/07/2013  
 Facility name: LISA WRIGHT  
 Facility address: 11806 US 41 S  
 GIBSONTON, FL 33534  
 EPA ID: FLT130084189  
 Mailing address: US 41 S  
 GIBSONTON, FL 33534  
 Contact: LISA WRIGHT  
 Contact address: US 41 S  
 GIBSONTON, FL 33534  
 Contact country: US  
 Contact telephone: 8133760810  
 Contact email: Not reported  
 EPA Region: 04  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LISA WRIGHT (Continued)**

**1016141242**

land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

17

**GIBSONTON LANDFILL  
 DEAD END OF ISABELLA ST.  
 GIBSONTON, FL 33534**

**FI Sites S100888991  
 N/A**

FI Sites:

Monthly Update: May  
 Air Contam: Not reported  
 Soil Contam: Not reported  
 Surface Water Contam: Not reported  
 Ground Water Contam: Unconfirmed  
 Warning Letter Status: Not reported  
 Notice of Violation Status: No  
 Consent Order Status: No  
 Admin Hearing Status: No  
 Court Status: No  
 Final Order Status: No  
 Cleanup Started: No  
 Cleanup Completed: No  
 Deletion Recommended: No  
 Other: Not reported  
 District: SOUTHWEST  
 Facility ID: 000336  
 EPA ID: FLD980494777  
 Lead Unit: DIST  
 Support Unit: GW  
 Status: ACTIVE  
 Status Date: 05/29/85  
 Comments: 3012 SITE INSPECTION CONDUCTED 8-84. REPORT COMPLETED 1-85 AND FORWARDED TO EPA 2-85. REPORT FORWARDED TO DISTRICT 1-86. DISTRICT REQUESTED SITE ACCESS FOR ORT INVESTIGATION 1-86. SITE ACCESS GRANTED

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GIBSONTON LANDFILL (Continued)**

**S100888991**

BY OWNER. ORT VISITED SITE 8-86. ORT INVESTIGATION RESCHEDULED FOR  
 CALENDAR YEAR 1987.

Click here for Florida Oculus:

18

**CIRCLE K #7032**  
**12130 US HWY 41 S**  
**GIBSONTON, FL 33534**

**LUST 1000739829**  
**UST N/A**

LUST:

Region: STATE  
 Facility Id: 8840259  
 Facility Status: OPEN  
 Facility Type: A - Retail Station  
 Facility Phone: (813)677-8995  
 Facility Cleanup Rank: 12937  
 District: Southwest District  
 Lat/Long (dms): 27 49 20.5042 / 82 22 54.0352  
 Section: 35  
 Township: 30  
 Range: 19  
 Feature: Not reported  
 Method: AGPS  
 Datum: 0  
 Score: 6  
 Score Effective Date: 01/06/1998  
 Score When Ranked: 6  
 Operator: CIRCLE K CORP  
 Name Update: Not reported  
 Address Update: 03/07/2007

Discharge Cleanup Summary:

Discharge Date: 05/12/2004  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: NFA - NFA COMPLETE  
 Disch Cleanup Status Date: 05/10/2005  
 Cleanup Work Status: COMPLETED  
 Information Source: C - CLOSURE REPORT  
 Other Source Description: Not reported  
 Eligibility Indicator: I - INELIGIBLE  
 Site Manager: HEINTZ\_C  
 Site Mgr End Date: 05/10/2005  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION  
 Discharge Date: 09/13/1988  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: NFA - NFA COMPLETE  
 Disch Cleanup Status Date: 05/10/2005  
 Cleanup Work Status: COMPLETED  
 Information Source: E - EDI  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: MCKELVEY\_M  
 Site Mgr End Date: 03/11/1999  
 Tank Office: PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION

Petroleum Cleanup Program Eligibility:

Facility ID: 8840259

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CIRCLE K #7032 (Continued)**

**1000739829**

|                               |   |
|-------------------------------|---|
| Discharge Date:               | 13-Sep-1988   |
| Pct Discharge Combined With:  | Not reported  |
| Cleanup Required:             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:     | NFA - NFA COMPLETE  |
| Disch Cleanup Status Date:    | 05/10/2005  |
| Cleanup Work Status:          | COMPLETED   |
| Information Source:           | E - EDI   |
| Other Source Description:     | Not reported  |
| Application Received Date:    | 9/19/1988   |
| Cleanup Program:              | E - EARLY DETECTION INCENTIVE                             |
| Eligibility Status:           | 3/29/1993   |
| Elig Status Date:             | 3/29/1993   |
| Letter Of Intent Date:        | 11/30/1992  |
| Redetermined:                 | No  |
| Inspection Date:              | 07/10/1989  |
| Site Manager:                 | MCKELVEY_M  |
| Site Mgr End Date:            | 03/11/1999  |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION |
| Deductible Amount:            | Not reported  |
| Deductible Paid To Date:      | 0   |
| Co-Pay Amount:                | Not reported  |
| Co-Pay Paid To Date:          | 0   |
| Cap Amount:                   | Not reported  |
| <b>Contaminated Media:</b>    |   |
| Discharge Date:               | 05/12/2004  |
| Pct Discharge Combined With:  | Not reported  |
| Cleanup Required:             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:     | NFA - NFA COMPLETE  |
| Disch Cleanup Status Date:    | 05/10/2005  |
| Cleanup Work Status:          | COMPLETED   |
| Information Source:           | C - CLOSURE REPORT  |
| Other Source Description:     | Not reported  |
| Elig Indicator:               | I - INELIGIBLE  |
| Site Manager:                 | HEINTZ_C  |
| Site Mgr End Date:            | 05/10/2005  |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM                            |
| Contaminated Drinking Wells:  | Not reported  |
| Contaminated Monitoring Well: | Not reported  |
| Contaminated Soil:            | Yes   |
| Contaminated Surface Water:   | Not reported  |
| Contaminated Ground Water:    | Not reported  |
| Pollutant:                    | B - UNLEADED GAS  |
| Pollutant Other Description:  | Not reported  |
| Gallons Discharged:           | Not reported  |
| Discharge Date:               | 09/13/1988  |
| Pct Discharge Combined With:  | Not reported  |
| Cleanup Required:             | R - CLEANUP REQUIRED                                      |
| Discharge Cleanup Status:     | NFA - NFA COMPLETE  |
| Disch Cleanup Status Date:    | 05/10/2005  |
| Cleanup Work Status:          | COMPLETED   |
| Information Source:           | E - EDI   |
| Other Source Description:     | Not reported  |
| Elig Indicator:               | E - ELIGIBLE  |
| Site Manager:                 | MCKELVEY_M  |
| Site Mgr End Date:            | 03/11/1999  |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM                            |
| Contaminated Drinking Wells:  | 0   |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CIRCLE K #7032 (Continued)**

**1000739829**

|                               |                                |
|-------------------------------|--------------------------------|
| Contaminated Monitoring Well: | Yes                            |
| Contaminated Soil:            | No                             |
| Contaminated Surface Water:   | No                             |
| Contaminated Ground Water:    | Yes                            |
| Pollutant:                    | A - LEADED GAS                 |
| Pollutant Other Description:  | Not reported                   |
| Gallons Discharged:           | Not reported                   |
| Discharge Date:               | 09/13/1988                     |
| Pct Discharge Combined With:  | Not reported                   |
| Cleanup Required:             | R - CLEANUP REQUIRED           |
| Discharge Cleanup Status:     | NFA - NFA COMPLETE             |
| Disch Cleanup Status Date:    | 05/10/2005                     |
| Cleanup Work Status:          | COMPLETED                      |
| Information Source:           | E - EDI                        |
| Other Source Description:     | Not reported                   |
| Elig Indicator:               | E - ELIGIBLE                   |
| Site Manager:                 | MCKELVEY_M                     |
| Site Mgr End Date:            | 03/11/1999                     |
| Tank Office:                  | PCLP29 - HILLSBOROUGH ENVIRONM |
| Contaminated Drinking Wells:  | 0                              |
| Contaminated Monitoring Well: | Yes                            |
| Contaminated Soil:            | No                             |
| Contaminated Surface Water:   | No                             |
| Contaminated Ground Water:    | Yes                            |
| Pollutant:                    | B - UNLEADED GAS               |
| Pollutant Other Description:  | Not reported                   |
| Gallons Discharged:           | Not reported                   |
| <b>Task Information:</b>      |                                |
| District:                     | SWD                            |
| Facility ID:                  | 8840259                        |
| Facility Status:              | OPEN                           |
| Facility Type:                | A - Retail Station -           |
| County:                       | HILLSBOROUGH                   |
| County ID:                    | 29                             |
| Cleanup Eligibility Status:   | I                              |
| Source Effective Date:        | 05-10-2005                     |
| Discharge Date:               | 05-12-2004                     |
| Cleanup Required:             | R - CLEANUP REQUIRED           |
| Discharge Cleanup Status:     | NFA - NFA COMPLETE             |
| Disch Cleanup Status Date:    | 05-10-2005                     |
| SRC Action Type:              | NFA - NO FURTHER ACTION        |
| SRC Submit Date:              | 04-18-2005                     |
| SRC Review Date:              | 05-10-2005                     |
| SRC Completion Status:        | A - APPROVED                   |
| SRC Issue Date:               | 06-07-2005                     |
| SRC Comment:                  | SRCO                           |
| Cleanup Work Status:          | COMPLETED                      |
| Site Mgr:                     | HEINTZ_C                       |
| Site Mgr End Date:            | 05-10-2005                     |
| Tank Office:                  | PCLP29 - Hillsborough County   |
| SR Task ID:                   | Not reported                   |
| SR Cleanup Responsible:       | -                              |
| SR Funding Eligibility Type:  | -                              |
| SR Actual Cost:               | Not reported                   |
| SR Completion Date:           | Not reported                   |
| SR Payment Date:              | Not reported                   |
| SR Oral Date:                 | Not reported                   |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CIRCLE K #7032 (Continued)**

**1000739829**

SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: 76111  
 SA Cleanup Responsible: -  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: Not reported  
 SA Payment Date: Not reported  
 RAP Task ID: Not reported  
 RAP Cleanup Responsible ID: -  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 76112  
 RA Cleanup Responsible: -  
 RA Funding Eligibility Type: -  
 RA Years to Complete: 0  
 RA Actual Cost: Not reported  
 District: SWD  
 Facility ID: 8840259  
 Facility Status: OPEN  
 Facility Type: A - Retail Station -  
 County: HILLSBOROUGH  
 County ID: 29  
 Cleanup Eligibility Status: E  
 Source Effective Date: 05-10-2005  
 Discharge Date: 09-13-1988  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: NFA - NFA COMPLETE  
 Disch Cleanup Status Date: 05-10-2005  
 SRC Action Type: NFA - NO FURTHER ACTION  
 SRC Submit Date: 04-18-2005  
 SRC Review Date: 05-10-2005  
 SRC Completion Status: A - APPROVED  
 SRC Issue Date: 06-07-2005  
 SRC Comment: SRCO  
 Cleanup Work Status: COMPLETED  
 Site Mgr: MCKELVEY\_M  
 Site Mgr End Date: 03-11-1999  
 Tank Office: PCLP29 - Hillsborough County  
 SR Task ID: 47627  
 SR Cleanup Responsible: RP - RESPONSIBLE PARTY  
 SR Funding Eligibility Type: -  
 SR Actual Cost: Not reported  
 SR Completion Date: Not reported  
 SR Payment Date: Not reported  
 SR Oral Date: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CIRCLE K #7032 (Continued)**

**1000739829**

SR Written Date: Not reported  
 SR Soil Removal: Not reported  
 SR Free Product Removal: Not reported  
 SR Soil Tonnage Removed: Not reported  
 SR Soil Treatment: Not reported  
 SR Other Treatment: Not reported  
 SR Alternate Proc Received Date: Not reported  
 SR Alternate Procedure Status: Not reported  
 SR Alternate Procedure Status Date: Not reported  
 SR Alternate Procedure Comments: Not reported  
 SA Task ID: 47628  
 SA Cleanup Responsible: RP - RESPONSIBLE PARTY  
 SA Funding Eligibility Type: -  
 SA Actual Cost: Not reported  
 SA Completion Date: 11-02-1993  
 SA Payment Date: Not reported  
 RAP Task ID: 47629  
 RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY  
 RAP Funding Eligibility Type: -  
 RAP Actual Cost: Not reported  
 RAP Completion Date: Not reported  
 RAP Payment Date: Not reported  
 RAP Last Order Approved: Not reported  
 RA Task ID: 47630  
 RA Cleanup Responsible: RP - RESPONSIBLE PARTY  
 RA Funding Eligibility Type: -  
 RA Years to Complete: 0  
 RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8840259  
 Facility Status: OPEN  
 Type Description: Retail Station  
 Facility Phone: (813) 677-8995  
 Region: STATE  
 Positioning Method: AGPS  
 Lat/Long (dms): 27 49 20 / 82 22 53

Owner:

Owner Id: 4045  
 Owner Name: CIRCLE K STORES INC  
 Owner Address: 12911 N TELECOM PKWY  
 Owner Address 2: ATTN: FRANCES FRANCONI  
 Owner City,St,Zip: TAMPA, FL 33637  
 Owner Contact: FRANCES FRANCONI  
 Owner Phone: (813) 910-6884

Tank Info:

Tank Id: 1  
 Status: In service  
 Status Date: Not reported  
 Install Date: 01-APR-1988  
 Substance: Unleaded gas  
 Content Description: Unleaded Gas  
 Gallons: 10000

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CIRCLE K #7032 (Continued)**

**1000739829**

|                           |                                 |
|---------------------------|---------------------------------|
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |
| <b>Construction:</b>      |                                 |
| Tank Id:                  | 1                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Ball check valve                |
| Tank Id:                  | 1                               |
| Construction Category:    | Primary Construction            |
| Construction Description: | Fiberglass                      |
| Tank Id:                  | 1                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Spill containment bucket        |
| Tank Id:                  | 1                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Tight fill                      |
| Tank Id:                  | 1                               |
| Construction Category:    | Secondary Containment           |
| Construction Description: | DEP approved containment        |
| Tank Id:                  | 1                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Flow shut-Off                   |
| <b>Monitoring:</b>        |                                 |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Mechanical line leak detector   |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Continuous electronic sensing   |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Visual inspect pipe sumps       |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Visual inspect dispenser liners |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Monitor dbl wall pipe space     |
| Tank ID:                  | 1                               |
| Monitoring Description:   | Monitor dbl wall tank space     |
| <b>Piping:</b>            |                                 |
| Tank ID:                  | 1                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Pressurized piping system       |
| Tank ID:                  | 1                               |
| Piping Category:          | Primary Construction            |
| Piping Description:       | Fiberglass                      |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CIRCLE K #7032 (Continued)**

**1000739829**

|                           |                                 |
|---------------------------|---------------------------------|
| Tank ID:                  | 1                               |
| Piping Category:          | Miscellaneous Attributes        |
| Piping Description:       | Dispenser liners                |
| <br>                      |                                 |
| Tank ID:                  | 1                               |
| Piping Category:          | Secondary Containment           |
| Piping Description:       | Double wall                     |
| <br>                      |                                 |
| Tank Id:                  | 2                               |
| Status:                   | In service                      |
| Status Date:              | Not reported                    |
| Install Date:             | 01-APR-1988                     |
| Substance:                | Unleaded gas                    |
| Content Description:      | Unleaded Gas                    |
| Gallons:                  | 10000                           |
| Vessel Indicator:         | TANK                            |
| Tank Location:            | UNDERGROUND                     |
| DEP Contractor:           | No                              |
| Construction:             |                                 |
| Tank Id:                  | 2                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Ball check valve                |
| <br>                      |                                 |
| Tank Id:                  | 2                               |
| Construction Category:    | Primary Construction            |
| Construction Description: | Fiberglass                      |
| <br>                      |                                 |
| Tank Id:                  | 2                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Spill containment bucket        |
| <br>                      |                                 |
| Tank Id:                  | 2                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Tight fill                      |
| <br>                      |                                 |
| Tank Id:                  | 2                               |
| Construction Category:    | Overfill/Spill                  |
| Construction Description: | Flow shut-Off                   |
| <br>                      |                                 |
| Tank Id:                  | 2                               |
| Construction Category:    | Secondary Containment           |
| Construction Description: | DEP approved containment        |
| Monitoring:               |                                 |
| Tank ID:                  | 2                               |
| Monitoring Description:   | Mechanical line leak detector   |
| <br>                      |                                 |
| Tank ID:                  | 2                               |
| Monitoring Description:   | Continuous electronic sensing   |
| <br>                      |                                 |
| Tank ID:                  | 2                               |
| Monitoring Description:   | Visual inspect pipe sumps       |
| <br>                      |                                 |
| Tank ID:                  | 2                               |
| Monitoring Description:   | Visual inspect dispenser liners |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CIRCLE K #7032 (Continued)**

**1000739829**

|                           |                             |
|---------------------------|-----------------------------|
| Tank ID:                  | 2                           |
| Monitoring Description:   | Monitor dbl wall pipe space |
| <br>                      |                             |
| Tank ID:                  | 2                           |
| Monitoring Description:   | Monitor dbl wall tank space |
| <br>                      |                             |
| Piping:                   |                             |
| Tank ID:                  | 2                           |
| Piping Category:          | Primary Construction        |
| Piping Description:       | Fiberglass                  |
| <br>                      |                             |
| Tank ID:                  | 2                           |
| Piping Category:          | Secondary Containment       |
| Piping Description:       | Double wall                 |
| <br>                      |                             |
| Tank ID:                  | 2                           |
| Piping Category:          | Miscellaneous Attributes    |
| Piping Description:       | Pressurized piping system   |
| <br>                      |                             |
| Tank ID:                  | 2                           |
| Piping Category:          | Miscellaneous Attributes    |
| Piping Description:       | Dispenser liners            |
| <br>                      |                             |
| Tank Id:                  | 3                           |
| Status:                   | In service                  |
| Status Date:              | Not reported                |
| Install Date:             | 01-APR-1988                 |
| Substance:                | Vehicular diesel            |
| Content Description:      | Vehicular Diesel            |
| Gallons:                  | 10000                       |
| Vessel Indicator:         | TANK                        |
| Tank Location:            | UNDERGROUND                 |
| DEP Contractor:           | No                          |
| <br>                      |                             |
| Construction:             |                             |
| Tank Id:                  | 3                           |
| Construction Category:    | Overfill/Spill              |
| Construction Description: | Ball check valve            |
| <br>                      |                             |
| Tank Id:                  | 3                           |
| Construction Category:    | Primary Construction        |
| Construction Description: | Fiberglass                  |
| <br>                      |                             |
| Tank Id:                  | 3                           |
| Construction Category:    | Overfill/Spill              |
| Construction Description: | Spill containment bucket    |
| <br>                      |                             |
| Tank Id:                  | 3                           |
| Construction Category:    | Overfill/Spill              |
| Construction Description: | Tight fill                  |
| <br>                      |                             |
| Tank Id:                  | 3                           |
| Construction Category:    | Overfill/Spill              |
| Construction Description: | Flow shut-Off               |
| <br>                      |                             |
| Tank Id:                  | 3                           |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CIRCLE K #7032 (Continued)**

**1000739829**

Construction Category: Secondary Containment  
 Construction Description: DEP approved containment

Monitoring:

Tank ID: 3  
 Monitoring Description: Mechanical line leak detector

Tank ID: 3  
 Monitoring Description: Continuous electronic sensing

Tank ID: 3  
 Monitoring Description: Visual inspect pipe sumps

Tank ID: 3  
 Monitoring Description: Visual inspect dispenser liners

Tank ID: 3  
 Monitoring Description: Monitor dbl wall pipe space

Tank ID: 3  
 Monitoring Description: Monitor dbl wall tank space

Piping:

Tank ID: 3  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Pressurized piping system

Tank ID: 3  
 Piping Category: Miscellaneous Attributes  
 Piping Description: Dispenser liners

Tank ID: 3  
 Piping Category: Secondary Containment  
 Piping Description: Double wall

Tank ID: 3  
 Piping Category: Primary Construction  
 Piping Description: Fiberglass

[Click here for Florida Oculus:](#)

18

**12115 US HIGHWAY 41  
 GIBSONTON, FL**

**SPILLS S107165610  
 N/A**

SPILLS:

OHMIT Incident Number: 24075  
 Incident Number: 044I0033Z  
 On-Scene Response: No  
 Criminal Indicator: No  
 Hurricane Indicator: No  
 Incident Date: 01/22/2004  
 Incident Status: Closed  
 Pollutant: Not reported  
 Pollutants Category: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

(Continued)

S107165610

Substance Spilled: Not reported  
Amount Spilled (Gallons): Not reported

Incident Party Name: Garcia OGarrio Pablo  
Description: Responsible Party

## ORPHAN SUMMARY

| City                | EDR ID     | Site Name   | Site Address                           | Zip   | Database(s)              |
|---------------------|------------|---|--|-------|--------------------------|
| AUBURNDALE          | 1004683982 | CIRCLE K #7195  | LOOP RD SR 546                         | 33619 | RCRA-CESQG, FINDS        |
| AVON PARK           | 1004684161 | CIRCLE K #7350  | 3061 US HWY 64TH E                     | 33619 | RCRA-CESQG, FINDS        |
| BONITA SPRINGS      | 1004684039 | CIRCLE K #7356  | 13550 US HWY 41 WIGGINS                | 33619 | RCRA-CESQG, FINDS        |
| BOWLING GREEN       | 1004684196 | CIRCLE K #7006  | US HWY 17 BETWEEN JONES                | 33619 | RCRA-CESQG, FINDS        |
| BOWLING GREEN       | 1004684195 | CIRCLE K #7203  | US HWY 17                              | 33619 | RCRA-CESQG, FINDS        |
| CHIEFLAND           | 1004684168 | CIRCLE K #2812  | MAIN ST/US HWY 19-98                   | 33619 | RCRA-CESQG, FINDS        |
| CRYSTAL RIVER       | 1004684080 | CIRCLE K STORE #2814  | 16 NORTH EAST HIGHWAY 19               | 33619 | RCRA NonGen / NLR        |
| CRYSTAL SPRINGS     | 1004684142 | CIRCLE K #7153  | SR 39 AND CENTRAL AVENUE,              | 33619 | RCRA-CESQG               |
| DADE CITY           | 1004684147 | CIRCLE K #7038  | US 301/52A                             | 33619 | RCRA-CESQG, FINDS        |
| DADE CITY           | 1004684144 | CIRCLE K #7070  | US HWY 301/SR 575 S                    | 33619 | RCRA NonGen / NLR        |
| DADE CITY           | 1004684146 | CIRCLE K #7045  | LOCKE ST/SR 41                         | 33619 | RCRA NonGen / NLR, FINDS |
| DAVENPORT           | 1004683994 | CIRCLE K #7360  | 404 US HWY 17-92 N                     | 33619 | RCRA-CESQG, FINDS        |
| GIBSONTON           | 1004683929 | CIRCLE K STORE #8536  | 4630 US 41 S                           | 33619 | RCRA-CESQG, FINDS        |
| GIBSONTON           | 1005427707 | DARREL ADAMS-ENVIRONMENTAL SERVICES                           | 11074 HWY 41 S.TWIN OAKS PLAZA SUITE 7 | 33534 | SSTS                     |
| GIBSONTON           | S109001019 | HILLSBOROUGH COUNTY WATER RESOURCES - SC<br>DECHLOR FACILITY  | 12751 US HIGHWAY 41 SOUTH              | 33534 | TIER 2                   |
| GIBSONTON           | 1004683930 | CIRCLE K #7032  | 12130 US HIGHWAY 41 S                  | 33534 | RCRA-CESQG               |
| GIBSONTON           | 1014916319 | FLORIDA GAS TRANSMISSION METER STATION                        | 9421 US HWY 41                         | 33534 | RCRA-CESQG               |
| HIGHLAND CITY       | 1004684001 | CIRCLE K #0277  | US HWY 98 CLUBHOUSE                    | 33619 | RCRA-CESQG, FINDS        |
| HILLSBOROUGH COUNTY | S110327623 | ST. JOSEPH SCHOOL   | CHERRY STREET                          |       | UIC                      |
| HILLSBOROUGH COUNTY | S110327577 | CRANE, FRED E.  | 4608 FERDINAND ST.                     |       | UIC                      |
| HILLSBOROUGH COUNTY | S110334774 | TAMPA ROME AVE. ASR   | ROME AVE. & SLIGH AVE.                 |       | UIC                      |
| HILLSBOROUGH COUNTY | S111455086 | SOUTH HILLSBOROUGH AQUIFER RECHARGE<br>PROGRAM (SHARP)        | 12751 S US HIGHWAY 41                  |       | UIC                      |
| INGLIS              | 1004684167 | CIRCLE K #7234  | SR 40 A MI W US HWY 19                 | 33619 | RCRA-CESQG, FINDS        |
| INVERNESS           | 1004684164 | CIRCLE K #8623  | 1224 US HWY 41 N                       | 33619 | RCRA-CESQG, FINDS        |
| LAKE PLACID         | 1004684154 | CIRCLE K #7451  | US HWY 70/HWY 27 S                     | 33619 | RCRA-CESQG               |
| LAND O LAKES        | 1004684143 | CIRCLE K #7273  | US HWY 41/CYPRESS B                    | 33619 | RCRA-CESQG, FINDS        |
| MANGO               | 1004683924 | CIRCLE K #7027  | 11505 E SR 574                         | 33619 | RCRA-CESQG, FINDS        |
| MULBERRY            | 1004683997 | CIRCLE K #7139  | 1285 N US HWY 37                       | 33619 | RCRA-CESQG, FINDS        |
| NAPLES              | 1004683940 | CIRCLE K #1695  | 2055 SR 951                            | 33619 | RCRA-CESQG, FINDS        |
| NORTH LAKE LAND     | 1004683969 | CIRCLE K #7509  | 7250 US HWY 98                         | 33619 | RCRA-CESQG               |
| PALMETTO            | 1004684207 | CIRCLE K #1683  | 1111 US HWY 301                        | 33619 | RCRA-CESQG, FINDS        |
| PORT ST LUCIE       | 1004684113 | CIRCLE K #7430  | 26010 US HWY 1                         | 33619 | RCRA-CESQG, FINDS        |
| RIVERVIEW           | S113721842 | ZIP DRY CLEANERS  | 10312 BLOOMINGDALE AVENUE              | 33578 | DWM CONTAM               |
| SEBRING             | 1004684156 | CIRCLE K #7515  | US HWY 27/HWY 98                       | 33619 | RCRA NonGen / NLR        |
| SEFFNER             | 1004683953 | CIRCLE K #7327  | 12020 US HWY 574                       | 33619 | RCRA-CESQG, FINDS        |
| SEFFNER             | 1004683951 | CIRCLE K #7401  | 6301 US HWY 579                        | 33619 | RCRA-CESQG, FINDS        |
| TAMPA               | 1010500460 | 131ST AVE HOMES   | W 131ST AVE & NORTH BLVD               |       | FINDS                    |
| TAMPA               | S113899304 | M Z TRANSPORT   | 4801 S 16 AVE                          | 33619 | SWF/LF                   |
| TAMPA               | S113900087 | P & P TIRE & TRUCK SERVICES, INC.                             | 5015 S. 16TH AVENUE                    | 33619 | SWF/LF                   |
| TAMPA               | S113719803 | 22ND ST. AT US 41 (COT LF#40) (COPHER<br>BROTHERS AUTO PARTS) | 22ND ST AT US 41                       | 33619 | DWM CONTAM               |

## ORPHAN SUMMARY

| City  | EDR ID     | Site Name   | Site Address                             | Zip   | Database(s)           |
|-------|------------|---|--|-------|-----------------------|
| TAMPA | S113899735 | BRIAN MC GINITY   | 3 22ND AVE                               | 33619 | SWF/LF                |
| TAMPA | S113899373 | PHOENIX SALVAGE INC   | 5402 S 24 AVE                            | 33619 | SWF/LF                |
| TAMPA | 1011405884 | WATERS AVE TOWNHOMES  | S 24, T 28S, R 17E                       |       | FINDS                 |
| TAMPA | S113898695 | ERNEST L. CHAPLE JR   | 5011 S. 24TH AVENUE                      | 33619 | SWF/LF                |
| TAMPA | S109210943 | CVISTA LLC  | 4140 US 301 SOUTH                        |       | NPDES                 |
| TAMPA | U001355069 | 7-ELEVEN FOOD STORE #26641                                    | 1001 US 301 S                            | 33619 | LUST, UST, DWM CONTAM |
| TAMPA | S107804339 | LANGSTON'S USED AUTO PARTS                                    | 8011 HIGHWAY 301 N                       |       | NPDES                 |
| TAMPA | S113721418 | ROGERS PARK (COT LF #41) / 30TH ST AT HILLSBOROUGH RIVER      | 30TH STREET AT HILLSBOROUGH RIVER        |       | DWM CONTAM            |
| TAMPA | S113720998 | MCKAY BAY PUBLIC FACILITIES COMPLEX                           | 107 NORTH 34TH STREET                    |       | DWM CONTAM            |
| TAMPA | S109701589 | WALGREEN'S - SUNTRUST   | 3825 & 3863 S DALE MABRY HWY             |       | NPDES                 |
| TAMPA | 1011397638 | SR 39 AT MCGEE RD   | SR 39 @ MCGEE RD                         |       | FINDS                 |
| TAMPA | 1011398476 | 40TH ST, SEGMENT E, FROM FIRE STATION #B TO FOWLER AVE        | 40TH STREET BEW BUSCH BLVD TO            |       | FINDS                 |
| TAMPA | 1008158469 | 40TH ST, SEGMENT E, FROM FIRE                                 | 40TH STREET BEW BUSCH BLVD TOF           |       | FINDS                 |
| TAMPA | 2005704488 | 8813 HIGHWAY 41 SOUTH   | 8813 HIGHWAY 41 SOUTH                    |       | HMIRS                 |
| TAMPA | 1005438855 | VAN WATERS & ROGERS INC.                                      | 6051 HIGHWAY 41AS                        | 33619 | SSTS                  |
| TAMPA | 1012083948 | 22ND AVE WATER MAIN IMPROVEMEN                                | 43RD ST, HUDSON ST, DODGE STRE           |       | FINDS                 |
| TAMPA | S109546881 | 22ND AVE WATER MAIN IMPROVEMENT                               | 43RD ST, HUDSON ST, DODGE STREET, 46TH S |       | NPDES                 |
| TAMPA | S113719817 | 50TH ST & 26TH AVE (COT LF#47)                                | 50TH STREET & FOWLER AVE                 |       | DWM CONTAM            |
| TAMPA | U004195715 | FL DEPT OF TRANSPORTATION EXPRESSWAY                          | 50TH ST EASTBOUND EXIT RAMP              |       | UST                   |
| TAMPA | 1011549089 | PEAK OIL CO   | SR 574 W. OF HWY 301 TAMPA FL 336190     | 33619 | ICIS                  |
| TAMPA | 1011568047 | BAY DRUM  | SR 574 SR 574 TAMPA FL 33619             | 33619 | ICIS                  |
| TAMPA | 1007443957 | REEVES SOUTHEASTERN GALVANIZING                               | SR 574 AND FAULKENBURG RD                |       | ODI                   |
| TAMPA | 1014690674 | SR 580 (HILLSBOROUGH AVE. W OF                                | SR 580 -HILLSBOROUGH AVE W -             |       | FINDS                 |
| TAMPA | 1008158637 | SR 60 MEMORIAL HWY IMPROVEMENTS                               | SR 60 AND SR 93 (I-275)                  |       | FINDS                 |
| TAMPA | 1003869008 | ORIENT PARK   | S.R.574, 62ND & 66TH STS, JEWELL ST AREA | 33619 | CERC-NFRAP            |
| TAMPA | 1004683926 | CIRCLE K #7323  | SR 640 E                                 |       | RCRA-CESQG, FINDS     |
| TAMPA | S109420349 | LANE WIDENING - MADISON AVE                                   | 66TH ST TO 78TH ST                       |       | NPDES                 |
| TAMPA | 1011925400 | LANE WIDENING - MADISON AVE                                   | 66TH ST TO 78TH ST                       |       | FINDS                 |
| TAMPA | 1008156512 | US 92 (SR600/DALE MABRY)                                      | US 91 FROM MLK BLVD TOHILLSBOR           |       | FINDS                 |
| TAMPA | 1011419915 | US 92 (SR600 - DALE MABRY)                                    | US 91 FROM MLK BLVD TO                   |       | FINDS                 |
| TAMPA | 1014916022 | FLORIDA DEP, SITE ID #182 - PALM RIVER ROAD VOC PLUME         | 9647, 9713, 9801, 9809 PALM RI           | 33619 | RCRA-CESQG            |
| TAMPA | S108668137 | FIFTH THIRD BANK - AVALON & SR-50                             | AVALON PARK & OLD CHENEY HWY             |       | NPDES                 |
| TAMPA | 1008318604 | HILLSBOROUGH COUNTY CHAMBERLAIN SR HIGH SCHOOL                | 9401 NORTH BOULEVARD                     |       | FINDS                 |
| TAMPA | 1011436702 | O BRIEN STREET FROM SPRUCE STREEET TO LAUREL STREET           | O BRIEN ST FROM SPRUCE ST TO             |       | FINDS                 |
| TAMPA | S113900019 | NADINE FITCH  | 5816 E BROAD WAY                         | 33619 | SWF/LF                |
| TAMPA | 1010737508 | BRUCE B DOWNS & 131ST AVE E IMPROVEMENTS                      | BRUCE B DOWNS & 131ST AVE E              |       | FINDS                 |
| TAMPA | 1012089392 | I-275 NB EXIT RAMP TO SR-60 OP                                | I-275 C EXIT 29 A-B                      |       | FINDS                 |
| TAMPA | 1011405079 | FDOT - NORTHWESTCORNER OF SR 583 - 56TH ST                    | NORTHWEST CORNER OF SR 583 (56TH STREET) |       | FINDS                 |
| TAMPA | 1011431186 | SR-60 - I-275 MEMORIAL HIGHWAY-CYPRESS ST TO COURTNEY CAMBELL | SR60 CYPRESS ST. TO COURTNEY CAMBELL     |       | FINDS                 |
| TAMPA | 1008161229 | SR 60/ I-275 MEMORIAL HIGHWAY-                                | SR60 CYPRESS ST. TO COURTNEY C           |       | FINDS                 |
| TAMPA | S113720245 | CYPRESS & OLD TAMPA BAY (COT LF #9) / ST AUGUSTINE DIOCESE    | CYPRESS ST & OLD TAMPA BAY               |       | DWM CONTAM            |



## ORPHAN SUMMARY

| City  | EDR ID     | Site Name   | Site Address                             | Zip   | Database(s)          |
|-------|------------|---|--|-------|----------------------|
| TAMPA | S110633286 | T7235   | N DALE MABRY HWY W COLUMBUS DR           |       | NPDES                |
| TAMPA | S110327626 | TAMPA ELECTRIC CO.  | DALE MABRY & MEMORIAL HWY                |       | UIC                  |
| TAMPA | S113721635 | TERMINEX  | 3432 S DALE MABRY HWY                    |       | DWM CONTAM           |
| TAMPA | S109420361 | SR-45 (US-41)   | DENVER ST TO ST PAUL ST                  |       | NPDES                |
| TAMPA | S107724731 | TRADEMARK METALS RECYCLING                                  | DOVER STREET                             | 33619 | TIER 2               |
| TAMPA | S109353408 | US AIR FORCE-MACDILL AFB BLDG #712                          | 2206 EMERGENCY DR                        |       | DWM CONTAM, FF TANKS |
| TAMPA | 1008161383 | KIDDIE KOLLEGE - ADDITION OF E                              | 4317 FAIR OAKS AVENUE                    |       | FINDS                |
| TAMPA | 1007084114 | SR 678 - BEARSS AVE FDOT 2558591                            | FLORIDA AVENUE TO NEBRASKA AVE           |       | FINDS                |
| TAMPA | S113719932 | BANYAN CLUB APTS/GUNN HWY LF (HILLSBOROUGH CLIP LF #1)      | GUNN HIGHWAY & CASEY RD (SW)             |       | DWM CONTAM           |
| TAMPA | S113719933 | BARLOWORLD HANDLING   | 3915 NORTH HIGHWAY 301                   | 33619 | DWM CONTAM           |
| TAMPA | S109353898 | SALEM NATIONALEASE - TAMPA                                  | 1217 US HIGHWAY 301                      | 33619 | TIER 2               |
| TAMPA | 1011436581 | RON'S BODY SHOP C - E FDOT                                  | 119 E. HILLSBOROUGH                      |       | FINDS                |
| TAMPA | 1010690123 | US AIRWAYS GSE SHOP   | 4700 N HOOVER BLVD SUITE Y               |       | FINDS                |
| TAMPA | 1011436784 | LOVEJOY US ARMY RESERVE CENTER4815                          | N. HUBERT AVE                            |       | FINDS                |
| TAMPA | S100888997 | HUCO INC.   | US HWY 41 SOUTH                          |       | FI Sites             |
| TAMPA | 1004684248 | CIRCLE K #7443  | 10039 US HWY 574                         | 33619 | RCRA-CESQG           |
| TAMPA | S113720770 | IDI PROPERTY  | US HWY 301 AND E BROADWAY AVE            |       | DWM CONTAM           |
| TAMPA | 1014469504 | CNL PROPERTIES  | 3203 US HWY 301 S                        | 00000 | RCRA-CESQG           |
| TAMPA | A100289495 | WINDSTREAM PAETEC PALM RIVER                                | 515 US HWY 301 S                         | 33619 | AST                  |
| TAMPA | 1003867556 | HUCO INC  | US HWY 41 S                              | 33534 | CERC-NFRAP           |
| TAMPA | S108978176 | MARY'S MIRACLE RESTAURANT                                   | 10203 US HWY-92 E                        |       | NPDES                |
| TAMPA | S113720730 | HILLSBOROUGH COUNTY TRAFFIC CONTROL                         | 8420 INDUSTRIAL BLVD                     | 33619 | DWM CONTAM           |
| TAMPA | 1011914333 | LINEBAUGH AVE   | LINEBAUGH AVE & ANDERSON RD              |       | FINDS                |
| TAMPA | 2010101799 | 1015 MCCLUSKEY AVE  | 1015 MCCLUSKEY AVE                       |       | HMIRS                |
| TAMPA | S110327536 | DOUKAS, A.A.  | 1111 MEMORIAL HWY                        |       | UIC                  |
| TAMPA | 2005707210 | 8350 E MLK RD & HWY 1                                       | 8350 E MLK RD & HWY 1                    |       | HMIRS                |
| TAMPA | S111788703 | ICM MONROE'S BUSINESS PARK - LOTS 4 & 5                     | 13921 MONROE'S BUSINESS PARK             |       | NPDES                |
| TAMPA | S113426295 | PARAGON WATER SYSTEM - LOT 10                               | 13809 MONROES BUSINESS PARK              |       | NPDES                |
| TAMPA | S110472933 | EASTON PARK   | MORRIS BRIDGE RD & PICTORIAL PARK DR     |       | NPDES                |
| TAMPA | S113721081 | MYRTLE, E OF 50TH ST (COT LF#26) / TACOMAH TRAIL PARK       | MYRTLE, E OF 50TH ST                     |       | DWM CONTAM           |
| TAMPA | S102653380 | SPARKLING WATERS CAR WASH                                   | 8611 NORTH DALE MABRY HWY                |       | NPDES                |
| TAMPA | 1008002729 | JOHNNIE B. BYRD, SR ALZHEIMER S CENTER & RESEARCH INSTITUTE | NOT YET ESTABLISHED                      |       | FINDS                |
| TAMPA | S108787466 | US-301 & KRYCUL OFF-SITE ROAD IMPROVEMENTS                  | NWC OF US HWY 301 & KRYCUL AVE           |       | NPDES                |
| TAMPA | 1006299282 | WESTCHASE WEST PARK VILLAGE TO                              | SOUTH OF BROMPTON PLACE IN WES           |       | FINDS                |
| TAMPA | 1012002511 | UNIVAR USA INC  | 60409 OLD 41A HWY                        |       | SSTS, FINDS          |
| TAMPA | 1015759364 | HARSCO MINERALS   | 5950 OLD US 41A HIGHWAY                  | 33619 | US AIRS              |
| TAMPA | 1012053212 | SOUTH CENTRAL POOL SUPPLY                                   | 9220 PALM RIVER RD, STE 102              | 33619 | SSTS                 |
| TAMPA | S113721605 | SWFWMD BYPASS CANAL LANDFILL                                | PALM RIVER/MAYDELL DR. & CROSSTOWN EXPWY |       | DWM CONTAM           |
| TAMPA | 1014471293 | FLORIDA DOT   | PARCEL 103 SR 580                        | 00000 | RCRA-CESQG           |
| TAMPA | 1015759528 | VULCAN MATERIALS COMPANY, FLORIDA ROCK D                    | PENDOLA POINT ROAD                       | 33619 | US AIRS              |
| TAMPA | 1015759499 | CEMEX CONSTRUCTION MATERIALS FLORIDA,LLC                    | 3400 PENDOLA POINT ROAD-POINT            | 33619 | US AIRS              |
| TAMPA | S109700756 | TAMPA SALES YARD I  | PENDOLA POINT ROAD                       | 33619 | AIRS                 |
| TAMPA | S110630427 | NEXLUBE TAMPA, LLC  | PENDOLA POINT ROAD                       | 33619 | AIRS                 |
| TAMPA | S107720472 | LEHIGH CEMENT - TAMPA                                       | 2040 PENDOLA POINT ROAD                  | 33619 | TIER 2               |

## ORPHAN SUMMARY

| City  | EDR ID     | Site Name  | Site Address                             | Zip   | Database(s) |
|-------|------------|--|--|-------|-------------|
| TAMPA | S113721297 | PIONEER INDUSTRIAL PARK  | PIONEER PARK BLVD                        |       | DWM CONTAM  |
| TAMPA | 1011543347 | SHIP BARGE LOADING FAC   | PORT SUTOON RD TAMPA FL 33619            | 33619 | ICIS        |
| TAMPA | 1011438304 | RACETRACK RD, COUNTRYWAY BLVD TO SO MOBLE<br>RD                  | RACETRACK RD, COUNTRYWAY BLVD TO S MOBLE |       | FINDS       |
| TAMPA | 1011581811 | EASTERN ASSOCIATED TERMINALS CO., LLC                            | ROCK PORT RD TAMPA FL 33619              | 33619 | ICIS        |
| TAMPA | S107724972 | UNITED PARCEL SERVICE - TAMPA                                    | 111 U S HIGHWAY 301 SOUTH                | 33619 | TIER 2      |
| TAMPA | S113899769 | HECTOR MARTINEZ  | 2301 1/2 S 50 ST                         | 33619 | SWF/LF      |
| TAMPA | 1012314166 | HILLSBOROUGH COUNTY - SELMON E                                   | SELMON EXPRESSWAY, HILLSBOROUG           |       | FINDS       |
| TAMPA | 1011436816 | E SLIGH AVE  | E SLIGH AVE W OF HARNEY RD               |       | FINDS       |
| TAMPA | S109547423 | SR-574 AT I-75   | SR-574                                   |       | NPDES       |
| TAMPA | S110305232 | SR-580 DALE MABRY FROM NORTH OF<br>HILLSBOROUGH AVE TO WATERS    | SR-580                                   |       | NPDES       |
| TAMPA | S113415815 | NORTHWEST EQUESTRIAN TRAIL DEBRIS STAGING<br>SITE                | SUOTH MOBLEY RD, 1 MI EAST OF GUNN HWY   |       | SWF/LF      |
| TAMPA | 1010691739 | US AIRWAYS   | TAMPA INTERNATIONAL AIRPORT              |       | FINDS       |
| TAMPA | 1014690263 | CHASE BANK - WATERS AVE & HANL                                   | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015851123 | SR NO. 580 (BUSCH BLVD)  | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015851111 | SR-400 I-4 - MCINTOSH RD TO BRANCH<br>FORBES RD                  | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015892509 | SR 93 FDOT CONTRACT T7298  | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015827863 | 22ND STREET FROM E 23RD AVE TO E LAKE AVE                        | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1014690256 | SR 580 - HILLSBOROUGH AVENUE                                     | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1014881375 | HIMES AVE & KIRBY ST DRAINAGE IMPROVEMENTS                       | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1014881709 | SR NO US-41 NEBRASKA AVE   | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015891635 | US 301 IMPROVEMENTS  | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015850951 | SR-583 - 56TH ST FROM 23RD TO FOWLER<br>AVENUE                   | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1014694481 | 139TH AVE FIRE STATION   | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015926899 | SR 43 (US 301) - N OF BLOOMINGDALE AVE TO<br>NORTHBOUND 1-75 RA  | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1014883460 | SR-93 FROM SR-581 TO SR-56                                       | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1009650948 | TAXIWAY D & E FROM RUNWAY 9-27                                   | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015851003 | SR 574 MLK JR. BLVD FROM NEBRASKA TO 42<br>ST.                   | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1014690786 | SR-580 DALE MABRY FROM NORTH O                                   | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015925312 | 22ND STREET - 26TH TO EAST LAKE                                  | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015925127 | FPN 421524-1-52-01 SR 600 (US 92) (DALE<br>MABRY HWY)            | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1014881235 | NEW TAMPA BLVD. EXT. FROM EAST OF I-75 TO<br>COMMERCE PARK BLVD  | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1014690918 | US CITIZENSHIP & IMMIGRATION S                                   | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015926968 | SR 600 (HILLSBOROUGH AVE ) FROM NORTH OF<br>56TH STREET TO ORIE  | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015925237 | HILLSBOROUGH COUNTY - NORTH 22ND ST- FROM<br>CLUB DR TO FLETCHER | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1014689364 | SR 597 (DALE MABRY HWY)  | UNKNOWN                                  |       | FINDS       |
| TAMPA | 1015927425 | I-275 (FROM SR-60 TO E OF THE HILLSBOROUGH<br>RIVER BRIDGE)      | UNKNOWN                                  |       | FINDS       |

Count: 175 records

## ORPHAN SUMMARY

| City          | EDR ID     | Site Name   | Site Address                         | Zip   | Database(s)              |
|---------------|------------|---|--------------------------------------|-------|--------------------------|
| TAMPA         | 1014690247 | PRESTIGE 24TH AVE. READY MIX F                        | UNKNOWN                              |       | FINDS                    |
| TAMPA         | 1015892472 | SR-674 E OF US-301 TO E OF CR-579                     | UNKNOWN                              |       | FINDS                    |
| TAMPA         | 1015851159 | HABANA AVE N & WATERS AVE W INTERSECTION IMPROVEMENTS | UNKNOWN                              |       | FINDS                    |
| TAMPA         | 1011925501 | SR-676 (CAUSEWAY BLVD) W OF US                        | UNKNOWN                              |       | FINDS                    |
| TAMPA         | 1009314657 | US HWY 301  | UNKNOWN                              |       | FINDS                    |
| TAMPA         | S113721246 | PEAK OIL - BAY DRUM CO                                | 1/4 MI W OF FAULKENBERG, S OF SR 574 |       | DWM CONTAM               |
| TAMPA         | U004145392 | CSX TRANSPORTATION - TANKER SPILL                     | 0.3 MI W OF 34TH ST & ADAMO DR       |       | LUST, UST                |
| TAMPA         | S113721378 | RALEIGH STREET DUMP                                   | WESTERN END OF RALEIGH ST            |       | DWM CONTAM               |
| TAMPA         | 1011913185 | INTERNATIONAL PLAZA - PARCEL E                        | 2201 N WESTSHORE BLVD                |       | FINDS                    |
| TAMPA         | 1008161271 | WISHART AVENUE AT WEST FERRIS AVE                     | WISHART AVE @ W FERRIS AVE           |       | FINDS                    |
| VALRICO       | 1004683949 | CIRCLE K #7472  | 2501 US HWY 60                       | 33619 | RCRA NonGen / NLR, FINDS |
| WINTER GARDEN | 1004683885 | CIRCLE K #7490  | 1240 US HWY 545                      | 33619 | RCRA-CESQG, FINDS        |
| ZEPHYRHILLS   | 1004684137 | CIRCLE K #7130  | 1201 US HWY 54A E                    | 33619 | RCRA-CESQG, FINDS        |
| ZEPHYRHILLS   | 1004684136 | CIRCLE K #7475  | US HWY 54/I-75                       | 33619 | RCRA-CESQG               |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## FEDERAL RECORDS

### NPL: National Priority List

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/09/2013    | Telephone: N/A                         |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 10/11/2013           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/20/2014 |
|   | Data Release Frequency: Quarterly      |

### NPL Site Boundaries

#### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

### Proposed NPL: Proposed National Priority List Sites

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/09/2013    | Telephone: N/A                         |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 10/11/2013           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/20/2014 |
|   | Data Release Frequency: Quarterly      |

### DELISTED NPL: National Priority List Deletions

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/09/2013    | Telephone: N/A                         |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 10/11/2013           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/20/2014 |
|   | Data Release Frequency: Quarterly      |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NPL LIENS: Federal Superfund Liens

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

|   |   |
|---|---|
| Date of Government Version: 10/15/1991  | Source: EPA                               |
| Date Data Arrived at EDR: 02/02/1994    | Telephone: 202-564-4267                   |
| Date Made Active in Reports: 03/30/1994 | Last EDR Contact: 08/15/2011              |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 11/28/2011    |
|   | Data Release Frequency: No Update Planned |

## CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/29/2013    | Telephone: 703-412-9810                |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 10/18/2013           |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 12/09/2013 |
|   | Data Release Frequency: Quarterly      |

## CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 05/29/2013    | Telephone: 703-412-9810                |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 10/18/2013           |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 12/09/2013 |
|   | Data Release Frequency: Quarterly      |

## LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

|   |   |
|---|---|
| Date of Government Version: 02/06/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/25/2013    | Telephone: 202-564-6023                 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 11/01/2013            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 02/11/2014  |
|   | Data Release Frequency: Varies          |

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|   |  |
|---|--|
| Date of Government Version: 07/11/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 08/08/2013    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 09/13/2013 | Last EDR Contact: 10/02/2013           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 01/13/2014 |
|   | Data Release Frequency: Quarterly      |

## RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

## RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

## RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US ENG CONTROLS: Engineering Controls Sites List

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

|   |   |
|---|---|
| Date of Government Version: 06/17/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2013    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/10/2013            |
| Number of Days to Update: 104           | Next Scheduled EDR Contact: 12/23/2013  |
|   | Data Release Frequency: Varies          |

## US INST CONTROL: Sites with Institutional Controls

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

|   |   |
|---|---|
| Date of Government Version: 06/17/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2013    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/10/2013            |
| Number of Days to Update: 104           | Next Scheduled EDR Contact: 12/23/2013  |
|   | Data Release Frequency: Varies          |

## ERNS: Emergency Response Notification System

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

|   |   |
|---|---|
| Date of Government Version: 12/31/2012  | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 01/17/2013    | Telephone: 202-267-2180                                     |
| Date Made Active in Reports: 02/15/2013 | Last EDR Contact: 10/01/2013                                |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 01/13/2014                      |
|   | Data Release Frequency: Annually                            |

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

|   |   |
|---|---|
| Date of Government Version: 12/31/2012  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 01/03/2013    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 02/27/2013 | Last EDR Contact: 10/01/2013              |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 01/13/2014    |
|   | Data Release Frequency: Annually          |

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

|   |   |
|---|---|
| Date of Government Version: 07/31/2012  | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 08/07/2012    | Telephone: 202-366-4595   |
| Date Made Active in Reports: 09/18/2012 | Last EDR Contact: 08/05/2013                                    |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 11/18/2013                          |
|   | Data Release Frequency: Varies                                  |

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 22

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 09/04/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Quarterly

## US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/24/2013  
Date Data Arrived at EDR: 06/25/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 45

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Semi-Annually

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/18/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Varies

## LUCIS: Land Use Control Information System

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

Date of Government Version: 08/20/2013  
Date Data Arrived at EDR: 08/23/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 70

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 08/15/2013  
Next Scheduled EDR Contact: 09/02/2013  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 08/07/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

|   |  |
|---|--|
| Date of Government Version: 04/26/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 06/11/2013    | Telephone: 703-416-0223                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 09/13/2013           |
| Number of Days to Update: 143           | Next Scheduled EDR Contact: 12/23/2013 |
|   | Data Release Frequency: Annually       |

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

|   |  |
|---|--|
| Date of Government Version: 09/14/2010  | Source: Department of Energy           |
| Date Data Arrived at EDR: 10/07/2011    | Telephone: 505-845-0011                |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 05/28/2013           |
| Number of Days to Update: 146           | Next Scheduled EDR Contact: 09/09/2013 |
|   | Data Release Frequency: Varies         |

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

|   |   |
|---|---|
| Date of Government Version: 01/12/2009  | Source: EPA, Region 9                     |
| Date Data Arrived at EDR: 05/07/2009    | Telephone: 415-947-4219                   |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 10/28/2013              |
| Number of Days to Update: 137           | Next Scheduled EDR Contact: 02/11/2014    |
|   | Data Release Frequency: No Update Planned |

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

|   |   |
|---|---|
| Date of Government Version: 06/30/1985  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 08/09/2004    | Telephone: 800-424-9346                   |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004              |
| Number of Days to Update: 39            | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

|   |  |
|---|--|
| Date of Government Version: 08/01/2013  | Source: Department of Labor, Mine Safety and Health Administration |
| Date Data Arrived at EDR: 09/05/2013    | Telephone: 303-231-5959  |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/05/2013                                       |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 12/16/2013                             |
|   | Data Release Frequency: Semi-Annually                              |

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

|   |  |
|---|--|
| Date of Government Version: 12/31/2011  | Source: EPA                            |
| Date Data Arrived at EDR: 07/31/2013    | Telephone: 202-566-0250                |
| Date Made Active in Reports: 09/13/2013 | Last EDR Contact: 08/30/2013           |
| Number of Days to Update: 44            | Next Scheduled EDR Contact: 12/09/2013 |
|   | Data Release Frequency: Annually       |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

|   |  |
|---|--|
| Date of Government Version: 12/31/2006  | Source: EPA                            |
| Date Data Arrived at EDR: 09/29/2010    | Telephone: 202-260-5521                |
| Date Made Active in Reports: 12/02/2010 | Last EDR Contact: 09/24/2013           |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 01/08/2014 |
|   | Data Release Frequency: Every 4 Years  |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/22/2013                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/09/2013                            |
|   | Data Release Frequency: Quarterly                                 |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

|   |  |
|---|--|
| Date of Government Version: 04/09/2009  | Source: EPA                            |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/22/2013           |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/09/2013 |
|   | Data Release Frequency: Quarterly      |

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|   |   |
|---|---|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|   | Data Release Frequency: No Update Planned |

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|   |   |
|---|---|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2008              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|   | Data Release Frequency: No Update Planned |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

|   |  |
|---|--|
| Date of Government Version: 12/31/2009  | Source: EPA                            |
| Date Data Arrived at EDR: 12/10/2010    | Telephone: 202-564-4203                |
| Date Made Active in Reports: 02/25/2011 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Annually       |

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

|   |   |
|---|---|
| Date of Government Version: 07/20/2011  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/10/2011    | Telephone: 202-564-5088                 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 10/09/2014            |
| Number of Days to Update: 61            | Next Scheduled EDR Contact: 01/27/2014  |
|   | Data Release Frequency: Quarterly       |

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

|   |  |
|---|--|
| Date of Government Version: 06/01/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 07/17/2013    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 10/18/2013           |
| Number of Days to Update: 107           | Next Scheduled EDR Contact: 01/27/2014 |
|   | Data Release Frequency: Annually       |

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |  |
|---|--|
| Date of Government Version: 07/22/2013  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 08/02/2013    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 09/10/2013           |
| Number of Days to Update: 91            | Next Scheduled EDR Contact: 12/23/2013 |
|   | Data Release Frequency: Quarterly      |

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

|   |   |
|---|---|
| Date of Government Version: 09/30/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/09/2013    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 10/09/2013            |
| Number of Days to Update: 23            | Next Scheduled EDR Contact: 01/20/2014  |
|   | Data Release Frequency: Quarterly       |

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2013  
Date Data Arrived at EDR: 03/21/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 111

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 09/11/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012  
Date Data Arrived at EDR: 05/25/2012  
Date Made Active in Reports: 07/10/2012  
Number of Days to Update: 46

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 04/19/2013  
Number of Days to Update: 52

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 08/26/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Biennially

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010  
Date Data Arrived at EDR: 01/03/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 77

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 09/13/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Varies

## FEDERAL FACILITY: Federal Facility Site Information listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 10/09/2012  
Date Made Active in Reports: 12/20/2012  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 10/11/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/17/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Varies

## COAL ASH DOE: Steam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 10/15/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 11/01/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/15/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 56

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/27/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/30/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Annually

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Varies

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/11/2011  
Date Data Arrived at EDR: 05/18/2012  
Date Made Active in Reports: 05/25/2012  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/16/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Varies

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 07/03/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 72

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 10/04/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/30/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Annually

## STATE AND LOCAL RECORDS

### SHWS: Florida's State-Funded Action Sites

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

Date of Government Version: 07/24/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 10/02/2013  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: 850-488-0190  
Last EDR Contact: 08/27/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Semi-Annually

### SWF/LF: Solid Waste Facility Database

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

Date of Government Version: 10/21/2013  
Date Data Arrived at EDR: 10/22/2013  
Date Made Active in Reports: 10/24/2013  
Number of Days to Update: 2

Source: Department of Environmental Protection  
Telephone: 850-922-7121  
Last EDR Contact: 10/22/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Semi-Annually

### UIC: Underground Injection Wells Database Listing

A listing of Class I wells. Class I wells are used to inject hazardous waste, nonhazardous waste, or municipal waste below the lowermost USDW.

Date of Government Version: 07/29/2013  
Date Data Arrived at EDR: 07/30/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 23

Source: Department of Environmental Protection  
Telephone: 850-245-8655  
Last EDR Contact: 10/30/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SWRCY: Recycling Centers

A listing of recycling centers located in the state of Florida.

|   |  |
|---|--|
| Date of Government Version: 12/31/2011  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 11/13/2012    | Telephone: 850-245-8718                        |
| Date Made Active in Reports: 12/05/2012 | Last EDR Contact: 10/25/2013                   |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 08/05/2013         |
|   | Data Release Frequency: Varies                 |

## LUST: Petroleum Contamination Detail Report

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

|   |  |
|---|--|
| Date of Government Version: 07/15/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 08/05/2013    | Telephone: 850-245-8839                        |
| Date Made Active in Reports: 08/08/2013 | Last EDR Contact: 08/05/2013                   |
| Number of Days to Update: 3             | Next Scheduled EDR Contact: 11/18/2013         |
|   | Data Release Frequency: Quarterly              |

## UST: Storage Tank Facility Information

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

|   |  |
|---|--|
| Date of Government Version: 07/15/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 08/05/2013    | Telephone: 850-245-8839                        |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 08/05/2013                   |
| Number of Days to Update: 59            | Next Scheduled EDR Contact: 11/18/2013         |
|   | Data Release Frequency: Quarterly              |

## LAST: Leaking Aboveground Storage Tank Listing

A statewide listing of leaking aboveground storage tank site locations.

|   |  |
|---|--|
| Date of Government Version: 09/05/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 09/05/2013    | Telephone: 850-245-8799                        |
| Date Made Active in Reports: 10/02/2013 | Last EDR Contact: 11/04/2013                   |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 02/17/2014         |
|   | Data Release Frequency: Varies                 |

## AST: Storage Tank Facility Information

Registered Aboveground Storage Tanks.

|   |  |
|---|--|
| Date of Government Version: 07/15/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 08/05/2013    | Telephone: 850-245-8839                        |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 08/05/2013                   |
| Number of Days to Update: 59            | Next Scheduled EDR Contact: 11/18/2013         |
|   | Data Release Frequency: Quarterly              |

## FL SITES: Sites List

This summary status report was developed from a number of lists including the Eckhardt list, the Moffit list, the EPA Hazardous Waste Sites list, EPA's Emergency & Remedial Response information System list (RCRA Section 3012) & existing department lists such as the obsolete uncontrolled Hazardous Waste Sites list. This list is no longer updated.

|   |  |
|---|--|
| Date of Government Version: 12/31/1989  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 05/09/1994    | Telephone: 850-245-8705                        |
| Date Made Active in Reports: 08/04/1994 | Last EDR Contact: 03/24/1994                   |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: N/A                |
|   | Data Release Frequency: No Update Planned      |



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

|   |  |
|---|--|
| Date of Government Version: 10/10/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 10/15/2013    | Telephone: 850-245-2010                        |
| Date Made Active in Reports: 10/23/2013 | Last EDR Contact: 10/09/2013                   |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 01/27/2014         |
|   | Data Release Frequency: Semi-Annually          |

## ENG CONTROLS: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to engineering controls. Engineering Controls encompass a variety of engineered remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. ECs include fences, signs, guards, landfill caps, provision of potable water, slurry walls, sheet pile (vertical caps), pumping and treatment of groundwater, monitoring wells, and vapor extraction systems.

|   |  |
|---|--|
| Date of Government Version: 10/01/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 10/08/2013    | Telephone: 850-245-8927                        |
| Date Made Active in Reports: 10/23/2013 | Last EDR Contact: 10/08/2013                   |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 01/20/2014         |
|   | Data Release Frequency: Semi-Annually          |

## Inst Control: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to institutional and engineering controls.

|   |  |
|---|--|
| Date of Government Version: 10/01/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 10/08/2013    | Telephone: 850-245-8927                        |
| Date Made Active in Reports: 10/23/2013 | Last EDR Contact: 10/08/2013                   |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 01/20/2014         |
|   | Data Release Frequency: Semi-Annually          |

## VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

|   |  |
|---|--|
| Date of Government Version: 10/09/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 10/10/2013    | Telephone: 850-245-8705                        |
| Date Made Active in Reports: 10/23/2013 | Last EDR Contact: 10/10/2013                   |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 12/09/2013         |
|   | Data Release Frequency: Varies                 |

## PRIORITYCLEANERS: Priority Ranking List

The Florida Legislature has established a state-funded program to cleanup properties that are contaminated as a result of the operations of a drycleaning facility.

|   |  |
|---|--|
| Date of Government Version: 07/01/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 08/19/2013    | Telephone: 850-245-8927                        |
| Date Made Active in Reports: 10/02/2013 | Last EDR Contact: 08/19/2013                   |
| Number of Days to Update: 44            | Next Scheduled EDR Contact: 12/02/2013         |
|   | Data Release Frequency: Varies                 |

## DRYCLEANERS: Drycleaning Facilities

The Drycleaners database, maintained by the Department of Environmental Protection, provides information about permitted dry cleaner facilities.

|   |  |
|---|--|
| Date of Government Version: 07/15/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 07/30/2013    | Telephone: 850-245-8927                        |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 10/30/2013                   |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 02/11/2014         |
|   | Data Release Frequency: Semi-Annually          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEDB: Ethylene Dibromide Database Results

Ethylene dibromide (EDB), a soil fumigant, that has been detected in drinking water wells. The amount found exceeds the maximum contaminant level as stated in Chapter 62-550 or 520. It is a potential threat to public health when present in drinking water.

|   |  |
|---|--|
| Date of Government Version: 10/04/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 10/04/2013    | Telephone: 850-245-8335                        |
| Date Made Active in Reports: 10/23/2013 | Last EDR Contact: 09/23/2013                   |
| Number of Days to Update: 19            | Next Scheduled EDR Contact: 01/08/2014         |
|   | Data Release Frequency: Varies                 |

## BROWNFIELDS: Brownfield Areas

Brownfields are abandoned, idled, or underused industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination. Florida's Brownfields Redevelopment Act primary goals are to reduce health and environmental hazards on existing commercial and industrial sites that are abandoned or underused due to these hazards and create financial and regulatory incentives to encourage voluntary cleanup and redevelopment of sites.

|   |  |
|---|--|
| Date of Government Version: 09/16/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 10/08/2013    | Telephone: 850-245-8927                        |
| Date Made Active in Reports: 10/23/2013 | Last EDR Contact: 10/08/2013                   |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 01/20/2014         |
|   | Data Release Frequency: Semi-Annually          |

## WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

|   |  |
|---|--|
| Date of Government Version: 08/02/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 08/14/2013    | Telephone: 850-245-8600                        |
| Date Made Active in Reports: 10/01/2013 | Last EDR Contact: 08/14/2013                   |
| Number of Days to Update: 48            | Next Scheduled EDR Contact: 11/25/2013         |
|   | Data Release Frequency: Quarterly              |

## AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

|   |  |
|---|--|
| Date of Government Version: 07/31/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 08/01/2013    | Telephone: 850-921-9558                        |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 11/04/2013                   |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 02/17/2014         |
|   | Data Release Frequency: Varies                 |

## TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

|   |  |
|---|--|
| Date of Government Version: 12/31/2011  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 04/03/2013    | Telephone: 850-413-9970                        |
| Date Made Active in Reports: 04/23/2013 | Last EDR Contact: 09/16/2013                   |
| Number of Days to Update: 20            | Next Scheduled EDR Contact: 12/30/2013         |
|   | Data Release Frequency: Varies                 |

## FL Cattle Dip. Vats: Cattle Dipping Vats

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

|   |  |
|---|--|
| Date of Government Version: 02/04/2005  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 06/29/2007    | Telephone: 850-488-3601                        |
| Date Made Active in Reports: 07/11/2007 | Last EDR Contact: 10/09/2013                   |
| Number of Days to Update: 12            | Next Scheduled EDR Contact: 01/27/2014         |
|   | Data Release Frequency: No Update Planned      |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DWM CONTAM: DWM CONTAMINATED SITES

A listing of active or known sites. The listing includes sites that need cleanup but are not actively being working on because the agency currently does not have funding (primarily petroleum and drycleaning).

|   |  |
|---|--|
| Date of Government Version: 03/01/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 07/19/2013    | Telephone: 850-245-7503                        |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 10/28/2013                   |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 10/28/2013         |
|   | Data Release Frequency: Varies                 |

## FF TANKS: Federal Facilities Listing

A listing of federal facilities with storage tanks.

|   |  |
|---|--|
| Date of Government Version: 10/21/2013  | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 10/22/2013    | Telephone: 850-245-8250                        |
| Date Made Active in Reports: 10/24/2013 | Last EDR Contact: 10/09/2013                   |
| Number of Days to Update: 2             | Next Scheduled EDR Contact: 01/27/2014         |
|   | Data Release Frequency: Quarterly              |

## TRIBAL RECORDS

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: USGS                           |
| Date Data Arrived at EDR: 12/08/2006    | Telephone: 202-208-3710                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/18/2013           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 01/27/2014 |
|   | Data Release Frequency: Semi-Annually  |

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

|   |   |
|---|---|
| Date of Government Version: 12/31/1998  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007    | Telephone: 703-308-8245                 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 11/04/2013            |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 02/17/2014  |
|   | Data Release Frequency: Varies          |

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

|   |  |
|---|--|
| Date of Government Version: 08/27/2012  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 08/28/2012    | Telephone: 303-312-6271                |
| Date Made Active in Reports: 10/16/2012 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Quarterly      |

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

|   |  |
|---|--|
| Date of Government Version: 08/27/2013  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 08/27/2013    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 66            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Varies         |

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 184

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 11/01/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

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

Date of Government Version: 03/01/2013  
Date Data Arrived at EDR: 03/01/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Quarterly

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

Date of Government Version: 07/29/2013  
Date Data Arrived at EDR: 07/30/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 94

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Quarterly

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

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 59

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/28/2012  
Date Data Arrived at EDR: 11/07/2012  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 156

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 11/01/2014  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 08/20/2013  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 08/23/2013    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

|   |  |
|---|--|
| Date of Government Version: 05/10/2011  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 05/11/2011    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 06/14/2011 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Semi-Annually  |

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2012  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 02/28/2013    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 07/29/2013  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 08/01/2013    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 92            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Quarterly      |

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 02/21/2013  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 02/26/2013    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 45            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Quarterly      |

### INDIAN UST R10: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 02/05/2013  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 02/06/2013    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 10/28/2013           |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 02/11/2014 |
|   | Data Release Frequency: Quarterly      |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

|   |  |
|---|--|
| Date of Government Version: 09/28/2012  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 10/02/2012    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 10/16/2012 | Last EDR Contact: 10/01/2013           |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 01/13/2014 |
|   | Data Release Frequency: Varies         |

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

|   |  |
|---|--|
| Date of Government Version: 03/20/2008  | Source: EPA, Region 7                  |
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 07/20/2009 |
|   | Data Release Frequency: Varies         |

## EDR PROPRIETARY RECORDS

### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

|                                  |   |
|----------------------------------|---|
| Date of Government Version: N/A  | Source: EDR, Inc.                         |
| Date Data Arrived at EDR: N/A    | Telephone: N/A                            |
| Date Made Active in Reports: N/A | Last EDR Contact: N/A                     |
| Number of Days to Update: N/A    | Next Scheduled EDR Contact: N/A           |
|                                  | Data Release Frequency: No Update Planned |

### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

|                                  |                                 |
|----------------------------------|---------------------------------|
| Date of Government Version: N/A  | Source: EDR, Inc.               |
| Date Data Arrived at EDR: N/A    | Telephone: N/A                  |
| Date Made Active in Reports: N/A | Last EDR Contact: N/A           |
| Number of Days to Update: N/A    | Next Scheduled EDR Contact: N/A |
|                                  | Data Release Frequency: Varies  |

### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

ALACHUA COUNTY:

Facility List

List of all regulated facilities in Alachua County.

Date of Government Version: 04/01/2013  
Date Data Arrived at EDR: 04/03/2013  
Date Made Active in Reports: 04/23/2013  
Number of Days to Update: 20

Source: Alachua County Environmental Protection Department  
Telephone: 352-264-6800  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Annually

BROWARD COUNTY:

Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 06/05/2013  
Date Data Arrived at EDR: 06/12/2013  
Date Made Active in Reports: 08/06/2013  
Number of Days to Update: 55

Source: Broward County Environmental Protection Department  
Telephone: 954-818-7509  
Last EDR Contact: 09/06/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Varies

Underground Storage Tanks

All known regulated storage tanks within Broward County, including those tanks that have been closed

Date of Government Version: 06/05/2013  
Date Data Arrived at EDR: 06/12/2013  
Date Made Active in Reports: 08/06/2013  
Number of Days to Update: 55

Source: Broward County Environmental Protection Department  
Telephone: 954-818-7509  
Last EDR Contact: 06/12/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Annually

HILLSBOROUGH COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HILLSBOROUGH CO LF

Hillsborough county landfill sites.

Date of Government Version: 06/01/2010  
Date Data Arrived at EDR: 01/18/2012  
Date Made Active in Reports: 02/21/2012  
Number of Days to Update: 34

Source: Hillsborough County Environmental Protection Commission  
Telephone: 813-627-2600  
Last EDR Contact: 10/09/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Varies

## MIAMI-DADE COUNTY:

### Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 09/04/2013  
Date Data Arrived at EDR: 09/04/2013  
Date Made Active in Reports: 10/02/2013  
Number of Days to Update: 28

Source: Department of Environmental Resources Management  
Telephone: 305-372-6755  
Last EDR Contact: 09/04/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Semi-Annually

### Grease Trap Sites

Any non-residential facility that discharges waste to a sanitary sewer.

Date of Government Version: 09/04/2013  
Date Data Arrived at EDR: 09/04/2013  
Date Made Active in Reports: 10/02/2013  
Number of Days to Update: 28

Source: Dade County Dept. of Env. Resources Mgmt.  
Telephone: 305-372-6508  
Last EDR Contact: 09/04/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Semi-Annually

### Marine Facilities Operating Permit

What is this permit used for? Miami-Dade County Ordinance 89-104 and Section 24-18 of the Code of Miami-Dade County require the following types of marine facilities to obtain annual operating permits from DERM: All recreational boat docking facilities with ten (10) or more boat slips, moorings, davit spaces, and vessel tie-up spaces. All boat storage facilities contiguous to tidal waters in Miami-Dade County with ten (10) or more dry storage spaces including boatyards and boat manufacturing facilities.

Date of Government Version: 09/04/2013  
Date Data Arrived at EDR: 09/04/2013  
Date Made Active in Reports: 10/02/2013  
Number of Days to Update: 28

Source: DERM  
Telephone: 305-372-3576  
Last EDR Contact: 09/04/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Quarterly

### Miami River Enforcement

The Miami River Enforcement database files were created for facilities and in some instances vessels that were inspected by a workgroup within the Department that was identified as the Miami River Enforcement Group. The files do not all necessarily reflect enforcement cases and some were created for locations that were permitted by other Sections within the Department.

Date of Government Version: 06/05/2013  
Date Data Arrived at EDR: 06/06/2013  
Date Made Active in Reports: 08/06/2013  
Number of Days to Update: 61

Source: DERM  
Telephone: 305-372-3576  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Quarterly

### Industrial Waste Permit Sites

Facilities that either generate more than 25,000 of wastewater per day to sanitary sewers or are pre-defined by EPA.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/04/2013  
Date Data Arrived at EDR: 09/04/2013  
Date Made Active in Reports: 10/02/2013  
Number of Days to Update: 28

Source: Department of Environmental Resources Management  
Telephone: 305-372-6700  
Last EDR Contact: 09/04/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Semi-Annually

## Enforcement Case Tracking System Sites

Enforcement cases monitored by the Dade County Department of Environmental Resources Management.

Date of Government Version: 09/04/2013  
Date Data Arrived at EDR: 09/04/2013  
Date Made Active in Reports: 10/02/2013  
Number of Days to Update: 28

Source: Department of Environmental Resources Management  
Telephone: 305-372-6755  
Last EDR Contact: 09/04/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Semi-Annually

## Fuel Spills Cases

DERM documents fuel spills of sites that are not in a state program.

Date of Government Version: 01/08/2009  
Date Data Arrived at EDR: 01/13/2009  
Date Made Active in Reports: 02/05/2009  
Number of Days to Update: 23

Source: Department of Environmental Resources Management  
Telephone: 305-372-6755  
Last EDR Contact: 09/03/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Semi-Annually

## Storage Tanks

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 09/04/2013  
Date Data Arrived at EDR: 09/04/2013  
Date Made Active in Reports: 10/02/2013  
Number of Days to Update: 28

Source: Department of Environmental Resource Management  
Telephone: 305-372-6700  
Last EDR Contact: 09/04/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Semi-Annually

## PALM BEACH COUNTY:

### PALM BEACH CO. LF

Palm Beach County Inventory of Solid Waste Sites.

Date of Government Version: 09/01/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/10/2011  
Number of Days to Update: 20

Source: Palm Beach County Solid Waste Authority  
Telephone: 561-640-4000  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/19/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/18/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/07/2013  
Date Made Active in Reports: 09/10/2013  
Number of Days to Update: 34

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 07/24/2013  
Date Made Active in Reports: 08/19/2013  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 06/21/2013  
Date Made Active in Reports: 08/05/2013  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/23/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 08/09/2013  
Date Made Active in Reports: 09/27/2013  
Number of Days to Update: 49

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Department of Children & Families

Source: Provider Information

Telephone: 850-488-4900

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

### **STREET AND ADDRESS INFORMATION**

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# Appendix G

## Historical Aerial Photographs





1957 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: UNIVERSITY OF FLORIDA

| REVISIONS |             |      |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>G-1 |
|-----------|-------------|------|---------------------------------|--|--|----------------|----------------------|---|---------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                     |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                     |





1957 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: UNIVERSITY OF FLORIDA

| REVISIONS |             |      |  | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | SHEET<br>NO. |
|-----------|-------------|------|--|--|--------------|----------------------|--------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION  | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |              |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A  |  | HILLSBOROUGH | 430056-1-22-01       | G-2          |
|           |             |      | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |  |              |                      |              |

US 41 PD&E FROM KRACKER AVENUE TO  
SOUTH OF SR 676 (CAUSEWAY BOULEVARD)





SOURCE: UNIVERSITY OF FLORIDA

1957 HISTORICAL AERIAL PHOTOGRAPH

| REVISIONS |             |      |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-3 |
|-----------|-------------|------|---------------------------------|--|--|----------------|----------------------|---|-------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                         |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                         |





SOURCE: UNIVERSITY OF FLORIDA

1957 HISTORICAL AERIAL PHOTOGRAPH

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-4          |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |



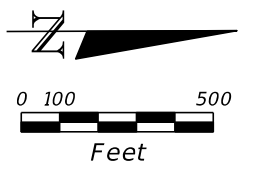


SOURCE: UNIVERSITY OF FLORIDA

1957 HISTORICAL AERIAL PHOTOGRAPH

| REVISIONS |             |      |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>G-5 |
|-----------|-------------|------|---------------------------------|--|--|----------------|----------------------|---|---------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                     |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                     |





1957 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: UNIVERSITY OF FLORIDA

| REVISIONS |             |      |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>G-6 |
|-----------|-------------|------|---------------------------------|--|--|----------------|----------------------|---|---------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                     |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                     |





1965 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>G-7 |
|-----------|-------------|------|---------------------------------|--|--------------|----------------------|---|---------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |   |                     |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH | 430056-1-22-01       |   |                     |

TIERRA, INC.  
7351 TEMPLE TERRACE HIGHWAY  
TAMPA, FLORIDA 33637  
CERTIFICATE OF AUTHORIZATION 6486



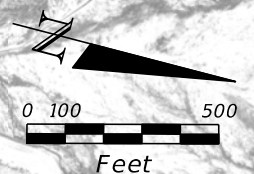


1965 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION   |              |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>G-8 |
|-----------|-------------|------|---------------------------------|--|--------------|----------------------|---|---------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |   |                     |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH | 430056-1-22-01       |   |                     |
|           |             |      |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |              |                      |   |                     |





US 41

RIVERVIEW DRIVE

1965 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |  | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | SHEET<br>NO. |
|-----------|-------------|------|--|--|--------------|----------------------|--------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION  | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |              |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A  |  | HILLSBOROUGH | 430056-1-22-01       | G-9          |
|           |             |      | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |  |              |                      |              |

US 41 PD&E FROM KRACKER AVENUE TO SOUTH OF SR 676 (CAUSEWAY BOULEVARD)





1965 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |  | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | SHEET<br>NO.  |
|-----------|-------------|------|--|--|--------------|----------------------|---|
| DATE      | DESCRIPTION | DATE | DESCRIPTION  | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |   |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A  |  | HILLSBOROUGH | 430056-1-22-01       | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD)<br>G-10 |
|           |             |      | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |  |              |                      |   |





1965 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-11 |
|-----------|-------------|------|---------------------------------|--|--|----------------|----------------------|---|--------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                          |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                          |





1965 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION   |        |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-12 |
|-----------|-------------|------|---------------------------------|--|--------|----------------------|---|--------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY | FINANCIAL PROJECT ID |   |                          |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |        | HILLSBOROUGH         | 430056-1-22-01  |                          |





1975 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-13         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |





1975 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-14 |
|--|-------------|------|---------------------------------|--|--------------|----------------------|---|--------------------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |   |                          |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH | 430056-1-22-01       |   |                          |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 |  |              |                      |   |                          |





1975 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |  | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | SHEET<br>NO. |
|-----------|-------------|------|--|--|--------------|----------------------|--------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION  | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |              |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A  |  | HILLSBOROUGH | 430056-1-22-01       | G-15         |
|           |             |      | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |  |              |                      |              |





1975 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-16         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |



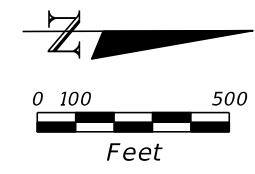


SOURCE: FDOT SURVEY AND MAPPING

1975 HISTORICAL AERIAL PHOTOGRAPH

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-17         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |





1975 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-18         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |



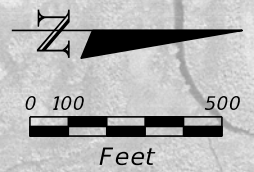


1984 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-19         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |





RAILROAD CORRIDOR

US 41

GIBSONTON DRIVE

1984 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION   |              |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-20 |
|-----------|-------------|------|---------------------------------|--|--------------|----------------------|---|--------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |   |                          |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH | 430056-1-22-01       |   |                          |
|           |             |      |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |              |                      |   |                          |





1984 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-21         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |





1984 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-22         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |



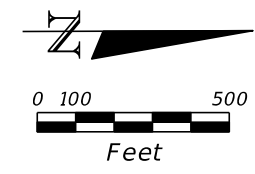


1984 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION   |              |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-23 |
|-----------|-------------|------|---------------------------------|--|--------------|----------------------|---|--------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |   |                          |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH | 430056-1-22-01       |   |                          |
|           |             |      |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |              |                      |   |                          |





**APPROXIMATE END PROJECT**

**US 41**

**SR 676 (CAUSEWAY BOULEVARD)**

1984 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION   |        |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-24 |
|-----------|-------------|------|---------------------------------|--|--------|----------------------|---|--------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY | FINANCIAL PROJECT ID |   |                          |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |        | HILLSBOROUGH         | 430056-1-22-01  |                          |





1995 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-25         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |





1995 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-26 |
|-----------|-------------|------|---------------------------------|--|--------------|----------------------|---|--------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |   |                          |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH | 430056-1-22-01       |   |                          |

TIERRA, INC.  
7351 TEMPLE TERRACE HIGHWAY  
TAMPA, FLORIDA 33637  
CERTIFICATE OF AUTHORIZATION 6486





1995 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |  | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | SHEET<br>NO. |
|-----------|-------------|------|--|--|--------------|----------------------|--------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION  | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |              |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A  |  | HILLSBOROUGH | 430056-1-22-01       | G-27         |
|           |             |      | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |  |              |                      |              |





1995 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-23 |
|-----------|-------------|------|---------------------------------|--|--------------|----------------------|---|--------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |   |                          |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH | 430056-1-22-01       |   |                          |

TIERRA, INC.  
7351 TEMPLE TERRACE HIGHWAY  
TAMPA, FLORIDA 33637  
CERTIFICATE OF AUTHORIZATION 6486





1995 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION   |              |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-29 |
|-----------|-------------|------|---------------------------------|--|--------------|----------------------|---|--------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |   |                          |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH | 430056-1-22-01       |   |                          |
|           |             |      |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |              |                      |   |                          |



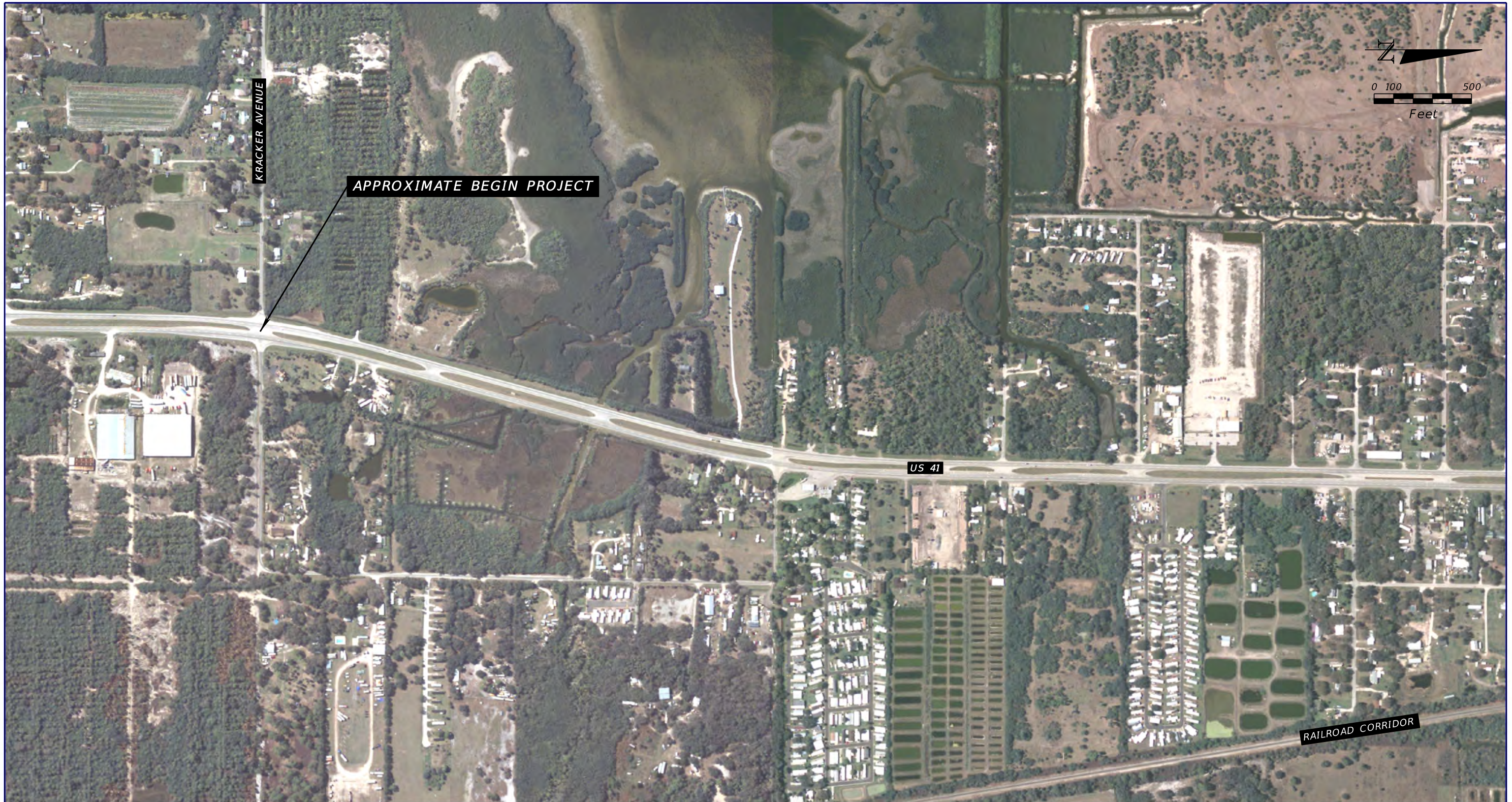


1995 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             | REVISIONS |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>G-30 |
|-----------|-------------|-----------|---------------------------------|--|--|----------------|----------------------|---|----------------------|
| DATE      | DESCRIPTION | DATE      | DESCRIPTION                     |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                      |
|           |             |           | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                      |





2002 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-31         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |





2002 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-32         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |





2002 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS  |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION                          |              |                      | SHEET<br>NO. |
|--|-------------|------|---------------------------------|---|--------------|----------------------|--------------|
| DATE   | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.  | COUNTY       | FINANCIAL PROJECT ID |              |
|  |             |      | TIERRA PROJECT NO. 6511-12-216A |   | HILLSBOROUGH | 430056-1-22-01       | G-33         |
| TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |             |      |                                 | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) |              |                      |              |





2002 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |  | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | SHEET<br>NO. |
|-----------|-------------|------|--|--|--------------|----------------------|--------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION  | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |              |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A  |  | HILLSBOROUGH | 430056-1-22-01       | G-34         |
|           |             |      | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 |  |              |                      |              |





2002 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             |      |                                 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |              |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br><br>G-35 |
|-----------|-------------|------|---------------------------------|--|--------------|----------------------|---|--------------------------|
| DATE      | DESCRIPTION | DATE | DESCRIPTION                     | ROAD NO.   | COUNTY       | FINANCIAL PROJECT ID |   |                          |
|           |             |      | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH | 430056-1-22-01       |   |                          |

TIERRA, INC.  
7351 TEMPLE TERRACE HIGHWAY  
TAMPA, FLORIDA 33637  
CERTIFICATE OF AUTHORIZATION 6486





2002 HISTORICAL AERIAL PHOTOGRAPH

SOURCE: FDOT SURVEY AND MAPPING

| REVISIONS |             | REVISIONS |                                 | TIERRA, INC.<br>7351 TEMPLE TERRACE HIGHWAY<br>TAMPA, FLORIDA 33637<br>CERTIFICATE OF AUTHORIZATION 6486 | STATE OF FLORIDA<br>DEPARTMENT OF TRANSPORTATION |                |                      | US 41 PD&E FROM KRACKER AVENUE TO<br>SOUTH OF SR 676 (CAUSEWAY BOULEVARD) | SHEET<br>NO.<br>G-36 |
|-----------|-------------|-----------|---------------------------------|--|--|----------------|----------------------|---|----------------------|
| DATE      | DESCRIPTION | DATE      | DESCRIPTION                     |  | ROAD NO.   | COUNTY         | FINANCIAL PROJECT ID |   |                      |
|           |             |           | TIERRA PROJECT NO. 6511-12-216A |  | HILLSBOROUGH                                     | 430056-1-22-01 |                      |   |                      |

SUSERS

SDATES

STIMES

SFILES



# Appendix H

## Site Photographs



PHOTO 1: View to the north along US 41 from Kracker Avenue



PHOTO 2: View to the south along US 41 from Kracker Avenue



PHOTO 3: Site No. 1 - SSC Tampa Kracker Road LLC, Parcel B  
Located southeast of Kracker Avenue and US 41. View to the east.



PHOTO 4: Site No. 2 - Circle K #7032  
Located at 12140 US 41. View to the north.





PHOTO 5: Site No. 3 - Andy's Fiberglass Boat Repair Inc.  
Located at 12001 US 41. View to the west.



PHOTO 6: Site No. 4 - Alpha Auto Sales  
Located at 11901 US 41. View to the northwest.



PHOTO 7: Site No. 5 - Don's Boating  
Located at 11849 US 41.



PHOTO 8: Site No. 6 - Dririte Restoration and Cleaning  
Located at 11841 US 41.





PHOTO 9: Site No. 8 - Megdyl Automotive  
Located at 11841 US 41.



PHOTO 10: Site No. 9 - Gibsonton Feed Store  
Located at 11508 US 41. View to the northeast.



PHOTO 11: Site No. 10 - Gibsonton Radiator and Auto Repair  
Located at intersection of US 41 and Symmes Road.



PHOTO 12: Site No. 12 - Shoestring's Used Auto Parts  
Located at 11345 US 41.





PHOTO 13: Site No. 13 - G & W Tank Lines  
Located at 11201 US 41



PHOTO 14: Site No. 14 - Chevron-Gibson #121  
Located at 10920 US 41. View to the east.





PHOTO 15: Site No. 15 - Former Auto Salvage Yard  
Located at 10901 US 41.



PHOTO 16: Site No. 16 - Advance Auto Parts #9421  
Located at 10824 US 41. View to the southeast.



PHOTO 17: Site No. 17 - Sunoco #308 I  
Located at 10820 US 41. View to the northeast.



PHOTO 18: Site No.18 - Joy Foods #101  
Located at 10810 US 41. View to the northeast.





PHOTO 19: Site No. 19 - Juan Tire Service  
Located at 10805 US 41. View to the southwest.



PHOTO 20: Site No. 20 - Former Mobil Station  
Located at 10181 US 41.



PHOTO 21: Site No. 21 - Railroad Corridor  
View to the south from Gibsonton Drive



PHOTO 22: Site No. 22 - Gibsonton Food Mart  
Located at 10143 US 41. View to the west.





PHOTO 23: Site No. 23 - Billy's Tire & Wheel  
Located at 10045 US 41. View to the northwest.



PHOTO 24: Site No. 24 - Pats Place Hardware  
Located at 9935 US 41. View to the northwest.





PHOTO 25 Site No. 25 - Electrical Substation  
Located at Sam Warren Road and Tamiami Trail.



PHOTO 26: Site No. 26 - Railroad Crossing (#1)  
Located north of US 41 & Riverview Drive. View to the northwest.



PHOTO 27: Site No. 27 - Rail Yard  
Located northwest of US 41 and Old US 41.



PHOTO 28: Site No. 28 - Railroad Crossing (#2)  
Located north of US 41 and Old US 41. View to the northeast.





PHOTO 29: Site No.31 - Tampa Steel Erecting Co.  
Located at 5127 Bloomingdale Avenue.



PHOTO 30: Site No. 34 - Mad Dog Mulching  
Located at 4902 US 41.



PHOTO 31: Site No. 35 - Tampa Bay Metal Recycling Durasource Industries  
Located at 4910 US 41.



PHOTO 32: Site No. 36 - One Used Auto Parts  
Located at 4801 US 41. View to the west.





PHOTO 33: Site No. 37 - Circle K #2708536  
Located at 4630 US 41. View to the east.



PHOTO 34: Site No. 40 - Dillon Transport  
Located at 4614 US 41. View to the northeast.





PHOTO 35: Site No. 39 - Former Marathon Bulk Facility  
Located at 4609 US 41. View to the northwest.



PHOTO 36: Site No. 41 - Nematode Controllers  
Located at 5001 US 41. View to the northwest.



PHOTO 37: Site No. 43 - Former Energy Ammonia  
Located at 4333 US 41. View to the north.



PHOTO 38: Site No. 44 - Port Consolidated  
Located at 5007 Denver Street. View to the north.





PHOTO 39: Site No. 45 - Drop Off Scrap Yard  
Located at 4106 US 41. View to the east.



PHOTO 40: Site No. 46 - Former Interstate Uniform Services  
Located at 4021 US 41. View to the northwest.



PHOTO 41: Site No. 47 - Former HiTech Products  
Located at 4917 Hartford Street. View to the southeast.



PHOTO 42: View to the south along US 41 from SR 676



PHOTO 43: View to the north along US 41 from SR 676



# Appendix I

## Supplemental Information

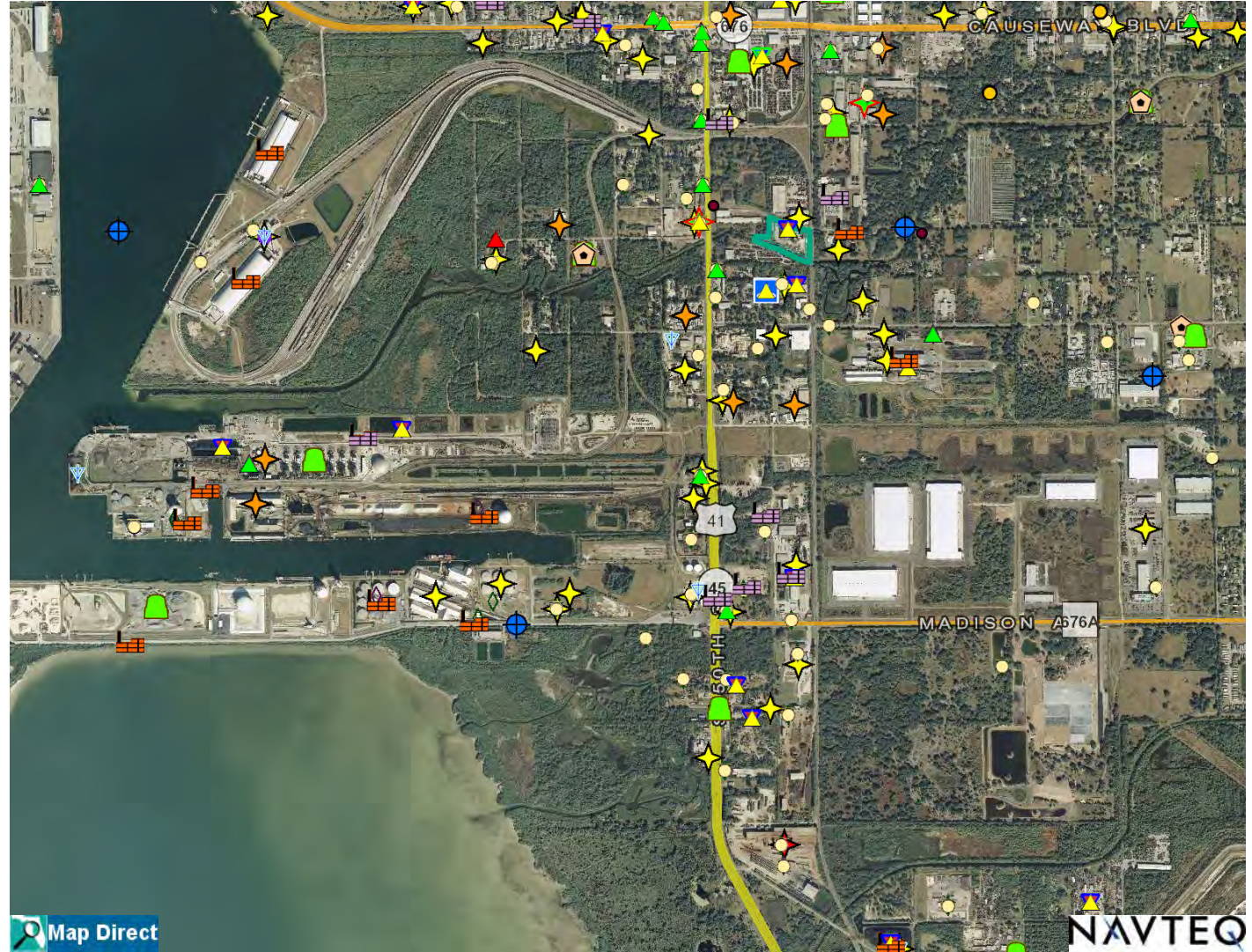


# Map Direct: Waste Cleanup

27°55'27.2250", -82°25'50.7144"

Scale 1:27,137

27°55'25.1139", -82°22'46.1670"



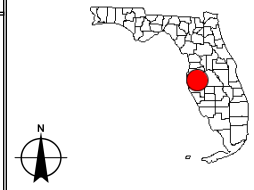
27°53'21.5500", -82°25'52.5222"

1 inch = 2261 feet

27°53'19.4395", -82°22'48.0338"

Map Direct

NAVTEQ



Aerial Imagery 2004-2009

- HRS Private Wells from WMS
- DEP Cleanup Sites - Contamination Locator Map PETROLEUM
- OTHER WASTE CLEANUP
- BROWNFIELD SITES
- SUPERFUND
- Waste Cleanup OPEN Responsible Party Sites
- Waste Cleanup CLOSED Responsible Party Sites
- Waste Cleanup INACTIVE Responsible Party Sites
- Waste Cleanup Responsible Party Sites
- Registered Tanks from STCM
- Petroleum Contamination Monitoring (PCTS) from STCM
- Contaminations from STCM
- Drycleaning Solvent Program Cleanup Sites
- NPL and State Funded Waste Cleanup Sites
- State Funded Hazardous Waste Sites
- Superfund (NPL) Hazardous Waste Sites
- Florida Institutional Controls Registry
- Site Investigation Section Sites

Florida Department of Environmental Protection Disclaimer: This map created in Map Direct on Fri, 10 Jan 2014 21:03:26 UTC is intended for display purposes only. It was created using data from different sources collected at different scales, with different levels of accuracy, and/or covering different periods of time. NAVTEQ road data is provided "AS IS" and without warranties of any kind, either express or implied, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, satisfactory quality and non-infringement. YOU SHOULD THEREFORE VERIFY ANY INFORMATION OBTAINED FROM THE SITE BEFORE ACTING ON IT.





# Map Direct: Waste Cleanup

27°53'39.0136", -82°25'2.4742"

Scale 1:27,137

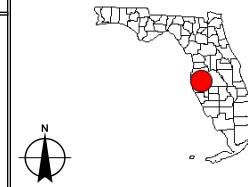
27°53'36.8848", -82°21'57.9779"





















27°51'33.3383", -82°25'4.2969"

1 inch = 2261 feet

27°51'31.2101", -82°21'59.8596"



Aerial Imagery 2004-2009

-  HRS Private Wells from WMS
-  DEP Cleanup Sites - Contamination Locator Map PETROLEUM
-  OTHER WASTE CLEANUP
-  BROWNFIELD SITES
-  SUPERFUND
-  Waste Cleanup OPEN Responsible Party Sites
-  Waste Cleanup CLOSED Responsible Party Sites
-  Waste Cleanup INACTIVE Responsible Party Sites
-  Waste Cleanup Responsible Party Sites
-  Registered Tanks from STCM
-  Petroleum Contamination Monitoring (PCTS) from STCM
-  Contaminations from STCM
-  Drycleaning Solvent Program Cleanup Sites
-  NPL and State Funded Waste Cleanup Sites
-  State Funded Hazardous Waste Sites
-  Superfund (NPL) Hazardous Waste Sites
-  Florida Institutional Controls Registry
-  Site Investigation Section Sites

Florida Department of Environmental Protection Disclaimer: This map created in Map Direct on Fri, 10 Jan 2014 21:01:59 UTC is intended for display purposes only. It was created using data from different sources collected at different scales, with different levels of accuracy, and/or covering different periods of time. NAVTEQ road data is provided "AS IS" and without warranties of any kind, either express or implied, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, satisfactory quality and non-infringement. YOU SHOULD THEREFORE VERIFY ANY INFORMATION OBTAINED FROM THE SITE BEFORE ACTING ON IT.



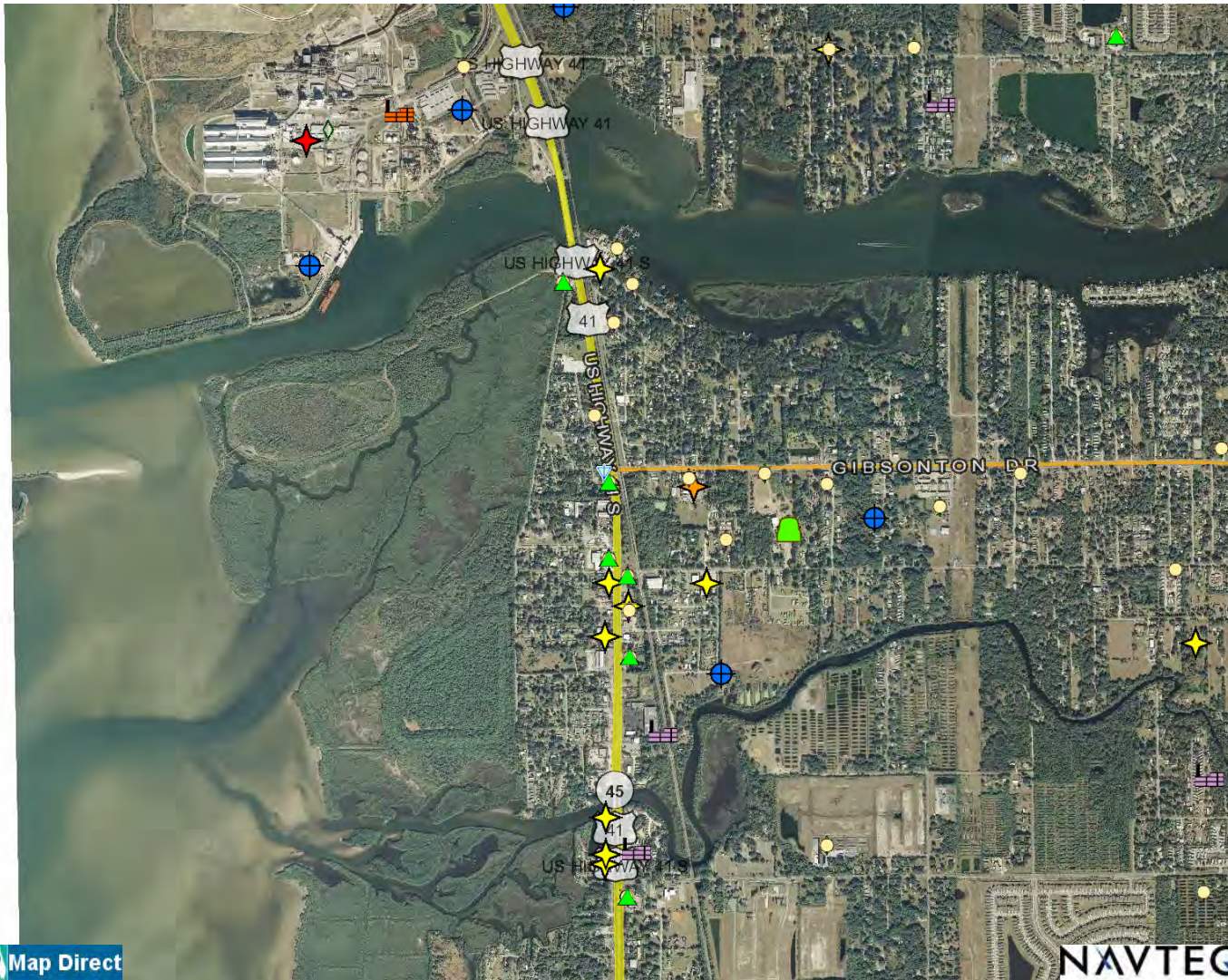


# Map Direct: Waste Cleanup

27°51'59.9961", -82°24'26.5721"

Scale 1:27,137

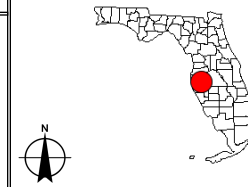
27°51'57.8540", -82°21'22.1225"



27°49'54.3205", -82°24'28.4058"

1 inch = 2261 feet

27°49'52.1791", -82°21'24.0152"



- Aerial Imagery 2004-2009
- HRS Private Wells from WMS
- DEP Cleanup Sites - Contamination Locator Map PETROLEUM
- OTHER WASTE CLEANUP
- BROWNFIELD SITES
- SUPERFUND
- Waste Cleanup OPEN Responsible Party Sites
- Waste Cleanup CLOSED Responsible Party Sites
- Waste Cleanup INACTIVE Responsible Party Sites
- Waste Cleanup Responsible Party Sites
- Registered Tanks from STCM
- Petroleum Contamination Monitoring (PCTS) from STCM
- Contaminations from STCM
- Drycleaning Solvent Program Cleanup Sites
- NPL and State Funded Waste Cleanup Sites
- State Funded Hazardous Waste Sites
- Superfund (NPL) Hazardous Waste Sites
- Florida Institutional Controls Registry
- Site Investigation Section Sites

Florida Department of Environmental Protection Disclaimer: This map created in Map Direct on Fri, 10 Jan 2014 21:01:08 UTC is intended for display purposes only. It was created using data from different sources collected at different scales, with different levels of accuracy, and/or covering different periods of time. NAVTEQ road data is provided "AS IS" and without warranties of any kind, either express or implied, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, satisfactory quality and non-infringement. YOU SHOULD THEREFORE VERIFY ANY INFORMATION OBTAINED FROM THE SITE BEFORE ACTING ON IT.



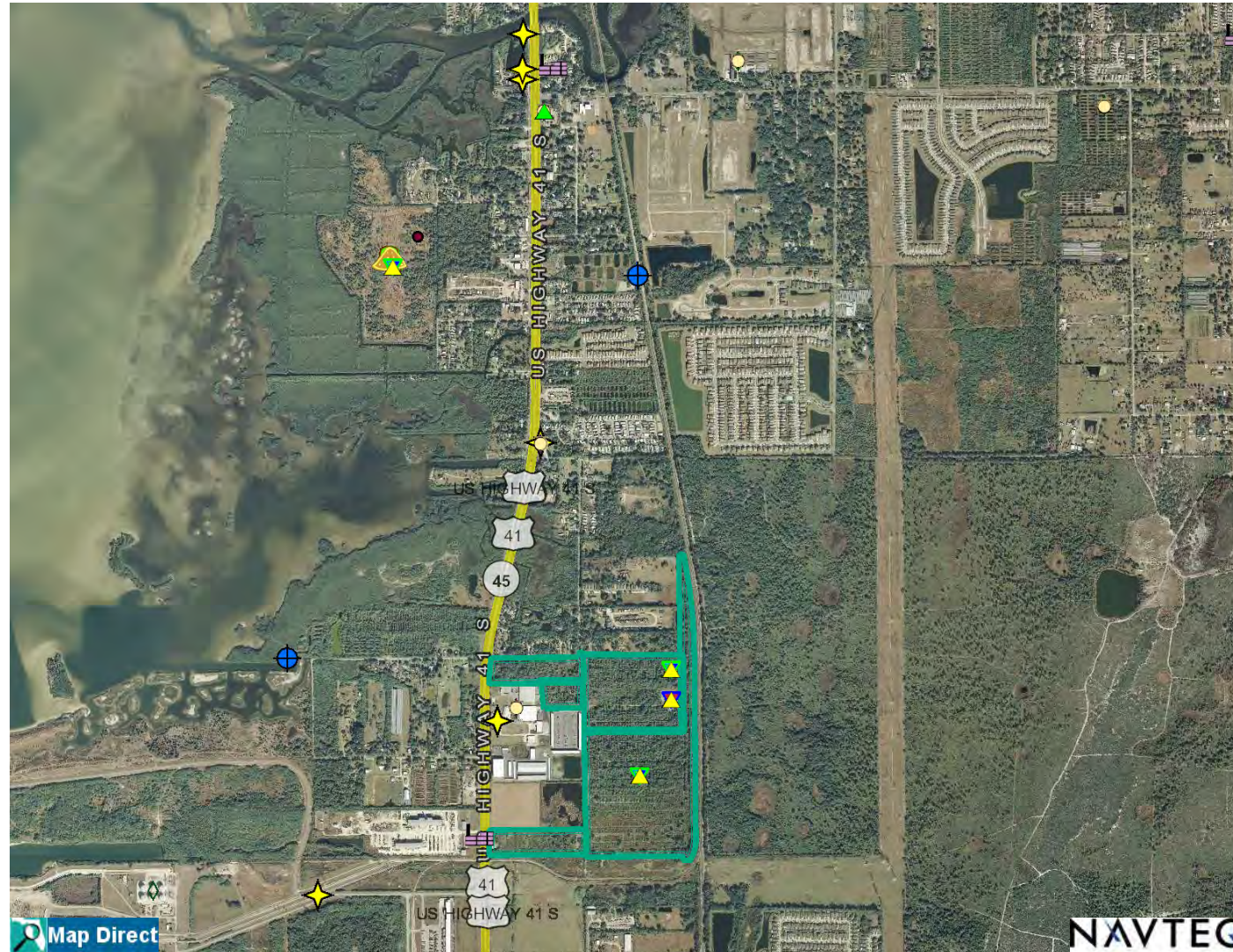


# Map Direct: Waste Cleanup

27°50'19.5773", -82°24'12.3384"

Scale 1:27,137

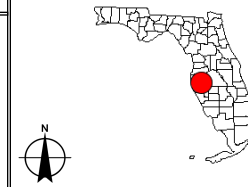
27°50'17.4300", -82°21'7.9360"



27°48'13.9013", -82°24'14.1762"

1 inch = 2261 feet

27°48'11.7547", -82°21'9.8328"



Aerial Imagery 2004-2009

- HRS Private Wells from WMS
- DEP Cleanup Sites - Contamination Locator Map PETROLEUM
- OTHER WASTE CLEANUP
- BROWNFIELD SITES
- SUPERFUND
- Waste Cleanup OPEN Responsible Party Sites
- Waste Cleanup CLOSED Responsible Party Sites
- Waste Cleanup INACTIVE Responsible Party Sites
- Waste Cleanup Responsible Party Sites
- Registered Tanks from STCM
- Petroleum Contamination Monitoring (PCTS) from STCM
- Contaminations from STCM
- Drycleaning Solvent Program Cleanup Sites
- NPL and State Funded Waste Cleanup Sites
- State Funded Hazardous Waste Sites
- Superfund (NPL) Hazardous Waste Sites
- Florida Institutional Controls Registry
- Site Investigation Section Sites

Florida Department of Environmental Protection Disclaimer: This map created in Map Direct on Fri, 10 Jan 2014 21:00:03 UTC is intended for display purposes only. It was created using data from different sources collected at different scales, with different levels of accuracy, and/or covering different periods of time. NAVTEQ road data is provided "AS IS" and without warranties of any kind, either express or implied, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, satisfactory quality and non-infringement. YOU SHOULD THEREFORE VERIFY ANY INFORMATION OBTAINED FROM THE SITE BEFORE ACTING ON IT.



## LEGEND

HRS Private Wells from WMS



DEP Cleanup Sites - Contamination Locator Map



PETROLEUM



OTHER WASTE CLEANUP



BROWNFIELD SITES



SUPERFUND

Waste Cleanup OPEN Responsible Party Sites



Waste Cleanup CLOSED Responsible Party Sites



Waste Cleanup INACTIVE Responsible Party Sites



Waste Cleanup Responsible Party Sites



Registered Tanks from STCM



Petroleum Contamination Monitoring (PCTS) from STCM



Contaminations from STCM



Drycleaning Solvent Program Cleanup Sites



NPL and State Funded Waste Cleanup Sites



State Funded Hazardous Waste Sites



Superfund (NPL) Hazardous Waste Sites

Florida Institutional Controls Registry



Site Investigation Section Sites



Solid Waste Facilities



Facility



General Disposal Area



Waste Processing Area

Storage Tank Contamination Monitoring (STCM)



Treaters, Storers and Disposers (TSDs) from CHAZ IMS



Large Quantity Generators (LQGs) from CHAZ IMS



Small Quantity Generators (SQGs) from CHAZ IMS



CHAZ IMS



Brownfield Sites



Ground Water Contamination Areas



Aerial Imagery Flight Dates 2004-2009

Wastewater Facilities from WAFR IMS



NPDES Surface Water Discharge



Non-Surface Water Discharge

FGS Wells 2011



Potable Water System (PWS) Wells



PWS Surface Water Intakes

