

PALM COAST PROPOSED WAWA AND BANK

1 FLORIDA PARK DRIVE PALM COAST, FLAGLER COUNTY, FLORIDA 32137 ECS PROJECT NO. 55:4548

FOR

RMC PROPERTY GROUP

MARCH 8, 2022



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"Setting the Standard for Service"



Geotechnical • Construction Materials • Environmental • Facilities

March 8, 2022

H. Robert Eggleston, III RMC Property Group 8902 North Dale Mabry Highway Tampa, Florida 33614

ECS Project No. 55: 4548

Reference: Phase I Environmental Site Assessment Report, Palm Coast Proposed Wawa and Bank, 1 Florida Park Drive, Palm Coast, Flagler County, Florida 32137

Dear Mr. Eggleston:

ECS Florida, LLC (ECS) is pleased to provide you with the results of our Phase I Environmental Site Assessment (ESA) for the referenced site. ECS services were provided in general accordance with ECS Proposal No. 55:6484 authorized on January 19, 2022 and generally meet the requirements of ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and EPA Standards and Practices for All Appropriate Inquiries contained in 40 CFR Part 312.

If there are questions regarding this report, or a need for further information, please contact the undersigned.

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Project Summary

Report Section		NONE	REC	CREC	HREC	BER	VEC	Investigation Warranted
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1.0 EXECUTIVE SUMMARY

ECS Florida, LLC (ECS) was contracted by RMC Property Group to complete a Phase I Environmental Site Assessment (ESA) of the property located at 1 Florida Park Drive, Palm Coast, Florida (Subject Property or Site). The scope of services was to perform a Phase I ESA in a manner generally consistent with the ASTM Standard Designation: E-1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process;" the U.S. Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries (AAI), 40 CFR, Part 312; and any exceptions, deletions, or non-scope considerations identified in the proposal. ECS understands that the Subject Property is intended to be developed as a Wawa retail gasoline station and convenience store. This report was intended to meet the requirements stated in the Wawa, Inc. (Wawa) Phase I Environmental Site Assessment 2019 (Wawa Standards).

The Subject Property consists of one parcel of land (Parcel No. 41-11-31-0000-01040-0010) comprising approximately 2.510 acres and is owned by Equity Holding Corp of Flagler. Surrounding properties generally consist of residential and commercial properties. The Subject Property is currently developed with a 3,989-square foot, three-story multi-tenant office building and a 3,131-square foot, single-story office building constructed in 1986, a koi pond, asphalt parking lot, landscaped areas, and an irrigation well. Tenant of the three-story building include: Always Connecting, PC Home & Bus Pros, Gold Coast Realty, Lavender Mermaid Spa LLC, Kingdom Crowns Hair Designs, Stargazer, Sander Burger Real Estate, Equity Holding Corp, Katz & Green P.A., MD Transformations, Building S.T.A.R.S. Inc, Maitland & Associates, Northbridge Precious Metal Gold and Silver Exchange, American Immigration Attorney John W Camp, NAACP Flagler County, Heart of Carrie LLC, Power House Processing LC, Helping Homes LLC, Preventative Health Services, US Patriot Title LLC, 2 Dot Realty, and SamHayes Skin & Body Wellness. First Florida Insurance occupies the one-story building. The buildings are heated with electric-powered HVAC units. The subject property receives municipal water and sanitary sewer services from the the City of Palm Coast, and electricity from Florida Power & Light. The Site location map is provided as Figure 1 and the Site Plan is provided as Figure 2. Additionally, a Surrounding Properties Map is provided as Figure 3.

Historically, the Subject Property was undeveloped from at least 1943 to at least 1980. From at least 1986 to the present, the subject property was commercially developed with offices.

Please note that ECS recommends that this report be read in its entirety. ECS has completed a Phase I ESA including historical research, records reviews, interviews, and field observations in accordance with ASTM E1527-13.

This assessment has revealed no evidence of recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), historical recognized environmental conditions (HRECs), business environmental risks (BERs), or *de minimis* conditions in connection with the Subject Property.

The following vapor encroachment condition (VEC) was identified:

• A Racetrac gas station is present adjacent to the west of the Site. Although no documented releases have occurred, a vapor encroachment condition cannot be ruled out.



Findings Summary

	Findings
Recognized Environmental Condition (REC)	ECS did not identify any RECs in connection with the Subject Property.
Controlled Recognized Environmental Conditions (CREC)	ECS did not identify any CRECs in connection with the Subject Property.
Historical Recognized Environmental Conditions (HREC)	ECS did not identify any HRECs in connection with the Subject Property.
Business Environmental Risk (BER)	ECS did not identify any BERs in connection with the Subject Property.
Vapor Encroachment Conditions (VECs)	A Racetrac gas station is present adjacent to the west of the Site. Although no documented releases have occurred, a vapor encroachment condition cannot be ruled out.
Significant Data Gaps	ECS did not identify any significant data gaps during the preparation of this Phase I ESA.
Non-ASTM Considerations	ECS is conducting an asbestos survey under a separate cover.
Recommendations	In accordance with the Wawa Standards, a Phase II ESA should be completed in order to gather required baseline data.

2.0 INTRODUCTION

2.1 Purpose

ECS has prepared this Phase I Environmental Site Assessment (ESA) of Palm Coast Proposed Wawa and Bank (Subject Property/Site) at the request of RMC Property Group. The purpose of this Phase I ESA is to perform all appropriate inquiries into the previous ownership and uses of the Subject Property consistent with good commercial or customary practices for a possible transaction involving the Subject Property and to permit RMC Property Group (User) to qualify for one of the landowner liability protections as identified by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).



2.2 Detailed Scope of Services

This project was performed in accordance with ECS's proposal #6484 to RMC Property Group dated January 14, 2022. The scope of services was to perform a Phase I ESA in a manner generally consistent with the ASTM Standard Designation: E-1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," and the U.S. Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries (AAI), 40 CFR, Part 312. Additionally, the scope of services was intended to be compliant with the Wawa Phase I Environmental Site Assessment Standards. A copy of the ECS's general conditions is provided as Appendix A. As such, ECS was also contracted to provide a Tier I Vapor Encroachment Screen (VES) service in addition to the ASTM Standard scope of service. The Tier I VES results are presented in Section 5.5 of this report.

The scope of services comprising this Phase I ESA was conducted to provide a reasonable level of investigation to identify recognized environmental conditions. As defined by ASTM standards, the term recognized environmental conditions (RECs) means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate government agencies. Or, Business Environmental Risks (BERs) which could have a material environmental impact on a business associated with the current or planned use of a parcel but may not be required to be investigated under ASTM standards. Any controlled RECs (CRECs) or historical RECs (HRECs) as defined by ASTM E1527-13 that were identified during the assessment are discussed in this report, as applicable.

2.3 Significant Assumptions

ECS has performed the historical and environmental record searches in accordance with current ASTM standard and industry practices. The data, findings, and conclusions presented in this Phase I ESA are based upon a detailed search, review, and analysis of documents obtained, interviews performed, and observations made during the site reconnaissance.

Conclusions reached regarding the condition of the Subject Property do not represent a warranty that all areas within the Subject Property are of a similar quality as may be inferred from observable Subject Property conditions and available Subject Property history and documentation. As stated in the ASTM standard, no Phase I ESA can wholly eliminate uncertainty regarding the potential for environmental liability in connection with a property. ECS's evaluation and analysis are intended to reduce, not eliminate, the potential for conditions that may result in liability for the end user of this Phase I ESA.

2.4 Limitations and Exceptions

This report was prepared as a result of a contractual agreement that defined the approach and scope of services to be employed during the course of the investigation. The opinions and conclusions expressed in this study have been based strictly on the results of these contracted services. The



scope of this Phase I ESA is intended to aid in the evaluation of RECs. The services provided by ECS should not be construed as a warranty or guarantee that no RECs exist at the Subject Property or that all RECs have been uncovered. No conclusions are stated or implied concerning the suitability of the Subject Property for its eventual use. This document is not intended for purposes other than those expressly set forth herein or for use by parties other than for whom it has been prepared, Wawa, Inc., and Wawa Florida, LLC.

As limited by the ASTM Standard for Phase I ESAs and ECS's scope of work, this project was non-intrusive in nature and did not include any sampling or testing of soils, groundwater, surface water, or other materials.

ASTM Standard Practice E1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

- Uncertainty Not Eliminated No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs, and this practice recognizes reasonable limits of time and cost.
- Not Exhaustive All Appropriate Inquiry does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions.
- Level of Inquiry Is Variable Not every property will warrant the same level of assessment. Consistent with good commercial or customary practice, the appropriate level of environmental site assessment will be guided by the type of property, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.

In accordance with the Wawa Phase I Environmental Site Assessment Standards, potential migration of contaminated vapors in the subsurface was evaluated with the completion of a Tier I Vapor Encroachment Screening as described in ASTM Guide E2600 – Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction.

A Phase I ESA meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction, is presumed to be valid. A Phase I ESA meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of the intended transaction may be used provided that the following components of the ESA were conducted or updated within 180 days of the date of purchase or the date of the intended transaction:

- interviews with owners, operators, and occupants;
- searches for recorded environmental cleanup liens;
- reviews of federal, tribal, state, and local government records;
- visual inspections of the property and of adjoining properties, and;



• the declaration by the environmental professional responsible for the assessment or update.

The effective date of this report is March 8, 2022; therefore, per ASTM E1527-13 the expiration date of this report is August 29, 2022.

2.5 Special Terms and Condition

There are no other special terms or conditions concerning this project.

2.6 User Reliance

The findings, opinions, and conclusions of this Phase I ESA are for the confidential and exclusive use of Wawa, Inc., Wawa Florida, LLC, and RMC Property Group, its affiliates, employees, agents, successors, and assigns. Reliance on this report for any use by parties other than specifically stated is prohibited without the express written consent of ECS and RMC Property Group, and such use is at the sole risk of the user.

3.0 USER PROVIDED INFORMATION

ASTM E1527-13 defines "User" as the party seeking to use Practice E1527 to complete an environmental site assessment of the Subject Property. ECS understands that RMC Property Group is the User as defined by ASTM E1527-13. ASTM E1527-13 specifies that certain tasks associated with identifying potential recognized environmental conditions at the Subject Property should be performed by the User and provided to the Environmental Professional (i.e., User Responsibilities). Accordingly, ECS provided a User Questionnaire to RMC Property Group requesting the above information. A copy of the User Questionnaire is provided in <u>Appendix B</u>.

The completed questionnaire was returned to ECS and provided information is summarized in the table below.

	USER PROVIDED INFORMATION					
Data Type	Information Provided	Comments				
Chain of Title	No					
Environmental Liens and Activity Use Limitations (AUL)	Yes	ECS was contracted by the User to obtain environmental liens or activity and use limitations (AULs) information. According to the information provided by Security First Title Resource, no environmental liens or AULs were identified in the deed information for the subject property. A copy of the Security First Title Resource report is included in Appendix B of this report.				
Specialized User Knowledge	Yes	The User indicated that they did not possess specialized knowledge of the subject property.				



	USER PROVIDED INFORMATION					
Data Type	Information Provided	Comments				
Commonly Known or Reasonably Ascertainable Information	Yes	The User indicated that they were not aware of commonly known environmental concerns related to the subject property.				
Valuation Reduction for Environmental Issues	Yes	According to the User, the purchase price being paid for the subject property reasonably reflects its fair market value.				
Reason for Performing Phase I ESA	Yes	Fulfill requirements for property re-development for Wawa				
Other User Provided Information	No					

4.0 SITE DESCRIPTION

4.1 Site Location and Legal Description

A summary of the Subject Property and nearby properties is included in the following table. A Site Location Map is included as Figure 1 and a Site Plan is provided as Figure 2.

Site	
Site Address	1 Florida Park Drive, Palm Coast, Florida 32137
Number of Parcels	One
Tax ID / Parcel Number(s)	41-11-31-0000-01040-0010
Site County	Flagler County
Site Acreage	2.510
Current Property Owner	Equity Holding Corp of Flagler
Property Legal Description	2.51 ACRES PART OF SECTION 41 LYING SOUTH OF PC PKWY WEST,NORTH OF PC PKWY EAST & EAST OF FLA PARK DR. OR 254 P 844OR 261 PG 182 OR 268 PG 809 OR 334 PG 26 OR 452 PG 1059 OR 584 PG 30



4.2 Physical Setting and Hydrogeology

Physical Setting	Site Details
USGS Topographic Map Reviewed	Beverly Beach. FL
Subject Property Average Elevation (ft MSL)	9 feet above sea level
Nearest body of water (Distance and Direction)	A pond on the central portion
Presumed Direction of Groundwater Flow	Northeast towards Little Mulberry Branch
General Direction of Surface Flow	Locally towards drainage ditches and the pond
Geologic Province	Eastern Flatwoods District
Anticipated Depth to Competent Bedrock (Source of Info)	Not applicable

4.3 Structures, Roads, and Other Improvements

The subject property is currently developed with a single-story 3,989-square foot standalone office building reportedly constructed in 1986, a three-story 35,864-square foot multi-tenant office building reportedly constructed in 1986, a bank drive-thru, asphalt-paved parking and driving areas, and landscaped areas.

4.4 Current Use of the Site and Vicinity General Characteristics

The subject property is currently utilized as commercial office space. The surrounding area is generally commercial and residential.

4.5 Current Uses of Adjoining Properties

Currently, the adjoining parcels are used for the following:	

Direction	Current Use of Adjoining Properties			
North	Palm Coast Parkway NE, followed by Meticulous Painting Plus Inc and Shangri-La Condominium.			
East	Emmanuel Slavic Evangelical Church.			
South	Landscaped areas, followed by Palm Coast Parkway SE.			
West Florida Park Drive South, followed by RaceTrac.				



A Neighboring Properties Map is provided as Figure 3.

5.0 ENVIRONMENTAL RECORDS REVIEW

5.1 Environmental Liens and Activity and Use Limitations Search

Environmental liens and Activity and Use Limitations (AULs) can commonly be found within recorded land title records (e.g., County Recorder/Registry of Deeds). The types of title reports that may disclose environmental liens and AULs include Preliminary Title Reports, Title Commitments, Condition of Title, and Title Abstracts. Chain of title reports will not normally disclose environmental liens or AULs. Environmental liens and AULs that are imposed by judicial authorities may be recorded or filed in judicial records only.

ECS was contracted by the User to obtain environmental liens or activity and use limitations (AULs) information. According to the information provided by Security First Title Resource, no environmental liens or AULs were identified in the deed information for the subject property. A copy of the Security First Title Resource report is included in Appendix B of this report.

5.2 Standard Environmental Record Sources

Consistent with ASTM E1527-13, customary and usual practice, specific scope of work terms and conditions, and contractual terms and conditions, ECS obtained and reviewed environmental databases and records to characterize the obvious and apparent uses of the Subject Property and nearby properties. ECS retained Envirosite Corporation to provide a database and records search report, provided in <u>Appendix C</u>. ECS has reviewed the listings pertaining to the Subject Property and nearby properties in the database report and evaluated whether these listings should be considered RECs, CRECs, or HRECs.

Envirosite Corporation completed a search of existing databases for facilities that are located within a specified distance from the Subject Property. The ASTM standard specifies an approximate minimum search distance from the Subject Property for each database. Pursuant to ASTM, the approximate minimum search distance may be reduced for each standard environmental record except for Federal NPL site list, and Federal RCRA TSD list. According to ASTM, government information obtained from nongovernmental sources may be considered current if the source updates the information at least every 90 days or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public. The following table indicates the standard environmental record sources and the approximate minimum search distances for each record.

Based on the Environmental Professional's review of the databases and resulting opinion, only the following significant and relevant database and record search findings are included for discussion below.



Regulatory Report Summary

Database	Search Radius	Target Property	Within 0.12mi	0.12mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
CS-FL	1	0	0	0	2	1	3
PRIORITY CLEANERS-FL	0.5	0	0	0	1		1
RESP PARTY-FL	0.5	0	0	0	1	0	1
SHWS ERIC-FL	1	0	0	0	2	0	2
UST-FL	0.25	0	1	1	0	0	2
VCP-FL	0.5	0	0	0	1	0	1

On-site Listings

The Site was not listed on any significant or relevant database and search records findings.

Surrounding Property Listings

Surrounding properties were listed on any significant or relevant database and search records findings. The listings are summarized on the table below:

Facility Name and Address	Distance/ Direction	Database
Mr. Dry Clean Mariotti's Laundry & Dry Cleaners. Palm Harbor Shopping Village/Mr. Dryclean Palm Harbor Shopping Village; 118 Palm Coast Parkway Northeast, Palm Coast & Old Kings Road	950 feet/ northeast	CS-FL, PRIORITY CLEANERS-FL, RESP PARTY - FL, SHWS ERIC-FL, VCP-FL

Discussion

This listing became eligible for the state-administered Drycleaning Solvent Cleanup Program in February 1997 and this listing received a Site Rehabilitation Completion Order in November 2005. A facility status verification form, dated May 2009, indicated that this facility was a drop-off only location. No additional discharges were reported for this listing. Based on the regulatory status of this listing, ECS does not consider this listing to be a REC for the subject property.



Facility Name and Address	Distance/Direction	Database
Racetrac #104, 301 Palm Coast Parkway NE	Adjacent property/west	UST-FL
Discussion		

This facility operates one 12,000-gallon unleaded gasoline UST, one 12,000-gallon vehicular diesel UST, and one 20,000-gallon unleaded gasoline UST; all USTs were installed/registered in February 2002. This facility is situated in a presumed up-gradient/

cross-gradient hydrogeological position relative to the subject property. The most recent inspection report, dated August 5, 2020, stated that this facility was in compliance. No open violations or discharges were reported for this facility. Based on our review of reasonably ascertainable information, regulatory status, and lack of evidence of a discharge at this listing, ECS does not consider this listing to be a REC for the subject property.

Although no documented releases have occurred, a vapor encroachment condition cannot be ruled out and therefore this listing is considered a VEC.

Orphan Facilities

Several properties were identified on the Orphan Summary List. These facilities are considered unmappable because the facility information in the database is insufficient and does not report accurate facility location.

Thirty properties were listed in the Envirosite Corporation Report on the Orphan Summary. Based on available address and location information, ECS did not identify these facilities within the vicinity of the subject property.

5.3 Regulatory Agency File Review

Per ASTM E1527-13, if the Subject Property or any of the adjoining properties are identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing should be reviewed in order to obtain sufficient information to assist in determining if a REC, CREC, or HREC exists in connection with the Subject Property. If, in the environmental professional's opinion, such a review is not warranted, the justification for not conducting the regulatory file review must be provided. As an alternative, information from other sources (for example, online regulatory databases, on-site records, User provided records, records from local government agencies, interviews with regulatory officials, or interviews with other individuals knowledgeable about the Subject Property) may be reviewed.

Based on the information provided by Envirosite Corporation and the Florida Department of Environmental Protection's Online Information Portal Nexus, it is the Environmental Professional's opinion that an additional file review is not warranted.

ECS contacted the agencies shown in the table below. Copies of pertinent FOIA and Open Records Request responses are provided in <u>Appendix J</u>.



Agency	Date of Request	Summary
Florida Department of Environmental Protection	01/21/22	No response was received at the issuance of this report.
Palm Coast Fire Rescue Department	01/21/22	No response was received at the issuance of this report.
Florida Department of Health	01/21/22	No records were located for the Site.

5.4 Physical Setting Sources

Sources consulted to characterize the physical setting of the Site are referenced below.

PHYSICAL SETTING SOURCES		
Data Type	Data Source	Comments
Topography / Slope / Groundwater Flow	U.S. Geological Survey 7.5 and 15-minute topographic map	Site is generally flat. Groundwater flow direction appears to be south.
Floodplain	Federal Emergency Management Agency, Flood Insurance Rate Map.	C, X (unshaded): Minimal risk areas outside the 1-percent and .2-percent-annual-chance floodplains. No BFEs or base flood depths are shown within these zones. (Zone X (unshaded) is used on new and revised maps in place of Zone C.)
Wetlands	Fish and Wildlife Service (FWS) National Wetlands Inventory. (fws.gov/wetlands/data/ mapper.HTML)	According to the FWS National Wetlands Inventory map, there are no wetlands located on the Site.
Soils	United States Department of Agriculture (USDA) – Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS) (websoilsurvey.nrcs.usda.gov/ app/)	According to the Envirosite Corporation Physical Setting Report (PSR), the predominant soils on the Site consist of
Geology	Geology of the Conterminous U.S.	Pleistocene (unconsolidated sediments near surface)



PHYSICAL SETTING SOURCES		
Data Type	Data Source	Comments
Naturally Occuring Metals	USGS National Geochemical Database (NGDB). (mrdata.usgs.gov/ngdb/soil/)	Arsenic appears to be naturally occurring in the Palm Coast region.
Undocumented FILL	Site Reconnaissance	No obvious indications of undocumented fill were observed during the site reconnaissance or during the historical review. Fill material was likely placed during site development.

5.5 Vapor Migration

Vapor migration refers to the movement of hazardous substances or petroleum products vapor in the subsurface. A vapor encroachment condition is defined as the presence or likely presence of chemicals of concern (COC) vapors in the subsurface of the Subject Property caused by the release of vapors from contaminated soil or groundwater or both either on or near the Subject Property.

ECS conducted a Tier 1 Vapor Encroachment Screening (VES) for the Subject Property in accordance with ASTM E 2600-10. The Tier 1 screening process utilizes the information collected as part of this Phase I ESA. The Area of Concern for the purpose of this VES is 1/3 mile (1,760 feet) for COC and 1/10 mile (528 feet) for petroleum hydrocarbon COC.

The Tier 1 VES information is	provided in Appendix	D and the table below details findings.

Facility Name	Address	Distance from Site	Direction	VEC
Racetrac #104	301 Palm Coast Parkway NE, Palm Coast, FL	Adjacent	W	Yes - Although no documented releases have occurred, a vapor encroachment condition cannot be ruled out and therefore this listing is considered a VEC.

6.0 HISTORICAL RECORDS REVIEW

ECS collected information from historical data sources, as readily available, consisting of aerial photographs, topographic maps, fire insurance maps, and city directories for the Site and vicinity. Copies of these historical sources are included in the **Appendices E through H** of this report.



6.1 Historical Information on Site

ECS reviewed aerial photographs, topographic maps, Sanborn maps, city directories and property records to determine the historical use of the Site and surrounding properties.

ECS identified historical source gaps greater than five years and considers this a data gap. However, it is the Environmental Professional's opinion that based on a review of available environmental databases, historical sources, interviews, and other documentation, this data gap is not significant.

6.1.1 Aerial Photographs

Observations from the Aerial Photographs obtained are summarized in the table below and copies of the photographs are provided in <u>Appendix E</u>.

Year	Site	Adjoining Properties
1943	The subject property appears to be vacant undeveloped acreage.	The surrounding properties appear to be vacant undeveloped acreage. Palm Coast Parkway Southeast is visible.
1952	Consistent with previous aerial photograph.	No significant changes were noted.
1977	The vegetation from the eastern portion of the subject property appears to have been cleared. The remainder of the property to be vacant wooded and grassy land.	Construction activities are visible north of the subject property believed to be associated with the current residential neighborhood. No other significant changes were noted.
1980	Consistent with previous aerial photograph.	The area has undergone significant development. Palm Coast Parkway Northeast, the northern apartment building and the northwestern shopping center appear to have been constructed.
1995, 1999	The current structures present on the subject property appear to have been constructed.	No significant changes were noted. The western adjoining property remains undeveloped.
2007, 2010, 2013	Consistent with previous aerial photograph.	The fueling station on the western adjoining property appears to have been constructed. No other significant changes were noted.
2017, 2019	The subject property appears as it does in present day with the two current buildings visible.	The adjoining properties appear as they do in present day.



6.1.2 Topographic Maps

Observations from the Topographic Maps obtained are summarized in the table below and copies of the maps are provided in <u>Appendix F</u>.

Year	Site	Adjoining Properties
1927	Undeveloped land.	N, E, S, W - Undeveloped land.
1992 (rev)	Two structures are depicted on the subject property.	 N - Palm Coast Parkway NE, followed by residential-type property. E - Two structures are depicted further east. S - A canal (Joe Canal), followed by Palm Coast Parkway SE, and then undeveloped vegetated land further south. W - Florida Park Drive North, followed by undeveloped land.
2021	No structures are depicted on this map.	No structures are depicted on this map. N - Palm Coast Parkway NE, followed by Flagler County Palm Coast Parkway Bike Path Trail and a pond to the northeast. E - No structures are depicted. S - Joe Canal, followed by Palm Coast Parkway SE, then a stream and undeveloped marsh/swamp further south. W - Florida Park Drive N.

6.1.3 Sanborn Fire Insurance Maps

In an effort to identify past uses, ECS utilized Envirosite Corporation to search for historical Sanborn Fire Insurance Maps (Sanborn) for the subject property and surrounding area. Sanborn maps were not available for this area. The absence of such maps generally indicates that the subject property is located in an area where Sanborn maps were not produced because the area was rural or it was not economically feasible. ECS does not expect the lack of Sanborn maps to impact our ability to render a professional opinion concerning the subject property given the amount of historical information obtained from our research, the USGS topographic map, aerial photographs, city directories, and other historical records obtained. A copy of the Unmapped Property report is provided in Appendix G.

6.1.4 City Directory

Available historical street directories, dated 1998, 2002, 2006, 2010, 2015, and 2018, for the addresses of the Subject Property and the adjoining properties were reviewed. A copy of the City Directory report is provided as <u>Appendix H</u>. The table below summarizes the listings for the Site:



Address	Listings
1 Florida Park Drive	Offices (financial)
	Offices (real estate, construction, dental, medical, financial, beauty, and law firm)
	Offices (beauty, financial, Insurance, real estate, construction, security service, medical, law firm, dental, accounting, and fabrication/materials)
	Offices (financial, medical, real estate, financial, architecture, law firm, construction, fabrication/ materials, security service, and beauty)
	Offices (financial, medical, beauty, security service, fabrication/materials, civil rights organization, photography, real estate, law firm, and entertainment)
	Offices (fabrication/materials, medical, insurance, real estate, financial, photography, civil rights organization, entertainment, and marketing)

6.1.5 Other Historical Records Review

ECS previously conducted a Phase I Environmental Site Assessment for this subject property in January 2019 (ECS Project No. 55:2169). The report indicated that the subject property was developed with a 3,989 square-foot single-story standalone office and a three-story multi-tenant office building; both buildings were reportedly constructed in 1986. The report stated that subject property also contained a bank drive-thru, asphalt-paved parking and driving areas and landscaped areas. ECS did not identify RECs for the subject property at the time the Phase I ESA was completed.

6.2 Historical Use Summary

According to historical research, the subject property was undeveloped from at least 1943 to at least 1980. From at least 1986 to at least 2019, the subject property was commercially developed with offices.

The area has developed slowly from a primarily undeveloped to commercial and residential.

No obvious indications of RECs were identified in the historical data review.

6.3 Historical Sources Data Gaps

ECS identified historical source gaps greater than five years and considers this a data gap. However, it is the Environmental Professional's opinion that based on a review of available environmental databases, historical sources, interviews, and other documentation, this data gap is not significant.



7.0 SITE RECONNAISSANCE

7.1 Methodology and Limiting Conditions

Suzanne Catlin of ECS conducted the field reconnaissance on February 9, 2022 and February 17, 2022. The weather at the time of the reconnaissance was warm and partly cloudy on both days. Observations were made from a walking reconnaissance around the perimeter, around the buildings, through the buildings and along several transects across the subject property.

7.2 General Site Setting

The subject property contains a 3,989-square foot, three-story multi-tenant office building and a 3,131-square foot, single-story office building constructed in 1986. The three-story office building is located on the central portion of the property and serves as office space. Tenants include: Always Connecting, PC HOme & Bus Pros, Gold Coast Realty, Lavender Mermaid Spa LLC, Kingdom Crowns Hair Designs, Stargazer, Sander Burger Real Estate, Equity Holding Corp, Katz & Green P.A., MD Transformations, Building S.T.A.R.S. Inc, Maitland & Associates, Northbridge Precious Metal Gold and Silver Exchange, American Immigration Attorney John W Camp, NAACP Flagler County, Heart of Carrie LLC, Power House Processing LC, Helping Homes LLC, Preventative Health Services, US Patriot Title LLC, 2 Dot Realty, and SamHayes Skin & Body Wellness.

The one-story office building is located on the southwest corner of the property occupied by First Florida Insurance. The site also includes a koi pond adjacent south of the three-story office building, parking lot, and grass covered/landscaped areas throughout the property. The buildings are heated with electric-powered HVAC units. The subject property receives municipal water and sanitary sewer services from the the City of Palm Coast, and electricity from Florida Power & Light.

Each floor of the three-story office building contains a storage closet with small quantities of routine cleaners used in the tenant space and buckets of water-based paint ranging from approximately one to five gallons.

A koi pond was observed on the central portion of the property. Drainage ditches were noted along the southern, eastern, and northern property boundaries.

A solid waste dumpster, a recycling bin, and an irrigation water supply well were observed on the southeast corner of the site.

The table below lists pertinent features of interest that were assessed for the subject property. Relevant information regarding pertinent features is discussed further in this section.

Utility Providers		
Utility Provider		
Electric	Florida Power & Light	
Natural Gas	N/A	
Propane	N/A	



Utility Providers		
Utility Provider		
Potable Water	City of Palm Coast	
Sanitary Sewer	City of Palm Coast	

7.3 Site Observations

A summary of the site reconnaissance observations is provided in the table below. Site features and layout are indicated on Figure 2 and representative Site photographs are provided in Appendix I. Photograph locations are indicated on Figure 4.

SITE RECONNAISSANCE SUMMARY		
Observation	Observed	Comments
Historical Site Activities	No	
Off-Site Activities	No	
Aboveground Storage Tanks (ASTs)	No	
Underground Storage Tanks (USTs)	No	
Drums or Other Containers	No	
Leaks, Spills, or Releases Around AST's, UST's, and/or Chemical Storage Areas	No	
Stained or Corroded Floors, Walls, or Drains	No	
Pipes of Unknown Origin or Use	No	
Hydraulic Equipment	Yes	One hydraulic elevator is located in the three-story office building. An aboveground hydraulic fluid reservoir was located in the elevator equipment room on the roof of the building. Staining was not observed in the vicinity of the hydraulic fluid cylinders. Due to safety concerns, ECS did not view the bottom of the elevator shaft.



	SITE RECONNAISSANCE SUMMARY		
Observation	Observed	Comments	
Transformers	Yes	A pad-mounted transformer is located on the southern side of the three-story building. The transformer is owned and maintained by Florida Power and Light. No PCB stickers observed.	
Uncontained Debris, Refuse, or Unidentified Waste Materials	No		
Standing Water or Other Liquids	No		
Catch Basins, Dry Wells, and Storm Water Drainage	No		
Pits, Ponds, or Lagoons	No		
Fill Material	No		
Hazardous Substances and/or Petroleum Products	No		
Hazardous Waste Disposal Areas	No		
Polychlorinated Biphenyls (PCBs)	Yes	A pad-mounted transformer is located on the southern side of the three-story building. The transformer is owned and maintained by Florida Power and Light. No PCB stickers observed.	
Floor Drains or Sumps	Yes	Floor drains are located in the supply closets located on the second and third floors of the three-story office building, and in all of the restrooms in the three-story office building. It is reported that the floor drains connect to municipal sewer.	
Wastewater Treatment and/or Septic Systems	No		
Wells	Yes	One irrigation well was observed on the southeastern corner of the property.	
Oil/Water Separators (OWS)	No		
Unusual Odors	No		



SITE RECONNAISSANCE SUMMARY			
Observation	Observed	Comments	
Stressed Vegetation or Stained Soil	No		
Potential ACMs	Yes	Based on the age of the building (1986), asbestos containing materials (ACM) are considered less likely to have been used in its construction. ECS conducted a brief visual survey of the building and did not identify suspected ACM. ECS is currently conducting an asbestos survey that will be submitted under a separate cover.	
Potential LBP	No	Based on the age of the building (1986), LBPs are considered less likely to have been used in its construction.	
Other Physical Evidence of Contamination	No		

Based on the site reconnaissance, ECS did not identify any items of environmental concern indicative of RECs at the Site.

8.0 INTERVIEWS

ECS performed interviews with individuals knowledgeable about the Subject Property and adjoining property uses which are summarized in the table below.

Title	Name	Comments
Interviews		



Title	Name	Comments
Owner	Equity Holding Corp of Flagler	During the site reconnaissance, Suzanne Catlin interviewed Ms. Fran Lotwis with Katz & Green, building manager, property owner representative, and tenant. Ms. Lotwis stated that Equity Holding (owned by Mr. Paul Katz) handles building maintenance. She indicated that Katz & Green store used paint in the equipment and supply rooms. Ms. Lotwis stated that the used paint is taken to an offsite third party for disposal. She indicated that the elevator is serviced by Thyssen and is inspected annually by the Fire Department. Ms. Lotwis stated that no boilers, emergency generators, USTs, or ASTs are located on the property. She stated that the anti-aging/wig boutique tenant generates biowaste that is disposed of by a third party, but the tenant does not generate any regulated non-biological hazardous waste. Ms. Lotwis indicated that she is not aware of 1) environmental concerns associated with the subject property; 2) any pending, past, or threatened administrative litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or 3) any government notices regarding any possible violation of environmental laws or possible liability related to hazardous substances or petroleum products.
Key Site Manager	Ms. Fran Lotwis with Katz & Green	See above
Occupants	Ms. Fran Lotwis with Katz & Green	See above
User	H. Robert Eggleston, III	Mr. Eggleston completed a User Questionnaire to ECS, which is discussed in Section 3.0.

9.0 FINDINGS & OPINIONS

Based on ECS field observations, historical research, public records review and interviews conducted in accordance with ASTM format E1527-13, the findings and opinions of this Phase I ESA are as follows:



- 1. Based on the historic records reviewed, the Subject Property was undeveloped from at least 1943 to at least 1980. From at least 1986 to at least 2019, the subject property was commercially developed with offices.
- 2. The Environmental Database and Regulatory Records Searches did not identify the subject property on the databases researched.
- 3. The USGS National Geochemical Database (NGDB) indicated that arsenic appears to be naturally occurring in the Palm Coast Region.
- 4. No RECs were identified during the site reconnaissance.
- 5. ECS Florida, LLC completed a Tier I VES. A Racetrac gas station is present adjacent to the west of the Site. Although no documented releases have occurred, a vapor encroachment condition cannot be ruled out.

10.0 CONCLUSIONS

ECS has performed a Phase I ESA of the Palm Coast Proposed Wawa and Bank, which is described in Section 2.0 of this report. This project was performed in general conformance with the scope and limitations of ASTM Standard Designation: E1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," the USEPA's Standards and Practices for AAI, 40 CFR, Part 312, and additional terms and conditions required by contract with RMC Property Group. Any exceptions to, or deletions from, this practice are described in **Section 1.0** of this report. This assessment has revealed no RECs, CRECs, HRECs, BERs, or de minimis conditions in connection with the Subject Property. The following VEC was identified: a Racetrac gas station is present adjacent to the west of the Site. Although no documented releases have occurred, a vapor encroachment condition cannot be ruled out.

Findings ECS did not identify any RECs in connection with the Subject Property. Recognized Environmental Condition (REC) Controlled ECS did not identify any CRECs in connection with the Subject Recognized Property. Environmental Conditions (CREC) ECS did not identify any HRECs in connection with the Subject Historical Recognized Property. Environmental Conditions (HREC) ECS did not identify any BERs in connection with the Subject Property. **Business Environmental Risk** (BER)

Findings Summary



	Findings
Vapor Encroachment Conditions (VECs)	A Racetrac gas station is present adjacent to the west of the Site. Although no documented releases have occurred, a vapor encroachment condition cannot be ruled out.
Significant Data Gaps	ECS did not identify any significant data gaps during the preparation of this Phase I ESA.
Non-ASTM Considerations	ECS is conducting an asbestos survey under a separate cover.
Recommendations	In accordance with the Wawa Standards, a Phase II ESA should be completed in order to gather required baseline data.

10.1 Data Gaps

The ASTM Standard requires that the report identify the following: 1) obvious uses of the Subject Property since 1940 or first development, whichever is earlier; and 2) significant "data gaps" which affect the ability of the Environmental Professional to identify RECs. A data gap by itself is not inherently significant. The report is also to include information on the sources consulted to address the data gaps.

ECS identified historical source gaps greater than five years and considers this a data gap. However, it is the Environmental Professional's opinion that based on a review of available environmental databases, historical sources, interviews, and other documentation, this data gap is not significant.

ECS has not received a response back from all government agencies and considers this a data gap. Based on the current and/or historical use of the Subject Property and findings of this report, ECS does not consider this a significant data gap.

11.0 ADDITIONAL SERVICES

ASTM guidelines identify non-scope issues, which are beyond the scope of this practice. Non-scope issues have the potential to be business environmental risks. Some of these non-scope issues include; asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands and mold.

Potential for Naturally Occurring Metals

Arsenic appears to be naturally occurring in the Palm Coast region (USGS NGDB).

Potential for Undocumented Fill Material

No obvious indications of undocumented fill were observed during the site reconnaissance or during the historical review. Fill material was likely placed during site development.

Tier 1 Vapor Encroachment Screen



A Tier I Vapor Encroachment Screening was completed in accordance with ASTM E2600 – Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction. A Racetrac gas station is present adjacent to the west of the Site. Although no documented releases have occurred, a vapor encroachment condition cannot be ruled out.

12.0 PHASE II SCOPE OF WORK

ECS recommends a Phase II ESA as part of Wawa's required standard due diligence to establish baseline soil and groundwater conditions. Proposed soil boring locations are depicted in Figure 5. ECS proposed scope of work is as follows:

- Three groundwater wells
- Three soil samples
- Proposed Analysis: Target Compound List (TCL) Volatile Organic Compounds (VOCs) via EPA method 8260, TCL Semi-volatile Organic Compounds (SVOCs) via EPA method 8270, RCRA-8 Metals, and Total Recoverable Hydrocarbons (TRPH) via FL-PRO. Groundwater sampling analysis will include low-level SIM analysis with EPA method 8011 for EDB and DBCP.
- One soil vapor sample should be collected from the area of the proposed Wawa store, and analyzed for VOCs via EPA TO-15.

13.0 ENVIRONMENTAL PROFESSIONALS

This environmental site assessment (ESA) was conducted in accordance with the guidelines of the ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and therefore, the federal Environmental Protection Agency's All Appropriate Inquiry Rule. The accuracy, correctness and completeness of the ESA are provided with the knowledge of ASTM E1527-13.

13.1 Signatures of Responsible Environmental Professionals

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR Part 312, and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Junfanh

Cliff Hendrickson, P.G. Principal Geologist

13.2 Qualifications of Responsible Environmental Professionals

Qualifications for ECS personnel responsible for the completion of this report are included in <u>Appendix K</u>.



14.0 REFERENCES

ASTM E1527-13. Standard Practice for Environmental Site Assessment, Phase I Environmental Site Assessment Process.

ASTM E2600-15. Vapor Encroachment Screening on Property Involved in Real Estate Transactions.

Envirosite Corporation, City Directory Report: Order No. 66173, dated January 25, 2022.

Envirosite Corporation, Fire Insurance Maps No Coverage Statement: Order No. 66173, dated January 21, 2022.

Envirosite Corporation, Government Records Report: Order No. 66173, dated January 21, 2022.

Envirosite Corporation, Historical Aerial Photo Report: Order No. 66173, dated January 25, 2022.

Envirosite Corporation, Historical Topographic Map Report: Order No. 66173, dated January 21, 2022.

Florida Department of Environmental Protection, Public Information Request, dated January 21, 2022.

Florida Department of Health, Public Information Request, dated January 21, 2022.

OCULUS Electronic Document Management System, FDEP Regulatory Files Review for Storage Tanks, Hazardous Waste, Solid Waste and Waste Cleanup Program Areas. Available on-line at: https://depedms.dep.state.fl.us/Oculus/servlet/login

Palm Coast Fire Rescue Department, Public Information Request, dated January 21, 2022.

Property Owner Interview with Ms. Fran Lotwis, dated February 9, 2022.

Flagler County GIS website, accessed on January 27, 2022.

Security First Title Resource, Environmental Lien Search Report, dated March 8, 2022.

St. Johns River Water Management District Geospatial Open Data, Physiographic Divisions of Florida (SJRWMD), accessed January 27, 2022.

User Questionnaire completed by H. Robert Eggleston, III with RMC Property Group, dated January 19, 2022.

Wawa Inc, Phase I Environmental Site Assessment Standards for Florida Stores, dated December 2019.

United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil

Survey (WSS). Available online at: http://websoilsurvey.nrcs.usda.gov/app/



Figure 1: Site Location Map

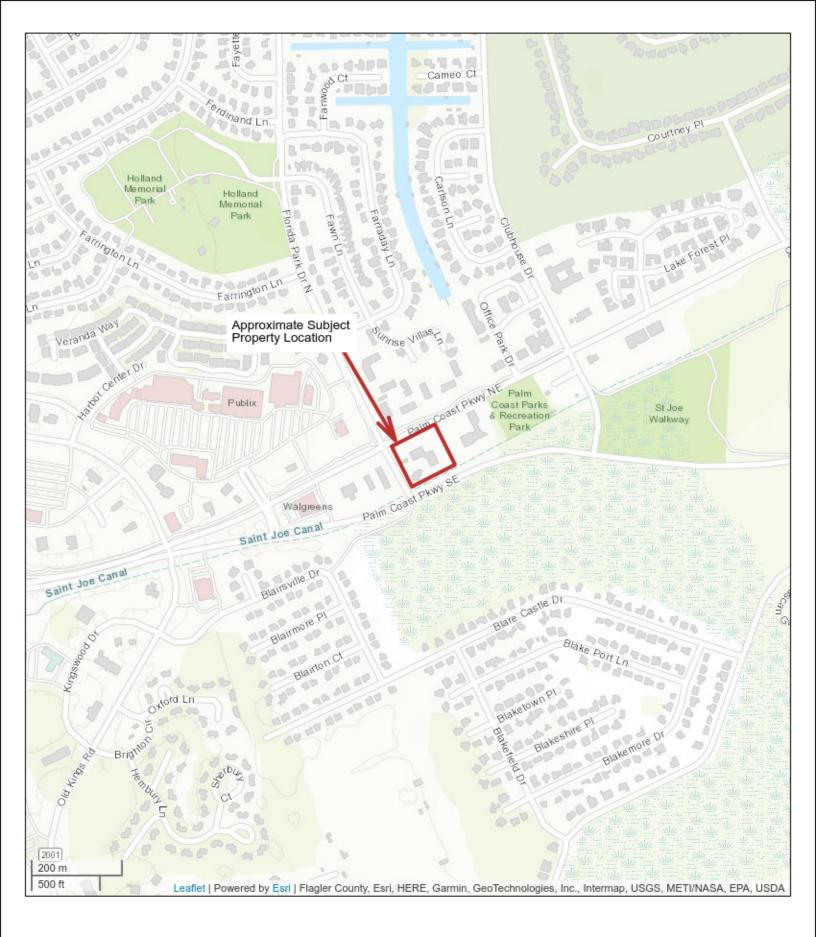




Figure 1: Site Location Palm Coast Proposed Wawa and Bank 1 Florida Park Drive Palm Coast, Florida 32137



Figure 2: Site Plan

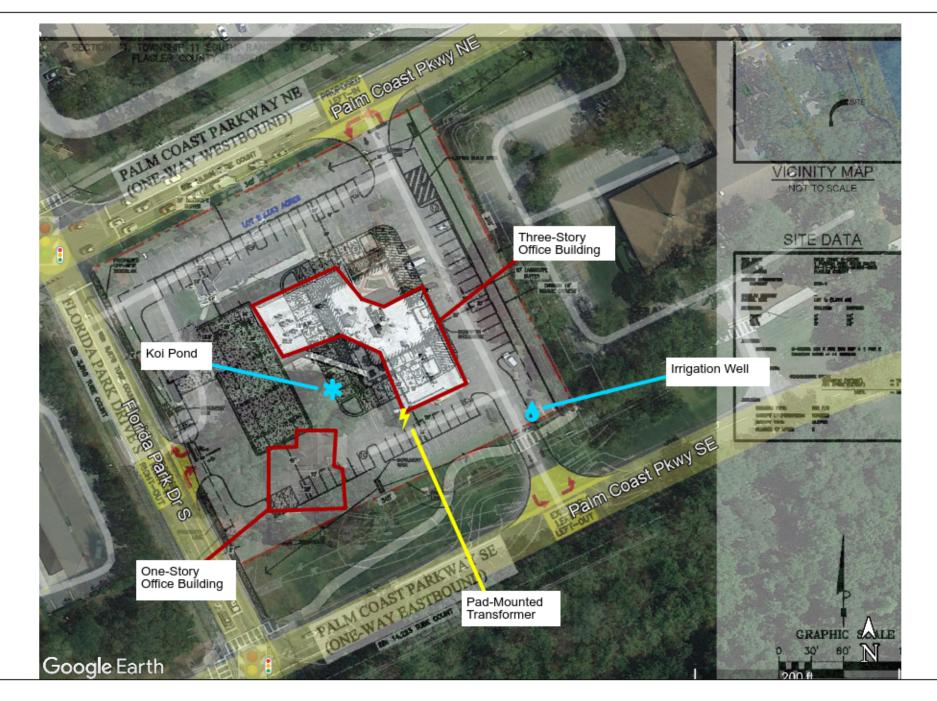




Figure 2: Site Plan Palm Coast Proposed Wawa and Bank 1 Florida Park Drive Palm Coast, Florida 32137



Figure 3: Neighboring Property Map





Figure 3: Neighboring Property Map

Palm Coast Proposed Wawa and Bank 1 Florida Park Drive Palm Coast, Florida 32137



Figure 4: Photograph Locations

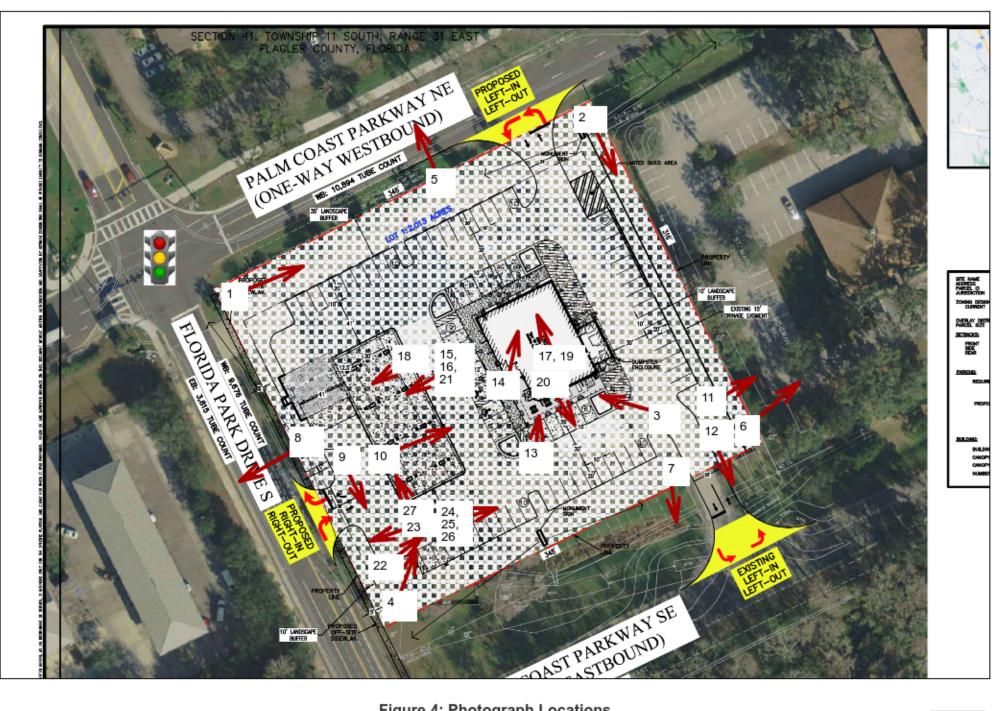




Figure 4: Photograph Locations

Palm Coast Proposed Wawa and Bank 1 Florida Park Drive Palm Coast, Florida 32137



Site Photographs

Figure 5: Proposed Sample Location Map

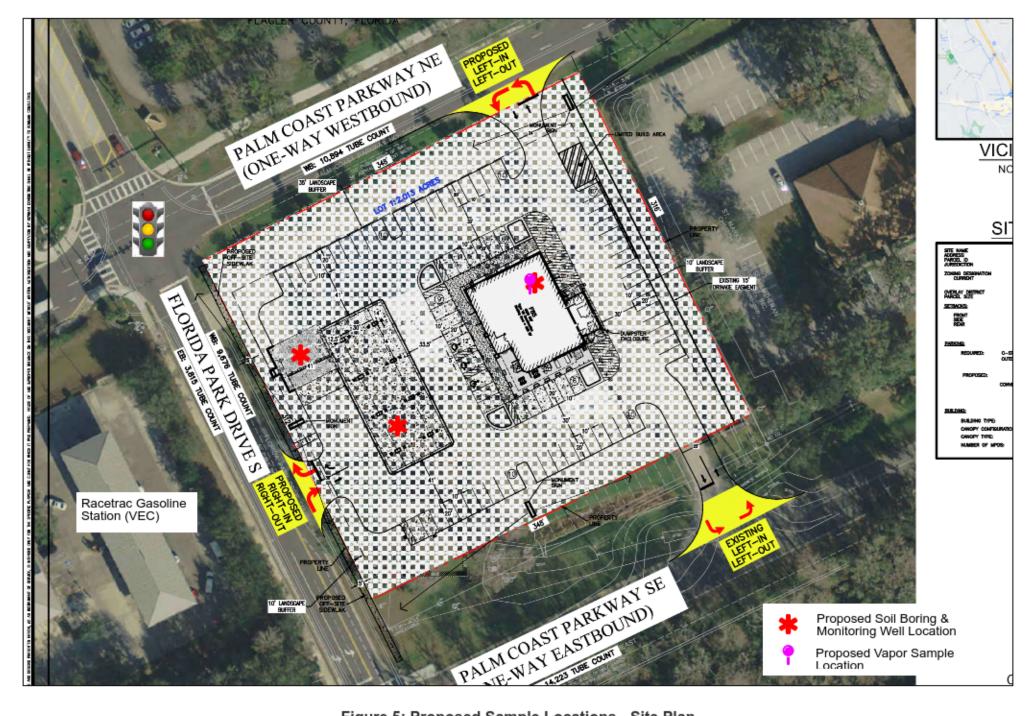
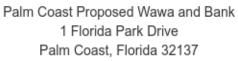


Figure 5: Proposed Sample Locations - Site Plan







Appendix A: Scope of Work/ General Conditions

SECTION 5.1 ENVIRONMENTAL/GEOTECH DECEMBER 2019

PHASE I ENVIRONMENTAL SITE ASSESSMENT STANDARDS for FLORIDA STORES

1.0 Objective and General Policy

Wawa's policy is to obtain a Phase I Environmental Site Assessment for all property that is to be acquired or leased in Florida.

Wawa requires Environmental Consultants (EC) completing Environmental Due Diligence (EDD) work to adhere to the highest standards of confidentiality, professionalism, and thoroughness in all work, to further Wawa's goals to identify all potential environmental concerns, properly address them, and limit long-term environmental liability. Wawa requires ECs that complete work on our behalf be familiar with company procedures and expectations. As a result, Wawa has a list of contracted consultants in Florida that are approved to complete Phase I ESAs (Exhibit A). ECs not on the Contracted Consultant list will not be approved to complete EDD work.

Wawa's Third-Party Consultant (TPC) will discuss the Phase I ESA Scope of Work (SOW) and review ASTM E1527-13 and E2600-15 guidelines and Wawa's expectations of deliverables with the EC. The objective of Wawa's reporting requirements for a Phase I is to identify and record any existing, potential, or suspected condition(s) that may impose an environmental liability to, or restrict the use of, the Target Property (TP) and to enable Wawa to qualify for the "innocent purchaser" defense under Section 107(b) (3) of the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. § 9601 et seq. It is Wawa's policy that all Phase I investigations comply with the terms and provisions of ASTM E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", ASTM International. For referenced ASTM standards, visit the ASTM website, www.astm.org, or contact ASTM Customer Service at service@astm.org.

A Vapor Encroachment Screen (VES) will be completed in accordance with the terms and provisions of ASTM E2600-15, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, ASTM International as noted herein: The purpose of the VES is to determine if a Vapor Encroachment Condition (VEC) exists at the TP. Because the VES process requires information similar to information collected during the Phase I, the VES will be completed in conjunction with the Phase I ESA. The VES is a one- or two- tiered screening process. The Tier 1 screening process will be completed on all properties. If the results of the Tier 1 Screening Evaluation indicate that a VEC does not exist or is unlikely to exist. the VES process is complete. If a VEC exists or cannot be ruled out, Tier 2 screening will be completed as part of the Phase II ESA. Any historic or currently documented release onsite or at a neighboring property of any of the Chemicals of Potential Concern listed in ASTM 2600-15 will be considered a VEC and will require soil gas sampling within the footprint of the proposed convenience store as part of the Phase II ESA. Soil gas sampling will also be required if field or analytical data indicates that an unknown source is present. The summary, results and conclusions of the VES activities will be included within Phase I report. The Phase I report is to include a certification that the report is in full compliance with ASTM E1527-13 and E2600-15

(as outlined in this document), and that the professionals responsible for the report meet the specified criteria for Environmental Professionals.

Wawa Florida, LLC must be able to rely on the report. Reliance can be provided either within the User of the reliance section of the report or via a separate reliance letter.

Asbestos Containing Materials (ACM) and Lead Based Paint (LBP) surveys are required for "As-is" and Wawa purchase sites only. In these cases, if building improvements exist on the TP, the EC shall provide an asbestos and lead paint survey to be included in the Phase I. The objective of this asbestos and lead paint survey is to identify the most apparent materials, and also provide sampling and analysis to determine the presence or absence of asbestos and lead paint and indicated the laboratory analytical methods and results.

2.0 Required Field Activities

All field activities are to be performed in accordance with ASTM guidelines. However, Wawa has certain requirements that are expected to be completed which include the following:

- If field conditions are not as planned or clarification is needed while in the field, the EC must obtain direction from the TPC or EM prior to leaving the TP.
- Applicable photographs and GPS locations of all Environmental and de minimis Conditions.
- GPS locations with sub-meter accuracy of all known present and former structures at the TP that include, but are not limited to, buildings, wells, sumps, trenches, tanks, septic systems, transformers, hydraulic lifts, bay drains, excavations, debris piles, drums, etc.
- Photographs of all neighboring properties that have environmental conditions.
- A file review at the applicable regulatory agencies is required as part of the Phase I ESA. All pertinent documents that are reviewed during the file review(s) will be copied for inclusion into the report.

3.0 Documentation

All Phase I reports are to be prepared using Quire (<u>www.openquire.com</u>). The TPC will provide a Phase I template to all contracted consultants through Quire. The template framework will prompt the input of required information which includes the following:

- Site Location Map that shows the location of the TP in relation to regional area. This should be completed on the most recent USGS Topographic Map.
- A scaled Site Plan that contains the following features:
 - TP Boundaries and north arrow
 - o All current structures and proposed Wawa structures.
 - o Location and direction arrows of all photographs (numbered) taken onsite.
 - All Environmental Conditions (RECs, HRECs, CRECs, BRECs),
- All known present and former buildings, wells, sumps, trenches, tanks, septic systems, transformers, hydraulic lifts, bay drains, excavations, debris piles, drums, etc.A Neighboring Property Map showing the surrounding properties in relation to the TP and the suspected Environmental Conditions on neighboring properties.
- Historical aerial photographs, USGS Topographic maps, and Sanborn maps must be

reviewed as part of the Phase I ESA and copies of all must be provided in original pdf format.

- Historical aerial photographs and USGS Topographic maps must be sourced from environmental data providers in no more than 5- to 10-year increments from 1940 or first development to present.
- All pertinent photographs taken during the site inspection with captions explaining photograph. The photographs should be numbered to match the photograph locations on the Site Plan.
- An opinion if naturally occurring metals may be within soils at the site and if concentrations exceed regulatory standards.
- An opinion, based on the available data, if undocumented fill is present at the Site and a best estimate for aerial extent and volume.
- Copies of all pertinent historical reports, documents, letters, etc. that were reviewed during the file review(s).
- A search of the property Title and Judicial Records for Environmental Liens and Activity and Use Limitations (AULs) that are filed or recorded against the property must be conducted.
- Sub-meter GPS coordinates of all Environmental Conditions and pertinent features identified at the TP in an ARTEMIS asset spreadsheet.
- Recommended Phase II ESA Scope of Work that:
 - Investigates all pertinent Environmental Conditions (both on and offsite) to an endpoint;
 - Details proposed sample analyses;
 - Includes a Site Plan showing TP features, proposed Wawa features, proposed soil boring, soil vapor and monitor well locations;

4.0 Report Submission

The EC will email or provide a link for the TPC to download the Phase I ESA. The recommended Phase II SOW and pertinent site plans showing site features with proposed soil boring and monitor well locations can be provided either within the Phase I report or under separate cover via e-mail to the TPC and EM. The TPC will review the report and submit it to Wawa representatives for comments and final approval.

5.0 Report Review

Upon submission of the Phase I report by the EC, the TPC is to prepare an Review Summary "Summary" that is to be sent to the PE and Environmental Manager (EM) along with the Phase I ESA report. The "Summary" is to include an executive summary of the report and any areas of environmental conditions (RECs, HRECs, CRECs, BERs and de minimis). The Summary is to include information within Sections 8.0 "Findings", 9.0 "Opinion", 10.0 "Conclusions", 12.0 "Phase II SOW", and a site plan(s) showing the footprint of historic structures, proposed Wawa structures and the locations of all identified environmental conditions on the property. A second site plan is to show all pertinent TP information and the locations of all soil samples and monitor well locations identified by the EC for the Phase II SOW. The Site plans can be copied from the Phase I ESA report and should not be redrafted by the TPC. The Summary is to be prepared in such a format that it can be distributed as an email attachment, apart from the balance of the Phase I report.

The PE and EM will concurrently review the Phase I report and provide comments to the TPC for inclusion in the summary recommendations for the EC. In the event any deficiencies are noted in report, the EC will be responsible for addressing all deficiencies and providing Wawa a revised report or an addendum which meets Wawa specifications.

The TPC or EM will notify the PE, Real Estate Manager (REM) and Wawa's legal department of the findings via an e-mail, along with a copy of the Executive Summary of the Phase I report.

Should issues be identified in the Phase I report, the REM is responsible for resolving environmental issues prior to settlement or the expiration of the applicable environmental due diligence period provided for in the land lease. Wawa's Environmental Manager and Project Engineer are available as resources to the REM in resolving environmental issues. The REM is to obtain written approval of environmental resolutions from the Director of Real Estate prior to settlement or the expiration of the applicable environmental due diligence period provided for in the land lease.

6.0 Report Distribution

The Final Phase I ESA report is to be submitted by the EC to the TPC by email or providing a link to download the report. The TPC will upload the report into ARTEMIS and PRIME. For ARTEMIS, the Phase I report is to be uploaded to the Environmental store file. All GPS and asset data are to be input and tagged onto the master site plan. For PRIME, the Phase I report is to be uploaded to the folder: "Environmental", subfolder: "Phase I". The TPC is to use the notification function and send a notification of the upload to:

Wawa Project Engineer: Engineer assigned to project

Wawa Environmental Manager: Joe Standen

Wawa Legal Department: Paralegal assigned to project

Third Party Consultant:Apex Companies, LLCJulie BaniewiczSenior Project ManagerOffice: 610.722.9050 x5217Cell: 610.389.2726Email: julie.baniewicz@apexcos.com

7.0 Phase I Update

If any components of the Phase I report (database search, inspections, interviews and report distribution) are greater than 180 days prior to Wawa construction, the EC will complete an updated Phase I ESA between 180 and 90 days prior to Wawa construction. The Phase I ESA will be completed in accordance with Sections 1.0 through 6.0 above. Certain databases (historical aerial photographs, historical topographic maps, city directories, Sanborn maps) can be repurposed from the earlier report, as permitted under ASTM E-1527-13.

EXHIBIT A

CONTRACTED DUE DILIGENCE CONSULTANTS

Company: ATC Group Name: Adam Bourcy Phone: 813.781.6070 Email: <u>adam.bourcy@atcgs.com</u>

Company: Dynamic Earth Name: Chris Zieger Phone: 732.413.5716 Email: <u>czieger@dynamic-earth.com</u>

Company: ECS Florida, LLC Name: Scott Lakey Phone: 407.859.8378 Email: <u>slakey@ecslimited.com</u>

Company: GES Name: Andrea Taylorson-Collins Phone: 800.220.3606 x3703 Email: <u>ataylorsoncollins@gesonline.com</u>

Company: Kimley-Horn Name: Bill Spinner Phone: 813.635.5522 Email: <u>bill.spinner@kimley-horn.com</u>

Company: Native Geoscience Name: Cain Diehl Phone: 407.342.1443 Email: <u>cdiehl@nativegeo.com</u> Company: Partner Engineering Name: Doug Newton Phone: 484.498.3294 Email: <u>dnewton@partneresi.com</u>

Company: Pennoni Name: Angelo Fatiga Phone: 856.656.2868 Email: <u>afatiga@pennoni.com</u>

Company: PSI-Intertek Name: Vicki Lewis Phone: 407.304.5560 x223 Email: <u>vicki.lewis@intertek.com</u>

Company: Reliance Environmental Name: Michael Raffoni Phone: 888.735.2008 Email: <u>mpr@relianceenv.com</u>

Company: Universal Engineering Name: Jamie Adams Phone: 561.540.6200 x10606 Email: jadams@universalengineering.com

Company: WSP Name: Josh Schmitz Phone: 813.520.4315 Email: joshua.schmitz@wsp.com

Appendix B: User Questionnaire, Prior Reports, and Title and Environmental Lien Searches



Environmental Questionnaire for User

Completion required for conformance with ASTM E 1527-13. Failure to provide this information may preclude CERCLA liability protections for the property purchaser. Please return answered form to ECS.

Site Name: Vove Polm Coust

Name and Title of Person Completing Questionnaire (Please Print):

H. Robert Eggleston II

Signature of Person Completing Questionnaire:

Date:

Name of Your Company and Your Contact Number (Please Print):

RMC Troperty Grov7

19/2022

ASTM E 1527-13 indicates that, "Either the user shall make known to the environmental professional the reason why the user wants to have the Phase I Environmental Site Assessment performed or, if the user does not identify the purpose of the Phase I Environmental Site Assessment, the environmental professional shall assume the purpose is to qualify for an LLP to CERCLA liability and state this in the report." As the user of this ESA, what is the reason for conducting the Phase I ESA? If this question is unanswered, ECS will assume that the user's reason for the ESA is to qualify for landowner liability protections to CERCLA liability.

Please state reason for having ESA performed: _ Revenue	oring projecty	for veva
---	----------------	----------

Will you provide Property Title R	ecords and a Le	egal Description to ECS?	
Please select one: NO	X	YES	
Will you provide a 50-year chain	of title abstract	to ECS?	
Please select one: NO	\times	YES	
Please Send Information Prompt	ly		
(1a) Environmental liens that	are filed or roop	rded against the site (40 CEP	

(1a.) Environmental liens that are filed or recorded against the site (40 CFR 312.25). ASTM E 1527-13 states that the user should perform a review of recorded land title records and judicial records for environmental liens or activity and use limitations for the site. Please forward the results of the

land title record and judicial record review. If you would prefer, ECS can obtain this information from a third-party provider for **an additional fee**. <u>Please let ECS know if you would like to contract ECS for this service.</u>

Pleas	se select one:	Client to Provide	X		
		ECS to Provide fo	r Additional Fee		
(1b.)	have been filed aware of any action land use restriction	or recorded in a review of the second	registry (40 CF AULs), such as controls that are	e on the site or that R 312.26). Are you engineering controls, in place at the site r federal, tribal, state	
	se select one: please explain: _	NO 🔀	YES		
•					
(2.)	specialized know properties? For e the current or for that you would	vledge or experience mer occupants of the have specialized by this type of busine	e related to the olved in the sam e property or an a knowledge of	A do you have any e property or nearby le line of business as adjoining property so the chemicals and	
	se select one: please explain: _	NO	YES		
-					
(3.)	property (40 C reasonably ascenthe environmental	FR 312.30). Are trainable information	you aware of c about the prop entify conditions i	formation about the commonly known or perty that would help indicative of releases	
(a.) Do	you know the pas	st uses of the proper	ty?		
189 - 199 (EC) (EC)	se select one: please state use	NO 🔀	YES		
			÷		
(b.) Do proper		cific chemicals that a	re present or onc	ce were present at the	

X

Please select one:	
If yes, please explain:	

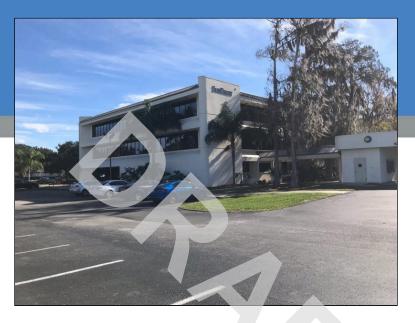
NO

YES

(c.) Do you know of spills or o	other chemical rele	ases that have taken place at the property?
Please select one: If yes, please explain:		YES
(d.) Do you know of any envi	ronmental cleanup	s that have taken place at the property?
Please select one: If yes, please explain:	NO 🔀	YES
property if it were	not contaminate p paid for this property?	to the fair market value of the ed (40 CFR 312.29). Does the operty reasonably reflect the fair YES
	is a difference, is lieved to be prese	the lower purchase price because nt at the property?

(5.) Parcel Property Owner(s) & Contact Number(s):
A. Paul Metz - 386-446-4469 - paul @ Metzondgreen.com
В
C
D
Property Manager and Occupant(s) & Contact Number(s)
Property Manager: contact owner below
Occupant/Tenant:
Occupant/Tenant:
(6.) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). As the user of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?
Please select one: NO K YES

PHASE I ENVIRONMENTAL SITE ASSESSMENT



PALM COAST PROPOSED WAWA AND BANK

1 FLORIDA PARK DRIVE SOUTH PALM COAST, FLAGLER COUNTY, FLORIDA 32137 ECS PROJECT NO. 55:2169

FOR

RMC PROPERTY GROUP

JANUARY 23, 2019



"Setting the Standard for Service"



Geotechnical • Construction Materials • Environmental • Facilities

January 23, 2019

Jared Solomon RMC Property Group 8902 North Dale Mabry Highway Tampa, Florida 33615

ECS Project No. 55: 2169

Reference: Phase I Environmental Site Assessment Report, Palm Coast Proposed Wawa and Bank, 1 Florida Park Drive South, Palm Coast, Flagler County, Florida 32137

Dear Mr. Solomon:

ECS Florida, LLC (ECS) is pleased to provide you with the results of our Phase I Environmental Site Assessment (ESA) for the referenced site. ECS services were provided in general accordance with ECS Proposal No. 55:1039 authorized on December 13, 2018 and generally meet the requirements of ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and EPA Standards and Practices for All Appropriate Inquiries contained in 40 CFR Part 312 and the Wawa Phase I Environmental Site Assessment Standards for Florida Stores.

If there are questions regarding this report, or a need for further information, please contact the undersigned.

ECS Florida, LLC

Signature for Jason Bublitz Jason Bublitz Environmental Scientist jbublitz@ecslimited.com 813-302-1644 Signature for Cliff Hendrickson, P.G. Cliff Hendrickson, P.G. Environmental Principal chendrickson@ecslimited.com 407-859-8378

Project Summary

Palm Coast Proposed Wawa and Bank 1 Florida Park Drive South Palm Coast, Florida 32137

Rep	ort Section	No Further Action	REC	CREC	HREC	BER	Comment
4.0	User Provided Information	~					
5.1	Federal ASTM Databases	~					
5.2	State ASTM Databases	~					
5.3	Additional Environmental Record Sources						
6.0	Historical Use Information						
7.0	Site and Area Reconnaissance	~					
8.0	Additional Services	~					
9.0	Interviews	~					



ENVIRONMENTAL PROFESSIONAL STATEMENT

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Signature for Cliff Hendrickson, P.G. Cliff Hendrickson, P.G. Environmental Principal January 23, 2019



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1.0 EXECUTIVE SUMMARY

ECS Florida, LLC (ECS) was contracted by RMC Property Group to perform an ASTM E1527-13, Phase I Environmental Site Assessment (ESA) of the Palm Coast Proposed Wawa and Bank located at 1 Florida Park Drive South in Palm Coast, Flagler County, Florida (i.e. subject property). This Executive Summary is an integral part of the Phase I ESA report. ECS recommends that the report be read in its entirety.

The subject property is identified by the Flagler County Property Appraiser website with Parcel Identification Number (PIN) 41-11-31-0000-01040-0010 and owned by Equity Holding Corp Of Flagler. The approximately 2.510-acre subject property is currently developed with a single-story standalone office building reportedly constructed in 1986 and contains 3,989 square feet of space occupied by Florida First Insurance. Also present is a three-story multi-tenant office building which was reportedly constructed in 1986 and contains 35,864 square feet of space. The subject property also contains a bank drive-thru, asphalt-paved parking and driving areas and landscaped areas. The subject property is serviced by the City of Palm Coast for municipal water and sanitary sewer. The buildings are heated and cooled with electric HVAC systems.

The subject property is located in a commercial area of Palm Coast, Florida. The subject property is bound on the north by Palm Coast Parkway Northeast followed by an apartment complex; on the east by a St. Mark Christian Day School followed by Turningpoint Community Church and Palm Coast Parks and Recreation; on the south by Palm Coast Parkway Southeast followed by vacant wooded land and on the west by Florida Park Drive South followed by a Racetrac fueling station. ECS did not identify environmental issues at adjoining or nearby properties that are believed to present a recognized environmental condition (REC) at the subject property.

Based on the records search, site reconnaissance and interviews, it appears that the subject property has been undeveloped vacant land from at least 1943 until 1986. In 1986, the two on-site buildings were constructed. From 1986 through the present date, the subject property has been developed with the commercial office, standalone building and asphalt paved parking and driving areas. Historical records prior to 1943 were not reasonably ascertainable for the subject property.

Our review of historical information for adjoining or nearby properties identified the area as originally undeveloped vacant land that transitioned to commercial properties over time.

A regulatory database search report was provided by EDR. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched. The EDR report identified several off-site properties within the minimum ASTM search distances. Based on our review of available public records, none of the listings are believed to represent a REC for the subject property.

ECS reviewed the Florida Department of Environmental Protection's (FDEP) Map Direct, which provides access to a large number of FDEP data layers and imagery layers, buffer analysis capabilities, "drill-down" reporting capabilities, and general data browsing. Based on the FDEP's Map Direct application, the Target Property was not identified on any of the Waste Cleanup background sites, including Waste Background Site Studies, USGS Soil Data, UF Background Soil Study 1998, and Statewide Background Soil Quality from Site Specific Data. Based on this reference information, it



does not appear naturally occurring metals are present within soils at the site at concentrations exceeding regulatory cleanup target levels.

ECS' review of relevant information obtained through our site reconnaissance, owner interview, historical, and regulatory review portions of this assessment did not reveal information which suggests that undocumented fill may be present at the subject property. It is our opinion that the presence of undocumented fill at the subject property is unlikely.

ASTM E1527-13 defines a "data gap" as: "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps which would be expected to impact our ability to render a professional opinion concerning the subject property were not identified.

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 of the Palm Coast Proposed Wawa and Bank located at 1 Florida Park Drive South in Palm Coast, Flagler County, Florida. Exceptions to, or deletions from, this practice are described in Section 2.6 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

ECS understands the subject property is planned to be developed in a Wawa Service Station and Store and recommends conducting a Phase II ESA baseline study in accordance with the Wawa Standards.



2.0 INTRODUCTION

2.1 Purpose and Reason for Performing Phase I ESA

The purpose of the ESA was to:

- evaluate the probability of impact to the surface water, groundwater and/or soils within the property boundaries through a review of regulatory information and a reconnaissance of the subject property and vicinity;
- evaluate historical land usage to identify previous conditions that could potentially impact the environmental condition of the subject property;
- conduct all appropriate inquiry as defined by ASTM E1527-13 and 40 CFR Part 312;
- evaluate the potential for on-site and off-site contamination; and,
- provide a professional opinion regarding the potential for environmental impact at the site and a list of Recognized Environmental Conditions (RECs).

The ESA should allow the Users the opportunity to qualify for landowner liability protection under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) provided certain stipulations are met. The landowner liability protections are: an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser. The User must meet the protection stipulations detailed in CERCLA to qualify as well as meet the User Obligations contained within the ASTM E1527- 13 standard.

The reason for conducting this ESA is to perform all appropriate inquiries into the uses and prior ownership of the subject property prior to a real estate transaction.

2.2 Scope of Services

The environmental assessment was conducted in general accordance with ASTM E1527-13 and EPA Standards and Practices for All Appropriate Inquiry (40 CFR §312.10). The environmental assessment was conducted under the supervision or responsible charge of an individual that qualifies as an environmental professional, as defined in 40 CFR §312.10.

ECS was contracted by RMC Property Group to perform an ASTM E1527-13, Phase I Environmental Site Assessment (ESA) of thePalm Coast Proposed Wawa and Bank located at 1 Florida Park Drive South in Palm Coast, Flagler County, Florida. ECS was also contracted to provide a Tier I Vapor Encroachment Screen (VES) service in addition to the ASTM Standard scope of service. This additional information is presented in Section 8.0 of this report.

2.3 Definitions

ASTM E1527-13 defines a "recognized environmental condition (REC)" as "the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: 1) due to release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment." For the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form including solid and liquid at the surface or subsurface and vapor



in the subsurface.

ASTM E1527-13 defines a "business environmental risk" (BER) as "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice". ECS also uses the term "Other Environmental Considerations" to discuss BERs and environmental concerns outside of the ASTM E1527-13 requirements (radon, asbestos, lead, wetlands, etc.). Client-imposed limitations and site condition limitations, if encountered, are detailed in Section 7.1 Methodology and Limiting Conditions.

ASTM E1527-13 defines a "*de minimis* condition" as a condition that generally does not represent a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. De minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

ASTM E1527-13 defines a "controlled recognized environmental condition (CREC)" as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition identified as a controlled recognized environmental condition does not imply that the Environmental Professional has evaluated or confirmed the adequacy, implementation or continued effectiveness of the required control that has been, or is intended to be, implemented.

ASTM E1527-13 defines a "historical recognized environmental condition (HREC)" as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the Environmental Professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria).

2.4 Limitations

The ESA involved a reconnaissance of the subject property and contiguous properties and a review of regulatory and historical information in general accordance with the ASTM standard and EPA regulation referenced herein. No non-scope considerations or additional issues such as asbestos, radon, wetlands or mold were investigated, unless otherwise described in Section 8.0 of this report.

The conclusions and/or recommendations presented within this report are based upon a level of investigation consistent with the standard of care and skill exercised by members of the same profession currently practicing in the same locality under similar conditions. The intent of this



assessment is to identify the potential for recognized environmental conditions in connection with the subject property; however, no environmental site assessment can completely eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the subject property. The findings of this ESA are not intended to serve as an audit for health and safety compliance issues pertaining to improvements or activities at the subject property. ECS is not liable for the discovery or elimination of hazards that may potentially cause damage, accidents or injury.

Observations, conclusions and/or recommendations pertaining to environmental conditions at the subject property are necessarily limited to conditions observed, and or materials reviewed at the time this study was undertaken. It was not the purpose of this study to determine the actual presence, degree or extent of contamination, if any, at this subject property. This could require additional exploratory work, including sampling and laboratory analysis. No warranty, expressed or implied, is made with regard to the conclusions and/or recommendations presented within this report.

This report is provided for the exclusive use of RMC Property Group. This report is not intended to be used or relied upon in connection with other projects or by other unidentified third parties. The use of this report by any undesignated third party or parties will be at such party's sole risk and ECS disclaims liability for any such third party use or reliance.

2.5 Data Gaps

Data failures (historical data gaps) were identified during the historical research of this subject property. Use of the subject property was generally documented back to 1943. Historical information was missing for various periods. However, due to the information reviewed while conducting this assessment; the historical data gaps are not expected to impact our ability to render a professional opinion regarding the subject property.

2.6 Limiting Conditions/Deviations

ASTM E1527-13 requires that the Environmental Professional identify limiting conditions, deletions, and deviations from the ASTM E1527-13 standard, if any, including client-imposed constraints. Limiting conditions and/or deviations from the standard practice that would be expected to impact our ability to provide a professional opinion concerning the subject property were not encountered during the performance of this Phase I ESA.



3.0 SUBJECT PROPERTY DESCRIPTION

3.1 Subject Property Location and Legal Description

Site Name	Palm Coast Proposed Wawa and Bank
Property Address	1 Florida Park Drive South
Property City, State	Palm Coast, Florida
Property County	Flagler County
Number of Parcels	One
Property ID Number(s)	41-11-31-0000-01040-0010
Property Size	2.510 Acres
Property Owner of Record	Equity Holding Corp Of Flagler
Property Legal Description	ECS was not provided with a legal description for the subject property

3.2 Physical Setting and Hydrogeology

USGS Topographic Map				
Quad Designation	"Flagler Beach West, Florida"			
Date	1993			
Subject Property Settings				
Average Subject Property Elevation (in ft or meters)	10 feet			
General Sloping Direction	Fairly flat			
Bodies of Water	Pond on the central portion			
General Directions of Surface Flow	Locally towards drainage ditches and pond			
Presumed Direction of Groundwater Flow	Northeast			
Geologic Province	Eastern Valley			
Up-gradient Property Direction	Southwest			
Nearby Properties' Setting				



General Sloping Direction	Fairly flat
Bodies of Water	None
General Directions of Surface Flow	Varies
Presumed Direction of Groundwater Flow	Northeast

Regional influences may have an impact on groundwater flow. The actual groundwater flow direction cannot be determined without site-specific information obtained through the gauging of groundwater monitoring wells.

3.3 Current Use and Description of the Site

The subject property consists of an approximately 2.510-acre parcel of land that is currently developed with a standalone building reportedly constructed in 1986 and contains 3,989 square feet of space occupied by Florida First Insurance. Also present is a three-story multi-tenant office building which was reportedly constructed in 1986 and contains 35,864 square feet of space. The subject property is located in an area that can generally be described as commercial.



4.0 USER PROVIDED INFORMATION

The ASTM standard includes disclosure and obligations of the User to help the Environmental Professional identify the potential for Recognized Environmental Conditions associated with the subject property. The ASTM E1527-13 User Questionnaire was submitted to and completed by H. Robert Eggleston III, representing RMC Property Group (User of the report). Section 4.0 is based on the completed User Questionnaire. A copy of the completed User Questionnaire is included in Appendix II.

4.1 Title Information

ECS was not provided with title information by the User. If this information is provided following issuance of this report and information contained therein materially changes the outcome of this report, ECS will issue an addendum to this report.

4.2 Environmental Liens or Activity and Use Limitations

ECS was neither contracted to obtain information on environmental liens or activity and use limitations, nor have we been provided with information on environmental liens or activity and use limitations for our review. It should be noted by the User of this report that if the User does not obtain activity and use limitation information, the User that is seeking to qualify for an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser liability defense may lose these rights to qualify under CERCLA. If the activity use information is provided following issuance of this report and information contained therein materially changes the outcome of this report, ECS will issue an addendum to this report.

4.3 Specialized Knowledge

The User indicated that they did not possess specialized knowledge of the subject property. The user stated that there is a RaceTrac across the street from the subject property.

4.4 Commonly Known or Reasonably Ascertainable Information

The User indicated that they were not aware of commonly known environmental concerns related to the subject property. The user stated that there is currently and office building with a bank on the ground floor on the subject property.

4.5 Valuation Reduction for Environmental Issues

According to the User, the purchase price being paid for the subject property reasonably reflects its fair market value.

4.6 Owner, Property Manager, and Occupant Information

The User indicated that Paul Katz is the subject property owner.



4.7 Degree of Obviousness

The User stated that they were not aware of obvious indicators that point to the presence or likely presence of contamination at the subject property.



5.0 RECORDS REVIEW

A regulatory records search of ASTM standard and supplemental databases was conducted for the subject property and is included in Appendix III. The regulatory search report in the appendix includes additional details about the regulatory databases that were reviewed. The regulatory records search involves searching a series of databases for facilities that are located within a specified distance from the subject property. The ASTM standard specifies an approximate minimum search distance from the subject property for each database. Pursuant to ASTM, the approximate minimum search distance may be reduced for each standard environmental record except for Federal NPL site list, and Federal RCRA TSD list. According to ASTM, government information obtained from nongovernmental sources may be considered current if the source updates the information at least every 90 days or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public. The following table indicates the standard environmental record sources and the approximate minimum search distances for each record.

Standard Environmental Record Sources	Approximate Minimum Search Distance Per ASTM (miles)	Subject Property	Off-Site Properties
Federal NPL	1.0	No	0
Federal Delisted NPL	0.5	No	0
Federal CERCLIS	0.5	No	0
Federal CERCLIS NFRAP	0.5	No	0
Federal RCRA CORRACTS	1.0	No	0
Federal RCRA non-CORRACTS TSD	0.5	No	0
Federal RCRA Generators	Subject Site and Adjoining Properties	No	0, 2 Outside ASTM
Federal IC/EC	Subject Site Only	No	N/A
Federal ERNS	Subject Site Only	No	N/A
State and Tribal Hazardous Waste Sites (NPL Equivalent)	1.0	No	0
State and Tribal Hazardous Waste Sites (CERCLIS Equivalent)	0.5	No	0



Standard Environmental Record Sources	Approximate Minimum Search Distance Per ASTM (miles)	Subject Property	Off-Site Properties
State and Tribal Landfill and/or solid waste disposal sites	0.5	No	0
State and Tribal Leaking Tanks	0.5	No	4
State and Tribal Registered UST and AST	Subject Site and Adjoining Properties	No	1, 3 Outside ASTM
State and Tribal IC/EC	Subject Site Only	No	N/A
State and Tribal Voluntary Cleanup (VCP)	0.5	No	1
State and Tribal Brownfield Sites	0.5	No	1

Based on our knowledge of the subject property and the surrounding area, ECS attempts to verify and interpret this data. While this attempt at verification is made with due diligence, ECS cannot guarantee the accuracy of the record(s) search beyond that of information provided by the regulatory report(s). ECS makes no warranty regarding the accuracy of the database report information included within the regulatory report(s).

The regulatory database search was performed by EDR, dated January 2, 2019. ECS did not reduce the minimum ASTM search distances stipulated in the standard. The regulatory databases reviewed by ECS included supplemental databases researched by EDR.

The regulatory record search was performed by EDR. ECS did not reduce the minimum ASTM search distances stipulated in the standard. The regulatory databases reviewed by ECS included supplemental databases researched by EDR.

5.1 Federal ASTM Databases

5.1.1 Federal RCRIS - Generators

RCRIS identifies facilities that generate hazardous wastes as defined by the RCRA. Conditionally exempt small quantity generators (CESQGs) generate less than 100 kilograms of hazardous waste, or less than 1 kilogram of acutely hazardous waste, per month. Small quantity generators (SQGs) generate between 100 and 1,000 kilograms of hazardous waste per month. Large quantity generators (LQGs) generate more than 1,000 kilograms of hazardous waste or more than 1 kilogram of acutely hazardous waste per month.

The EDR report lists two facilities outside the minimum ASTM search radius for the database. Based



on the facilities being cross-gradient relative to the subject property and no reported discharges at these facilities, ECS does not consider these listings to be RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2 State ASTM Databases

5.2.1 Leaking Underground Storage Tank (LUST) List

The LUST list is a record of reported leaking underground storage tank incidents. The LUST list may also identify properties that have had soil and/or groundwater contamination associated with documented releases from aboveground storage tanks, surface spills, and other sources.

One or more off-site properties within the minimum search distance of inquiry was reported as being on the LUST database.

Exxon #4-0215, located at 220 Palm Coast Parkway Northeast, approximately 1,100 feet east-southeast, was identified on the LUST list. ECS reviewed available information on the Florida Department of Environmental Protection (FDEP) Oculus website and found a petroleum discharge was reported at the facility in 1988 and 1991. Site assessment activities and source removal were conducted at the facility in 1991 and 1992, respectively. The FDEP approved a No Further Action (NFA) for the 1988 and 1991 discharges in 1993. Based upon the distance from the subject property and NFA status of the discharges, ECS does not consider this listing to be a REC for the subject property.

Bellsouth Tel Inc #33017 PLCSFLMA, located at 5 Clubhouse Drive, approximately 1,400 feet northeast of the subject property, was identified on the LUST list. ECS reviewed available documentation and found a diesel fuel discharge was reported at the facility in 1996 from a 1,500 gallon diesel UST. Site assessment activities were conducted at the facility, and in 1998 the FDEP approved a Site Rehabilitation Completion Order (SRCO) for the discharge. Based upon the SRCO status of the discharge and the facility being down-gradient relative to the subject property, ECS does not consider this listing to be a REC for the subject property.

The EDR report lists an additional two facilities within the search radius for the database. These facilities are located greater than 2,000 feet from the subject property. Based on the distance from the subject property, ECS does not consider these listings to be RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2.2 Registered Underground Storage Tank (UST) List

The Registered UST List inventories underground storage tanks registered with the state. This list does not identify USTs that have not been registered or are exempt, such as home heating oil tanks and other unregulated tanks.

One or more off-site properties within the minimum search distance of inquiry was reported as being on the UST database.



RaceTrac #104, located at 301 Palm Coast Parkway Northeast, on the west adjoining property, was identified on the UST list. ECS reviewed available information on the FDEP Oculus website but was unable to locate any documentation that a discharge had occurred at the facility. According to the most recent tank compliance inspection conducted on January 16, 2018, the facility was in compliance and no discharges or leaks were noted. The USTs at the facility were installed in 2002. Based upon the lack of discharge at the facility and most recent tank inspection being in compliance, ECS does not consider this listing to be a REC for the subject property.

5.2.3 Aboveground Storage Tank (AST) Database

The AST Database is a list of facilities that have registered ASTs with the state regulator.

The EDR report lists three facilities (Pubix Super Market is listed twice on the EDR report) outside the minimum search radius for the database. ECS reviewed available information but was unable to locate any information that a discharge was reported from any of the AST listings. These facilities are located greater than 700 feet from the subject property. Based on the distance from the subject property and lack of reported discharges from the ASTs, ECS does not consider these listings to be RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2.4 State Responsible Party Voluntary Action (VCP) Sites

The VCP database is a listing of sites for which the responsible parties, owners or developers wish to remediate existing contamination voluntarily.

The EDR report lists **Palm Harbor Shopping Village/Mr. Dryclean** within the search radius for the database. This facility is located greater than 1,800 feet from the subject property. Based on the distance from the subject property, ECS does not consider these listings to be RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2.5 State Brownfield Projects Inventory

The State Brownfield Projects Inventory identifies brownfield projects. The properties in the inventory are working toward a brownfield agreement for cleanup and liability control.

One or more off-site properties within the minimum search distance of inquiry was reported as being on the State Brownfield database.

Flagler Economic Enhancement Districts, located approximately 100 feet northwest of the subject property, is listed on the State Brownfield database. 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's 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. Brownfield Areas typically are identified with specific facility sites identified within the



Brownfield program.

ECS reviewed available documentation on the FDEP Map Direct website and found documents relating to Lee Pond, Former Impoundment Pond. The site identification number on the documents is consisting with the FDEP website and EDR report report but the documents state that Lees Pond is located in Bunnell, Florida which is approximately six miles southwest of the subject property. ECS was unable to locate any additional documentation on the Flagler Economic Enhancement Districts brownfield listing.

While a brownfields designation alone may be indicative of a regional degradation, the designation does not necessarily imply that the subject site, or any specific property within the boundary of a delineated brownfields area, is contaminated or faces a threat of contamination. In other words, the brownfields designation does not supersede or provide any additional information regarding actual or possible contamination from interviews, site reconnaissance, historical records, research or the databases searched by program type in the radius search. As this is an economic designation for the larger region, this does not represent a REC at this time.

5.3 Additional Environmental Record Sources

5.3.1 Additional Non-ASTM Federal Databases

5.3.2 Additional Non-ASTM State Databases

5.3.2.1 Other State Database

Florida Priority Cleaners

Florida Priority Cleaners list comes from the Department of Environmental Protection.

One or more off-site properties within the minimum search distance of inquiry was reported as being on the UST database.

The EDR report lists **Mr. Dryclean** within the search radius for the database. This facility is located greater than 1,800 feet from the subject property. Based on the distance from the subject property, ECS does not consider these listings to be RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

RCRA NonGen

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.

The EDR report two facilities within the search radius for the database. These facilities have either been discussed previously or do not have reported discharges and are not believed to represent a REC for the subject property. Additional information pertaining to these listings can be viewed in the



regulatory report included in Appendix III.

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).

The EDR report identified **Circle K #2721267** within the search radius for the database. This facility is located greater than 2,000 feet from the subject property. Based on the distance from the subject property, ECS does not consider these listings to be RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

RESP PARTY

Open, inactive and closed responsible party sites.

The EDR report identified **Palm Harbor Shopping Village/Mr. Dryclean** within the search radius for the database. This facility is located greater than 1,800 feet from the subject property. Based on the distance from the subject property, ECS does not consider this listing to be a REC for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.3.3 Other Proprietary Databases

5.3.3.1 EDR Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

The database report identified the following facilities or listings within reasonable search distances:

RaceTrac #104, located at 301 Palm Coast Parkway Northeast, on the west adjoining property, was identified on the EDR historical auto stations list. The EDR report listed as the facility as being an occupant from 2005 through 2014. This facility has been preciously dicussed in the registered UST section of this report and is not believed to represent a REC for the subject property.

5.4 Regulatory Review Summary

A regulatory database search report was provided by EDR. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched. The EDR report identified several off-site properties



within the minimum ASTM search distances. Based on our review of available public records, ECS does not consider the listings to be potential sources of soil, groundwater or vapor impact to the subject property. Therefore, ECS does not consider the listed sites to be RECs for the subject property.



6.0 HISTORICAL USE INFORMATION

6.1 Aerial Photograph Review

ECS reviewed aerial photographs of the subject property and immediately surrounding properties for evidence of former usage which may indicate potential environmental issues. The aerial photographs were obtained from the University of Florida, Florida Department of Transportation and Google Earth. The aerial photographs reviewed were dated 1943, 1952, 1970, 1980, 1993, 1999, 2004, 2010, 2015 and 2018. Aerial photographs dated prior to 1943 were not available for review. The ECS review is dependent on the quality and scale of the photographs. The following is a description of relevant information from the aerial photographs:

Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
1943	The subject property appears to be vacant undeveloped acreage.	The surrounding properties appear to be vacant undeveloped acreage. Palm Coast Parkway Southeast is visible.	No
1950-1952	Consistent with previous aerial photograph.	No significant changes were noted.	No
1970	The vegetation from the eastern portion of the subject property appears to have been cleared. The remainder of the property to be vacant wooded and grassy land.	SternConstruction activities are visible north of the subject property believed to be associated with rty torty tothe current residential	
1977	Consistent with previous aerial photograph.	No significant changes were noted.	
1980	Consistent with previous aerial photograph.	ent with previous aerial The area has undergone	
1993	The current structures present on the subject property appear to have been constructed.	No significant changes were noted. The western adjoining property remains undeveloped.	No
1999	Consistent with previous aerial photograph.	No significant changes were noted.	No



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2007	Consistent with previous aerial photograph.	The fueling station on the western adjoining property appears to have been constructed. No other significant changes were noted.	No
2010-2013	Consistent with previous aerial photograph.	No significant changes were noted.	No
2017	The subject property appears as it does in present day with the two current buildings visible.	The adjoining properties appear as they do in present day.	No

6.2 Sanborn Fire Insurance Map Review

In an effort to identify past uses, ECS utilized EDR to search for historical Sanborn Fire Insurance Maps (Sanborn) for the subject property and surrounding area. Sanborn maps were not available for this area. The absence of such maps generally indicates that the subject property is located in an area where Sanborn maps were not produced because the area was rural or it was not economically feasible. ECS does not expect the lack of Sanborn maps to impact our ability to render a professional opinion concerning the subject property given the amount of historical information obtained from our research, the USGS topographic map, aerial photographs, city directories, and other historical records obtained. A copy of the Unmapped Property report is included within Appendix IV.

6.3 Property Tax Files

Property tax files may include records of past ownership, appraisals, maps, sketches, photos or other information kept by the local jurisdiction for property tax assessment purposes. According to the Flagler County tax assessor on-line information, the subject property is owned by Equity Holding Corp Of Flagler. The subject property is listed as a 2.510-acre parcel with an identification number of 41-11-31-0000-01040-0010. Additionally, the on-site buildings are reported as being constructed in 1986 and contains 39,853 square feet of total space.

6.4 Recorded Land Title Records

Recorded land title records may include leases, land contracts, and AULs recorded by the local jurisdiction. Land title records may provide only a list of the names of previous owners and may be of limited use; however, they may provide useful information about uses or occupancy of the property when employed in combination with other sources.

ECS was not provided with Land Title Records.



6.5 Historical USGS Topographic Maps

Topographic maps are produced by the United States Geological Survey (USGS) for various time periods. ECS reviewed topographic maps of the subject property and immediately surrounding properties for evidence of former usage which may indicate potential environmental issues. The topographic maps were obtained from NETR Online and were dated 1927, 1944 and 1961. Topographic maps dated prior to 1927 were not available for review. The following is a description of relevant information from the topographic maps:

Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
1927	No structures are identified on the subject property.	No structures are identified on the adjoining properties.	No
1944	Consistent with previous Topographic Map.	No significant changes were noted.	No
1961	Consistent with previous Topographic Map.	No significant changes were noted.	No

6.6 City Directory Review

One of the ASTM standard historical sources to be reviewed for previous subject property uses is local street directories, commonly known as City Directories. The purpose of the directory review is to identify past occupants of the subject property, adjoining properties, or nearby properties. In some rural areas, street directories information is limited.

ECS reviewed city directories obtained from EDR. The directories reviewed were dated 1992, 1995, 2000, 2005, 2010, and 2014. The directories reviewed prior to 1992 did not provide listings for the subject property or surrounding area. Directories dated prior to 1992 were not available for review. The subject property address utilized for the research was 1 Florida Park Drive South. A copy of the city directory report is included in Appendix IV. The following is a description of relevant information from the city directories:



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
1992	B & B POOLS INC BERNS & CONNER ATTORNEY BUSINESS CENTER DIVE INC FLAGLER CTY PLM CST HM BL ASC LEBEGERN JOSEPH CPA STEWART LEON F TREATMENT CTR TOWNSEND RENTAL AND MGT CO TRAVEL TRAVEL WELLTEP INTERNATIONAL INC	Commercial occupants	No
1995	ALPHA 1 BEHAVIORAL CONSULTANTS BOLERJACK KEYES & ASSOC PA BYINGTON GROUP CARDSERVICE OF FLORIDA INC COBB & COLE PA DIVE INC FAUNCE REBECCA A DMD LOWE W J DDS MACHLUS BARRY MD MIKELLI & ASSOCIATES INC PREMIER FINANCIAL SERVICES TV HANDBOOK WELLTEP INTERNATIONAL INC WHITSITT JOHN A DDS	Commercial occupants	No



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2000	AMERICAN DREAM COMPANIES INC ARCHITECTURAL DOOR & HARDWARE BEACON FINANCIAL GROUP BLUE HERON CUSTOM BUILDER INC BUICK REALTY INC DIVE INC ELDREDGE DAVID S PA FAUNCE REBECCA A DMD PA HIBISCUS HIDEWAYS REALTY LTD PAUL KATZ LACY RHEE & ECKSTEIN DDS PA LOWE WILBURN J DDS PA MEDICAL SPECIALISTS CLINIC MIDDLETON BRUCE M CPA PALM COAST FIRST REALTY INC PREMIER FINANCIAL SERVICES ROSE & SNELL RICE STEADFAST HOMES INC WARREN REAL ESTATE WELLS REVIS ELTON & GARDNER PA WINNER KATHY/LMT WINSONG DEVELOPMENT CORP THEODORE ZENTNER	Commercial and residential occupants	No



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2005	29 ENTERPRISE DRIVE LLC ACCORD INSURANCE NETWORK ALLIED HOME MRTG CAPITAL CORP AMERICAN DREAM COMPANIES INC ATLANTIC BAY MORTGAGE GROUP AVIVA INTERNATIONAL REALTY BLUE HERON CUSTOM BUILDER INC BOULDER ROCK PLAZA LLC CAPITAL REAL ESTATE PARTNERS CONSLTD ART CTR DIVE INC ELDREDGE DAVID S PA FAUNCE REBECCA A DMD PA HAMMOCK BEACH RESORT MGT LLC HUNTINGTON MORTGAGE CO INTER MONDO FINANCIAL INC ISLES DEVELOPMENT CORPORATION LACY & OLSON LOT 20 TOWN & COUNTRY BUSINESS LYNNETTE JAMES CALLENDER PA MACWOOD 2 LLC MEDICAL SPCIALIST ST AUGUSTINE MERRILL LYNCH INSURANCE GROUP NICHOLS & AHMED PA PALM COAST FIRST REALTY INC PREMIER FINANCIAL SERVICES PRUDENTIAL WARREN RE INC REUNION RESORT & CLUB INC ROBERT E SCHROEDER S&P MANAGEMENT GROUP INC STARDUST CAFE STINCHCOMB FINCIAL MANAGEMENT SUNCOAST REALTY OF NORTH FLA TR DRYWALL & CONSTRUCTION TOMOKA LANDINGS LLC	Commercial and residential occupants	No



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
	VERONES DENISE PHD VILLAGE CONCEPTS INC WERNER E SCHAD CORPORATION WINNER KATHY/LMT WOODSONG ENTERPRISES LLC		



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2010	29 ENTERPRISE DRIVE LLC ABSOLUTE ADVNTAGE RE CNSLT LLC ACCORD INSURANCE NETWORK ADT AVIVA INTERNATIONAL REALTY B MURRAY INSURANCE AGENCY INC BEACON FINANCIAL GROUP BOULDER ROCK PLAZA LLC CAPITAL REAL ESTATE PARTNERS CHILDRENS MEDICAL CENTER CORA HEALTH SERVICES INC CORA REHABILITATION CLINI ELDREDGE DAVID S PA FAUNCE REBECCA A DMD PA FIRST AME CHURCH PALM COAST FLAGLER CENTRAL COMMERCE PARK GREGORY KONG PA HILDEGARD LASH FOUNDATION INC HOT SHOT PHOTOGRAPHY HOUSE REPRESENTATIVES US INTER MONDO FINANCIAL INC J MTG LLC JAY LAING LAKE SIDE PLAZA CONDOMINIUM AS LAS PALMAS CO LOT 20 TOWN & COUNTRY BUSINESS MEDICAL SPCIALIST ST AUGUSTINE MERRIMEN ENTERPRISES LLC MINGOLA PENNY NICHOLS & AHMED PA NORTHBRIDGE PRECIOUS METL GRP PC PARKWAY INVESTMNTS HOLDINGS POKER ADVENTURES INTL LLC PROFESSIONAL ELECTROLYSIS	Commercial and residential occupants	No



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
	PRUDENTIAL WARREN RE INC QUELLO REALTY RAYMOND JAMES & ASSOCIATES INC SCHROEDER ROBERT CPA SITE ACQUISITIONS LLC STARDUST CAFE SUNTRUST BANK TBW GROUP INC TOMOKA LANDINGS LLC VILLAGE CONCEPTS INC WERNER E SCHAD CORPORATION WOODSONG ENTERPRISES LLC		



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2014	29 ENTERPRISE DRIVE LLC ACCORD INSURANCE NETWORK OF ADT LLC ALLIANCE REALTY LLC ANGELIC HOME NURSING CARE INC BOULDER ROCK PLAZA LLC BRIGHTSPEED LLC CHILDRENS MEDICAL CENTER CORA HEALTH SERVICES INC FAUNCE REBECCA A DMD PA FIRST FLAGLER LAND & HOUSING FLAGLER CENTRAL COMMERCE PARK HAHN MEYERS HILDEGARD LASH FOUNDATION INC HOT SHOT PHOTOGRAPHY HOUSE REPRESENTATIVES US INTER MONDO FINANCIAL INC JAY LAING LAKE SIDE PLAZA CONDOMINIUM AS LIVE TOUR NETWORK INC MEDICAL SPCIALIST ST AUGUSTINE MURRAY INSURANCE NICHOLS & AHMED P A NORTHBRIDGE PRECIOUS METL GRP PC PARKWAY INVESTMNTS HOLDINGS POKER ADVENTURES INTL LLC QUELLO REALTY RAYMOND JAMES & ASSOCIATES INC SITE ACQUISITIONS LLC SUNTRUST BANK TOMOKA LANDINGS LLC WHOLISTICKNEADS MASSAGE WOODSONG ENTERPRISES LLC	Commercial and residential occupants	No



6.7 Building Department Records

The term building department records means those records of the local government indicating permissions of the local government to construct, alter or demolish improvements on the property.

Due to substantial historical coverage gained from other sources, ECS did not review building department records for the purpose of this assessment. Given historical information gained from other sources reviewed in this section, this is not considered to be a significant data gap that would affect our ability to render a professional opinion concerning the property's environmental quality.

6.8 Zoning/Land Use Records

The term zoning/land use records refers to records of the local government indicating the uses permitted by the government in particular zones within its jurisdictions.

Due to substantial historical coverage gained from other sources, ECS did not review zoning/land use records for the purpose of this assessment. Given historical information gained from other sources reviewed in this section, this is not considered to be a significant data gap that would affect our ability to render a professional opinion concerning the property's environmental quality.

6.9 Other Historical Sources

Other credible historical sources may be reviewed to identify past uses of the subject property. These sources may include websites, county or state road maps, historical society documents, or local library information.

6.10 Previous Reports

We have not been provided with environmental or engineering assessment reports for the subject property completed by others, nor has ECS completed similar studies or prior assessments of the subject property.

6.11 Historical Use Summary

According to historical research, the subject property has been undeveloped vacant land from at least 1943 until 1986. In 1986, the two on-site buildings were constructed. From 1986 through the present date, the subject property has been developed with the commercial office, standalone building and asphalt paved parking and driving areas. The area has developed slowly from a primarily undeveloped area into a commercial area over time.

No obvious indications of RECs were identified in the historical data review.



7.0 SITE AND AREA RECONNAISSANCE

7.1 Methodology

Elizabeth Roe of ECS conducted the field reconnaissance on January 10, 2019. The weather at the time of the reconnaissance was 53 degrees Fahrenheit and clear. Observations were made from a walking reconnaissance around the perimeter, around the buildings, through the buildings and along several transects across the subject property. Access or visibility limitations, if any, are discussed in Section 2.6. Subject property photographs are included in Appendix V.

7.2 On-Site Features

The subject property contains a 39,853-square foot three-story multi-tenant office building and a 3,131-square foot single-story office building. The three-story office building is located on the central portion of the property and serves as office space for tenants such as realty offices, law offices, a wig boutique, and a Suntrust bank. The one-story office building is located on the southwest corner of the property occupied by First Florida Insurance. The site also includes a pond adjacent south of the three-story office building, parking lot, and grass covered/landscaped areas throughout the property. The buildings are heated with electric-powered HVAC units. The subject property receives municipal water and sanitary sewer services from the the City of Palm Coast, and electricity from Florida Power & Light.

Each floor of the three-story office building contains a storage closet with small quantities of routine cleaners used in the tenant space and buckets of water-based paint ranging from approximately one to five gallons.

A pond was observed on the central portion of the property. Drainage ditches were noted along the southern, eastern, and northern property boundaries.

A solid waste dumpster, a recycling bin, and an irrigation water supply well were observed on the southeast corner of the site.

The table below lists pertinent features of interest that were assessed for the subject property. Relevant information regarding pertinent features is discussed further in this section.

Feature	Yes	No
Underground or aboveground storage tanks		~
Strong, pungent or noxious odors		~
Surface waters	~	
Standing pools of liquid likely containing petroleum or hazardous substances		~
Drums or containers of petroleum or hazardous substances greater than five-gallons		~



Feature	Yes	No
Drums or containers of petroleum or hazardous substances less than or equal to five-gallons		~
Unidentified opened or damaged containers of hazardous substances or petroleum products		~
Known or suspect PCB-containing equipment (excluding light ballasts)		*
Stains or corrosion to floors, walls or ceilings		~
Floor drains and sump pumps	~	
Pits, ponds or lagoons		×
Stained soil or pavement		×
Stressed vegetation		×
Solid waste mounds or non-natural fill materials		×
Wastewater discharges into drains, ditches or streams		×
Groundwater wells including potable, monitoring, dry, irrigation, injections and/or abandoned	~	
Septic systems or cesspools		×
Elevators	~	
Dry cleaning		×
Onsite emergency electrical generators		~
Specialized industrial equipment (paint booths, bag houses, etc.,) on-site		~
Hydraulic lifts		~
Oil-water separators		~
Compressors on-site		~
Grease traps		~

7.2.1 Surface waters

A pond is located on the central portion of the subject property. ECS did not observe petroleum sheens on the surface water at the time of our assessment.

7.2.2 Floor drains and sump pumps

Floor drains are located in the supply closets located on the second and third floors of the three-story office building. It is reported that the floor drains connect to municipal sewer.



7.2.3 Groundwater wells including potable, monitoring, dry, irrigation, injections and/or abandoned

We observed an irrigation water supply well at the southeastern corner of the property.

7.2.4 Elevators

One General Oiltronic Elevator serviced by ThyssenKrupp elevator is located in the three-story office building. A hydraulic fluid above-ground reservoir was located in the elevator equipment room on the roof of the building. Staining was not observed in the vicinity of the hydraulic fluid cylinders. Due to safety concerns, ECS did not view the bottom of the elevator shaft.

7.3 Adjoining and Nearby Properties

Contiguous and nearby properties were observed during a walking and vehicular reconnaissance of the subject property boundary and public places. The subject property is located in a commercial area of Palm Coast, Flagler County, Florida.

Direction	Description	Relative Gradient	REC
North	Palm Coast Parkway Northeast followed by an apartment complex.	Cross-gradient	No
East	St. Mark Christian Day School followed by Turningpoint Community Church and Palm Coast Parks and Recreation.	Down-gradient	No
South	Palm Coast Parkway Southeast followed by vacant wooded land.	Cross-gradient	No
West	Florida Park Drive South followed by a Racetrac fueling station.	Up-gradient	No

7.4 Site and Area Reconnaissance Summary

According to our site observations and a review of adjoining and nearby properties, the subject property is used as a multi-tenant office space. The subject property is located in a mixed commercial and residential area. Details pertaining to our on-site and off-site observations are referenced previously. We did not identify RECs associated with the subject property or neighboring properties and businesses during the reconnaissance.



8.0 ADDITIONAL SERVICES

ASTM guidelines identify non-scope issues, which are beyond the scope of this practice. Non-scope issues have the potential to be business environmental risks. Some of these non-scope issues include; asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands and mold.

Vapor Encroachment Screen

ECS was contracted to conduct a Tier I Vapor Encroachment Screen (VES) to identify potential vapor encroachment conditions which result at the subject property due to chemicals of concern or petroleum hydrocarbons in the soil or groundwater. These chemicals are a result of releases in the subsurface at the subject property or in close proximity to the subject property. Potential vapor encroachment conditions are dependent on the types of chemical released, the approximate search distances from thesubject property, the relative position of the subject property to the source, subsurface conditions, and the subject property's building design.

To identify potential sources during this screening, ECS assessed reported regulatory information and conducted limited reconnaissance of nearby properties from public areas. This screening is preliminary as ECS has not conducted a Tier II vapor encroachment screen or subsurface vapor sampling. The screening is depending on limited data from regulatory sources that may not be current information or limited observations.

Based on a review of regulatory information and the reconnaissance of properties in close proximity to the subject property, it appears that there are no nearby or onsite chemical sources of concern and therefore vapor encroachment concern (VEC) is no identified for the subject property.



9.0 INTERVIEWS

During the site reconnaissance, Elizabeth Roe interviewed Fran Lotwis with Katz & Green, building manager. Ms. Lotwis stated that Equity Holding (owned by Mr. Paul Katz) handles building maintenance. She indicated that Katz & Green store used paint in the equipment and supply rooms. Ms. Lotwis stated that the used paint is taken to an offsite third party for disposal. She indicated that the elevator is serviced by Thyssen and is inspected annually by the Fire Department. Ms. Lotwis stated that no boilers, emergency generators, USTs, or ASTs are located on the property. She stated that the anti-aging/wig boutique tenant generates biowaste that is disposed of by a third party, but the tenant does not generate any regulated non-biological hazardous waste.

ECS submitted a search inquiry with FDEP's Map Direct Search program. The results of the search inquiry did not produce information not already previously discovered in the records review portion of this assessment.

ECS submitted an inquiry to the Department of Health (DOH) in Flagler County regarding any known environmental concerns relating to the subject property or properties in the nearby vicinity via email on January 4, 2019. ECS received a response from Carma Jelm with the Flagler County DOH on January 10, 2019. Ms. Jelm stated that she did not have any historical records for the property.

ECS submitted an inquiry to the City of Palm Coast Fire and Rescue Department regarding any known discharges or responses to the subject property via email on January 4, 2019. At the time of this report's completion, ECS has not received a response from the department. If information is received after the completion of this report alters it's findings, ECS will notify the client. However, based upon the information obtained, ECS does not believe that failure to receive a response from this department will significantly alter the findings of this report.



10.0 FINDINGS AND CONCLUSIONS

The subject property is identified by the Flagler County Property Appraiser website with Parcel Identification Number (PIN) 41-11-31-0000-01040-0010 and owned by Equity Holding Corp Of Flagler. The approximately 2.510-acre subject property is currently developed with a single-story standalone office building reportedly constructed in 1986 and contains 3,989 square feet of space occupied by Florida First Insurance. Also present is a three-story multi-tenant office building which was reportedly constructed in 1986 and contains 35,864 square feet of space. The subject property also contains a bank drive-thru, asphalt-paved parking and driving areas and landscaped areas. The subject property is serviced by the City of Palm Coast for municipal water and sanitary sewer. The buildings are heated and cooled with electric HVAC systems.

The subject property is located in a commercial area of Palm Coast, Florida. The subject property is bound on the north by Palm Coast Parkway Northeast followed by an apartment complex; on the east by a St. Mark Christian Day School followed by Turningpoint Community Church and Palm Coast Parks and Recreation; on the south by Palm Coast Parkway Southeast followed by vacant wooded land and on the west by Florida Park Drive South followed by a Racetrac fueling station. ECS did not identify environmental issues at adjoining or nearby properties that are believed to present a recognized environmental condition (REC) at the subject property.

Based on the records search, site reconnaissance and interviews, it appears that the subject property has been undeveloped vacant land from at least 1943 until 1986. In 1986, the two on-site buildings were constructed. From 1986 through the present date, the subject property has been developed with the commercial office, standalone building and asphalt paved parking and driving areas. Historical records prior to 1943 were not reasonably ascertainable for the subject property.

Our review of historical information for adjoining or nearby properties identified the area as originally undeveloped vacant land that transitioned to commercial properties over time.

A regulatory database search report was provided by EDR. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched. The EDR report identified several off-site properties within the minimum ASTM search distances. Based on our review of available public records, none of the listings are believed to represent a REC for the subject property.

ECS reviewed the Florida Department of Environmental Protection's (FDEP) Map Direct, which provides access to a large number of FDEP data layers and imagery layers, buffer analysis capabilities, "drill-down" reporting capabilities, and general data browsing. Based on the FDEP's Map Direct application, the Target Property was not identified on any of the Waste Cleanup background sites, including Waste Background Site Studies, USGS Soil Data, UF Background Soil Study 1998, and Statewide Background Soil Quality from Site Specific Data. Based on this reference information, it does not appear naturally occurring metals are present within soils at the site at concentrations exceeding regulatory cleanup target levels.

ECS' review of relevant information obtained through our site reconnaissance, owner interview, historical, and regulatory review portions of this assessment did not reveal information which



suggests that undocumented fill may be present at the subject property. It is our opinion that the presence of undocumented fill at the subject property is unlikely.

ASTM E1527-13 defines a "data gap" as: "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps which would be expected to impact our ability to render a professional opinion concerning the subject property were not identified.

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 of the Palm Coast Proposed Wawa and Bank located at 1 Florida Park Drive South in Palm Coast, Flagler County, Florida. Exceptions to, or deletions from, this practice are described in Section 2.6 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

ECS understands the subject property is planned to be developed in a Wawa Service Station and Store and recommends conducting a Phase II ESA baseline study in accordance with the Wawa Standards.



11.0 REFERENCES

ASTM E1527-13. Standard Practice for Environmental Site Assessment, Phase I Environmental Site Assessment Process

City of Palm Coast Fire and Rescue Department

Department of Health in Flagler County

Environmental Data Resources, Inc., EDR Radius Map Report

Environmental Data Resources, Inc., Certified Sanborn Map Report

Environmental Data Resources, Inc., EDR City Directory Image Report

Flagler County Property Appraiser

Florida Department of Environmental Protection Map Direct Website

Florida Department of Environmental Protections Oculus website

Florida Department of Transportation Aerial Photograph Look-up System

Google Earth: Aerial Photograph Software

Nationwide Environmental Title Research Online

University of Florida Digital Collection Aerial Photograph Library

USGS Map Locator and Downloader "Flagler Beach West, FL"

Wawa Phase I Environmental Site Assessment Standards for Florida Stores



Appendix I: Figures

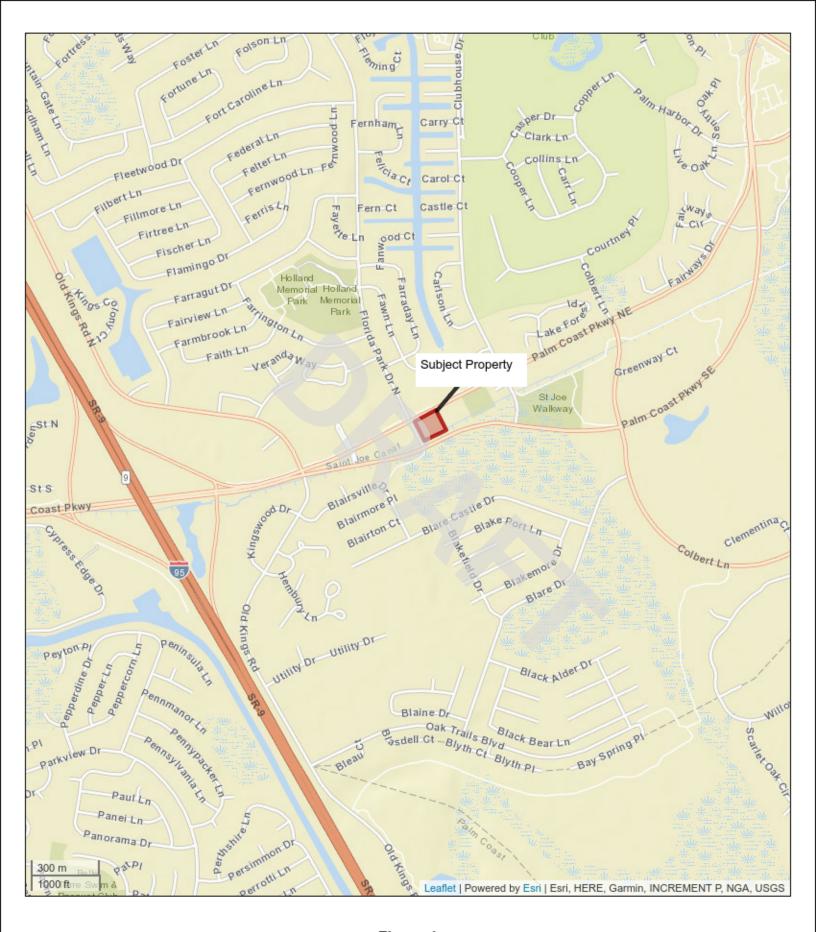




Figure 1 Site Location Map Palm Coast Wawa and Bank 1 Florida Park Drive South Palm Coast, Florida 32137







Figure 2 USGS Topographic Map Palm Coast Proposed Wawa and Bank 1 Florida Park Drive South Palm Coast, Florida 32137



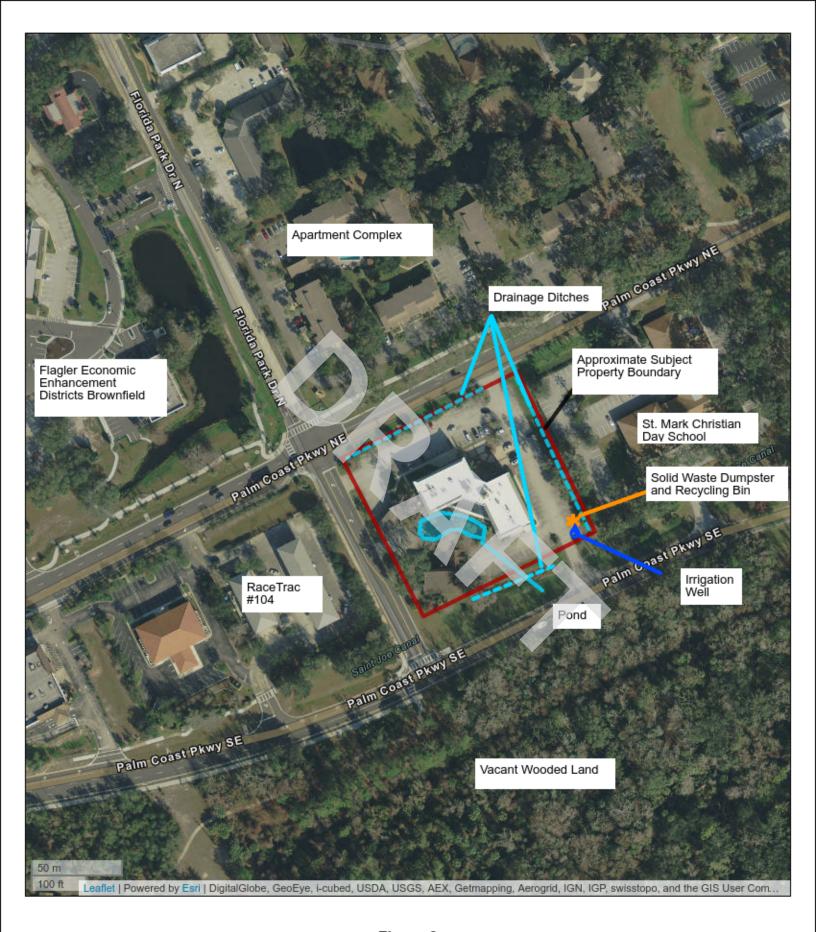
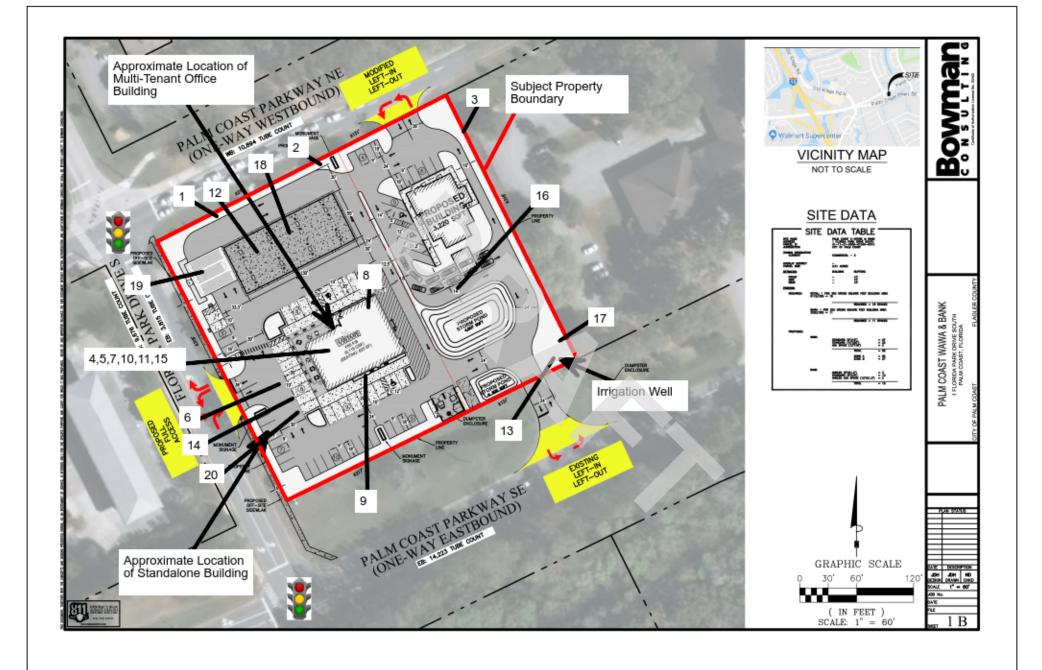




Figure 3 Aerial Photograph Palm Coast Proposed Wawa and Bank 1 Florida Park Drive South Palm Coast, Florida 32137





w K e

Figure 4 Site Plan Map Palm Coast Proposed Wawa and Bank 1 Florida Park Drive South Palm Coast, Florida 32137



Appendix II: Correspondence, User Questionnaire and Site Features Coordinates



Environmental Questionnaire for User

Completion required for conformance with ASTM E 1527-13. Failure to provide this information may preclude CERCLA liability protections for the property purchaser. Please return answered form to ECS.

Site Name: Palm Coast & Florida Pkwy

Name and Title of Person Completing Questionnaire (Please Print):

Essleston IF, Manager 4. Kobert

Signature of Person Completing Questionnaire:

Date:

12115/18

Name of Your Company and Your Contact Number (Please Print):

ASTM E 1527-13 indicates that, "Either the user shall make known to the environmental professional the reason why the user wants to have the Phase I Environmental Site Assessment performed or, if the user does not identify the purpose of the Phase I Environmental Site Assessment, the environmental professional shall assume the purpose is to qualify for an LLP to CERCLA liability and state this in the report." As the user of this ESA, what is the reason for conducting the Phase I ESA? If this question is unanswered, ECS will assume that the user's reason for the ESA is to qualify for landowner liability protections to CERCLA liability.

Redevelopment

Please state reason for having ESA performed: _

1 10030	state reason for having Eox performed.
#i	
	ou provide Property Title Records and a Legal Description to ECS?
Pl	ease select one: NO YES X
Will ye	ou provide a 50-year chain of title abstract to ECS?
ΡI	ease select one: NO YES X
Please	e Send Information Promptly
(1a.)	Environmental liens that are filed or recorded against the site (40 CFR 312.25). ASTM E 1527-13 states that the user should perform a review of recorded land title records and judicial records for environmental liens or activity and use limitations for the site. Please forward the results of the land title record and judicial record review. If you would prefer, ECS can obtain this information from a third party provider for an additional fee. Please let ECS know if you would like to contract ECS for this service.

Please select one: Client to Provide $|\chi|$

ECS to Provide for Additional Fee

(1b.) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26). Are you aware of any activity use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Please select one: If yes, please explain:	NO 🔀	YES	
· · · · · · · · · · · · · · · · · · ·			

(2.) Specialized knowledge - As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

YES

across the stree

NO 🛛

(3.) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

(a.) Do you know the past uses of the property?

If yes, please explain: Race Trac

Please select one:

Please select one:	NO X	YES Duildurs	w Bank
If yes, please state uses:			

(b.) Do you know of specific chemicals that are present or once were present at the property?

Please select one: If yes, please explain:	NO 🔀	YES	

(c.) Do you know of spills or other chemical releases that have taken place at the property?

Please select one: If yes, please explain:	ΝΟ	YES	

(d.) Do you know of any environmental cleanups that have taken place at the property?

Please select one: If yes, please explain:	NO	YES		5		
(4.) Relationship of the pur contaminated (40 CFF reasonably reflect the fai	8 312.29). Doe	s the pure	chase pric			
Please select one: If no, please explain:						
If you are aware that there is known or believed to be present Please select one: If yes, please explain:	at the property?			price beca	ause contamir	nation is
(5.) Parcel Property Owner A. <u>Paul Katz</u> B C D	Paul@ Ka	tzande		Com	386 - 44	6-4469
Property Manager and Occ			per(s)			
Property Manager:			6			
(6.) The degree of obvious property, and the abili CFR 312.31). As the use property, are there any contamination at the prop	ty to detect the r of this ESA, ba obvious indicate	e contami ased on you	nation by ur knowled	appropriation ge and exp	ate investigat	tion (40 ed to the
Please select one: If yes, please explain:	NO	YES				

Site Feature GPS Coordinates				
Feature	Coordinates			
Three-story office building	29°33'24.74"N, 81°12'20.95"W			
One-story office building	29°33'23.34"N, 81°12'21.74"W			
Dumpster and recycling bin	29°33'24.13"N, 81°12'19.15"W			
Drainage ditch (eastern boundary)	29°33'24.15"N, 81°12'18.71"W to 29°33'26.71"N,			
	81°12'20.35"W			
Drainage ditch (northern boundary)	29°33'26.58"N, 81°12'21.29"W to 29°33'25.57"N,			
	81°12'23.63"W			
Drainage ditch (southern boundary)	29°33'22.76"N, 81°12'21.36"W to 29°33'23.27"N,			
	81°12'20.23"W			
Irrigation Well	29°33'23.95"N, 81°12'19.07"W			
Pond	29°33'24.09"N, 81°12'21.25"W			
Elevator	29°33'24.86"N, 81°12'20.61"W			
Floor drains	29°33'24.79"N, 81°12'20.70"W			

Appendix III: Regulatory Records Documentation

Palm Coast Wawa and Bank

1 Florida Park Drive South Palm Coast, FL 32137

Inquiry Number: 5522802.2s January 02, 2019

The EDR Radius Map[™] Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

FORM-LBD-GON

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GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
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Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1 FLORIDA PARK DRIVE SOUTH PALM COAST, FL 32137

COORDINATES

 Latitude (North):
 29.5568790 - 29° 33' 24.76"

 Longitude (West):
 81.2059170 - 81° 12' 21.30"

 Universal Tranverse Mercator:
 Zone 17

 UTM X (Meters):
 480051.7

 UTM Y (Meters):
 3269525.0

 Elevation:
 9 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5651718 BEVERLY BEACH, FL 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source:

20151112 USDA

Target Property Address: 1 FLORIDA PARK DRIVE SOUTH PALM COAST, FL 32137

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	FLAGLER ECONOMIC ENH		BROWNFIELDS	Same	114, 0.022, WNW
A1	PUBLIX SUPER MARKET	298 NE PALM COAST PK	AST	Higher	93, 0.018, WNW
A2	RACETRAC #104	301 PALM COAST PKWY	UST, Financial Assurance	Higher	180, 0.034, West
A3	RACETRAC PETROLEUM I	301 PALM COAST PKWY	EDR Hist Auto	Higher	180, 0.034, West
B4	PETCO STORE #2523	250 PALM COAST PKWY	RCRA-CESQG, FINDS, ECHO	Higher	506, 0.096, West
B5	PUBLIX SUPER MARKET	250 PALM COAST PKWY	AST	Higher	506, 0.096, West
B6	TIRE KINGDOM	1050 PALM COAST HWY	RCRA-CESQG, FINDS, ECHO	Higher	556, 0.105, West
B7	DON OLSON TIRE CENTE	5002 PALM COAST PKWY	RCRA NonGen / NLR, FINDS, ECHO	Higher	671, 0.127, WSW
C8	EXXON CO USA #40215	220 PALM COAST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1095, 0.207, WSW
C9	SUNSHINE FOOD MART #	220 PALM COAST PKY W	AST	Higher	1206, 0.228, WSW
10	BELLSOUTH TEL INC #3	5 CLUBHOUSE DR	LUST, UST, AST, Financial Assurance, TIER 2	Lower	1380, 0.261, NNE
11	PALM HARBOR SHOPPING	PALM COAST HWY & OLD	VCP, RESP PARTY	Higher	1774, 0.336, WSW
12	SHELL-FIRST COAST EN	5 OLD KINGS RD N	LUST, UST, Financial Assurance	Higher	2078, 0.394, West
13	MR DRYCLEAN	118 PALM COAST PKWY	PRIORITYCLEANERS, CLEANUP SITES	Higher	2086, 0.395, WSW
14	CIRCLE K #2721267	KINGSWOOD DR #3	LUST, UST, DWM CONTAM, Financial Assurance	Higher	2097, 0.397, WSW
15	EXXON #4-0215	220 PALM COAST PKY W	LUST, UST	Higher	2368, 0.448, West

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY_____ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG_____RCRA - Large Quantity Generators RCRA-SQG_____RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	Engineering Controls Sites List
	Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS_____ Florida's State-Funded Action Sites

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

SWF/LF..... Solid Waste Facility Database

State and tribal leaking storage tank lists

LAST..... Leaking Aboveground Storage Tank Listing INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
FF TANKS	Federal Facilities Listing
INDIAN UST	Underground Storage Tanks on Indian Land
TANKS	Storage Tank Facility List

State and tribal institutional control / engineering control registries

ENG CONTROLS_____ Institutional Controls Registry INST CONTROL_____ Institutional Controls Registry

State and tribal voluntary cleanup sites

INDIAN VCP...... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS_____ A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY	Recycling Centers
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
FI Sites	. Sites List
US CDL	National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
SPILLS	Oil and Hazardous Materials Incidents
SPILLS 90	SPILLS 90 data from FirstSearch
SPILLS 80	SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
	. 2020 Corrective Action Program List
	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
	Section 7 Tracking Systems
ROD	
RMP	
	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
	PCB Activity Database System
	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System
COAL ASH DOF	. Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	Abandoned Mines
	Facility Index System/Facility Registry System
	- Enforcement & Compliance History Information
	Unexploded Ordnance Sites
DOCKET HWC	- Hazardous Waste Compliance Docket Listing
	_ EPA Fuels Program Registered Listing
AIRS	Permitted Facilities Listing
ASBESTOS	
CLEANUP SITES	DEP Cleanup Sites - Contamination Locator Map Listing
DEDB	Ethylene Dibromide Database Results
DRYCLEANERS	Drycleaning Facilities
Financial Assurance	- Financial Assurance Information Listing
FL Cattle Dip. Vats	_ Cattle Dipping Vats
SITE INV SITES	Site Investigation Section Sites Listing

TIER 2	Tier 2 Facility Listing
	Underground Injection Wells Database Listing
	Wastewater Facility Regulation Database

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....EDR Proprietary Manufactured Gas Plants EDR Hist Cleaner.....EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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 03/01/2018 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETCO STORE #2523 EPA ID:: FLR000219964	250 PALM COAST PKWY	W 0 - 1/8 (0.096 mi.)	B4	15
TIRE KINGDOM	1050 PALM COAST HWY	W 0 - 1/8 (0.105 mi.)	B 6	18

EPA ID:: FLR000064923

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 10/16/2018 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL-FIRST COAST EN Facility Status: OPEN Facility-Site Id: 8735931 Discharge Cleanup Status: NFA - NI	5 OLD KINGS RD N FA COMPLETE	W 1/4 - 1/2 (0.394 mi.)	12	43
CIRCLE K #2721267 Facility Status: OPEN Facility-Site Id: 9045779 Discharge Cleanup Status: SRCR - Discharge Cleanup Status: NFA - NI		WSW 1/4 - 1/2 (0.397 mi.)	14	51
<i>EXXON #4-0215</i> Facility Status: CLOSED Facility-Site Id: 8519042 Discharge Cleanup Status: NFA - NI	220 PALM COAST PKY W FA COMPLETE	W 1/4 - 1/2 (0.448 mi.)	15	61
Lower Elevation	Address	Direction / Distance	Map ID	Page
BELLSOUTH TEL INC #3 Facility Status: OPEN Facility-Site Id: 8734239 Discharge Cleanup Status: NFA - NI	5 CLUBHOUSE DR	NNE 1/4 - 1/2 (0.261 mi.)	10	27

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RACETRAC #104	301 PALM COAST PKWY	W 0 - 1/8 (0.034 mi.)	A2	9
Database: UST, Date of Governme	nt Version: 10/16/2018	. ,		
Tank Status: U				
Facility-Site Id: 9805182				
Facility Status: OPEN				

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PUBLIX SUPER MARKET Database: AST, Date of Government Ver Facility-Site Id: 9810430 Facility Status: CLOSED Facility Status: CLOSED	298 NE PALM COAST PK sion: 10/16/2018	WNW 0 - 1/8 (0.018 mi.)	A1	8
PUBLIX SUPER MARKET Database: AST, Date of Government Ver Facility-Site Id: 9814661 Facility Status: OPEN Facility Status: OPEN	250 PALM COAST PKWY sion: 10/16/2018	W 0 - 1/8 (0.096 mi.)	B5	17
SUNSHINE FOOD MART # Database: AST, Date of Government Ver- Facility-Site Id: 9046649 Facility Status: OPEN Facility Status: OPEN	220 PALM COAST PKY W sion: 10/16/2018	WSW 1/8 - 1/4 (0.228 mi.)	C9	27

State and tribal voluntary cleanup sites

VCP: The Florida Voluntary Cleanup Program database.

A review of the VCP list, as provided by EDR, and dated 08/29/2018 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PALM HARBOR SHOPPING Status: CLOSED Comet Site Id: 157407	PALM COAST HWY & OLD	WSW 1/4 - 1/2 (0.336 mi.)	11	42

State and tribal Brownfields sites

BROWNFIELDS: Brownfields are defined by the Florida Department of Environmental Protection (FDEP) as abandoned, idled, or underused industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FLAGLER ECONOMIC ENH		WNW 0 - 1/8 (0.022 mi.)	0	8
Database: BROWNFIELDS AREAS				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

Florida Priority Cleaners list comes from the Department of Environmental Protection.

A review of the PRIORITYCLEANERS list, as provided by EDR, and dated 10/03/2018 has revealed that there is 1 PRIORITYCLEANERS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<i>MR DRYCLEAN</i> Facility-Site Id: 9501102	118 PALM COAST PKWY	WSW 1/4 - 1/2 (0.395 mi.)	13	50

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DON OLSON TIRE CENTE EPA ID:: FLR000064899	5002 PALM COAST PKWY	WSW 1/8 - 1/4 (0.127 mi.)	B7	21
<i>EXXON CO USA #40215</i> EPA ID:: FLD984195263	220 PALM COAST	WSW 1/8 - 1/4 (0.207 mi.)	C8	25

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 09/30/2017 has revealed that there is 1 DWM CONTAM site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance Map ID	Page
CIRCLE K #2721267 Program Site Id: 9045779	KINGSWOOD DR #3	WSW 1/4 - 1/2 (0.397 mi.) 14	51

RESP PARTY: Open, inactive and closed responsible party sites

A review of the RESP PARTY list, as provided by EDR, and dated 10/01/2018 has revealed that there is 1 RESP PARTY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PALM HARBOR SHOPPING Site Status: CLOSED	PALM COAST HWY & OLD	WSW 1/4 - 1/2 (0.336 mi.)	11	42

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
RACETRAC PETROLEUM I	301 PALM COAST PKWY	W 0 - 1/8 (0.034 mi.)	A3	14	

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

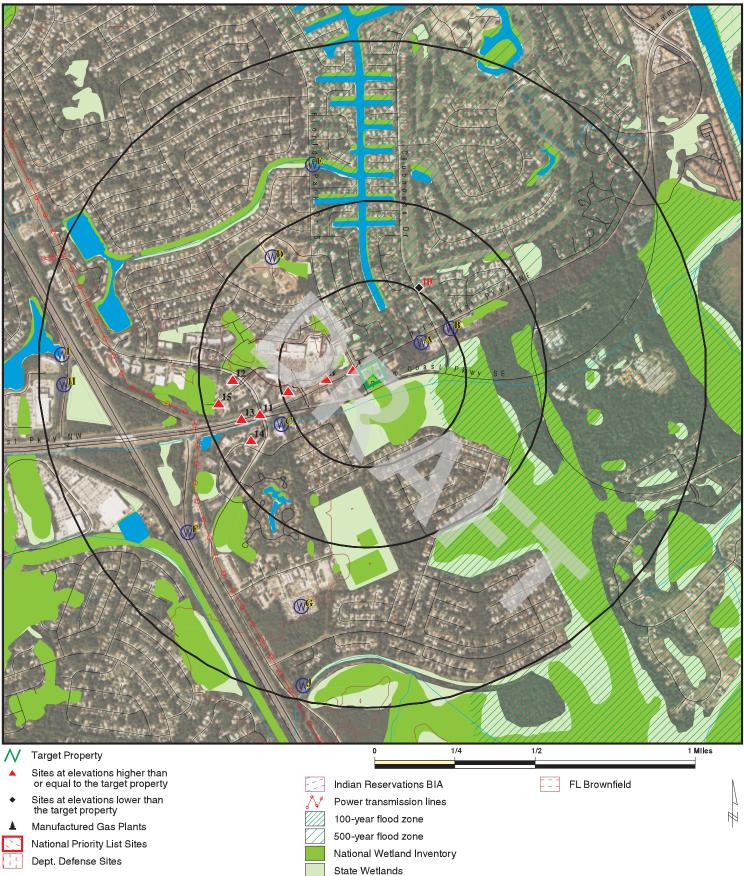
Site Name

FLORIDA EAST COAST RAILWAY SPILL PALM COAST C & F STREETS 7, 8 & 9 PALM COAST, LLC PALM COAST PARKWAY EXXON PALM COAST PARKWAY EXXON

Database(s)

SEMS, PRP FINDS FINDS EDR Hist Auto EDR Hist Auto

OVERVIEW MAP - 5522802.2S



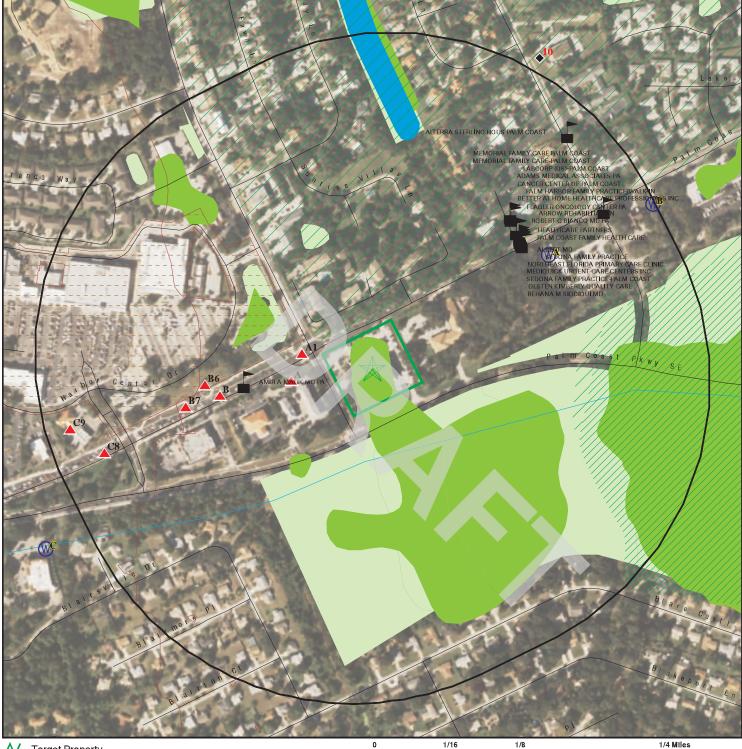
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	Palm Coast Wawa and Bank
ADDRESS:	1 Florida Park Drive South
	Palm Coast FL 32137
LAT/LONG:	29.556879 / 81.205917

CLIENT: ECS CONTACT: Jason Bublitz INQUIRY#: 5522802.2s DATE: January 02, 2019 9:33 am

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DETAIL MAP - 5522802.2S



- Target Property N
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors 2
- National Priority List Sites
- Dept. Defense Sites



Indian Reservations BIA 100-year flood zone 500-year flood zone National Wetland Inventory State Wetlands

CLIENT: CONTACT:

FL Brownfield

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

Ħ

SITE NAME: Palm Coast Wawa and Bank ADDRESS: 1 Florida Park Drive South Palm Coast FL 32137 LAT/LONG: 29.556879 / 81.205917

INQUIRY #: 5522802.2s January 02, 2019 9:36 am DATE: Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

ECS Jason Bublitz

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR		acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 2	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 2
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	5						
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal sit								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST LAST INDIAN LUST	0.500 0.500 0.500		0 0 0	0 0 0	4 0 0	NR NR NR	NR NR NR	4 0 0
State and tribal register	ed storage tar	nk lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
	(<u>.,</u>	<u>., </u>		
FF TANKS UST	0.250 0.250		0 1	0 0	NR NR	NR NR	NR NR	0 1
AST	0.250		2	1	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
TANKS	0.250		0	0	NR	NR	NR	0
State and tribal institution control / engineering co								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntar	y cleanup sites	5						
VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfi	elds sites							
BROWNFIELDS	0.500		1	0	0	NR	NR	1
ADDITIONAL ENVIRONMEN	TAL RECORDS							
<u></u>								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9 ODI	0.500 0.500		0 0	0	0	NR NR	NR NR	0 0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardou	s waste /							
Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	1	NR	NR	1
FI Sites US CDL	1.000 TP		0 NR	0 NR	0 NR	0 NR	NR NR	0 0
Local Land Records								Ŭ
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency I		ts						Ŭ
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	Õ
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP ,		NR	NR	NR	NR	NR	0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS	0.250 1.000		0 0	2 0	NR 0	NR 0	NR NR	2 0
F0D3	1.000		U	U	U	U	INFX	U

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		Ō	Ō	Ō	NR	NR	Ō
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD RMP	1.000 TP		0 NR	0 NR		0 NR	NR NR	0
RAATS	TP		NR	NR	NR NR	NR	NR	0 0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	ŤP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	Ő
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT INDIAN RESERV	1.000 1.000		0 0	0	0 0	0 0	NR NR	0 0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		ŏ	ő	0 0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	Ő
US AIRS	TP		NR	NR	NR	NR	NR	Ő
US MINES	0.250		0	0	NR	NR	NR	Ō
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM AIRS	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0 0
CLEANUP SITES	TP		NR	NR	NR	NR	NR	ŏ
DEDB	0.250		0	0	NR	NR	NR	Õ
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
DWM CONTAM	0.500		0	0	1	NR	NR	1
Financial Assurance	TP		NR	NR	NR	NR	NR	0
FL Cattle Dip. Vats	0.250		0	0	NR	NR	NR	0
RESP PARTY	0.500		0	0	1	NR	NR	1
SITE INV SITES	0.500		0	0	0	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC NPDES	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
NPDES	IP		INK	INK	INK	INK	INK	0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		1 0	NR NR	NR NR	NR NR	NR NR	1 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA HWS RGA LF RGA LUST	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
- Totals		0	7	3	8	0	0	18

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	·	Database(s)	EDR ID Number EPA ID Number
WNW < 1/8	FLAGLER ECONOMIC EN	HANCEMENT DISTRICTS	BROWNFIELDS	S110523101 N/A
114 ft.	FLAGLER (County), FL			
	BROWNFIELDS AREAS Area id: District: Acreage: Resolution: Resolution Date: Source: Object Id: Method: Area: XCoord: YCoord:	BF181001000 Northeast 4010.83035 2015-35 05/04/2015 The Board of County Commissioners of Flagler Cou 383 PAPER 16231254.5 670190.395 610959.8293	nty	
A1 WNW < 1/8 0.018 mi. 93 ft.	PUBLIX SUPER MARKET 298 NE PALM COAST PKV PALM COAST, FL 32137 Site 1 of 3 in cluster A		AST	A100320837 N/A
Relative: Higher Actual: 9 ft.	AST: Facility ID: Facility Status: Type Description: Facility Phone: DEP Contractor Own: Region: Positioning Method: Lat/Long (dms): Owner Id: Owner Id: Owner Name: Owner Address: Owner Address 2: Owner Address 2: Owner City,St,Zip: Owner Cottact: Owner Cottact: Owner Phone: Tank Id: Status: Status Date:	9810430 CLOSED Fuel user/Non-retail (386) 445-1430 P STATE Not reported Not reported 25164 PUBLIX SUPER MARKETS INC - ENVIRONMENT/ PO BOX 407 ATTN: STORAGE TANK REGIS LAKELAND, FL 33802 MICHAEL HEWETT (863) 499-5418 1 Removed 01-DEC-2015	AL	
	Install Date: Substance: Content Description: Gallons: Tank Location:	01-MAY-2008 Diesel-emergen generator Emerg Generator Diesel 1000 ABOVEGROUND		

Click here for Florida Oculus:

Database(s)

EDR ID Number EPA ID Number

A2 West < 1/8 0.034 mi. 180 ft.	RACETRAC #104 301 PALM COAST PKWY NE PALM COAST, FL 30348 Site 2 of 3 in cluster A	UST U003877321 Financial Assurance N/A
Relative: Higher Actual: 11 ft.	UST: Facility Id: Facility Status: Type Description: Facility Phone: Region: Positioning Method: Lat/Long (dms): Owner: Owner Id: Owner Id: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:	9805182 OPEN Retail Station (770) 431-7600 STATE AGPS 29 33 23 / 81 12 26 17748 RACETRAC PETROLEUM INC 200 GALLERIA PKWY SE SUITE 900 ATLANTA, GA 30339 LISA CIOTOLI JACKIE CLARK (770) 431-7600
	Tank Info: Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor:	1 In service 01-FEB-2002 01-FEB-2002 Unleaded gas Unleaded Gas 20000 TANK UNDERGROUND P
	Construction: Tank Id: Construction Category: Construction Description: Tank Id: Construction Category: Construction Description: Tank Id: Construction Description: Tank Id: Construction Category: Construction Description: Tank Id: Construction Description: Tank Id: Construction Category: Construction Description:	1 Overfill/Spill Ball check valve 1 Overfill/Spill Spill containment bucket 1 Overfill/Spill Tight fill 1 Primary Construction Fiberglass clad steel 1 Secondary Containment Double wall
	Monitoring: Tank ID:	1

Database(s)

EDR ID Number EPA ID Number

RACETRAC #104 (Continued)

Monitoring Description:

Tank ID: Monitoring Description:

Monitoring Description:

1

1

Tank ID: Monitoring Description:

Monitoring Description:

Piping: Tank ID: Piping Category: Piping Description:

> Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description:

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor:

Construction: Tank ld: Construction Category: Construction Description:

Tank Id: Construction Category: Construction Description:

Tank Id: Construction Category: Construction Description:

Tank Id: Construction Category: Construction Description: Visual inspect dispenser liners 1 Monitor dbl wall tank space

Visual inspect pipe sumps

1 Electronic line leak detector

1 Miscellaneous Attributes Pressurized piping system

1 Secondary Containment Double wall

Miscellaneous Attributes Dispenser liners

Primary Construction Fiberglass

2 In service 01-FEB-2002 01-FEB-2002 Vehicular diesel Vehicular Diesel 12000 TANK UNDERGROUND P

2 Overfill/Spill Ball check valve

2 Overfill/Spill Spill containment bucket

2 Overfill/Spill Tight fill

2 Primary Construction Fiberglass clad steel

Database(s)

EDR ID Number EPA ID Number

RACETRAC #104 (Continued)

Tank Id: Construction Category: Construction Description:

Monitoring: Tank ID: Monitoring Description:

2 Monitor dbl wall tank space

Secondary Containment

Monitoring Description: Electronic line leak detector

Double wall

2

2

2

Tank ID: Monitoring Description:

2 Visual inspect pipe sumps

Visual inspect dispenser liners

Tank ID: Monitoring Description:

Piping:

Tank ID:

Tank ID: Piping Category: Piping Description:

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor:

Construction: Tank Id: Construction Category: Construction Description:

Tank Id: Construction Category: Construction Description:

Tank Id: Construction Category: 2

Primary Construction Fiberglass

2 Miscellaneous Attributes Dispenser liners

2 Secondary Containment Double wall

2 Miscellaneous Attributes Pressurized piping system

3 In service 01-FEB-2002 01-FEB-2002 Unleaded gas Unleaded Gas 12000 TANK UNDERGROUND P

3 Overfill/Spill Ball check valve

3 Overfill/Spill Spill containment bucket

3 Overfill/Spill

TC5522802.2s Page 11

Database(s)

EDR ID Number EPA ID Number

RACETRAC #104 (Continued)

Construction Description:

Tank Id: Construction Category: Construction Description:

Tank Id: Construction Category: Construction Description:

Monitoring: Tank ID: Monitoring Description:

3 Monitor dbl wall tank space

Electronic line leak detector

Visual inspect pipe sumps

Tight fill

Primary Construction

Fiberglass clad steel

Secondary Containment

3

3

3

3

Double wall

Tank ID: Monitoring Description:

Tank ID: Monitoring Description:

Tank ID: Monitoring Description: 3 Visual inspect dispenser liners

Piping:

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description: 3 Miscellaneous Attributes Dispenser liners

3 Primary Construction Fiberglass

3 Miscellaneous Attributes Pressurized piping system

3 Secondary Containment Double wall

Click here for Florida Oculus:

Fl	Financial Assurance 3:	
	Region:	3
	Facility ID:	9805182
	Facility Phone:	(770) 431-7600
	Facility Status:	OPEN
	Facility Type:	A
	Type Description:	Retail Station
	DEP CO:	C
	Finaincial Responsibility:	SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
	Insurance Company:	Not reported
	Effective Date:	18-JAN-2011
	Expire Date:	28-JAN-2012

Database(s)

EDR ID Number EPA ID Number

RACETRAC #104 (Continued)

CETRAC #104 (Continued	
Owner ID:	17748
Onwer Name:	
Owner Address: Owner Address2:	200 GALLERIA PKWY SE SUITE 900
Owner City, St, Zip:	ATLANTA, GA 30339
Contact:	LISA CIOTOLI JACKIE CLARK
Resp Party Phone:	(770) 431-7600
Region:	3
Facility ID:	9805182
Facility Phone:	(770) 431-7600
Facility Status:	OPEN
Facility Type:	A
Type Description:	Retail Station
DEP CO: Eingingial Responsibility:	C SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
Finaincial Responsibility: Insurance Company:	Not reported
Effective Date:	21-JAN-2015
Expire Date:	21-JAN-2016
Owner ID:	17748
Onwer Name:	RACETRAC PETROLEUM INC
Owner Address:	200 GALLERIA PKWY SE
Owner Address2:	SUITE 900
Owner City,St,Zip:	ATLANTA, GA 30339
Contact:	LISA CIOTOLI JACKIE CLARK
Resp Party Phone:	(770) 431-7600
Region:	3
Facility ID:	9805182
Facility Phone:	(770) 431-7600
Facility Status:	OPEN
Facility Type:	A
Type Description:	Retail Station
DEP CO:	C
Finaincial Responsibility:	SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
Insurance Company:	Not reported
Effective Date:	09-FEB-2009
Expire Date:	09-FEB-2010
Owner ID:	
Onwer Name: Owner Address:	RACETRAC PETROLEUM INC 200 GALLERIA PKWY SE
Owner Address2:	SUITE 900
Owner City, St, Zip:	ATLANTA, GA 30339
Contact:	LISA CIOTOLI JACKIE CLARK
Resp Party Phone:	(770) 431-7600
Region:	3
Facility ID:	9805182
Facility Phone:	(770) 431-7600 ODEN
Facility Status: Facility Type:	OPEN A
Type Description:	Retail Station
DEP CO:	C
Finaincial Responsibility:	SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
Insurance Company:	Not reported
Effective Date:	21-JAN-2013
Expire Date:	21-JAN-2014
-	

Database(s)

EDR ID Number EPA ID Number

RACETRAC #104 (Continued)

U003877321

Owner ID:	17748
Onwer Name:	RACETRAC PETROLEUM INC
Owner Address:	200 GALLERIA PKWY SE
Owner Address2:	SUITE 900
Owner City,St,Zip:	ATLANTA, GA 30339
Contact:	LISA CIOTOLI JACKIE CLARK
Resp Party Phone:	(770) 431-7600
Region:	3
Facility ID:	9805182
Facility Phone:	(770) 431-7600
Facility Status:	OPEN
Facility Type:	A
Type Description:	Retail Station
DEP CO:	C
Finaincial Responsibility:	SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
Insurance Company:	Not reported
Effective Date:	23-DEC-2017
Expire Date:	23-DEC-2018
Owner ID:	17748
Onwer Name:	RACETRAC PETROLEUM INC
Owner Address:	200 GALLERIA PKWY SE
Owner Address2:	SUITE 900
Owner City,St,Zip:	ATLANTA, GA 30339
Contact:	LISA CIOTOLI JACKIE CLARK
Resp Party Phone:	(770) 431-7600
Region: Facility ID: Facility Phone: Facility Status: Facility Status: Facility Type: Type Description: DEP CO: Finaincial Responsibility: Insurance Company: Effective Date: Expire Date: Owner ID: Onwer Name: Owner Address: Owner Address: Owner Address2: Owner City,St,Zip: Contact: Resp Party Phone:	3 9805182 (770) 431-7600 OPEN A Retail Station C SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Not reported 21-JAN-2016 21-JAN-2017 17748 RACETRAC PETROLEUM INC 200 GALLERIA PKWY SE SUITE 900 ATLANTA, GA 30339 LISA CIOTOLI JACKIE CLARK (770) 431-7600

A3 RACETRAC PETROLEUM INC

West < 1/8 0.034 mi. 180 ft.	301 PALM COAST PKWY NE PALM COAST, FL 32137 Site 3 of 3 in cluster A		
Relative: Higher	EDR Hist Auto		
Actual: 11 ft.	Year: 2005 2006 2007	Name: RACETRAC PETROLEUM INC RACETRAC PETROLEUM INC RACETRAC PETROLEUM INC	Type: Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC

EDR Hist Auto 1020680858 N/A

Database(s)

EDR ID Number EPA ID Number

1020680858

RACETRAC PETROLEUM INC (Continued)

2008	RACETRAC PETROLEUM INC	Gasoline Se
2009	RACETRAC PETROLEUM INC	Gasoline Se
2010	RACETRAC PETROLEUM INC	Gasoline Se
2011	RACETRAC PETROLEUM INC	Gasoline Se
2012	RACETRAC PETROLEUM INC	Gasoline Se
2013	RACETRAC PETROLEUM INC	Gasoline Se
2014	RACETRAC PETROLEUM INC	Gasoline Se

Gasoline Service Stations, NEC
Gasoline Service Stations, NEC

B4 West < 1/8 0.096 mi. 506 ft.	PETCO STORE #2523 250 PALM COAST PKWY NE PALM COAST, FL 32137 Site 1 of 4 in cluster B	RCRA-CESQG FINDS ECHO	1019323066 FLR000219964
Relative: Higher Actual: 19 ft.	RCRA-CESQG: Date form received by agence Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	 Ary: 08/02/2016 PETCO STORE #2523 250 PALM COAST PKWY NE PALM COAST, FL 32137-8224 FLR000219964 AMY EBERSOLE-MARTIN 654 RICHLAND HILLS DR SAN ANTONIO, TX 78245-0000 US 850-245-8707 SAFETY@PETCO.COM 04 Conditionally Exempt Small Quantity Generator 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 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 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 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 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 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 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 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<th></th>	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	PETCO STORE #2523 250 PALM COAST PKWY NE PALM COAST, FL 32137 US Not reported Not reported Not reported Not reported Private Operator 09/01/2016 Not reported	

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

PETCO STORE #2523 (Continued)

Owner/operator name:	BRANCH ISLAND WALK ASSOCIATES LP
Owner/operator address:	3340 PEACHTREE RD NE
	ATLANTA, GA 30326
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	07/31/2015
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioad	ctive): No
Recycler of hazardous waste:	No
Transporter of hazardous was	ite: No
Treater, storer or disposer of I	HW: No

Tran Treater, storer or dispose 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

D001

LEAD

Waste code:

Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-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 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name: 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.

D005 Waste code: BARIUM Waste name: Waste code: D007 CHROMIUM Waste name: D008

Waste code: Waste name: 1019323066

Database(s)

EDR ID Number EPA ID Number

	PETCO STORE #2523 (Co	ontinued)	1019323066
	. Waste code: . Waste name:	D009 MERCURY	
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	
	Violation Status:	No violations found	
	FINDS:		
	Registry ID:	110069516919	
	Coi eve and pro cor <u>Clir</u>	CRAInfo is a national information system that supports the Resource inservation and Recovery Act (RCRA) program through the tracking of ents and activities related to facilities that generate, transport, d treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA ogram staff to track the notification, permit, compliance, and rrective action activities required under RCRA.	
	ado	ditional FINDS: detail in the EDR Site Report.	
	ECHO: Envid: Registry ID: DFR URL:	1019323066 110069516919 http://echo.epa.gov/detailed-facility-report?fid=110069516919	
	DI NONE.		
B5 West < 1/8 0.096 mi.	PUBLIX SUPER MARKET 250 PALM COAST PKWY PALM COAST, FL 32137	#1493 AST NE	A100412279 N/A
West < 1/8	PUBLIX SUPER MARKET 250 PALM COAST PKWY	#1493 AST NE	
West < 1/8 0.096 mi.	PUBLIX SUPER MARKET 250 PALM COAST PKWY PALM COAST, FL 32137	9814661 OPEN Fuel user/Non-retail Not reported	

Database(s)

EDR ID Number EPA ID Number

PUBLIX SUPER MARKET #	#1493	(Continued)	A100412279
	Diesel Emerg	G-2015 -emergen generator Generator Diesel	
Gallons: Tank Location:	1000 ABOV	EGROUND	
Construction:			
Tank Id: Construction Category: Construction Descriptic		1 Primary Construction Steel	
Construction Description	JN.	Steel	
Tank Id: Construction Category: Construction Descriptic		1 Secondary Containment Double wall	
Tank ld: Construction Category: Construction Descriptic		1 Overfill/Spill Spill containment bucket	
Tank Id:		1	
Construction Category: Construction Description		Överfill/Spill Level gauges/alarms	
Monitoring:			
Tank ID:		1	
Monitoring Description:	:	Visual inspection of ASTs	
Tank ID:		1	
Monitoring Description:	:	Monitor dbl wall tank space	
Tank ID:		1	
Monitoring Description:	:	Continuous electronic sensing	
Piping:			
Tank ID:		1	
Piping Category:		Miscellaneous Attributes	
Piping Description:		Suction piping system	
Tank ID:		1	
Piping Category: Piping Description:		Miscellaneous Attributes Abv, no soil contact	
Click bere for Florida O)culus:		

Click here for Florida Oculus:

B6 West < 1/8 0.105 mi. 556 ft.	TIRE KINGDOM 1050 PALM COAST HWY PALM COAST, FL 32137 Site 3 of 4 in cluster B	
Relative:	RCRA-CESQG:	cy: 10/22/2009
Higher	Date form received by agen	TIRE KINGDOM LLC #159
Actual:	Facility name:	1050 PALM COAST HWY
20 ft.	Facility address:	PALM COAST, FL 32137

RCRA-CESQG 1004685720 FLR000064923 FINDS ECHO

Database(s)

EDR ID Number EPA ID Number

1004685720

TIRE KINGDOM	(Continued)

EPA ID: Mailing address:

Contact: Contact address:

Contact country: Contact telephone: Telephone ext.: Contact email: EPA Region: Land type: Classification: Description: FLR000064923 PALM COAST PKWY NW PALM COAST, FL 32137-4705 DAVID ZOLNOWSKI TBC WAY PALM BEACH GARDENS, FL 33410-4281 US 561-383-3100 4381 DZOLNOWSKI@TBCCORP.COM 04 Private Conditionally Exempt Small Quantity Generator 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: Owner/operator address:

Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Owner/operator name: Owner/operator address:

Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: SCHMITZ DEVELOPMENT CO 1101 BRICKELL AVE #1700 MIAMI, FL 33131 US 305-579-9700 Not reported Not reported Not reported Private Owner 04/01/1996 Not reported

TIRE KINGDOM LLC

386-445-8833

Not reported

Not reported

Not reported

Private

Operator

04/18/2000

Not reported

US

1050 PALM COAST PKWY NW PALM COAST, FL 32137

Handler Activities Summary:

Database(s)

EDR ID Number EPA ID Number

TIRE KINGDOM (Continued)

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

. Waste code:

. Waste name:

D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-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:	D008
. Waste name:	LEAD
. Waste code:	D039

•	Wuble boue.	0000
	Waste name:	TETRACHLOROETHYLENE

 . Waste code:
 D040

 . Waste name:
 TRICHLOROETHYLENE

Historical Generators:

Date form received by age	ncy:04/14/2000
Site name:	TIRE KINGDOM LLC #159
Classification:	Conditionally Exempt Small Quantity Generator

. Waste code: D001 . Waste name: IGNIT

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-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:

URR:279.22(c)(1)
Used Oil - Generators
04/14/2000
04/14/2000
State
Not reported
04/14/2000

1004685720

Database(s)

EDR ID Number EPA ID Number

TIRE KINGDOM (Continued)

1004685720

Enf. disposition status:	Not reported	
Enf. disp. status date: Enforcement lead agency	Not reported /: State	
Proposed penalty amoun		
Final penalty amount:	Not reported	
Paid penalty amount:	Not reported	
Evaluation Action Summary:		
Evaluation date:	04/14/2000	
Evaluation:	NON-FINANCIAL RECORD REVIEW	
Area of violation:	Not reported	
Date achieved compliance:		
Evaluation lead agency:	State	
Evaluation date:	04/14/2000	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Used Oil - Generators	
Date achieved compliance:		
Evaluation lead agency:	State	
FINDS:		
Registry ID:	110005661426	
program corrective Florida E Maintena affiliation	, store, or dispose of hazardous waste. RCRAInfo allows RCRA staff to track the notification, permit, compliance, and e action activities required under RCRA. nvironmental System Today Application (FIESTA) Data nce (FDM) system maintains entity, environmental interest and data for the State of Florida.	
	hyperlink while viewing on your computer to access I FINDS: detail in the EDR Site Report.	
ECHO:		
Envid:	1004685720	
Registry ID: DFR URL:	110005661426 http://echo.epa.gov/detailed-facility-report?fid=110005661426	
DON OLSON TIRE CENTER	RCRA NonGen / NLR	1004685717
5002 PALM COAST PKWY PALM COAST, FL 32137	FINDS ECHO	FLR000064899
Site 4 of 4 in cluster B		
RCRA NonGen / NLR:		
Date form received by agen Facility name:	TIRES PLUS LLC #6041	
Facility address:	5002 PALM COAST PKWY	
r donty addross.	PALM COAST, FL 32137	
EPA ID:	FLR000064899	

Database(s)

EDR ID Number EPA ID Number

DON OLSON TIRE CENTER (Continued) 1004685717 Mailing address: PALM COAST PKWY PALM COAST, FL 32137 DEBRA HAMLIN Contact: E LAKE ST Contact address: BLOOMINGDALE, IL 60108-1196 Contact country: US Contact telephone: 630-259-9379 Contact email: DHAMLIN@BFRC.COM EPA Region: 04 Land type: Private Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: GARDNER THORNHILL PROPERTIES Owner/operator address: PO BOX 351429 PALM COAST, FL 32135 Owner/operator country: US Owner/operator telephone: 386-445-3044 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/20/2010 Owner/Op end date: Not reported Owner/operator name: NON NOTIFIER Owner/operator address: 5002 PALM COAST PKWY PALM COAST, FL 32137 US Owner/operator country: Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 04/18/2000 Owner/Op end date: 01/20/2010 TIRES PLUS LLC #6041 Owner/operator name: Owner/operator address: 5002 PALM COAST PARKWAY PALM COAST, FL 32137 Owner/operator country: US Owner/operator telephone: 386-445-5967 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/20/2010 Owner/Op end date: Not reported Handler Activities Summary:

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

Database(s)

EDR ID Number **EPA ID Number**

1004685717

DON OLSON TIRE CENTER (Continued)

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

Waste code:

Waste name:

D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-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.

Historical Generators:

Date form received by agency:01/20/2010 Site name: TIRES PLUS LLC #6041 Classification: Conditionally Exempt Small Quantity Generator

Waste code:

D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name: LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-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: D008 Waste name: LEAD
- Waste code: D018 BENZENE Waste name:

Date form received by agency: 04/14/2000

Site name:	TIRES PLUS LLC #6041
Classification:	Conditionally Exempt Small Quantity Generator

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 PENSKY-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.

Database(s)

EDR ID Number EPA ID Number

DON OLSON TIRE CENTER (Continued)

1004685717

Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enf. disp. status date: Enf	f Violations: URR:279.22 Used Oil - Generators 04/14/2000 04/14/2000 State Not reported 04/14/2000 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported		
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/09/2013 COMPLIANCE ASSISTANCE VISIT Not reported Not reported State		
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	04/14/2000 NON-FINANCIAL RECORD REVIEW Not reported Not reported State		
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	04/14/2000 COMPLIANCE EVALUATION INSPECTION ON-SITE Used Oil - Generators 04/14/2000 State		
FINDS:			
Registry ID:	110005661417		
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) outcome maintain activity act			
	Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.		
<u>Click this h</u> additional F	yperlink while viewing on your computer to access FINDS: detail in the EDR Site Report.		
ECHO: Envid:	1004685717		

Map ID Direction		MAP FINDINGS	
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	DON OLSON TIRE CENTER (Continued)		
	Registry ID:	110005661417	
	DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005661417	
C8 WSW 1/8-1/4	EXXON CO USA #40215 220 PALM COAST PALM COAST, FL 32135	RCRA NonGen / NLR FINDS ECHO	1004683088 FLD984195263
0.207 mi. 1095 ft.	Site 1 of 2 in cluster C		
Relative: Higher	RCRA NonGen / NLR: Date form received by agence		
Actual: 21 ft.	Facility name: Facility address:	EXXON CO USA #40215 220 PALM COAST	
2110		PALM COAST, FL 32135-0000	
	EPA ID:	FLD984195263	
	Mailing address:	1200 TIMBERLOCH PL THE WOODLANDS, TX 77380-1046	
	Contact:	ALDA S POOL	
	Contact address:	1200 TIMBERLOCH PL	
	Contact country:	THE WOODLANDS, TX 77380-1046 US	
	Contact telephone:	281-296-3579	
	Contact email:	Not reported	
	EPA Region: Classification:	04 Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	ALDA POOL	
	Owner/operator address:	PO BOX 4415 HOUSTON, TX 77210	
	Owner/operator country:	US	
	Owner/operator telephone: Owner/operator email:	Not reported Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Private	
	Owner/Operator Type: Owner/Op start date:	Owner 03/20/2000	
	Owner/Op end date:	03/21/2000	
	Owner/operator name: Owner/operator address:	EXXONMOBIL OIL CORP 3225 GALLOWS RD FAIRFAX, VA 22037	
	Owner/operator country:	US	
	Owner/operator telephone:	Not reported	
	Owner/operator email: Owner/operator fax:	Not reported Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Owner	
	Owner/Op start date: Owner/Op end date:	03/20/2000 Not reported	
	Handler Activities Summary: U.S. importer of hazardous v	vaste: No	

Database(s)

EDR ID Number EPA ID Number

EXXON CO USA #40215 (Continued)

Recycler of hazardous waste:		
Transporter of hazardous waste:		
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	

. Waste code:

. Waste name:

D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-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: D018 . Waste name: BENZENE
- Violation Status:

No violations found

FINDS:

Registry ID:

110005601072

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.

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

ECHO: Envid: Registry ID:

DFR URL:

1004683088 110005601072 http://echo.epa.gov/detailed-facility-report?fid=110005601072

Database(s)

EDR ID Number EPA ID Number

C9 WSW 1/8-1/4 0.228 mi.	SUNSHINE FOOD MART # 220 PALM COAST PKY W PALM COAST, FL 32137	308	AST	U001352013 N/A
1206 ft.	Site 2 of 2 in cluster C			
Relative: Higher Actual: 21 ft.	AST: Facility ID: Facility Status: Type Description: Facility Phone: DEP Contractor Own: Region: Positioning Method: Lat/Long (dms):	9046649 OPEN Retail Station (321) 631-0245 P STATE AGPS 29 33 22 / 81 12 37		
	Owner: Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone: Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Tank Location:	15010 M & R UNITED INC 402 HIGH POINT DR #101 ATTN: STORAGE TANK REGIS COCOA, FL 32926 JOE FIELDS (321) 631-0245 7 Removed 01-MAY-2011 01-JUN-1992 Waste oil Waste Oil 500 ABOVEGROUND		
10 NNE 1/4-1/2 0.261 mi. 1380 ft. Relative:	BELLSOUTH TEL INC #33 5 CLUBHOUSE DR PALM COAST, FL 32137 LUST:	Financial As	LUST UST AST surance TIER 2	U001351976 N/A
Lower Actual: 8 ft.	Region: Facility Id: Facility Status: Facility Type: Facility Phone: Facility Cleanup Rank District: Lat/Long (dms): Section: Township:	STATE 8734239 OPEN C - Fuel user/Non-retail (305)826-8731 Not reported Northeast District 29 33 39.2247 / 81 12 12.3934 041 11S		
	Range: Feature: Method: Datum: Score:	31E Not reported AGPS 0 Not reported		

Not reported

Score:

Database(s)

EDR ID Number EPA ID Number

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

Score Effective Date: Score When Ranked: Operator: Name Update: Address Update:

Discharge Cleanup Summary: Discharge Date: PCT Discharge Combined: Cleanup Required: Discharge Cleanup Status: Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Eligibility Indicator: Site Manager: Site Manager: Site Mgr End Date: Tank Office:

Task Information: District: Facility ID: Facility Status: Facility Type: County: County ID: Cleanup Eligibility Status: Source Effective Date: **Discharge Date:** Cleanup Required: Discharge Cleanup Status: Disch Cleanup Status Date: SRC Action Type: SRC Submit Date: SRC Review Date: SRC Completion Status: SRC Issue Date: SRC Comment: Cleanup Work Status: Site Mgr: Site Mgr End Date: Tank Office: SR Task ID: SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: SR Completion Date: SR Payment Date: SR Oral Date: SR Written Date: SR Soil Removal: SR Free Product Removal: SR Soil Tonnage Removed: SR Soil Treatment: SR Other Treatment: SR Alternate Proc Received Date: SR Alternate Procedure Status:

Not reported Not reported GARAY, RAY 09/21/1998 Not reported

03/20/1996 Not reported R - CLEANUP REQUIRED NFA - NFA COMPLETE 06/02/1998 COMPLETED D - DISCHARGE NOTIFICATION Not reported I - INELIGIBLE Not reported Not reported

NED 8734239 OPEN C - Fuel user/Non-retail -FLAGLER 18 L 04-20-1998 03-20-1996 **R - CLEANUP REQUIRED** NFA - NFA COMPLETE 06-02-1998 NFA - NO FURTHER ACTION 01-29-1998 04-20-1998 A - APPROVED 06-02-1998 Not reported COMPLETED Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

U001351976

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 66082 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: 59737 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: Facility Status: Type Description: Facility Phone: Region: Positioning Method: Lat/Long (dms):

Owner:

Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:

OPEN Fuel user/Non-retail (305) 826-8731 STATE AGPS 29 33 39 / 81 12 12

8734239

26036

BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700 ATTN: SOUTHEAST REGION TNK MGR DALLAS, TX 75202 VYRL NAUMANN; VERSIA MCDONALD (214) 464-5572

Tank Info:

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor: 1 Removed 05-APR-1996 01-JAN-1974 Diesel-emergen generator Emerg Generator Diesel 1500 TANK UNDERGROUND P

Click here for Florida Oculus:

Database(s)

EDR ID Number **EPA ID Number**

U001351976

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

AST:

Facility ID:	8734239
Facility Status:	OPEN
Type Description:	Fuel user/Non-retail
Facility Phone:	(305) 826-8731
DEP Contractor Own:	P
Region:	STATE
Positioning Method:	AGPS
Lat/Long (dms):	29 33 39 / 81 12 12

Owner:

Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City, St, Zip: Owner Contact: Owner Phone:

26036 BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700 ATTN: SOUTHEAST REGION TNK MGR DALLAS, TX 75202 VYRL NAUMANN; VERSIA MCDONALD (214) 464-5572

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Tank Location:

2 Removed 05-APR-1996 Not reported Diesel-emergen generator **Emerg Generator Diesel** 25 ABOVEGROUND

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Tank Location:

3 In service 01-APR-1996 01-APR-1996 Diesel-emergen generator **Emerg Generator Diesel** 1500 ABOVEGROUND

Construction:

Tank Id:

Tank Id: Construction Category: Construction Description:

3 **Primary Construction** Steel

3 Construction Category: Overfill/Spill Construction Description: Spill containment bucket

3

3

Overfill/Spill

Overfill/Spill

Tight fill

Flow shut-Off

Tank Id: Construction Category: Construction Description:

Tank Id: Construction Category: Construction Description:

Tank Id: 3 Construction Category: Overfill/Spill

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BELLSOUTH TEL INC #33017 PL	CSFLMA (Continued)
Construction Description:	Level gauges/alarms
Tank Id:	3
Construction Category:	Secondary Containment
Construction Description:	Double wall - tank jacket
Monitoring: Tank ID: Monitoring Description:	3 Monitor dbl wall tank space
Tank ID:	3
Monitoring Description:	Monitor dbl wall pipe space
Tank ID:	3
Monitoring Description:	Automatic tank gauging - USTs
Tank ID:	3
Monitoring Description:	Not required
Tank ID:	3
Monitoring Description:	Manual tank gauging - USTs
Piping: Tank ID: Piping Category: Piping Description:	3 Miscellaneous Attributes Suction piping system
Tank ID:	3
Piping Category:	Miscellaneous Attributes
Piping Description:	Abv, no soil contact
Tank ID:	3
Piping Category:	Secondary Containment
Piping Description:	Double wall
Click here for Florida Oculus	:
Facility Phone:()Facility Status:()Facility Type:()Type Description:FDEP CO:()Finaincial Responsibility:IIInsurance Company:()Effective Date:()Expire Date:()Owner ID:()Onwer Name:()Owner Address:()Owner Address2:()Owner City,St,Zip:()	9734239 305) 826-8731 DPEN C Fuel user/Non-retail

Database(s)

EDR ID Number EPA ID Number

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

Resp Party Phone:	(214) 464-5572
Region:	3
Facility ID:	8734239
Facility Phone:	(305) 826-8731
Facility Status:	OPEN
Facility Type:	C
Type Description:	Fuel user/Non-retail
DEP CO:	С
Finaincial Responsibility:	SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
Insurance Company:	Not reported
Effective Date:	01-JUN-2009
Expire Date:	01-JUN-2010
Owner ID:	26036
Onwer Name:	BELLSOUTH TELECOMMUNICATIONS INC
Owner Address:	308 S AKARD ST #1700
Owner Address2:	ATTN: SOUTHEAST REGION TNK MGR
Owner City,St,Zip:	DALLAS, TX 75202
Contact:	VYRL NAUMANN
Resp Party Phone:	(214) 464-5572
Region:	3
Facility ID:	8734239
Facility Phone:	(305) 826-8731
Facility Status:	OPEN
Facility Type:	C
Type Description:	Fuel user/Non-retail
DEP CO:	
Finaincial Responsibility:	
Insurance Company: Effective Date:	OLD REPUBLIC
Expire Date:	01-JUN-2010 01-JUN-2011
Owner ID:	26036
Onwer Name:	BELLSOUTH TELECOMMUNICATIONS INC
Owner Address:	308 S AKARD ST #1700
Owner Address2:	ATTN: SOUTHEAST REGION TNK MGR
Owner City,St,Zip:	DALLAS, TX 75202
Contact:	VYRL NAUMANN
Resp Party Phone:	(214) 464-5572
Region:	3
Facility ID:	8734239
Facility Phone:	(305) 826-8731
Facility Status:	OPEN
Facility Type:	C
Type Description:	Fuel user/Non-retail
DEP CO:	C
Finaincial Responsibility:	INSURANCE
Insurance Company:	OLD REPUBLIC
Effective Date:	01-JUN-2015
Expire Date:	01-JUN-2018
Owner ID:	
Onwer Name: Owner Address:	BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700
Owner Address2:	ATTN: SOUTHEAST REGION TNK MGR
Owner City,St,Zip:	DALLAS, TX 75202
Contact:	VYRL NAUMANN

Database(s)

EDR ID Number EPA ID Number

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

Resp Party Phone: (214) 464-5572 Region: 3 Facility ID: 8734239 Facility Phone: (305) 826-8731 Facility Status: OPEN Facility Type: С Type Description: Fuel user/Non-retail DEP CO: С Finaincial Responsibility: INSURANCE OLD REPUBLIC Insurance Company: 01-JUN-2010 Effective Date: 01-JUN-2012 Expire Date: Owner ID: 26036 BELLSOUTH TELECOMMUNICATIONS INC Onwer Name: Owner Address: 308 S AKARD ST #1700 Owner Address2: ATTN: SOUTHEAST REGION TNK MGR Owner City, St, Zip: **DALLAS, TX 75202** Contact: VYRL NAUMANN Resp Party Phone: (214) 464-5572 Region: 3 Facility ID: 8734239 Facility Phone: (305) 826-8731 Facility Status: **OPEN** Facility Type: С Type Description: Fuel user/Non-retail DEP CO: С Finaincial Responsibility: INSURANCE AMERICAN INTERNATIONAL SPECIALTY LINES Insurance Company: Effective Date: 01-JUN-2008 Expire Date: 01-JUN-2009 Owner ID: 26036 BELLSOUTH TELECOMMUNICATIONS INC Onwer Name: 308 S AKARD ST #1700 Owner Address: Owner Address2: ATTN: SOUTHEAST REGION TNK MGR Owner City,St,Zip: DALLAS, TX 75202 Contact: VYRL NAUMANN Resp Party Phone: (214) 464-5572

TIER 2:

Year: 2016 Facility Id: 5813799 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Not reported Original Date: PLOT Source: Not reported Latitude: Not reported Longitude: Not reported LEPC District: Not reported Not reported Counties: SERC: Not reported Program Level: Not reported PRIME: Not reported 4813 SIC Code:

Database(s)

EDR ID Number EPA ID Number

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

SIC Code 2: NAICS Code: Last Modified Date: First Submit Date: Data Submitted By: Company Name: Comments: Not reported 517110 01/12/2017 01/12/2017 Tameka Jackson BellSouth Telecommunications, LLC/DBA AT&T Florida Not reported

Contact:

Contact ID: Year: Facility Id: Contact Type: Contact Name: Contact Title: Contact Phone: Contact 24Hr Phone: Contact Telephone 2: Contact Telephone 3: Contact Telephone 4: Contact Telephone 5: Contact Telephone 6: Contact Email: Not reported 2016 5813799 Emergency Contact EH&S Hotline Not reported 1-800-KNOWEHS (1-800-566-9347) Not reported 1-800-KNOWEHS (1-800-566-9347) 214-741-0460 Not reported 800-566-9347 Not reported knowehs@ems.att.com

2015 Year: Facility Id: 5376939 Active Date: Not reported Not reported Inactive Date: Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 29.575488 -81.192639 Longitude: LEPC District: Not reported Counties: Not reported SERC: Not reported Not reported Program Level: PRIME: Not reported SIC Code: 4813 SIC Code 2: Not reported NAICS Code: 517110 01/19/2016 Last Modified Date: First Submit Date: 01/19/2016 Data Submitted By: Michael Perry Company Name: BellSouth Telecommunications, LLC/DBA AT&T Florida Comments: Not reported Contact: Contact ID: Not reported Year: 2015 Facility Id: 5376939 **Emergency Contact** Contact Type: RACHEL MANES Contact Name: Contact Title: Not reported Contact Phone: (904) 629-7235

Database(s)

EDR ID Number EPA ID Number

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

Contact 24Hr Phone:Not reportedContact Telephone 2:(904) 399-0201Contact Telephone 3:214-464-2626Contact Telephone 4:Not reportedContact Telephone 5:214-464-2626Contact Telephone 6:Not reportedContact Email:rx3459@us.att.com

Year: Facility Id: Active Date: Inactive Date: Sale Pending: Original Date: PLOT Source: Latitude: Longitude: LEPC District: Counties: SERC: Program Level: PRIME: SIC Code: SIC Code 2: NAICS Code: Last Modified Date: First Submit Date: Data Submitted By: Company Name: Comments: Contact: Contact ID: Year: Facility Id: Contact Type: Contact Name: Contact Title: Contact Phone: Contact 24Hr Phone: Contact Telephone 2:

2014 4982903 Not reported Not reported Not reported Not reported Not reported 29.575488 -81.192639 Not reported Not reported Not reported Not reported Not reported 4813 Not reported 517110 01/13/2015 01/13/2015 Michael Perry BellSouth Telecommunications, LLC/DBA AT&T Florida Not reported

Not reported 2014 4982903 Emergency Contact EH&S Hotline Not reported 800-566-9347 Not reported 1-800-KNOWEHS (1-800-566-9347) Not reported Not reported Not reported Not reported Not reported knowehs@ems.att.com

Year: Facility Id: Active Date: Inactive Date: Sale Pending:

Contact Telephone 3:

Contact Telephone 4:

Contact Telephone 5:

Contact Telephone 6:

Contact Email:

2013 4493338 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

Original Date: Not reported PLOT Source: Not reported 29.575488 Latitude: Longitude: -81.192639 LEPC District: Not reported Counties: Not reported SERC: Not reported Not reported Program Level: PRIME: Not reported 4813 SIC Code: SIC Code 2: Not reported NAICS Code: 517110 Last Modified Date: 01/15/2014 First Submit Date: 01/15/2014 Data Submitted By: Sara Buford Company Name: BellSouth Telecommunications LLC d/b/a AT&T Florida Comments: Not reported Contact: Contact ID: Not reported Year: 2013 Facility Id: 4493338 Contact Type: **Emergency Contact** Contact Name: **RACHEL MANES** Contact Title: Not reported (904) 399-0201 Contact Phone: Contact 24Hr Phone: Not reported (904) 399-0201 Contact Telephone 2: Contact Telephone 3: Not reported Not reported Contact Telephone 4: Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: rx3459@us.att.com Year: 2012 Facility Id: 4032147 Not reported Active Date: Not reported Inactive Date: Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported 29.560885 Latitude: Longitude: -81.203146 LEPC District: Not reported Counties: Not reported Not reported SERC: Program Level: Not reported PRIME: Not reported SIC Code: 4813 SIC Code 2: Not reported NAICS Code: 517110 Last Modified Date: 05/14/2013 First Submit Date: 01/21/2013

Data Submitted By:

Company Name:

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

BellSouth Telecommunications LLC d/b/a AT&T Florida

Sara A. Buford, Manager EH&S

U001351976

TC5522802.2s Page 36

Database(s)

EDR ID Number EPA ID Number

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

Not reported

Comments: Contact: Contact ID: Year: Facility Id: Contact Type: Contact Name: Contact Title: Contact Phone: Contact 24Hr Phone: Contact Telephone 2: Contact Telephone 3: Contact Telephone 4: Contact Telephone 5: Contact Telephone 6: Contact Email: Contact ID: Year:

Facility Id: Contact Type: Contact Name: Contact Name: Contact Title: Contact Phone: Contact 24Hr Phone: Contact Telephone 2: Contact Telephone 3: Contact Telephone 4: Contact Telephone 5: Contact Telephone 6: Contact Telephone 6: Contact Email:

Contact ID: Year: Facility Id: Contact Type: Contact Name: Contact Title: Contact Phone: Contact 24Hr Phone: Contact Telephone 2: Contact Telephone 3: Contact Telephone 4: Contact Telephone 5: Contact Telephone 6: Contact Telephone 6: Contact Email: Not reported 2012 4032147 Alternate Contact EH&S Hotline Not reported 1-800-KNOWEHS (1-800-566-9347) Not reported Not reported

Not reported 2012 4032147 **Emergency Contact** RACHEL MANES Not reported 800-566-9347 Not reported (904) 399-0201 Not reported Not reported Not reported Not reported rx3459@us.att.com Not reported 2012

2012 4032147 Owner / Operator FLORIDA BellSouth Telecommunications, LLC DBA AT&T Florida Not reported 904-614-5041 Not reported 1-800-566-9347 Not reported Not reported Not reported Not reported Not reported sb0464@att.com

Year:2011Facility Id:3991786Active Date:Not reportedInactive Date:Not reportedSale Pending:Not reportedOriginal Date:Not reportedPLOT Source:Not reported

Database(s)

EDR ID Number EPA ID Number

ELLSOUTH TEL INC #33017 PLO	CSFLMA (Continued)
Latitude:	29.56083
Longitude:	-81.203060
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:	BELLSOUTH TELECOMMUNICATIONS
Comments:	Not reported
	notroponou
Contact:	
Contact ID:	Not reported
Year:	2011
Facility Id:	3991786
Contact Type:	Tier II Emergency Contact
Contact Name:	Penny Perez
Contact Title:	Not reported
Contact Phone:	772-595-5614
Contact 24Hr Phone:	Not reported
Contact Telephone 2:	Not reported
Contact Telephone 3:	Not reported
Contact Telephone 4:	Not reported
Contact Telephone 5:	Not reported
Contact Telephone 6:	Not reported
Contact Email:	Not reported
Contact ID:	Not reported
Year:	Not reported 2011
Facility Id:	3991786
Contact Type:	Tier II Emergency 24 Hour Contact
Contact Name:	EH&S HOTLINE 24 HOUR EH&S HOTLINE
Contact Title:	Not reported
Contact Phone:	1-800-566-9347
Contact 24Hr Phone:	Not reported
Contact Telephone 2:	Not reported
Contact Telephone 3:	Not reported
Contact Telephone 4:	Not reported
Contact Telephone 5:	Not reported
Contact Telephone 6:	Not reported
Contact Email:	Not reported
Contact Email.	Notrepolied
Contact ID:	Not reported
Year:	2011
Facility Id:	3991786
Contact Type:	Tier II Secondary Contact
Contact Name:	Penny Perez
Contact Title:	Not reported
Contact Phone:	772-595-5614
Contact 24Hr Phone:	Not reported
Contact Telephone 2:	Not reported
Contact Telephone 3:	Not reported
Contact Telephone 4:	Not reported
•	•

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

Database(s)

EDR ID Number EPA ID Number

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

Contact Telephone 5: Contact Telephone 6: Contact Email:

Contact ID: Year: Facility Id: Contact Type: Contact Name: Contact Title: Contact Phone: Contact 24Hr Phone: Contact Telephone 2: Contact Telephone 3: Contact Telephone 4: Contact Telephone 5: Contact Telephone 6: Contact Telephone 6: Contact Email: Not reported 2011 3991786 Additional Contact Sara Buford Not reported 904-614-5041 Not reported Not reported

Not reported

Not reported

Year: Facility Id: Active Date: Inactive Date: Sale Pending: Original Date: PLOT Source: Latitude: Longitude: LEPC District: Counties: SERC: Program Level: PRIME: SIC Code: SIC Code 2: NAICS Code: Last Modified Date: First Submit Date: Data Submitted By: Company Name: Comments:

Chemical Code: Chemical Name: Chemical State: Location Name: Container Code: Pressure Code: Temperature Code: Average Quantity: Maximum Quantity: Days On Site:

2010 Not reported Not reported Not reported Not reported Not reported Not reported 29.56083 -81.2 Not reported Not reported

7664939 Sulfuric acid LIQUID Entire Facility R 1 4 2906 2906 365

Database(s)

EDR ID Number EPA ID Number

LSOUTH TEL INC #33017 PL	CSFLMA (Continued)
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:	29.56083
Longitude:	-81.2
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
Chemical Code:	7439921
Chemical Name:	Lead
Chemical State:	SOLID
Location Name:	Entire Facility
Container Code:	R
Pressure Code:	1
Temperature Code:	4
Average Quantity:	27860
Maximum Quantity:	27860
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:	29.56083
Longitude:	-81.2
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
Comments.	

BELL

Database(s)

EDR ID Number EPA ID Number

BELLSOUTH TEL INC #33017 PLC	CSFLMA (Continued)
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:	10710
Maximum Quantity:	10710
Days On Site:	365
Year: Facility Id: Active Date: Inactive Date: Sale Pending: Original Date: PLOT Source: Latitude: Longitude: LEPC District: Counties: SERC: Program Level: PRIME: SIC Code: SIC Code: SIC Code 2: NAICS Code: Last Modified Date: First Submit Date: Data Submitted By: Company Name: Comments:	2010 Not reported Not reported Not reported Not reported Not reported 29.56083 -81.2 Not reported Not reported
Chemical Code:	7664939
Chemical Name:	Sulfuric acid
Chemical State:	LIQUID
Location Name:	Entire Facility
Container Code:	R
Pressure Code:	1
Temperature Code:	4
Average Quantity:	2906
Maximum Quantity:	2906
Days On Site:	365

<u>Click this hyperlink</u> while viewing on your computer to access 2 additional FL_TIER2: record(s) in the EDR Site Report.

Database(s)

EDR ID Number EPA ID Number

11 WSW 1/4-1/2 0.336 mi. 1774 ft.	PALM HARBOR SHOPPING VIL PALM COAST HWY & OLD KINC PALM COAST, FL		VCP RESP PARTY	S105857174 N/A
Relative:	VCP:			
Higher	System:	STCM		
Actual:	System Id:	DC189501102		
21 ft.	Status:	CLOSED		
	Activity Code:	Voluntary Cleanup Agreement Executed		
	Comet Site Id:	157407		
	Lat/Long (dms):	29 33 26.5104 / 81 12 36.991		
	Open Date:	06/21/1999		
	Datum:	HARN		
	Object of Interest:	CAP_RAP SITE		
	Proximity:	CENTR		
	Accuracy:	4		
	Verification Method:	DPHO		
	Verification Date:	03/10/2006		
	Collection Method:	DMAP		
	RESP PARTY:			
	District:	Northeast District		
	Site Id:	157407		
	Project Id:	226249		
	Site Status:	CLOSED		
	Project Manager:	MCKEEHEN_D		
	OGC Case Number:	Not reported		
	Initial Date Received: Contaminants:	06/17/1999 Received lab data.		
	Offsite Cont Impact:	Not reported		
	Priority Score:	Not reported		
	Datum:	HARN		
	Method ID:	DMAP		
	Feature:	Not reported		
	Object Of Interest:	CAP_RAP SITE		
	Proximity To Object:	CENTR		
	Collect Username:	BAIN W		
	Collect Affiliation:	DEPARTMENT OF ENVIRONMENTAL PROTEC	CTION	
	Collect Program Id:	CL		
	Collect Date:	03/10/2006		
	Map Series Used:	1999 doqs		
	Map Source Scale:	3258		
	Interpolation Scale:	Not reported		
	Coordinate Accuracy Id:	4		
	Verify Method Id:	DPHO		
	Verifier Username:	BAIN_W		
	Verifier Affiliation:	DEPARTMENT OF ENVIRONMENTAL PROTEC	SHON	
	Verifying Program Id:	CL		
	Verification Date:	03/10/2006 North cost District		
	Decode for District:	Northeast District		
	Decode for Datum:	High Accuracy Reference Network		
	Decode for Method:	Digital Map Interpolation Not reported		
	Decode for Off Site COC: Decode for V_Method:	Digital Aerial Photography With Ground Control		
	Latitude/Longitude (deg/min/			

Database(s)

EDR ID Number EPA ID Number

12 West 1/4-1/2 0.394 mi. 2078 ft.	SHELL-FIRST COAST ENERGY #1115 5 OLD KINGS RD N PALM COAST, FL 32137	LUST U001048657 UST N/A Financial Assurance
	LUST: Region: Facility Id: Facility Status: Facility Phone: Facility Phone: Facility Cleanup Rank: District: Lat/Long (dms): Section: Township: Range: Feature: Method: Datum: Score: Score Effective Date: Score Effective Date: Score When Ranked: Operator: Name Update: Address Update: Discharge Cleanup Summary: Discharge Date: PCT Discharge Combined: Cleanup Required: Discharge Cleanup Status: Disch Cleanup Status Date: Cleanup Required: Discharge Cleanup Status: Disch Cleanup Status: Discharge Date: PCT Discharge Combined: Cleanup Required: Discharge Cleanup Status: Disch Cleanup Program Eligibility: Facility ID: Discharge Date: Pct Discharge Combined With: Cleanup Required:	STATE 8735931 OPEN A - Retail Station (904)596-3200 6567 Northeast District 29 33 22 6481 / 81 12 48.3683 Not reported Not reported Not reported Not reported AGPS 0 27 09/25/2008 28 ENVIRONMENTAL DIRECTOR 06/08/2018 06/08/2018 06/08/2018 06/08/2018 09/09/1998 Not reported R - CLEANUP REQUIRED NFA - NFA COMPLETE 09/29/106 COMPLETED D - DISCHARGE NOTIFICATION Not reported E - ELIGIBLE MYTERS_JL 11/07/2016 PCTM5 - PETROLEUM CLEANUP TEAM 5 12/22/1988 COMPLETED R - CLEANUP REQUIRED NFA - NFA COMPLETE 04/21/1993 COMPLETED E - EDI Not reported E - ELIGIBLE Not reported E - ELIGIBLE Not reported C - ELIGIBLE Not reported E - ELIGIBLE Not reported C - CLEANUP REQUIRED
	Discharge Cleanup Status:	NFA - NFA COMPLETE

Database(s)

EDR ID Number EPA ID Number

U001048657

SHELL-FIRST COAST ENERGY #1115 (Continued)

Disch Cleanup Status Date: **Cleanup Work Status:** Information Source: Other Source Description: Application Received Date: Cleanup Program: Eligibility Status: Elig Status Date: Letter Of Intent Date: Redetermined: Inspection Date: Site Manager: Site Mgr End Date: Tank Office: **Deductible Amount:** Deductible Paid To Date: Co-Pay Amount: Co-Pay Paid To Date: Cap Amount: Facility ID: Discharge Date: Pct Discharge Combined With: Cleanup Required: Discharge Cleanup Status: Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Application Received Date: Cleanup Program: Eligibility Status: Elig Status Date: Letter Of Intent Date: Redetermined: Inspection Date: Site Manager: Site Mgr End Date: Tank Office: **Deductible Amount:** Deductible Paid To Date: Co-Pay Amount: Co-Pay Paid To Date: Cap Amount: Contaminated Media: Discharge Date: Pct Discharge Combined With: **Cleanup Required:** Discharge Cleanup Status: Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description:

Elig Indicator:

Site Manager:

Tank Office:

Site Mgr End Date:

Contaminated Drinking Wells:

09/29/2016 COMPLETED **D - DISCHARGE NOTIFICATION** Not reported 17-NOV-98 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 17-NOV-98 17-NOV-98 Not reported No 10/22/1998 MYERS JL 11/07/2016 PCTM5 - PETROLEUM CLEANUP TEAM 5 10000 0 Not reported 300000 8735931 22-DEC-88 Not reported **R - CLEANUP REQUIRED** NFA - NFA COMPLETE 04/21/1993 COMPLETED E - EDI Not reported 28-DEC-88 **E - EARLY DETECTION INCENTIVE** 21-FEB-92 21-FEB-92 02/12/1992 No 05/29/1990 Not reported Not reported Not reported 0 Not reported 0 Not reported 09/09/1998 Not reported **R - CLEANUP REQUIRED** NFA - NFA COMPLETE 09/29/2016 COMPLETED **D - DISCHARGE NOTIFICATION** Not reported E - ELIGIBLE MYERS_JL 11/07/2016 PCTM5 - PETROLEUM CLEANUP TEAM Not reported

Yes

Database(s)

EDR ID Number **EPA ID Number**

SHELL-FIRST COAST ENERGY #1115 (Continued)

Contaminated Monitoring Well: Contaminated Soil: Contaminated Surface Water: Contaminated Ground Water: Yes Pollutant: Pollutant Other Description: Gallons Discharged: Task Information: District: NED Facility ID: Facility Status: Facility Type: County: County ID: 18 Cleanup Eligibility Status: Е Source Effective Date: **Discharge Date:** Cleanup Required: **Discharge Cleanup Status:** Disch Cleanup Status Date: SRC Action Type: SRC Submit Date: SRC Review Date: SRC Completion Status: SRC Issue Date: SRC Comment: Cleanup Work Status: Site Mgr: Site Mgr End Date: Tank Office: SR Task ID: SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: SR Completion Date: SR Payment Date: SR Oral Date: SR Written Date: SR Soil Removal: SR Free Product Removal: SR Soil Tonnage Removed: SR Soil Treatment: SR Other Treatment: SR Alternate Proc Received Date: SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: SA Cleanup Responsible: SA Funding Eligibility Type: SA Actual Cost: SA Completion Date: SA Payment Date: RAP Task ID: RAP Cleanup Responsible ID: RAP Funding Eligibility Type: **RAP Actual Cost:** Not reported

Not reported Not reported B - Unleaded Gas Not reported Not reported 8735931 OPEN A - Retail Station -FLAGLER 09-29-2016 09-09-1998 **R - CLEANUP REQUIRED** NFA - NFA COMPLETE 09-29-2016 **NFA - NO FURTHER ACTION** 06-28-2016 07-11-2016 A - APPROVED 09-29-2016 Not reported COMPLETED MYERS JL 11-07-2016 PCTM5 - Team 5 Not reported 93053 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

SHELL-FIRST COAST ENERGY #1115 (Continued)

RAP Completion Date: RAP Payment Date: RAP Last Order Approved: RA Task ID: RA Cleanup Responsible: RA Funding Eligibility Type: RA Years to Complete: 0 **RA Actual Cost:** District: NED Facility ID: Facility Status: Facility Type: County: County ID: 18 Cleanup Eligibility Status: E Source Effective Date: Discharge Date: Cleanup Required: **Discharge Cleanup Status:** Disch Cleanup Status Date: SRC Action Type: SRC Submit Date: SRC Review Date: SRC Completion Status: SRC Issue Date: SRC Comment: Cleanup Work Status: Site Mgr: Site Mgr End Date: Tank Office: SR Task ID: SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: SR Completion Date: SR Payment Date: SR Oral Date: SR Written Date: SR Soil Removal: SR Free Product Removal: SR Soil Tonnage Removed: SR Soil Treatment: SR Other Treatment: SR Alternate Proc Received Date: SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: SA Cleanup Responsible: SA Funding Eligibility Type: SA Actual Cost: SA Completion Date: SA Payment Date: RAP Task ID: RAP Cleanup Responsible ID: RAP Funding Eligibility Type: **RAP Actual Cost:** Not reported

Not reported Not reported Not reported 93727 Not reported 8735931 OPEN A - Retail Station -FLAGLER 04-21-1993 12-22-1988 R - CLEANUP REQUIRED NFA - NFA COMPLETE 04-21-1993 **NFA - NO FURTHER ACTION** 04-19-1993 04-21-1993 A - APPROVED 04-21-1993 MICHELLE DEAN COMPLETED Not reported Not reported 13376 ST - STATE Not reported 13377 ST - STATE Not reported 04-21-1993 Not reported 13378 ST - STATE

Database(s)

EDR ID Number EPA ID Number

SHELL-FIRST COAST ENERGY #1115 (Continued)

RAP Completion Date: RAP Payment Date: RAP Last Order Approved: RA Task ID: RA Cleanup Responsible: RA Funding Eligibility Type: RA Years to Complete: RA Actual Cost: Not reported Not reported Not reported 13379 RP - RESPONSIBLE PARTY -Not reported Not reported

Click here for Florida Oculus:

UST:

Facility Id: Facility Status: Type Description: Facility Phone: Region: Positioning Method: Lat/Long (dms):

Owner:

Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:

Tank Info:

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor:

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor:

Tank Id: Status: Status Date: Install Date: Substance: 8735931 OPEN Retail Station (904) 596-3200 STATE AGPS 29 33 23 / 81 12 48

45875

FIRST COAST ENERGY LLP 7014 A C SKINNER PKWY STE 290 ATTN: SKIP HUTTON JACKSONVILLE, FL 32256 ENVIRONMENTAL DEPARTMENT (904) 596-3200

1 Removed 01-JAN-2009 01-OCT-1986 Unleaded gas Unleaded Gas 10000 TANK UNDERGROUND P

2 Removed 01-JAN-2009 01-OCT-1986 Unleaded gas Unleaded Gas 10000 TANK UNDERGROUND P

3 Removed 01-JAN-2009 01-OCT-1986 Unleaded gas

Database(s)

EDR ID Number **EPA ID Number**

SHELL-FIRST COAST ENERGY #1115 (Continued)

Content Description: Gallons: Vessel Indicator: Tank Location: **DEP Contractor:**

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: **DEP Contractor:**

Construction: Tank Id: Construction Category: Construction Description:

Monitoring: Tank ID: Monitoring Description:

Unleaded Gas 10000 TANK UNDERGROUND Ρ

4 In service 01-JAN-2009 01-JAN-2009 Unleaded gas Unleaded Gas 15000 TANK UNDERGROUND P

Primary Construction Fiberglass clad steel

4 Overfill/Spill Spill containment bucket

4 Overfill/Spill Flow shut-Off

4 Overfill/Spill Tight fill

4 Secondary Containment Double wall

4 **Miscellaneous Attributes** Internal lining

4 Monitor dbl wall tank space

4 Automatic tank gauging - USTs

4 Mechanical line leak detector

4 Monitor dbl wall pipe space

> 4 Electronic monitor pipe sumps

Database(s)

EDR ID Number EPA ID Number

Tank ID: 4 Monitoring Description: Visual inspect dispenser liners Piping: Tank ID: 4 Piping Category: **Miscellaneous Attributes** Piping Description: **Dispenser liners** Tank ID: 4 Piping Category: Secondary Containment Piping Description: Double wall Tank ID: 4 **Primary Construction** Piping Category: Piping Description: Fiberglass Tank ID: 4 Miscellaneous Attributes Piping Category: Piping Description: Pressurized piping system Tank Id: 5 Status: In service 01-JAN-2009 Status Date: 01-JAN-2009 Install Date: Substance: Unleaded gas Unleaded Gas Content Description: Gallons: 15000 Vessel Indicator: TANK UNDERGROUND Tank Location: **DEP Contractor:** Р Construction: Tank Id: 5 **Primary Construction** Construction Category: Construction Description: Fiberglass clad steel Tank Id: 5 Construction Category: Overfill/Spill Construction Description: Spill containment bucket Tank Id: 5 Construction Category: Overfill/Spill Construction Description: Flow shut-Off Tank Id: 5 Construction Category: Overfill/Spill Construction Description: Tight fill Tank Id: 5 Secondary Containment Construction Category: Construction Description: Double wall Tank Id: 5

SHELL-FIRST COAST ENERGY #1115 (Continued)

Construction Category: Construction Description: 5 Miscellaneous Attributes Compartmented

Database(s)

EDR ID Number **EPA ID Number**

U001048657

Construction Description:	Internal lining
Monitoring: Tank ID: Monitoring Description:	5 Monitor dbl wall tank space
Tank ID: Monitoring Description:	5 Automatic tank gauging - USTs
Tank ID: Monitoring Description:	5 Mechanical line leak detector
Tank ID: Monitoring Description:	5 Monitor dbl wall pipe space
Tank ID: Monitoring Description:	5 Electronic monitor pipe sumps
Tank ID: Monitoring Description:	5 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: Piping Category: Piping Description: 5 Secondary Containment Double wall

Click here for Florida Oculus:

SHELL-FIRST COAST ENERGY #1115 (Continued)

5

Miscellaneous Attributes

Tank Id:

Construction Category:

13 WSW 1/4-1/2 0.395 mi. 2086 ft.	MR DRYCLEAN 118 PALM COAST PKWY NE PALM COAST, FL 32137		PRIORITY CLEA
Relative: Higher Actual: 22 ft.	PRIORITYCLEANERS: Rank: Facility ID: Score: Voluntary Cleanup:	Issued Site Rehabilitation Completion Order 9501102 26 VC	

YCLEANERS S105538135 ANUP SITES N/A

Database(s)

EDR ID Number EPA ID Number

MR DRYCLEAN (Continued)

S105538135

CLEANUP SITES: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key: Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Level Id: CMC2 Coordinates Accuracy Level Id: CMC2 Coordinates Method Id: DC4 Datum Id: VSC1 Verification Status: Collect Username: Collect Date: Collect Affiliation: Map Source: Map Source Scale: Interpolation Scale: Verifier Username: Verifier Affiliation: Verification Date: Verifier Affiliation: Verified Coordinate Method Id: Source Database Name Code: CMC2 Coordinate Method ID Code: DC4 Datum ID Code: Verified Coordinate Method ID Code	GPS with Wide-Area Augmentation Service Correction North American Datum of 1983 REVIEWED ERIC_HAZARD_INIT_LOAD 06/23/2016 Not reported Not reported Not reported ERIC_HAZARD_INIT_LOAD Not reported 06/23/2016 GPS with Wide-Area Augmentation Service Correction ERIC WGPS NAD83 :WGPS
Verified Coordinate Method ID Code Comments:	:WGPS Alternate ID: 189501102
Latitude/Longitude (deg/min/sec):	29 33 27.9352 / 81 12 39.7671

14 CIRCLE K #2721267 WSW KINGSWOOD DR #3

1/4-1/2 PALM COAST, FL 32137 0.397 mi. 2097 ft. Relative: LUST: Higher Region:

Facility Id:

District: Lat/Long (dms):

Section:

Range:

Feature: Method:

Datum:

Score:

Township:

Facility Status:

Facility Phone:

Facility Cleanup Rank:

Score Effective Date:

Score When Ranked:

Facility Type:

Actual: 22 ft. STATE 9045779 OPEN A - Retail Station (919)774-6700 8533 Northeast District 29 33 11.2084 / 81 12 44.7061 Not reported Not reported Not reported Not reported AGPS 0 6 02/22/2010 10

LUST U000134886 UST N/A DWM CONTAM Financial Assurance

Database(s)

EDR ID Number EPA ID Number

CIRCLE K #2721267 (Continued)

GRAHAM BIGGS
01/07/2016
08/29/2007
07/21/1993
Not reported
R - CLEANUP REQUIRED
SRCR - SRCR COMPLETE
04/06/2018
COMPLETED
D - DISCHARGE NOTIFICATION
Not reported
E - ELIGIBLE
BOUCHARD_C
Not reported
PCTM6 - PETROLEUM CLEANUP TEAM 6
12/09/1990
Not reported
R - CLEANUP REQUIRED
NFA - NFA COMPLETE
04/01/1991
COMPLETED
D - DISCHARGE NOTIFICATION
Not reported
E - ELIGIBLE
SMITH_KP
10/11/2006
PCTM5 - PETROLEUM CLEANUP TEAM 5
9045779
09-DEC-90
Not reported
R - CLEANUP REQUIRED
NFA - NFA COMPLETE
NFA - NFA COMPLETE 04/01/1991
04/01/1991
04/01/1991 COMPLETED
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990 SMITH_KP
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990 SMITH_KP 10/11/2006
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990 SMITH_KP 10/11/2006 PCTM5 - PETROLEUM CLEANUP TEAM 5
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990 SMITH_KP 10/11/2006 PCTM5 - PETROLEUM CLEANUP TEAM 5 500
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990 SMITH_KP 10/11/2006 PCTM5 - PETROLEUM CLEANUP TEAM 5 500 500
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990 SMITH_KP 10/11/2006 PCTM5 - PETROLEUM CLEANUP TEAM 5 500 500 0
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990 SMITH_KP 10/11/2006 PCTM5 - PETROLEUM CLEANUP TEAM 5 500 500 0 0
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990 SMITH_KP 10/11/2006 PCTM5 - PETROLEUM CLEANUP TEAM 5 500 500 0 0 100000
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990 SMITH_KP 10/11/2006 PCTM5 - PETROLEUM CLEANUP TEAM 5 500 500 0 0 1000000 9045779
04/01/1991 COMPLETED D - DISCHARGE NOTIFICATION Not reported 04-JAN-91 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 18-AUG-93 18-AUG-93 08/10/1993 No 12/28/1990 SMITH_KP 10/11/2006 PCTM5 - PETROLEUM CLEANUP TEAM 5 500 500 0 0 100000

Database(s)

EDR ID Number EPA ID Number

U000134886

CIRCLE K #2721267 (Continued)

Cleanup Required: Discharge Cleanup Status: Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Application Received Date: Cleanup Program: Eligibility Status: Elig Status Date: Letter Of Intent Date: Redetermined: Inspection Date: Site Manager: Site Mgr End Date: Tank Office: Deductible Amount: Deductible Paid To Date: Co-Pay Amount: Co-Pay Paid To Date: Cap Amount: Contaminated Media: **Discharge Date:** Pct Discharge Combined With: Cleanup Required: **Discharge Cleanup Status:** Disch Cleanup Status Date: **Cleanup Work Status:** Information Source: Other Source Description: Elig Indicator: Site Manager: Site Mgr End Date: Tank Office: Contaminated Drinking Wells: Contaminated Monitoring Well: Contaminated Soil: Contaminated Surface Water: Contaminated Ground Water: Pollutant: Pollutant Other Description: Gallons Discharged: Discharge Date: Pct Discharge Combined With: Cleanup Required: **Discharge Cleanup Status:** Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Elig Indicator: Site Manager: Site Mgr End Date: Tank Office: Contaminated Drinking Wells: Contaminated Monitoring Well: Contaminated Soil:

R - CLEANUP REQUIRED SRCR - SRCR COMPLETE 04/06/2018 COMPLETED **D - DISCHARGE NOTIFICATION** Not reported 24-SEP-93 P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM 29-OCT-93 29-OCT-93 09/24/1993 No 09/02/1993 BOUCHARD_C Not reported PCTM6 - PETROLEUM CLEANUP TEAM 6 500 5000 0 0 1200000 07/21/1993 Not reported R - CLEANUP REQUIRED SRCR - SRCR COMPLETE 04/06/2018 COMPLETED **D** - DISCHARGE NOTIFICATION Not reported E - ELIGIBLE BOUCHARD C Not reported PCTM6 - PETROLEUM CLEANUP TEAM Not reported Not reported Not reported Not reported Not reported B - Unleaded Gas Not reported Not reported 12/09/1990 Not reported **R - CLEANUP REQUIRED** NFA - NFA COMPLETE 04/01/1991 COMPLETED **D - DISCHARGE NOTIFICATION** Not reported E - ELIGIBLE SMITH_KP 10/11/2006 PCTM5 - PETROLEUM CLEANUP TEAM

Database(s)

EDR ID Number EPA ID Number

CIRCLE K #2721267 (Continued)

Contaminated Surface Water: No Contaminated Ground Water: Pollutant: Pollutant Other Description: Gallons Discharged: Task Information: District: Facility ID: Facility Status: Facility Type: County: County ID: Cleanup Eligibility Status: Source Effective Date: Discharge Date: **Cleanup Required:** Discharge Cleanup Status: Disch Cleanup Status Date: SRC Action Type: SRC Submit Date: SRC Review Date: SRC Completion Status: SRC Issue Date: SRC Comment: Cleanup Work Status: Site Mgr: Site Mgr End Date: Tank Office: SR Task ID: SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: SR Completion Date: SR Payment Date: SR Oral Date: SR Written Date: SR Soil Removal: SR Free Product Removal: SR Soil Tonnage Removed: SR Soil Treatment: SR Other Treatment: SR Alternate Proc Received Date: SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: SA Cleanup Responsible: SA Funding Eligibility Type: SA Actual Cost: SA Completion Date: SA Payment Date: RAP Task ID: RAP Cleanup Responsible ID: RAP Funding Eligibility Type: **RAP Actual Cost: RAP Completion Date:** Not reported **RAP** Payment Date: Not reported

No Z - Other Non Regulated UNKNOWN Not reported NED 9045779 OPEN A - Retail Station -FLAGLER 18 E 04-03-2018 07-21-1993 R - CLEANUP REQUIRED SRCR - SRCR COMPLETE 04-06-2018 SRCR - SITE REHABILITATION COMPLETION REPORT 06-01-2017 06-07-2017 A - APPROVED 04-06-2018 Not reported COMPLETED BOUCHARD_C Not reported PCTM6 - Team 6 Not reported 13351 Not reported Not reported Not reported 78593 Not reported

Database(s)

EDR ID Number EPA ID Number

U000134886

CIRCLE K #2721267 (Continued)

RAP Last Order Approved: 78343 RA Task ID: RA Cleanup Responsible: RA Funding Eligibility Type: RA Years to Complete: 0 **RA Actual Cost:** District: NED Facility ID: 9045779 Facility Status: OPEN Facility Type: FLAGLER County: County ID: 18 Cleanup Eligibility Status: E Source Effective Date: Discharge Date: **Cleanup Required:** Discharge Cleanup Status: Disch Cleanup Status Date: SRC Action Type: SRC Submit Date: SRC Review Date: SRC Completion Status: SRC Issue Date: SRC Comment: Cleanup Work Status: Site Mgr: Site Mgr End Date: Tank Office: SR Task ID: 13352 SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: SR Completion Date: SR Payment Date: SR Oral Date: SR Written Date: SR Soil Removal: γ SR Free Product Removal: SR Soil Tonnage Removed: 9 SR Soil Treatment: SR Other Treatment: SR Alternate Proc Received Date: SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 13353 SA Cleanup Responsible: SA Funding Eligibility Type: SA Actual Cost: SA Completion Date: SA Payment Date: RAP Task ID: 13354 RAP Cleanup Responsible ID: RAP Funding Eligibility Type: **RAP Actual Cost: RAP** Completion Date: 08-04-1995 **RAP** Payment Date: Not reported

Not reported Not reported A - Retail Station -04-01-1991 12-09-1990 **R - CLEANUP REQUIRED** NFA - NFA COMPLETE 04-01-1991 NFA - NO FURTHER ACTION 03-25-1991 03-25-1991 A - APPROVED 04-01-1991 PER DISTRICT COMPLETED SMITH_KP 10-11-2006 PCTM5 - Team 5 **RP - RESPONSIBLE PARTY** Not reported 12-11-1990 Not reported Not reported 12-28-1990 Not reported Not reported Not reported Not reported Not reported **RP - RESPONSIBLE PARTY** Not reported 12-09-1994 Not reported **RP - RESPONSIBLE PARTY** Not reported

Database(s)

EDR ID Number **EPA ID Number**

CIRCLE K #2721267 (Continued)

RAP Last Order Approved: RA Task ID: RA Cleanup Responsible: RA Funding Eligibility Type: RA Years to Complete: **RA Actual Cost:**

1995-08-04 00:00:00 13355 **RP - RESPONSIBLE PARTY** Not reported Not reported

Click here for Florida Oculus:

UST:

Facility Id: Facility Status: Type Description: Facility Phone: Region: Positioning Method: Lat/Long (dms):

Owner:

Owner Id: **Owner Name: Owner Address:** Owner Address 2: Owner City, St, Zip: Owner Contact: Owner Phone:

Tank Info:

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: **DEP Contractor:**

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: **DEP** Contractor:

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons:

9045779 OPEN **Retail Station** (919) 774-6700 STATE AGPS 29 33 13 / 81 12 47

4045

CIRCLE K STORES INC 1100 SITUS CT ATTN: STORAGE TANK REGIS STE 100 RALEIGH, NC 27606 **GRAHAM BIGGS** (919) 774-6700

1 Removed 24-MAR-2006 01-JAN-1990 Unleaded gas Unleaded Gas 10000 TANK UNDERGROUND Ρ

2 Removed 24-MAR-2006 01-JAN-1990 Unleaded gas Unleaded Gas 10000 TANK UNDERGROUND Ρ

3 Removed 24-MAR-2006 01-JAN-1990 Unleaded gas Unleaded Gas 10000

Database(s)

EDR ID Number **EPA ID Number**

CIRCLE K #2721267 (Continued)

Vessel Indicator: TANK UNDERGROUND Tank Location: **DEP** Contractor: Р Tank Id: 4 Status: In service 01-MAR-2006 Status Date: 01-MAR-2006 Install Date: Substance: Unleaded gas Content Description: Unleaded Gas 20000 Gallons: TANK Vessel Indicator: UNDERGROUND Tank Location: **DEP Contractor:** Construction: Tank Id: 4 Construction Category: Overfill/Spill Construction Description: Ball check valve Tank Id: 4 Construction Category: **Primary Construction** Fiberglass clad steel Construction Description: Tank Id: 4 Secondary Containment Construction Category: Construction Description: Double wall Tank Id: 4 Overfill/Spill Construction Category: Spill containment bucket Construction Description: Tank Id: 4 Overfill/Spill Construction Category: Construction Description: Tight fill Monitoring: Tank ID: 4 Monitoring Description: Visual inspect dispenser liners Tank ID: 4 Monitoring Description: Monitor dbl wall tank space Tank ID: 4 Mechanical line leak detector Monitoring Description: Tank ID: 4 Monitoring Description: Monitor dbl wall pipe space Tank ID: 4 Monitoring Description: Visual inspect pipe sumps

Piping:

Tank ID: Piping Category: Piping Description:

4 **Miscellaneous Attributes** Pressurized piping system

Database(s)

EDR ID Number **EPA ID Number**

U000134886

CIRCLE K #2721267 (Continued)

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description:

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: **DEP** Contractor:

Construction: Tank Id: Construction Category: Construction Description:

> Tank Id: Construction Category: Construction Description:

Tank Id: Construction Category: Construction Description:

Tank ID:

Monitoring Description:

5

Tank ID: Monitoring Description: **Primary Construction** Approved synthetic material 4

4

5

Secondary Containment Double wall - pipe jacket

4 **Miscellaneous Attributes Dispenser liners**

In service 01-MAR-2006 01-MAR-2006 Unleaded gas Unleaded Gas 16000 TANK UNDERGROUND Ρ

5 Overfill/Spill Ball check valve

5 **Primary Construction** Fiberglass clad steel

5 Secondary Containment Double wall

5 Overfill/Spill Spill containment bucket

5 Overfill/Spill Tight fill

5 **Miscellaneous Attributes** Compartmented

Monitoring:

Monitor dbl wall tank space

5

5

Mechanical line leak detector

Tank ID:

Database(s)

EDR ID Number EPA ID Number

CIRCLE K #2721267 (Continued)

Monitoring Description:

Tank ID: Monitoring Description:

Tank ID: Monitoring Description:

Piping:

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description: Miscellaneous Attributes Pressurized piping system

Monitor dbl wall pipe space

Visual inspect pipe sumps

Visual inspect dispenser liners

5

5

5

5 Secondary Containment Double wall - pipe jacket

5 Primary Construction Approved synthetic material

5 Miscellaneous Attributes Dispenser liners

Click here for Florida Oculus:

DWM CONTAM:

Program Site Id:	9045779
Lat DD:	29
Lat MM:	33
Lat SS:	11.2084
Long DD:	81
Long MM:	12
Long SS:	44.7061
Office/ District:	PCTM6
Program Area:	Petroleum
Offsite Contamination:	U
Project Manager:	BOUCHARD_C
Priority Score:	6
Remediation Status:	ACTIVE
Date Known Offsite:	Not reported
Datum:	HARN
Method:	DPHO
Program Eligible:	Yes
Ineligible:	Not reported
FL Financial Assurance 3:	
Region:	3
	0

Facility ID:9045779Facility Phone:(919) 774-6700Facility Status:OPENFacility Type:AType Description:Retail Station

Database(s)

EDR ID Number **EPA ID Number**

CIRCLE K #2721267 (Continued)

Contact:

Region:

Contact:

Region:

Contact:

Region:

Type Description:

Retail Station

DEP CO: С Finaincial Responsibility: INSURANCE Insurance Company: **IRONSHORE SPECIALTY INSURANCE CO** Effective Date: 01-NOV-2014 Expire Date: 01-NOV-2016 Owner ID: 4045 Onwer Name: CIRCLE K STORES INC Owner Address: 1100 SITUS CT #100 Owner Address2: ATTN: STORAGE TANK REGIS Owner City, St, Zip: RALEIGH, NC 27606 **GRAHAM BIGGS** Resp Party Phone: (919) 774-6700 3 Facility ID: 9045779 Facility Phone: (919) 774-6700 Facility Status: OPEN Facility Type: Type Description: **Retail Station** DEP CO: С Finaincial Responsibility: INSURANCE Insurance Company: ENDURANCE AMERICAN SPECIALTY INS CO Effective Date: 01-NOV-2008 Expire Date: 01-NOV-2009 Owner ID: 4045 Onwer Name: **CIRCLE K STORES INC** Owner Address: 1100 SITUS CT #100 Owner Address2: ATTN: STORAGE TANK REGIS Owner City, St, Zip: RALEIGH, NC 27606 **GRAHAM BIGGS** Resp Party Phone: (919) 774-6700 3 Facility ID: 9045779 Facility Phone: (919) 774-6700 Facility Status: OPEN Facility Type: А Type Description: **Retail Station** DEP CO: С Finaincial Responsibility: INSURANCE ENDURANCE AMERICAN SPECIALTY INS CO Insurance Company: Effective Date: 01-NOV-2010 Expire Date: 01-NOV-2011 Owner ID: 4045 Onwer Name: CIRCLE K STORES INC Owner Address: 1100 SITUS CT #100 Owner Address2: ATTN: STORAGE TANK REGIS Owner City, St, Zip: RALEIGH, NC 27606 **GRAHAM BIGGS** Resp Party Phone: (919) 774-6700 3 Facility ID: 9045779 Facility Phone: (919) 774-6700 Facility Status: OPEN Facility Type: А

15

West

1/4-1/2 0.448 mi. 2368 ft.

Relative: Higher

Actual: 22 ft. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CIRCLE K #2721267 (Continued)

U000134886

CIRCLE K #2721267 (Continued)		
DEP CO: Finaincial Responsibility: Insurance Company: Effective Date: Expire Date: Owner ID: Onwer Name: Owner Address: Owner Address2: Owner City,St,Zip: Contact: Resp Party Phone:	C INSURANCE IRONSHORE SPECIALTY INSURANCE CO 01-NOV-2013 01-NOV-2014 4045 CIRCLE K STORES INC 1100 SITUS CT #100 ATTN: STORAGE TANK REGIS RALEIGH, NC 27606 GRAHAM BIGGS (919) 774-6700	
Region: Facility ID: Facility Phone: Facility Status: Facility Type: Type Description: DEP CO: Finaincial Responsibility: Insurance Company: Effective Date: Expire Date: Owner ID: Onwer Name: Owner Address: Owner Address: Owner Address2: Owner City,St,Zip: Contact: Resp Party Phone:	3 9045779 (919) 774-6700 OPEN A Retail Station C INSURANCE IRONSHORE SPECIALTY INSURANCE CO 01-NOV-2016 01-DEC-2017 4045 CIRCLE K STORES INC 1100 SITUS CT #100 ATTN: STORAGE TANK REGIS RALEIGH, NC 27606 GRAHAM BIGGS (919) 774-6700	
EXXON #4-0215 220 PALM COAST PKY W PALM COAST, FL 32137 LUST: Region: Facility Id: Facility Status: Facility Status: Facility Type: Facility Phone: Facility Cleanup Rank: District: Lat/Long (dms): Section: Township: Range: Feature: Method: Datum: Score: Score Effective Date: Score When Ranked: Operator: Name Update:	STATE 8519042 CLOSED A - Retail Station (904)445-2205 8533 Northeast District 29 33 21.5941 / 81 12 36.7001 41 11S 31E Not reported UNVR 0 6 01/06/1998 10 DAVIDSON KEN Not reported	

UST N/A

U001351939

LUST

Database(s)

EDR ID Number EPA ID Number

EXXON #4-0215 (Continued)

Address Update: Discharge Cleanup Summary: Discharge Date: PCT Discharge Combined: **Cleanup Required: Discharge Cleanup Status:** Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Eligibility Indicator: Site Manager: Site Mgr End Date: Tank Office: Discharge Date: PCT Discharge Combined: Cleanup Required: **Discharge Cleanup Status:** Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Eligibility Indicator: Site Manager: Site Mgr End Date: Tank Office: Petroleum Cleanup Program Eligibility: Facility ID: Discharge Date: Pct Discharge Combined With: Cleanup Required: **Discharge Cleanup Status:** Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Application Received Date: Cleanup Program: Eligibility Status: Elig Status Date: Letter Of Intent Date: Redetermined: No Inspection Date: Site Manager: Site Mgr End Date: Tank Office: **Deductible Amount:** Deductible Paid To Date: 0 Co-Pay Amount: Co-Pay Paid To Date: 0 Cap Amount: Facility ID: Discharge Date: Pct Discharge Combined With: Cleanup Required:

Discharge Cleanup Status:

02/14/2011 11/06/1991 Not reported **R - CLEANUP REQUIRED** NFA - NFA COMPLETE 04/06/1993 COMPLETED **D - DISCHARGE NOTIFICATION** Not reported E - ELIGIBLE Not reported Not reported 12/05/1988 Not reported R - CLEANUP REQUIRED NFA - NFA COMPLETE 04/06/1993 COMPLETED E - EDI Not reported E - ELIGIBLE Not reported Not reported 8519042 05-DEC-88 Not reported **R - CLEANUP REQUIRED** NFA - NFA COMPLETE 04/06/1993 COMPLETED E - EDI Not reported 28-DEC-88 **E - EARLY DETECTION INCENTIVE** 07-JUL-94 07-JUL-94 12/17/1991 02/06/1990 Not reported Not reported Not reported Not reported Not reported 8519042 06-NOV-91 Not reported **R - CLEANUP REQUIRED** NFA - NFA COMPLETE

Database(s)

EDR ID Number EPA ID Number

EXXON #4-0215 (Continued)

U001351939

Disch Cleanup Status Date: 04/06/1993 Cleanup Work Status: COMPLETED Information Source: **D - DISCHARGE NOTIFICATION** Other Source Description: Not reported Application Received Date: 09-JAN-92 Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM Eligibility Status: 26-FEB-92 Elig Status Date: 26-FEB-92 Letter Of Intent Date: 12/17/1991 Redetermined: No 01/06/1992 Inspection Date: Site Manager: Not reported Site Mgr End Date: Not reported Tank Office: 500 **Deductible Amount:** Deductible Paid To Date: 500 Co-Pay Amount: 0 Co-Pay Paid To Date: 1200000 Cap Amount: Task Information: NED District: Facility ID: 8519042 Facility Status: CLOSED A - Retail Station Facility Type: County: FLAGLER County ID: 18 Cleanup Eligibility Status: Е Source Effective Date: 04-06-1993 Discharge Date: 11-06-1991 R - CLEANUP REQUIRED Cleanup Required: Discharge Cleanup Status: NFA - NFA COMPLETE Disch Cleanup Status Date: 04-06-1993 SRC Action Type: **NFA - NO FURTHER ACTION** SRC Submit Date: 03-29-1993 SRC Review Date: 04-06-1993 SRC Completion Status: A - APPROVED SRC Issue Date: 04-06-1993 SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: Not reported Site Mgr End Date: Not reported Tank Office: SR Task ID: 88789 SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: Not reported SR Completion Date: 11-06-1991 SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported SR Soil Removal: Y SR Free Product Removal: Not reported SR Soil Tonnage Removed: 874 SR Soil Treatment: Not reported SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001351939

EXXON #4-0215 (Continued)

SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: SA Cleanup Responsible: SA Funding Eligibility Type: SA Actual Cost: SA Completion Date: SA Payment Date: RAP Task ID: RAP Cleanup Responsible ID: RAP Funding Eligibility Type: **RAP Actual Cost: RAP Completion Date: RAP** Payment Date: RAP Last Order Approved: RA Task ID: RA Cleanup Responsible: RA Funding Eligibility Type: RA Years to Complete: 0 **RA Actual Cost:** District: Facility ID: Facility Status: Facility Type: County: County ID: Cleanup Eligibility Status: Е Source Effective Date: **Discharge Date:** Cleanup Required: Discharge Cleanup Status: Disch Cleanup Status Date: SRC Action Type: SRC Submit Date: SRC Review Date: SRC Completion Status: SRC Issue Date: SRC Comment: Cleanup Work Status: Site Mgr: Site Mgr End Date: Tank Office: SR Task ID: SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: SR Completion Date: SR Payment Date: SR Oral Date: SR Written Date: SR Soil Removal: SR Free Product Removal: SR Soil Tonnage Removed: SR Soil Treatment: SR Other Treatment: SR Alternate Proc Received Date: SR Alternate Procedure Status:

88790 Not reported Not reported Not reported 89035 Not reported Not reported Not reported Not reported 89040 Not reported NED 8519042 CLOSED A - Retail Station -FLAGLER 18 04-06-1993 12-05-1988 **R - CLEANUP REQUIRED** NFA - NFA COMPLETE 04-06-1993 NFA - NO FURTHER ACTION 03-29-1993 04-06-1993 A - APPROVED 04-06-1993 JOAN RAGLAND COMPLETED Not reported Not reported 13407 **RP - RESPONSIBLE PARTY** Not reported Not reported Not reported Not reported 11-27-1991 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EXXON #4-0215 (Continued)

SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 13408 SA Cleanup Responsible: **RP - RESPONSIBLE PARTY** SA Funding Eligibility Type: SA Actual Cost: Not reported SA Completion Date: 04-06-1993 SA Payment Date: Not reported RAP Task ID: 13409 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: 13410 **RP - RESPONSIBLE PARTY** 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: Facility Status: Type Description: Facility Phone: Region: Positioning Method: Lat/Long (dms):

Owner:

Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:

Tank Info:

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor:

Tank Id: Status: Status Date: Install Date: 8519042 CLOSED Retail Station (904) 445-2205 STATE UNVR 29 33 20 / 81 12 50

6789 EXXON MOBIL CORP 12265 W BAYAUD AVE #300 *** USE STCM-14745 *** LAKEWOOD, CO 80228 ERIC MCPHEE (303) 986-8011

1 Removed 30-JUN-1991 01-JUL-1977 Unleaded gas Unleaded Gas 6000 TANK UNDERGROUND P

2 Removed 30-JUN-1991 01-JUL-1977

U001351939

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001351939

EXXON #4-0215 (Continued)

Content Description:

Gallons: Vessel Indicator:

Tank Location: DEP Contractor:

Substance:	Unleaded gas
Content Description:	Unleaded Gas
Gallons:	8000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Tank Id:	3
Status:	Removed
Status Date:	30-JUN-1991
Install Date:	01-JUL-1977
Substance:	Unleaded gas

30-JUN-1991 01-JUL-1977 Unleaded gas Unleaded Gas 8000 TANK UNDERGROUND P

Click here for Florida Oculus:

Count: 5 records.		ORPHAN SUMMARY			
City	EDR ID	Site Name	Site Address	Zip	Database(s)
FLAGLER BEACH	1021701737	PALM COAST PARKWAY EXXON	220 PALM COAST PKY W	32137	EDR Hist Auto
FLAGLER BEACH	1021213469	PALM COAST PARKWAY EXXON	220 PALM COAST PKWY W	32137	EDR Hist Auto
PALM COAST	1011416419	PALM COAST C & F STREETS	FLORIDA PARK DR S/NORMAN YOUNG	32137	FINDS
PALM COAST	1012042972	FLORIDA EAST COAST RAILWAY SPILL	FLORIDA EAST COAST RAILWAY		SEMS, PRP
PALM COAST	1023394657	7, 8 & 9 PALM COAST, LLC	PALM COAST PARKWAY AND US HWY	32137	FINDS

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 92 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/28/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 9 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 43 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	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: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 17 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Florida's State-Funded Action Sites

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

Date of Government Version: 02/01/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 47 Source: Department of Environmental Protection Telephone: 850-488-0190 Last EDR Contact: 11/21/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Semi-Annually

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

SWF/LF: Solid Waste Facility Database

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

Date of Government Version: 07/16/2018 Date Data Arrived at EDR: 07/18/2018 Date Made Active in Reports: 08/22/2018 Number of Days to Update: 35 Source: Department of Environmental Protection Telephone: 850-922-7121 Last EDR Contact: 07/18/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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

Date of Government Version: 10/16/2018Source: Department of Environmental ProtectionDate Data Arrived at EDR: 10/30/2018Telephone: 850-245-8839Date Made Active in Reports: 12/05/2018Last EDR Contact: 10/30/2018Number of Days to Update: 36Next Scheduled EDR Contact: 02/11/2019Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

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

Date of Government Version: 10/29/2018Source: Department of Environmental ProtectionDate Data Arrived at EDR: 11/01/2018Telephone: 850-245-8799Date Made Active in Reports: 12/05/2018Last EDR Contact: 10/29/2018Number of Days to Update: 34Next Scheduled EDR Contact: 02/11/2019Data 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage Ta LUSTs on Indian land in Iowa, Kansas, and Ne		
Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Okla		
Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage Ta LUSTs on Indian land in Arizona, California, Ne		
Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi ar		
Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	

	INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
	Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
	State and tribal registered storage tank lists		
	FF TANKS: Federal Facilities Listing A listing of federal facilities with storage tanks.		
	Date of Government Version: 09/25/2018 Date Data Arrived at EDR: 09/27/2018 Date Made Active in Reports: 10/02/2018 Number of Days to Update: 5	Source: Department of Environmental Protection Telephone: 850-245-8250 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly	
	FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stora	age tanks.	
	Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 136	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 12/20/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Varies	
UST: Storage Tank Facility Information Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.			
	Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/05/2018 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: 850-245-8839 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly	
	AST: Storage Tank Facility Information Registered Aboveground Storage Tanks.		
	Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/05/2018 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: 850-245-8839 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly	
	INDIAN UST R10: Underground Storage Tanks on The Indian Underground Storage Tank (UST) land in EPA Region 10 (Alaska, Idaho, Oregor	database provides information about underground storage tanks on Indian	
	Date of Government Version: 04/12/2018	Source: EPA Region 10	

Date of Government Version: 04/12/2018SDate Data Arrived at EDR: 05/18/2018TDate Made Active in Reports: 07/20/2018LNumber of Days to Update: 63N

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 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: 04/13/2018Source: EPA, Region 1Date Data Arrived at EDR: 05/18/2018Telephone: 617-918-13Date Made Active in Reports: 07/20/2018Last EDR Contact: 10/2Number of Days to Update: 63Next Scheduled EDR C

Telephone: 617-918-1313 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

TANKS: Storage Tank Facility List

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

Date of Government Version: 10/16/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/30/2018	Telephone: 850-245-8841
Date Made Active in Reports: 12/05/2018	Last EDR Contact: 10/30/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENG CONTROLS: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to engineering controls. Engineering Controls encompass a variety of engineered remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. ECs include fences, signs, guards, landfill caps, provision of potable water, slurry walls, sheet pile (vertical caps), pumping and treatment of groundwater, monitoring wells, and vapor extraction systems.

Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 10/29/2018 Number of Days to Update: 27 Source: Department of Environmental Protection Telephone: 850-245-8927 Last EDR Contact: 10/02/2018 Next Scheduled EDR Contact: 01/14/2019 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: 10/01/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 10/29/2018 Number of Days to Update: 27 Source: Department of Environmental Protection Telephone: 850-245-8927 Last EDR Contact: 10/02/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

State and tribal voluntary cleanup sites

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: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142 Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies

VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 09/21/2018 Number of Days to Update: 17 Source: Department of Environmental Protection Telephone: 850-245-8705 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

State and tribal Brownfields sites

BROWNFIELDS AREAS: Brownfields Areas Database

A "brownfield area" means a contiguous area of one or more brownfield sites, some of which may not be contaminated, that has been designated as such by a local government resolution. Such areas may include all or portions of community redevelopment areas, enterprise zones, empowerment zones, other such designated economically deprived communities and areas, and Environmental Protection Agency (EPA) designated brownfield pilot projects. This layer provides a polygon representation of the boundaries of these designated Brownfield Areas in Florida.

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 12/19/2018 Number of Days to Update: 78 Source: Department of Environmental Protection Telephone: 850-245-8934 Last EDR Contact: 10/02/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

BROWNFIELDS: Brownfields Sites Database

Brownfields are defined by the Florida Department of Environmental Protection (FDEP) as abandoned, idled, or underused industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination.

Date of Government Version: 09/27/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 12/19/2018 Number of Days to Update: 78 Source: Department of Environmental Protection Telephone: 850-245-8927 Last EDR Contact: 10/02/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Semi-Annually

BSRA: Brownfield Site Rehabilitation Agreements Listing

The BSRA provides DEP and the public assurance that site rehabilitation will be conducted in accordance with Florida Statutes and DEP's Contaminated Site Cleanup Criteria rule. In addition, the BSRA provides limited liability protection for the voluntary responsible party. The BSRA contains various commitments by the voluntary responsible party, including milestones for completion of site rehabilitation tasks and submittal of technical reports and plans. It also contains a commitment by DEP to review technical reports according to an agreed upon schedule. Only those brownfield sites with an executed BSRA are eligible to apply for a voluntary cleanup tax credit incentive pursuant to Section 376.30781, Florida Statutes.

Date of Government Version: 08/23/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 12/19/2018 Number of Days to Update: 78 Source: Department of Environmental Protection Telephone: 850-245-8934 Last EDR Contact: 10/02/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/18/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/18/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Centers

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

Date of Government Version: 01/10/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/16/2018	Telephone: 850-245-8718
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 10/19/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 01/28/2019
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52

Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137 Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 11/02/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: No Update Planned

PRIORITYCLEANERS: Priority Ranking List

The Florida Legislature has established a state-funded program to cleanup properties that are contaminated as a result of the operations of a drycleaning facility.

Date of Government Version: 10/03/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/06/2018 Number of Days to Update: 22 Source: Department of Environmental Protection Telephone: 850-245-8927 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies

FL SITES: Sites List

This summary status report was developed from a number of lists including the Eckhardt list, the Moffit list, the EPA Hazardous Waste Sites list, EPA's Emergency & Remedial Response information System list (RCRA Section 3012) & existing department lists such as the obsolete uncontrolled Hazardous Waste Sites list. This list is no longer updated.

Date of Government Version: 12/31/1989 Date Data Arrived at EDR: 05/09/1994 Date Made Active in Reports: 08/04/1994 Number of Days to Update: 87 Source: Department of Environmental Protection Telephone: 850-245-8705 Last EDR Contact: 03/24/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 43 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/08/2019
· ·	Data Release Frequency: Quarterly

SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 10/16/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/18/2018	Telephone: 850-245-2010
Date Made Active in Reports: 10/29/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/10/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/04/2013 Number of Days to Update: 60 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 09/01/2001 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013 Number of Days to Update: 62 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 11/19/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/12/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/12/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 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: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/09/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/24/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 43 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/23/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 36

Source: EPA Telephone: 202-564-6023 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 02/18/2019 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: 09/14/2018 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 57 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 10/11/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 10/11/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 03/18/2019 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: 05/24/2017	
Date Data Arrived at EDR: 11/30/2017	
Date Made Active in Reports: 12/15/2017	
Number of Days to Update: 15	

Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 37 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 10/03/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS 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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42 Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 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: 09/30/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 56 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 12/17/2018 Next Scheduled EDR Contact: 04/01/2019 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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/21/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Sou
Date Data Arrived at EDR: 07/14/2015	Tele
Date Made Active in Reports: 01/10/2017	Las
Number of Days to Update: 546	Nex

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 43 Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 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 1931and 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

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	ed for mines active or opened since 1971. The data also includes
Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 37	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Semi-Annually
	I mines are facilities that extract ferrous metals, such as iron ous metal mines are facilities that extract nonferrous metals, such
Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies
US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant op of the USGS.	base Listing perations for commodities monitored by the Minerals Information Team
Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies
information needed to implement the Surface contains information on the location, type, and with the reclamation of those problems. The ir	ast mining (primarily coal mining) is maintained by OSMRE to provide Mining Control and Reclamation Act of 1977 (SMCRA). The inventory d extent of AML impacts, as well as, information on the cost associated inventory is based upon field surveys by State, Tribal, and OSMRE that it is modified as new problems are identified and existing
Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018	Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 02/25/2010

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

Number of Days to Update: 3

TC5522802.2s Page GR-20

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/07/2018	Source: EPA	
Date Data Arrived at EDR: 09/05/2018	Telephone: (404) 562-9900	
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 12/05/2018	
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/18/2019	
	Data Release Frequency: Quarterly	
DOCKET HWC: Hazardous Waste Compliance De A complete list of the Federal Agency Hazard		
Date of Government Version: 05/31/2018	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527	
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/30/2018	
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/11/2019	
	Data Release Frequency: Varies	

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 9 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 12/31/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 87 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Quarterly

AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 10/29/2018 Date Data Arrived at EDR: 11/01/2018 Date Made Active in Reports: 12/05/2018 Number of Days to Update: 34 Source: Department of Environmental Protection Telephone: 850-921-9558 Last EDR Contact: 10/29/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Listing Asbestos sites	
Date of Government Version: 11/19/2018 Date Data Arrived at EDR: 11/19/2018 Date Made Active in Reports: 12/06/2018 Number of Days to Update: 17	Source: Department of Environmental Protection Telephone: 850-717-9086 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies
data includes Hazardous Waste programs, Site	ion Locator Map Listing nup sites from various programs. The source of the cleanup site Investigation Section, Compliance and Enforcement Tracking, Drycleaning state funded cleanup), Storage Tank Contamination Monitoring.
Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 10/16/2018 Date Made Active in Reports: 10/29/2018 Number of Days to Update: 13	Source: Department of Environmental Protection Telephone: 866-282-0787 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Quarterly
	has been detected in drinking water wells. The amount found ated in Chapter 62-550 or 520. It is a potential threat to public health
Date of Government Version: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/05/2018 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: 850-245-8335 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Varies
DRYCLEANERS: Drycleaning Facilities The Drycleaners database, maintained by the D permitted dry cleaner facilities.	Department of Environmental Protection, provides information about
Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 10/24/2018 Date Made Active in Reports: 10/29/2018 Number of Days to Update: 5	Source: Department of Environmental Protection Telephone: 850-245-8927 Last EDR Contact: 10/24/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Semi-Annually
DWM CONTAM: DWM CONTAMINATED SITES A listing of active or known sites. The listing includes sites that need cleanup but are not actively being working on because the agency currently does not have funding (primarily petroleum and drycleaning).	
Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/19/2018 Number of Days to Update: 80	Source: Department of Environmental Protection Telephone: 850-245-7503 Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Varies
Financial Assurance 1: Financial Assurance Information Listing A list of hazardous waste facilities required to provide financial assurance under RCRA.	
Date of Government Version: 10/31/2018 Date Data Arrived at EDR: 11/01/2018 Date Made Active in Reports: 12/05/2018 Number of Days to Update: 34	Source: Department of Environmental Protection Telephone: 850-245-8793 Last EDR Contact: 10/29/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Semi-Annually

Financial Assurance 2: Financial Assurance Information Listing A listing of financial assurance information for solid waste facilities.		
Date of Government Version: 09/28/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/05/2018 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: 850-245-8743 Last EDR Contact: 10/29/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Semi-Annually	
Financial Assurance 3: Financial Assurance Informa A listing of financial assurance information for	0	
Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/06/2018 Number of Days to Update: 37	Source: Department of Environmental Protection Telephone: 850-245-8853 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly	
FL Cattle Dip. Vats: Cattle Dipping Vats From the 1910's through the 1950's, these vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides, such as DDT, were also widely used. By State law, all cattle, horses, mules, goats, and other susceptible animals were required to be dipped every 14 days. Under certain circumstances, the arsenic and other pesticides remaining at the site may present an environmental or public health hazard.		
Date of Government Version: 01/19/2017 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 01/19/2018 Number of Days to Update: 10	Source: Department of Environmental Protection Telephone: 850-245-4444 Last EDR Contact: 10/12/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: No Update Planned	
RESP PARTY: Responsible Party Sites Listing Open, inactive and closed responsible party site	tes	
Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 10/29/2018 Number of Days to Update: 27	Source: Department of Environmental Protection Telephone: 850-245-8758 Last EDR Contact: 10/02/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly	
SITE INV SITES: Site Investigation Section Sites Listing Statewide coverage of Site Investigation Section (SIS) sites. Site Investigation is a Section within the Bureau of Waste Cleanup, Division of Waste Management. SIS provides technical support to FDEP District Waste Cleanup Programs and conducts contamination assessments throughout the state.		
Date of Government Version: 11/19/2018 Date Data Arrived at EDR: 11/19/2018 Date Made Active in Reports: 12/06/2018 Number of Days to Update: 17	Source: Department of Environmental Protection Telephone: 850-245-8953 Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Quarterly	
TIER 2: Tier 2 Facility Listing A listing of facilities which store or manufacture	e hazardous materials that submit a chemical inventory report.	

urce: Department of Environmental Protection lephone: 850-413-9970 st EDR Contact: 12/06/2018 xt Scheduled EDR Contact: 03/25/2019
ta Release Frequency: Varies

UIC: Underground Injection Wells Database Listing

A listing of Class I wells. Class I wells are used to inject hazardous waste, nonhazardous waste, or municipal waste below the lowermost USDW.

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 10/29/2018 Number of Days to Update: 6 Source: Department of Environmental Protection Telephone: 850-245-8655 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

WASTEWATER: Wastewater Facility Regulation Database Domestic and industrial wastewater facilities.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/06/2018 Number of Days to Update: 30

Source: Department of Environmental Protection Telephone: 850-245-8600 Last EDR Contact: 11/06/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Floridia.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Floridia.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014 Number of Days to Update: 193 Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Floridia.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALACHUA COUNTY:

FACILITY LIST ALACHUA: Facility List List of all regulated facilities in Alachua County.

Date of Government Version: 03/22/2018Source: Alachua County Environmental Protection DepartmentDate Data Arrived at EDR: 03/27/2018Telephone: 352-264-6800Date Made Active in Reports: 04/05/2018Last EDR Contact: 12/19/2018Number of Days to Update: 9Next Scheduled EDR Contact: 04/08/2019Data Release Frequency: Annually

BROWARD COUNTY:

AST BROWARD: Aboveground Storage Tanks Aboveground storage tank locations in Broward County.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/08/2018 Date Made Active in Reports: 07/12/2018 Number of Days to Update: 34

UST BROWARD: Underground Storage Tanks All known regulated storage tanks within Broward County, including those tanks that have been closed

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/08/2018 Date Made Active in Reports: 07/12/2018 Number of Days to Update: 34 Source: Broward County Environmental Protection Department Telephone: 954-818-7509 Last EDR Contact: 11/21/2018 Next Scheduled EDR Contact: 03/21/2019 Data Release Frequency: Varies

Source: Broward County Environmental Protection Department Telephone: 954-818-7509 Last EDR Contact: 11/21/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

HILLSBOROUGH COUNTY:

LF HILLSBOROUGH: Hillsborough County LF Hillsborough county landfill sites.

> Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 01/22/2018 Number of Days to Update: 13

Source: Hillsborough County Environmental Protection Commission Telephone: 813-627-2600 Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Varies

MIAMI-DADE COUNTY:

DADE CO AP: Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 05/29/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 44 Source: Department of Environmental Resources Management Telephone: 305-372-6755 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Semi-Annually

DADE CO AW: Agricultural Waste Listing A listing of agricultural waste sites

> Date of Government Version: 08/27/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/20/2018 Number of Days to Update: 23

Source: Miami-Dade County Division of Environmental Resources Management Telephone: 305-372-6715 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

DADE CO LW: Liquid Waste Transporter List

The Liquid Waste Transporter permit regulates the transportation of various types of liquid and solid waste, including hazardous waste, waste oil and oily waste waters, septic and grease trap waste, biomedical waste, spent radiator fluid, photo chemical waste, dry sewage sludge, and other types of non-hazardous industrial waste. The Liquid Waste Transporter permits needed to protect the environment and the public from improperly handled and transported waste.

Date of Government Version: 05/29/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 44 Source: DERM Telephone: 305-372-6755 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Quarterly

DADE MOP: Marine Facilities Operating Permit

What is this permit used for? Miami-Dade County Ordinance 89-104 and Section 24-18 of the Code of Miami-Dade County require the following types of marine facilities to obtain annual operating permits from DERM: All recreational boat docking facilities with ten (10) or more boat slips, moorings, davit spaces, and vessel tie-up spaces. All boat storage facilities contiguous to tidal waters in Miami-Dade County with ten (10) or more dry storage spaces including boatyards and boat manufacturing facilities.

	5	
Date of Government Version: 08/27/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/20/2018 Number of Days to Update: 23	Source: DERM Telephone: 305-372-3576 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Quarterly	
DADE MRE: Maimi River Enforcement The Miami River Enforcement database files were created for facilities and in some instances vessels that were inspected by a workgroup within the Department that was identified as the Miami River Enforcement Group. The files do not all necessarily reflect enforcement cases and some were created for locations that were permitted by other Sections within the Department.		
Date of Government Version: 06/05/2013 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: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Quarterly	
DADE_IWP: Industrial Waste Permit Sites Facilities that either generate more than 25,000 EPA.	o of wastewater per day to sanitary sewers or are pre-defined by	
Date of Government Version: 08/27/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/21/2018 Number of Days to Update: 24	Source: Department of Environmental Resources Management Telephone: 305-372-6700 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Semi-Annually	
ENF: Enforcement Case Tracking System Sites Enforcement cases monitored by the Dade County Department of Environmental Resources Management.		
Date of Government Version: 08/27/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/21/2018 Number of Days to Update: 24	Source: Department of Environmental Resources Management Telephone: 305-372-6755 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Semi-Annually	
SPILLS DADE: Fuel Spills Cases DERM documents fuel spills of sites that are no	ot 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: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Semi-Annually	
UST DADE: Storage Tanks A listing of aboveground and underground storage tank site locations.		
Date of Government Version: 08/27/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/21/2018 Number of Days to Update: 24	Source: Department of Environmental Resource Management Telephone: 305-372-6700 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Semi-Annually	

PALM BEACH COUNTY:

LF PALM BEACH: Palm Beach County LF Palm Beach County Inventory of Solid Waste Sites.

Date of Government Version: 09/01/2011 Date Data Arrived at EDR: 09/20/2011 Date Made Active in Reports: 10/10/2011 Number of Days to Update: 20 Source: Palm Beach County Solid Waste Authority Telephone: 561-640-4000 Last EDR Contact: 12/14/2018 Next Scheduled EDR Contact: 03/25/2019 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: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/04/2018 Number of Days to Update: 20

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018 Number of Days to Update: 19

Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: No Update Planned

Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 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: 10/01/2018 Date Data Arrived at EDR: 10/31/2018 Date Made Active in Reports: 12/20/2018 Number of Days to Update: 50

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018 Number of Days to Update: 35

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45

Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/31/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 24

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/07/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Department of Children & Families

Source: Provider Information

Telephone: 850-488-4900

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory Source: Department of Environmental Protection Telephone: 850-245-8238

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PALM COAST WAWA AND BANK 1 FLORIDA PARK DRIVE SOUTH PALM COAST, FL 32137

TARGET PROPERTY COORDINATES

Latitude (North):	29.556879 - 29° 33' 24.76"
Longitude (West):	81.205917 - 81° 12' 21.30''
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	480051.7
UTM Y (Meters):	3269525.0
Elevation:	9 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5651
Version Date:	2012

5651718 BEVERLY BEACH, FL 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

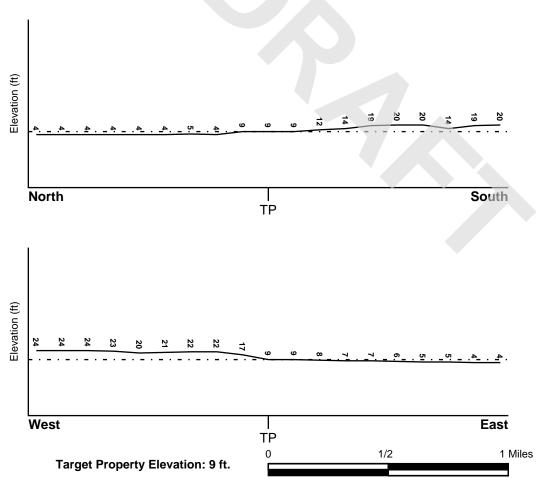
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

N

Flood Plain Panel at Target Property	FEMA Source Type
12035C0137D	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
12035C0128D 12035C0129D 12035C0136D	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property BEVERLY BEACH	Data Coverage YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeologi	ical Data*:
Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP

GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Stratifed Sequence

Era:	Cenozoic	Category:
System:	Quaternary	
Series:	Holocene	
Code:	Qh (decoded above as Era, System	& Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	WABASSO
Soil Surface Texture:	fine sand
Hydrologic Group:	Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.
Soil Drainage Class:	Poorly. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.
Hydric Status: Soil meets the requirem	nents for a hydric soil.
Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches

Depth to Bedrock Max: > 60 inches

			Soil Layer	⁻ Information			
	Bou	Indary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	4 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 6.50 Min: 3.60
2	4 inches	16 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 6.50 Min: 3.60
3	16 inches	28 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 4.50
4	28 inches	32 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 8.40 Min: 5.10
5	32 inches	48 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.20 Min: 0.00	Max: 8.40 Min: 5.10
6	48 inches	75 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 8.40 Min: 7.40

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

- Soil Surface Textures: mucky fine sand
- Surficial Soil Types: mucky fine sand
- Shallow Soil Types: loamy sand sandy clay loam loamy fine sand sandy loam

Deeper Soil Types: sandy clay fine sand sandy loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

WELL ID

No Wells Found

MAP ID

LOCATION FROM TP

> LOCATION FROM TP

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID

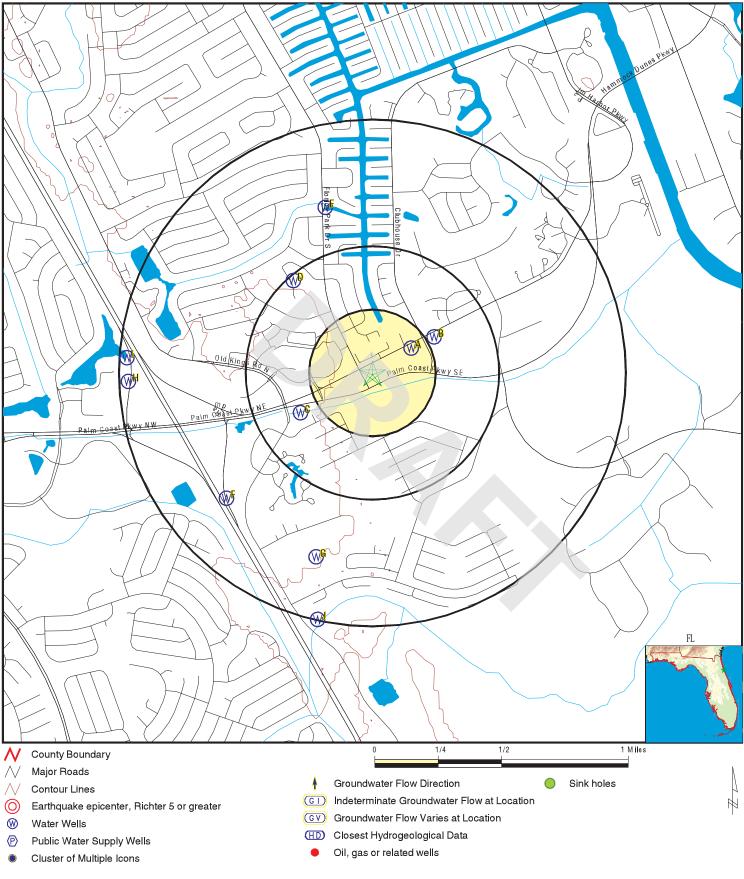
WELL ID

LOCATION FROM TP

STATE DATABASE WELL INFORMATION

-		
MAP ID	WELL ID	LOCATION FROM TP
		-
A1	FLSJ11000034571	1/8 - 1/4 Mile ENE
A2	FLSJ11000064651	1/8 - 1/4 Mile ENE
A3	FLSJ11000058980	1/8 - 1/4 Mile ENE
B4	FLSJ11000066193	1/4 - 1/2 Mile ENE
B5	FLSJ11000067560	1/4 - 1/2 Mile ENE
B6	FLSJ11000069118	1/4 - 1/2 Mile ENE
C7	FLSJ11000066299	1/4 - 1/2 Mile WSW
C8	FLSJ11000067561	1/4 - 1/2 Mile WSW
C9	FLSJ11000069087	1/4 - 1/2 Mile WSW
D10	FLSJ11000014868	1/4 - 1/2 Mile NW
D11	FLSJ11000064627	1/4 - 1/2 Mile NW
D12	FLSJ11000064546	1/4 - 1/2 Mile NW
D13	FLSJ11000060667	1/4 - 1/2 Mile NW
E14	FLSJ11000036672	1/2 - 1 Mile NNW
E15	FLSJ11000043276	1/2 - 1 Mile NNW
F16	FLSJ11000009066	1/2 - 1 Mile SW
F17	FLSJ11000032412	1/2 - 1 Mile SW
F18	FLSJ11000032440	1/2 - 1 Mile SW
G19	FLSJ11000018411	1/2 - 1 Mile SSW
G20	FLSJ11000014385	1/2 - 1 Mile SSW
G21	FLSJ11000019296	1/2 - 1 Mile SSW
G22	FLSJ11000061220	1/2 - 1 Mile SSW
G23	FLSJ11000057284	1/2 - 1 Mile SSW
F24	FLSJ11000029858	1/2 - 1 Mile SW
F25	FLSJ11000031171	1/2 - 1 Mile SW
F26	FLSJ11000050514	1/2 - 1 Mile SW
H27	FLSJ11000060810	1/2 - 1 Mile West
H28	FLSJ11000060864	1/2 - 1 Mile West
H29	FLSJ11000064753	1/2 - 1 Mile West
130	FLSJ11000047437	1/2 - 1 Mile West
131	FLSJ11000045164	1/2 - 1 Mile West
132	FLSJ11000033392	1/2 - 1 Mile West
133	FLSJ11000064628	1/2 - 1 Mile West
134	FLSJ11000060668	1/2 - 1 Mile West
135	FLSJ11000049093	1/2 - 1 Mile West
J36	FLSJ11000022844	1/2 - 1 Mile SSW
J37	FLSJ11000021193	1/2 - 1 Mile SSW
J38	FLSJ11000004334	1/2 - 1 Mile SSW
J39	FLSJ11000045311	1/2 - 1 Mile SSW
J40	FLSJ11000057285	1/2 - 1 Mile SSW
J41	FLSJ11000047961	1/2 - 1 Mile SSW
J42	FLSJ11000045843	1/2 - 1 Mile SSW

PHYSICAL SETTING SOURCE MAP - 5522802.2s



SITE NAME: Palm Coast Wawa and Bank ADDRESS: 1 Florida Park Drive South Palm Coast FL 32137 LAT/LONG: 29.556879 / 81.205917	CLIENT: ECS CONTACT: Jason Bublitz INQUIRY #: 5522802.2s DATE: January 02, 2019 9:37 am
	Capyright © 2018 EDR. Inc. © 2015 TomTom Rel. 2015.

		[Database	EDR ID Number
1 NE /8 - 1/4 Mile igher		F	FL WELLS	FLSJ11000034571
Database:	Consumptive Use Permit Well Data	abase (St. Johns River WMD)		
Official Permit ID:	121782	Permit Seq #:	1	
Station Name:	G Community Center	Station Type:	Produ	uction Well
Monitoring:	N	Site ID:	2919	09
Site Name:	Palm Coast Landscape Irrigation			
Permit Type:	Initial Sequence	Permit Stage:	Close	ed
FL Statute:	40C-2	Statute Description:	CUP	Individual (40C-2)
Permit Project Name:	Palm Coast Landscape Irrigation			
Date Received:	21-JUL-09	Decision Made:	30-N	OV-10
Permit Expiration:	30-NOV-15	Recommendation:	Appro	oval
Permit Status:	Closed	Project Acres:	109.5	51
Casing Diameter:	4	Casing Depth:	0	
Total Well Depth:	150	Water Source:	FAS	- Upper Floridan Aquif
Station Status:	Active	Pump Capacity (GPM):	60	
Compliance Status:	In Compliance	Permit App Process Status	s: CLOS	6
Project Use:	Landscape/Recreation/Aesthetic			
ligher				
Database:	Consumptive Use Permit Well Data		0	
Official Permit ID:	121782	Permit Seq #:	3 David	
Station Name:	G Community Center	Station Type:		uction Well
Monitoring:	N Deleo Constituine deserve treinstica	Site ID:	3169	02
O'te Marsa	Palm Coast Landscape Irrigation			
Site Name:		Denvil Oteren	^	
Permit Type:	Renewal	Permit Stage:		bliance
Permit Type: FL Statute:	Renewal 40C-2	Permit Stage: Statute Description:		
Permit Type: FL Statute: Permit Project Name:	Renewal 40C-2 Palm Coast Landscape Irrigation	Statute Description:	CUP	Individual - Staff Issue
Permit Type: FL Statute: Permit Project Name: Date Received:	Renewal 40C-2 Palm Coast Landscape Irrigation 20-NOV-15	Statute Description: Decision Made:	CUP 11-DI	Individual - Staff Issue EC-15
Permit Type: FL Statute: Permit Project Name: Date Received: Permit Expiration:	Renewal 40C-2 Palm Coast Landscape Irrigation 20-NOV-15 10-DEC-35	Statute Description: Decision Made: Recommendation:	CUP 11-DI Appro	Individual - Staff Issue EC-15 oval
Permit Type: FL Statute: Permit Project Name: Date Received: Permit Expiration: Permit Status:	Renewal 40C-2 Palm Coast Landscape Irrigation 20-NOV-15 10-DEC-35 Issued	Statute Description: Decision Made: Recommendation: Project Acres:	CUP 11-DI Appro 109.5	Individual - Staff Issue EC-15 oval
Permit Type: FL Statute: Permit Project Name: Date Received: Permit Expiration: Permit Status: Casing Diameter:	Renewal 40C-2 Palm Coast Landscape Irrigation 20-NOV-15 10-DEC-35 Issued 4	Statute Description: Decision Made: Recommendation: Project Acres: Casing Depth:	CUP 11-DI Appro 109.5 0	Individual - Staff Issue EC-15 oval 51
Permit Type: FL Statute: Permit Project Name: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth:	Renewal 40C-2 Palm Coast Landscape Irrigation 20-NOV-15 10-DEC-35 Issued 4 150	Statute Description: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source:	CUP 11-DI Appro 109.5 0 FAS	Individual - Staff Issue EC-15 oval 51
Permit Type: FL Statute: Permit Project Name: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status:	Renewal 40C-2 Palm Coast Landscape Irrigation 20-NOV-15 10-DEC-35 Issued 4 150 Active	Statute Description: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM):	CUP 11-DI Appro 109.5 0 FAS 60	Individual - Staff Issue EC-15 oval 51 - Upper Floridan Aquif
Permit Type: FL Statute: Permit Project Name: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status:	Renewal 40C-2 Palm Coast Landscape Irrigation 20-NOV-15 10-DEC-35 Issued 4 150 Active Undetermined	Statute Description: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source:	CUP 11-DI Appro 109.5 0 FAS 60	Individual - Staff Issue EC-15 oval 51 - Upper Floridan Aquif
Permit Type: FL Statute: Permit Project Name: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status:	Renewal 40C-2 Palm Coast Landscape Irrigation 20-NOV-15 10-DEC-35 Issued 4 150 Active	Statute Description: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM):	CUP 11-DI Appro 109.5 0 FAS 60	Individual - Staff Issue EC-15 oval 51 - Upper Floridan Aqui

Database: Official Permit ID: Station Name: Monitoring: Site Name: Permit Type: FL Statute: Consumptive Use Permit Well Database (St. Johns River WMD)121782Permit Seq #:G Community CenterStation Type:NSite ID:Palm Coast Landscape IrrigationEtter ModificationLetter ModificationPermit Stage:40C-2Statute Description:

2

Production Well 311632

Closed CUP Individual - Staff Issued

Permit Project Name: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: **Compliance Status:** Project Use:

Palm Coast Landscape Irrigation 05-SEP-14 30-NOV-15 Closed 4 150 Active In Compliance Landscape/Recreation/Aesthetic

Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:

25-SEP-14 Approval 109.51 0 FAS - Upper Floridan Aquifer 60 CLOS

B4 ENE 1/4 - 1/2 Mile Lower

FL WELLS FLSJ11000066193

Database: Official Permit ID: Station Name: Monitoring: Site Name: Permit Stage: Statute Description: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:

Consumptive Use Permit Well Database (St. Johns River WMD) Permit Seq #: 1947 **MW-1** Station Type: Site ID: Υ Palm Coast Permit Type: Closed FL Statute: CUP Individual - Board Issued Palm Coast Date Received: 06-MAR-17 Permit Expiration: Approval Permit Status: Casing Diameter: 70000 60 Total Well Depth: Not Reported Station Status: Compliance Status: 0 CLOS Project Use:

9 Monitoring Well 321598 Letter Modification 40C-2

01-MAR-17 09-AUG-31 Closed 2 80 Active Undetermined Public Supply

B5 ENE 1/4 - 1/2 Mile Lower

Database: Consumptive Use Permit Well Database (St. Johns River WMD) Permit Seq #: Official Permit ID: 1947 8 MW-1 Station Name: Station Type: Monitoring Well 314954 Monitoring: Site ID: Site Name: Palm Coast Permit Type: Modification Permit Stage: Closed FL Statute: 40C-2 CUP Individual - Board Issued Statute Description: Permit Project Name: Palm Coast Date Received: 07-JUL-15 09-AUG-31 Decision Made: 11-SEP-15 Permit Expiration: Recommendation: Approval Permit Status: Closed 70000 Casing Diameter: **Project Acres:** 2 Total Well Depth: 80 Casing Depth: 60 Water Source: Not Reported Station Status: Active Pump Capacity (GPM): Compliance Status: 0 Permit App Process Status: CLOS Project Use:

FL WELLS FLSJ11000067560

Undetermined Public Supply

		Database	EDR ID Number
		FL WELLS	FLSJ11000069118
Consumptive Use Permit We	ell Database (St. Johns River WM	D)	
1947	Permit Seq #:	10	
MW-1	Station Type:	Moni	toring Well
Y	Site ID:		
Palm Coast			r Modification
•		40C-	2
	•		
			d
	· · ·		•
COMP	Project Use:		etermined c Supply
1947 MW-2 Y Palm Coast Closed	Permit Seq #: Station Type: Site ID: Permit Type: FL Statute:	9 Moni 3215 Lette 40C- 01-M 09-A Close 2 80 Activ Unde	r Modification 2 IAR-17 UG-31 ed
Consumptive Use Permit We 1947 MW-2 Y Palm Coast Closed CUP Individual - Board Issue	Permit Seq #: Station Type: Site ID: Permit Type: FL Statute:	8 Moni 3149 Modi	fication
	1947 MW-1 Y Palm Coast Compliance CUP Individual - Board Issue Palm Coast 01-AUG-17 Approval 70000 60 Not Reported 0 COMP COMP Consumptive Use Permit We 1947 MW-2 Y Palm Coast Closed CUP Individual - Board Issue Palm Coast 06-MAR-17 Approval 70000 60 Not Reported 0 CLOS	1947 Permit Seq #: MW-1 Station Type: Y Site ID: Palm Coast Permit Type: Compliance FL Statute: CUP Individual - Board Issued Pate Received: Palm Coast Date Received: 01-AUG-17 Permit Expiration: Approval Permit Status: 70000 Casing Diameter: 60 Total Well Depth: Not Reported Station Status: 0 Compliance Status: COMP Project Use: WV-2 Station Type: Y Site ID: Palm Coast Permit Seq #: MW-2 Station Type: Y Site ID: Palm Coast Permit Type: Closed FL Statute: CUP Individual - Board Issued Pater Received: Palm Coast Date Received: 0 Casing Diameter: 60 Total Well Depth: Not Reported Station Status: 0 Consumptive Use Permit Well Database (St. Johns River WM 1947 Permit Seq #	FL WELLS Consumptive Use Permit Well Database (St. Johns River WMD) 1947 Permit Seq #: 10 MW-1 Station Type: Moni Y Site ID: 3233 Palm Coast Permit Type: 40C- CUP Individual - Board Issued Palm Coast Date Received: 27.JI O1-AUG-17 Permit Expiration: 09-A Approval Permit Status: Issue 70000 Casing Diameter: 2 60 Total Well Depth: 80 Not Reported Station Status: Unde COMP Project Use: Publi MW-2 Station Type: Moni Y Site ID: 3215 Palm Coast Permit Seq #: 9 MW-2 Station Type: Unde VY Site ID: 3215 Palm Coast Permit Seq #: 9 MW-2 Station Status: Other VY Site ID: 3014 Ocosed FL Statute: 40C- CUP Individual

Permit Project Name:

Decision Made:

Palm Coast

11-SEP-15

07-JUL-15 09-AUG-31

Date Received:

Permit Expiration:

Permit Status:

Station Status:

Project Use:

Casing Diameter: Total Well Depth:

Compliance Status:

Closed

Active

Undetermined

Public Supply

2

80

Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:

Project Use:

Approval

Not Reported

70000

CLOS

60

0

Database: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 1947 Permit Seq #: Station Name: MW-2 Station Type: Monitoring: Y Site ID: Site Name: Palm Coast Permit Type: Permit Stage: Compliance FL Statute: Statute Description: CUP Individual - Board Issued Permit Expiration: Permit Project Name: Palm Coast Date Received: Decision Made: 01-AUG-17 Permit Expiration: Recommendation: Approval Permit Status: Project Acres: 70000 Casing Diameter: Casing Depth: 60 Total Well Depth: Water Source: Not Reported Station Status: Pump Capacity (GPM): 0 Compliance Status: Permit App Process Status: COMP Project Use: Database: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Permit Seq #: Station Name: F Holland Park Station Type: Monitoring: N Site ID: Site Name:	/MD) 10 Monitoring Well 323305 Letter Modification 40C-2 27-JUL-17 09-AUG-31 Issued 2 80 Active Undetermined Public Supply
Station Name:MW-2Station Type:Monitoring:YSite ID:Site Name:Palm CoastPermit Type:Permit Stage:ComplianceFL Statute:Statute Description:CUP Individual - Board IssuedPermit Project Name:Permit Project Name:Palm CoastDate Received:Decision Made:01-AUG-17Permit Expiration:Recommendation:ApprovalPermit Status:Project Acres:70000Casing Diameter:Casing Depth:60Total Well Depth:Water Source:Not ReportedStation Status:Pump Capacity (GPM):0Compliance Status:Permit App Process Status:COMPProject Use:VM//4 - 1/2 MileIgherDatabase:Consumptive Use Permit Well Database (St. Johns River WOfficial Permit ID:121782Permit Seq #:Station Name:F Holland ParkStation Type:Monitoring:NSite ID:	Monitoring Well 323305 Letter Modification 40C-2 27-JUL-17 09-AUG-31 Issued 2 80 Active Undetermined
Monitoring: Y Site ID: Site Name: Palm Coast Permit Type: Permit Stage: Compliance FL Statute: Statute Description: CUP Individual - Board Issued Date Received: Permit Project Name: Palm Coast Date Received: Decision Made: 01-AUG-17 Permit Expiration: Project Acres: 70000 Casing Diameter: Casing Depth: 60 Total Well Depth: Water Source: Not Reported Station Status: Pump Capacity (GPM): 0 Compliance Status: Permit App Process Status: COMP Project Use: VM // 4 - 1/2 Mile Ighter Permit ID: Database: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Database: Consumptive Use Permit Well Database (St. Johns River W Monitoring: N	323305 Letter Modification 40C-2 27-JUL-17 09-AUG-31 Issued 2 80 Active Undetermined
Site Name: Palm Coast Permit Type: Permit Stage: Compliance FL Statute: Statute Description: CUP Individual - Board Issued Date Received: Permit Project Name: Palm Coast Date Received: Decision Made: 01-AUG-17 Permit Expiration: Recommendation: Approval Permit Status: Project Acres: 70000 Casing Diameter: Casing Depth: 60 Total Well Depth: Water Source: Not Reported Station Status: Pump Capacity (GPM): 0 Compliance Status: Permit App Process Status: COMP Project Use: VIO Image: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Permit Seq #: Station Name: F Holland Park Station Type: Monitoring: N Site ID:	Letter Modification 40C-2 27-JUL-17 09-AUG-31 Issued 2 80 Active Undetermined
Permit Stage: Compliance FL Statute: Statute Description: CUP Individual - Board Issued Date Received: Permit Project Name: Palm Coast Date Received: Decision Made: 01-AUG-17 Permit Expiration: Recommendation: Approval Permit Status: Project Acres: 70000 Casing Diameter: Casing Depth: 60 Total Well Depth: Water Source: Not Reported Station Status: Pump Capacity (GPM): 0 Compliance Status: Permit App Process Status: COMP Project Use: V10 IVW /4 - 1/2 Mile Iigher Database: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Permit Seq #: Station Type: Station Name: F Holland Park Station Type: Monitoring: N Site ID:	40C-2 27-JUL-17 09-AUG-31 Issued 2 80 Active Undetermined
Statute Description: CUP Individual - Board Issued Permit Project Name: Palm Coast Decision Made: 01-AUG-17 Recommendation: Approval Project Acres: 70000 Casing Depth: 60 Water Source: Not Reported Pump Capacity (GPM): 0 Permit App Process Status: COMP Project Use: Project Use:	27-JUL-17 09-AUG-31 Issued 2 80 Active Undetermined
Permit Project Name:Palm CoastDate Received:Decision Made:01-AUG-17Permit Expiration:Recommendation:ApprovalPermit Status:Project Acres:70000Casing Diameter:Casing Depth:60Total Well Depth:Water Source:Not ReportedStation Status:Pump Capacity (GPM):0Compliance Status:Permit App Process Status:COMPProject Use:V10 W/4 - 1/2 Mile ligherConsumptive Use Permit Well Database (St. Johns River W Official Permit ID:121782Database:Consumptive Use Permit Well Database (St. Johns River W Station Name:Permit Seq #: Station Type: NMonitoring:NSite ID:	09-AUG-31 Issued 2 80 Active Undetermined
Decision Made:01-AUG-17Permit Expiration:Recommendation:ApprovalPermit Status:Project Acres:70000Casing Diameter:Casing Depth:60Total Well Depth:Water Source:Not ReportedStation Status:Pump Capacity (GPM):0Compliance Status:Permit App Process Status:COMPProject Use:10WCompliance Status:V4 - 1/2 MileImplementImplementigherDatabase:Consumptive Use Permit Well Database (St. Johns River WOfficial Permit ID:121782Permit Seq #:Station Name:F Holland ParkStation Type:Monitoring:NSite ID:	09-AUG-31 Issued 2 80 Active Undetermined
Recommendation: Approval Permit Status: Project Acres: 70000 Casing Diameter: Casing Depth: 60 Total Well Depth: Water Source: Not Reported Station Status: Pump Capacity (GPM): 0 Compliance Status: Permit App Process Status: COMP Project Use: V10 W Y4 - 1/2 Mile ligher Database: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Permit Seq #: Station Name: F Holland Park Station Type: Monitoring: N Site ID:	Issued 2 80 Active Undetermined
Project Acres: 70000 Casing Diameter: Casing Depth: 60 Total Well Depth: Water Source: Not Reported Station Status: Pump Capacity (GPM): 0 Compliance Status: Permit App Process Status: COMP Project Use: V10 W Y10 W/4 - 1/2 Mile Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Permit Seq #: Station Name: F Holland Park Station Type: Monitoring: N Site ID:	2 80 Active Undetermined
Project Acres: 70000 Casing Diameter: Casing Depth: 60 Total Well Depth: Water Source: Not Reported Station Status: Pump Capacity (GPM): 0 Compliance Status: Permit App Process Status: COMP Project Use: V10 W Y/4 - 1/2 Mile ligher Database: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Permit Seq #: Station Name: F Holland Park Station Type: Monitoring: N Site ID:	80 Active Undetermined
Water Source: Not Reported Station Status: Pump Capacity (GPM): 0 Compliance Status: Permit App Process Status: COMP Project Use: Project Use: Project Use: Project Use: Pt0 W/4 - 1/2 Mile Project Use: Database: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Permit Seq #: Station Name: F Holland Park Station Type: Monitoring: N Site ID:	Active Undetermined
Water Source: Not Reported Station Status: Pump Capacity (GPM): 0 Compliance Status: Permit App Process Status: COMP Project Use: Project Use: Project Use: Project Use: Pt0 W V////////////////////////////////////	Undetermined
Pump Capacity (GPM): 0 Compliance Status: Permit App Process Status: COMP Project Use: Project Use: Project Use:	
10 W V/4 - 1/2 Mile ligher Database: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Permit Seq #: Station Name: F Holland Park Station Type: Monitoring: N Site ID:	Public Supply
10 WY /4 - 1/2 Mile ligher Database: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Permit Seq #: Station Name: F Holland Park Station Type: Monitoring: N Site ID:	····
Database: Consumptive Use Permit Well Database (St. Johns River W Official Permit ID: 121782 Permit Seq #: Station Name: F Holland Park Station Type: Monitoring: N Site ID:	FL WELLS FLSJ1100001486
Official Permit ID:121782Permit Seq #:Station Name:F Holland ParkStation Type:Monitoring:NSite ID:	(MD)
Station Name:F Holland ParkStation Type:Monitoring:NSite ID:	1
Monitoring: N Site ID:	Production Well
······································	291909
	20.000
Permit Type: Initial Sequence Permit Stage:	Closed
FL Statute: 40C-2 Statute Description:	CUP Individual (40C-2)
Permit Project Name: Palm Coast Landscape Irrigation	
Date Received: 21-JUL-09 Decision Made:	30-NOV-10
Permit Expiration: 30-NOV-15 Recommendation:	Approval
Permit Status: Closed Project Acres:	109.51
Casing Diameter: 4 Casing Depth:	
Total Well Depth: 156 Water Source:	0
Station Status: Inactive Pump Capacity (GP	0 FAS - Upper Floridan Aqu
Compliance Status: In Compliance Permit App Process	FAS - Upper Floridan Aqu

Landscape/Recreation/Aesthetic

Distance Elevation		Dat	abase	EDR ID Number
D11 NW 1/4 - 1/2 Mile Higher		FL	WELLS	FLSJ11000064627
Database:	Consumptive Use Permit Well Data	hase (St. Johns River WMD)		
Official Permit ID:	121782	Permit Seq #:	3	
Station Name:	F Holland Park	Station Type:	-	uction Well
Monitoring:	Ν	Site ID:	3169	02
Site Name:	Palm Coast Landscape Irrigation			
Permit Type:	Renewal	Permit Stage:	Com	pliance
FL Statute:	40C-2	Statute Description:	CUP	Individual - Staff Issue
Permit Project Name:	Palm Coast Landscape Irrigation			
Date Received:	20-NOV-15	Decision Made:		EC-15
Permit Expiration:	10-DEC-35	Recommendation:	Appr	
Permit Status:	Issued	Project Acres:	109.	51
Casing Diameter:	4	Casing Depth:	0	
Total Well Depth:	156	Water Source:		- Upper Floridan Aquife
Station Status:	Inactive	Pump Capacity (GPM):	70	
Compliance Status: Project Use:	Undetermined Landscape/Recreation/Aesthetic	Permit App Process Status:	CON	IP
Higher				
Database: Official Permit ID:	Consumptive Use Permit Well Data 121782	base (St. Johns River WMD) Permit Seg #:	3	
Station Name:	Holland Park Replacement	Station Type:		uction Well
Monitoring:	N	Site ID:	3169	
Site Name:	Palm Coast Landscape Irrigation			-
Permit Type:	Renewal	Permit Stage:	Com	pliance
FL Statute:	40C-2	Statute Description:	CUP	Individual - Staff Issue
Permit Project Name:	Palm Coast Landscape Irrigation			
Date Received:	20-NOV-15	Decision Made:		EC-15
Permit Expiration:	10-DEC-35	Recommendation:	Appr	
Permit Status:	Issued	Project Acres:	109.	51
Casing Diameter:	0	Casing Depth:	0	Lippor Florides Arest
Total Well Depth: Station Status:		Water Source:		- Upper Floridan Aquife
Compliance Status:	Active Undetermined	Pump Capacity (GPM): Permit App Process Status:	0 COM	חו
Project Use:	Landscape/Recreation/Aesthetic	Femili App Flocess Status.	001	IF
013 NW		FL	WELLS	FLSJ11000060667
l/4 - 1/2 Mile ligher				
Database:	Consumptive Use Permit Well Data	base (St. Johns River WMD)		
Official Permit ID:	121782	Permit Seq #:	2	
Station Name:	F Holland Park	Station Type:	Prod	uction Well
olution Nume.				

Holland Park Ν Palm Coast Landscape Irrigation Letter Modification 40C-2

Monitoring:

Site Name:

FL Statute:

Permit Type:

n Type: Site ID:

Permit Stage: Statute Description: 311632

Closed CUP Individual - Staff Issued

Permit Project Name: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:

Palm Coast Landscape Irrigation 05-SEP-14 30-NOV-15 Closed 4 156 Inactive In Compliance Landscape/Recreation/Aesthetic

- Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:
- 25-SEP-14 Approval 109.51 0 FAS - Upper Floridan Aquifer 70 CLOS

E14 NNW 1/2 - 1 Mile Lower		FL W	ELLS FLSJ11000036672
Database: Official Permit ID: Station Name: Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter:	Consumptive Use Permit Well Data 5111 J - transfer pump N Palm Harbor Golf Course Compliance CUP General (40C-20) 09-MAR-12 10-SEP-32 Issued 0	abase (St. Johns River WMD) Permit Seq #: Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth:	7 Pump 301505 Renewal 40C-20 Palm Harbor Golf Course 10-SEP-12 Approval 90 0
Total Well Depth: Water Source: Station Status: Compliance Status: Project Use: E15 NNW 1/2 - 1 Mile	0 Lower Ribbon Lake (Fentress Cha Active Undetermined Landscape/Recreation/Aesthetic	Pump Capacity (GPM): Permit App Process Status:	1200 COMP FLSJ11000043276
Lower Database: Official Permit ID: Station Name: Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:	Consumptive Use Permit Well Data 5111 J - transfer pump N Palm Harbor Golf Course Closed CUP General (40C-20) 21-JUL-09 07-APR-12 Closed 0 0 Active In Compliance Landscape/Recreation/Aesthetic	abase (St. Johns River WMD) Permit Seq #: Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:	6 Pump 291908 Letter Modification 40C-20 Palm Harbor Golf Course 19-AUG-09 Approval 141 0 Ribbon lake 1200 CLOS

Map ID				
Direction Distance Elevation		Γ	Database	EDR ID Number
F16 SW 1/2 - 1 Mile Higher		F	EL WELLS	FLSJ11000009066
Database:	Consumptive Use Permit Well Data		F	
Official Permit ID:	5111 2 Date: Caset Date:	Permit Seq #:	5	-
Station Name:	2 Palm Coast Parkway N	Station Type: Site ID:	Pumj 2892	
Monitoring: Site Name:	Palm Harbor Golf Course	Permit Type:		oo r Modification
Permit Stage:	Closed	FL Statute:	40C-	
Statute Description:	CUP General (40C-20)	Permit Project Name:		Harbor Golf Course
Date Received:	03-NOV-08	Decision Made:		EC-08
Permit Expiration:	07-APR-12	Recommendation:	Appr	
Permit Status:	Closed	Project Acres:	141	
Casing Diameter:	0	Casing Depth:	0	
Total Well Depth:	0	Water Source:	FDO	T detention pond
Station Status:	Removed	Pump Capacity (GPM):	250	
Compliance Status:	In Compliance	Permit App Process Status	S: CLO	S
Project Use:	Landscape/Recreation/Aesthetic			
SW 1/2 - 1 Mile Higher Database:	Consumptive Use Permit Well Data	base (St. Johns River WMD)	L WELLS	FLSJ11000032412
Official Permit ID: Station Name:	5111 2 Palm Coast Parkway	Permit Seq #: Station Type:	4 Pumj	_
Monitoring:	N	Site ID:	2726	
Site Name:	Palm Harbor Golf Course	Permit Type:	-	sfer of Ownership
Permit Stage:	Closed	FL Statute:	40C-	
Statute Description:	CUP Individual (40C-2)	Permit Project Name:		Harbor Golf Course
Date Received:	07-FEB-08	Decision Made:		AR-08
Permit Expiration:	07-APR-12	Recommendation:	Appr	
Permit Status:	Closed	Project Acres:	141	
Casing Diameter:	0	Casing Depth:	0	
Total Well Depth:	0	Water Source:	FDO'	T detention pond
Station Status:	Removed	Pump Capacity (GPM):	250	
Compliance Status: Project Use:	In Compliance Landscape/Recreation/Aesthetic	Permit App Process Status	s: CLO	S
F18 SW 1/2 - 1 Mile Higher		F	E WELLS	FLSJ11000032440
-				
Database:	Consumptive Use Permit Well Data		2	
Official Permit ID:	5111 2 Polm Const Darkway	Permit Seq #:	3	_
Station Name:	2 Palm Coast Parkway N	Station Type: Site ID:	Pumj 1175	
Monitoring: Site Name:	Palm Harbor Golf Course	Permit Type:		o sfer of Ownership
Permit Stage:	Closed	Fernin Type. FL Statute:	40C-	•

FL Statute:

Decision Made:

Recommendation:

Permit Project Name:

Permit Stage:

Date Received:

Permit Expiration:

Statute Description:

Closed

06-JAN-92

07-APR-12

CUP Individual (40C-2)

TC5522802.2s Page A-15

Palm Harbor Golf Course

40C-2

07-APR-92 Approval

Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:	Closed 0 0 Removed Undetermined Landscape/Recreation/Aesthetic	Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:	141 0 FDOT detention pond 250 CLOS
G19 SSW 1/2 - 1 Mile Higher		FL V	NELLS FLSJ11000018411
Database:	Consumptive Use Permit Well Data	base (St. Johns River WMD)	
Official Permit ID:	2003	Permit Seg #:	4
Station Name:	C (Golf Course Pump House)		
Station Type:	Pump	Monitoring:	Ν
Site ID:	12867	Site Name:	Grandhaven Golf Course
Permit Type:	Letter Modification	Permit Stage:	Closed
FL Statute:	40C-20	Statute Description:	CUP General (40C-20)
Permit Project Name:	Grandhaven Golf Course	Date Received:	12-JUN-98
Decision Made:	08-OCT-98	Permit Expiration:	08-OCT-18
Recommendation:	Approval	Permit Status:	Closed
Project Acres:	169	Casing Diameter:	0
Casing Depth: Water Source:	0 Declaimed	Total Well Depth: Station Status:	0 A stive
Pump Capacity (GPM):	Reclaimed 1219	Compliance Status:	Active In Compliance
Permit App Process Status:	CLOS	Project Use:	Landscape/Recreation/Aesthetic
G20			
SSW 1/2 - 1 Mile Higher		FL V	NELLS FLSJ11000014385
Database:	Consumptive Use Permit Well Data		
Official Permit ID:		Permit Seq #:	6
Station Name:	C (Golf Course Pump House)	Monitoring:	Ν
Station Type: Site ID:	Pump 292911	Monitoring: Site Name:	Grand Haven Golf Course
Permit Type:	Transfer of Ownership	Permit Stage:	Closed
FL Statute:	40C-20	Statute Description:	CUP General (40C-20)
Permit Project Name:	Grand Haven Golf Course	Date Received:	13-OCT-09
Decision Made:	23-OCT-09	Permit Expiration:	08-OCT-18
	Approval	Permit Status:	Closed
Recommendation:	169	Casing Diameter:	0
Recommendation: Project Acres:	109		
Project Acres: Casing Depth:	0	Total Well Depth:	0
Project Acres: Casing Depth: Water Source:	0 Reclaimed	Station Status:	Active
Project Acres: Casing Depth:	0	•	

G21 SSW 1/2 - 1 Mile Higher

> Database: Official Permit ID:

FL WELLS FLSJ11000019296

Consumptive Use Permit Well Database (St. Johns River WMD) 2003 Permit Seq #:

3

Station Name: Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:

C (Golf Course Pump House) Pump 12673 Modification 40C-2 Grandhaven Golf Course 08-OCT-98 No Permit Required 169 0 Reclaimed 1219 CLOS

C (Golf Course Pump House)

Transfer of Ownership

Grandhaven Golf Course

2003

Pump

13256

40C-20

08-OCT-98

Reclaimed

Approval

169

1219

CLOS

0

Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:

Permit Seq #:

Monitoring:

Site Name:

Permit Stage:

Permit Status:

Project Use:

N Grandhaven Golf Course Closed CUP Individual (40C-2) 12-JUN-98 Not Reported Never Issued 0 0 Active In Compliance Landscape/Recreation/Aesthetic

FL WELLS FLSJ11000061220

Consumptive Use Permit Well Database (St. Johns River WMD) 5 Ν Grandhaven Golf Course Closed CUP General (40C-20) Statute Description: Date Received: 12-JUN-98 08-OCT-18 Permit Expiration: Closed Casing Diameter: 0 Total Well Depth: 0 Station Status: Active Compliance Status: **Out Of Compliance** Landscape/Recreation/Aesthetic

G23 SSW 1/2 - 1 Mile Higher

Database:

Official Permit ID:

Permit Project Name:

Pump Capacity (GPM):

Permit App Process Status:

Station Name:

Station Type:

Permit Type:

Decision Made:

Project Acres:

Casing Depth:

Water Source:

Recommendation:

FL Statute:

Site ID:

G22 SSW

1/2 - 1 Mile Higher

Database:

Official Permit ID:

Permit Project Name:

Pump Capacity (GPM):

Permit App Process Status:

Station Name:

Station Type:

Permit Type:

Decision Made:

Project Acres:

Casing Depth: Water Source:

Recommendation:

FL Statute:

Site ID:

Consumptive Use Permit Well Database (St. Johns River WMD) 2003 Permit Seq #: C (Golf Course Pump House) Pump Monitoring: 301121 Site Name: Transfer of Ownership Permit Stage: 40C-20 Statute Description: Date Received: Grand Haven Golf Course 23-FEB-12 Permit Expiration: Approval Permit Status: 128 Casing Diameter: Total Well Depth: 0 **Reclaimed Holding Pond** Station Status: 1219 **Compliance Status:** COMP Project Use:

FL WELLS

FLSJ11000057284

7 Ν Grand Haven Golf Course Compliance CUP General (40C-20) 13-JAN-12 08-OCT-18 Issued 0 0 Active **Out Of Compliance** Landscape/Recreation/Aesthetic

TC5522802.2s Page A-17

Map ID Direction Distance				
Elevation		Da	atabase	EDR ID Number
F24 SW 1/2 - 1 Mile Higher		FL	WELLS	FLSJ11000029858
Database: Official Permit ID: Station Name: Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:	Consumptive Use Permit Well Data 5145 A N Pine Lakes Golf Course Closed CUP Individual (40C-2) 18-MAY-00 Not Reported Never Issued 0 0 Removed In Compliance Landscape/Recreation/Aesthetic	abase (St. Johns River WMD) Permit Seq #: Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:	40C- Pine 01-M No P 139.3 0 storm 400	0 fication 2 Lakes Golf Course AR-01 ermit Required 3 hwater retention pond
F25 SW 1/2 - 1 Mile Higher		FL	WELLS	FLSJ11000031171
Database:	Consumptive Use Permit Well Data	abase (St. Johns River WMD)		
Official Permit ID:	5145	Permit Seq #:	6	
Station Name:	A	Station Type:	Pum	
Monitoring:	N	Site ID:	2657	
Site Name:	Pine Lakes Golf Course	Permit Type:		r Modification
Permit Stage:	Closed	FL Statute:	40C-	-
Statute Description:	CUP General (40C-20)	Permit Project Name:		Lakes Golf Course
Date Received:	18-MAY-00	Decision Made:		AR-01
Permit Expiration:	09-NOV-13	Recommendation:	Appr	oval
Permit Status:	Closed	Project Acres:	130	
Casing Diameter:	0	Casing Depth:	0	
Total Well Depth:	0	Water Source:	storm	nwater retention pond
Station Status:	Removed	Pump Capacity (GPM):	400	
Compliance Status: Project Use:	Out Of Compliance Landscape/Recreation/Aesthetic	Permit App Process Status:	CLO	5
F26 SW 1/2 - 1 Mile Higher		FL	WELLS	FLSJ11000050514
•				
Database:	Consumptive Use Permit Well Data	. ,		
Official Permit ID:	5145	Permit Seq #:	4	
Station Name:	A	Station Type:	Pum	
Monitoring:	Ν	Site ID:	1176	
Site Name:	Pine Lakes Golf Course	Permit Type:	Trans	sfer of Ownership
Permit Stage:	Closed	FL Statute:	40C-	2
Statute Description:	CUP Individual (40C-2)	Permit Project Name:	Pine	Lakes Golf Course
Date Received:	19-JUN-96	Decision Made:	10-Jl	JL-96
Permit Expiration	09-NOV-13	Recommendation	Appr	oval

Approval

Recommendation:

Permit Expiration:

09-NOV-13

Permit Status:
Casing Diameter:
Total Well Depth:
Station Status:
Compliance Status:
Project Use:

Station Status: Compliance Status:

Project Use:

Closed 0 0 Removed In Compliance Landscape/Recreation/Aesthetic

Active

In Compliance

Landscape/Recreation/Aesthetic

Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status: 139.3 0 stormwater retention pond 400 CLOS

H27 West 1/2 - 1 Mile Higher		FL V	VELLS FLSJ11000060810
Database:	Consumptive Use Permit Well Data	abase (St. Johns River WMD)	
Official Permit ID:	121782	Permit Seg #:	2
Station Name:	4 Sign NW Days Inn Site	Station Type:	Pump
Monitoring:	N	Site ID:	311632
Site Name:	Palm Coast Landscape Irrigation		
Permit Type:	Letter Modification	Permit Stage:	Closed
FL Statute:	40C-2	Statute Description:	CUP Individual - Staff Issued
Permit Project Name:	Palm Coast Landscape Irrigation	·	
Date Received:	05-SEP-14	Decision Made:	25-SEP-14
Permit Expiration:	30-NOV-15	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	109.51
Casing Diameter:	0	Casing Depth:	0
Total Well Depth:	0	Water Source:	Stormwater Management Sys
Station Status:	Active	Pump Capacity (GPM):	25
Compliance Status:	In Compliance	Permit App Process Status:	CLOS
Project Use:	Landscape/Recreation/Aesthetic		
H28 West 1/2 - 1 Mile Higher		FL V	VELLS FLSJ11000060864
Database:	Consumptive Use Permit Well Data	abase (St. Johns River W/MD)	
Official Permit ID:	121782	Permit Seq #:	1
Station Name:	4 Sign NW Days Inn Site	Station Type:	Pump
Monitoring:	N	Site ID:	291909
Site Name:	Palm Coast Landscape Irrigation		201000
Permit Type:	Initial Sequence	Permit Stage:	Closed
FL Statute:	40C-2	Statute Description:	CUP Individual (40C-2)
Permit Project Name:	Palm Coast Landscape Irrigation		
Date Received:	21-JUL-09	Decision Made:	30-NOV-10
Permit Expiration:	30-NOV-15	Recommendation:	Approval
Permit Status:	Closed	Project Acres:	109.51
Casing Diameter:	0	Casing Depth:	0
Total Well Depth:	0	Water Source:	FDOT detention pond
01-11-11	A = 1 ¹ = -	Dense Oracity (ODM)	, ,

Pump Capacity (GPM):

Permit App Process Status:

25

CLOS

Distance Elevation		Г	Database	EDR ID Number
129				
Vest		F	FL WELLS	FLSJ11000064753
/2 - 1 Mile ligher				
Database:	Consumptive Use Permit Well Da	tabase (St. Johns River WMD)		
Official Permit ID:	121782	Permit Seg #:	3	
Station Name:	4 Sign NW Days Inn Site	Station Type:	Pump)
Monitoring:	N	Site ID:	3169	02
Site Name:	Palm Coast Landscape Irrigation			
Permit Type:	Renewal	Permit Stage:		pliance
FL Statute:	40C-2	Statute Description:	CUP	Individual - Staff Issued
Permit Project Name:	Palm Coast Landscape Irrigation			
Date Received:	20-NOV-15	Decision Made:		EC-15
Permit Expiration:	10-DEC-35	Recommendation:	Appro	
Permit Status:	Issued	Project Acres:	109.5	01
Casing Diameter: Total Well Depth:	0 0	Casing Depth:	0 Storn	water Management Sug
Station Status:	0 Active	Water Source:	Storn 25	nwater Management Sys
Compliance Status:	Undetermined	Pump Capacity (GPM): Permit App Process Status	-	П
Project Use:	Landscape/Recreation/Aesthetic	Permit App Process Status		F
30 No at				FL & 144000047427
Vest //2 - 1 Mile		r	FL WELLS	FLSJ11000047437
Higher				
Database:	Consumptive Use Permit Well Da	tabasa (St. Johns River WMD)		
Official Permit ID:	5111	Permit Seq #:	5	
Official Forfine ID.	5111		5	
Station Name	3 Palm Coast Parkway I-95 Interd	hange		
Station Name: Station Type:	3 Palm Coast Parkway I-95 Interc		N	
Station Type:	Pump	Monitoring:	N Palm	Harbor Golf Course
Station Type: Site ID:	Pump 289256	Monitoring: Site Name:	Palm	Harbor Golf Course
Station Type: Site ID: Permit Type:	Pump 289256 Letter Modification	Monitoring: Site Name: Permit Stage:	Palm Close	ed
Station Type: Site ID: Permit Type: FL Statute:	Pump 289256 Letter Modification 40C-20	Monitoring: Site Name: Permit Stage: Statute Description:	Palm Close CUP	ed General (40C-20)
Station Type: Site ID: Permit Type:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course	Monitoring: Site Name: Permit Stage: Statute Description: Date Received:	Palm Close CUP 03-N	ed General (40C-20) OV-08
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration:	Palm Close CUP 03-N0 07-Al	ed General (40C-20) OV-08 PR-12
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status:	Palm Close CUP 03-Nu 07-Al Close	ed General (40C-20) OV-08 PR-12
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter:	Palm Close CUP 03-N0 07-Al	ed General (40C-20) OV-08 PR-12
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status:	Palm Close CUP 03-Ni 07-Al Close 0	ed General (40C-20) OV-08 PR-12 ed
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status:	Palm Close CUP 03-Ni 07-Al Close 0 0 0 Active	ed General (40C-20) OV-08 PR-12 ed
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth:	Palm Close CUP 03-Ni 07-Al Close 0 0 Active In Co	ed General (40C-20) OV-08 PR-12 ed e mpliance
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM):	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond 250	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status:	Palm Close CUP 03-Ni 07-Al Close 0 0 Active In Co	ed General (40C-20) OV-08 PR-12 ed e mpliance
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond 250	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:	Palm Close CUP 03-Ni 07-Al Close 0 0 Active In Co	ed General (40C-20) OV-08 PR-12 ed e mpliance
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status: 31 Vest /2 - 1 Mile	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond 250	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:	Palm Close CUP 03-Ni 07-Al Close 0 0 Activi In Co Land	ed General (40C-20) OV-08 PR-12 ed mpliance scape/Recreation/Aestheti
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status: 31 West I/2 - 1 Mile Higher	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond 250 CLOS	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:	Palm Close CUP 03-Ni 07-Al Close 0 0 Activi In Co Land	ed General (40C-20) OV-08 PR-12 ed mpliance scape/Recreation/Aestheti
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status: 31 West I/2 - 1 Mile Higher Database:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond 250 CLOS	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use: Froject Use:	Palm Close CUP 03-Ni 07-Al Close 0 0 Active In Co Land	ed General (40C-20) OV-08 PR-12 ed mpliance scape/Recreation/Aestheti
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status: 31 Nest I/2 - 1 Mile Higher Database: Official Permit ID:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond 250 CLOS CLOS	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use: Froject Use:	Palm Close CUP 03-Ni 07-Al Close 0 0 Activi In Co Land	ed General (40C-20) OV-08 PR-12 ed mpliance scape/Recreation/Aestheti
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status: 31 Nest 1/2 - 1 Mile ligher Database: Official Permit ID: Station Name:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond 250 CLOS CLOS	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use: tabase (St. Johns River WMD) Permit Seq #: thange	Palm Close CUP 03-Ni 07-Al Close 0 0 Active In Co Land	ed General (40C-20) OV-08 PR-12 ed mpliance scape/Recreation/Aestheti
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status: 31 Nest I/2 - 1 Mile Higher Database: Official Permit ID: Station Name: Station Type:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond 250 CLOS CLOS	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use: tabase (St. Johns River WMD) Permit Seq #: thange Monitoring:	Palm Close CUP 03-Ni 07-Al Close 0 0 Active In Co Land	ed General (40C-20) OV-08 PR-12 ed mpliance scape/Recreation/Aestheti
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status: 31 West I/2 - 1 Mile Higher Database: Official Permit ID: Station Name: Station Type: Site ID:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond 250 CLOS CLOS CLOS Consumptive Use Permit Well Da 121782 3 Palm Coast Parkway I-95 Intero Pump 291909	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use: tabase (St. Johns River WMD) Permit Seq #: thange Monitoring: Site Name:	Palm Close CUP 03-Ni 07-Al Close 0 0 Active In Co Land	ed General (40C-20) OV-08 PR-12 ed mpliance scape/Recreation/Aesthetic FLSJ11000045164
Station Type: Site ID: Permit Type: FL Statute: Permit Project Name: Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status: 31 West I/2 - 1 Mile Higher Database: Official Permit ID: Station Name: Station Type:	Pump 289256 Letter Modification 40C-20 Palm Harbor Golf Course 03-DEC-08 Approval 141 0 FDOT detention pond 250 CLOS CLOS	Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use: tabase (St. Johns River WMD) Permit Seq #: thange Monitoring:	Palm Close CUP 03-Ni 07-Al Close 0 0 Active In Co Land	ed General (40C-20) OV-08 PR-12 ed mpliance scape/Recreation/Aesthetic FLSJ11000045164

- Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: **Compliance Status:** Project Use:
- 21-JUL-09 30-NOV-15 Closed 0 0 Active In Compliance Landscape/Recreation/Aesthetic

5111

Pump

272617

40C-2

04-MAR-08

Approval

141

250

CLOS

0

Transfer of Ownership

FDOT detention pond

Palm Harbor Golf Course

- Decision Made: Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:
- 30-NOV-10 Approval 109.51 0 FDOT detention pond 250 CLOS

FL WELLS FLSJ11000033392

132 West 1/2 - 1 Mile Higher

Database:

Official Permit ID:

Permit Project Name:

Pump Capacity (GPM):

Permit App Process Status:

Station Name:

Station Type:

Permit Type:

Decision Made:

Project Acres:

Casing Depth:

Water Source:

Recommendation:

FL Statute:

Site ID:

Consumptive Use Permit Well Database (St. Johns River WMD) Permit Seq #: 4 3 Palm Coast Parkway I-95 Interchange Monitoring: Ν Site Name: Palm Harbor Golf Course Permit Stage: Closed Statute Description: Date Received:

Permit Expiration:

Casing Diameter:

Total Well Depth:

Compliance Status:

Permit Status:

Station Status:

Project Use:

CUP Individual (40C-2) 07-FEB-08 07-APR-12 Closed 0 0 Active In Compliance Landscape/Recreation/Aesthetic

FL WELLS

FLSJ11000064628

Consumptive Use Permit Well Database (St. Johns River WMD) Official Permit ID: 121782 Permit Seg #: 3 Station Name: 3 Palm Coast Parkway I-95 Interchange Station Type: Monitoring: Pump N Site ID: 316902 Site Name: Palm Coast Landscape Irrigation Permit Type: Permit Stage: Compliance Renewal FL Statute: 40C-2 Statute Description: CUP Individual - Staff Issued Permit Project Name: Palm Coast Landscape Irrigation 20-NOV-15 Decision Made: 11-DEC-15 Date Received: 10-DEC-35 Permit Expiration: Recommendation: Approval Permit Status: Issued Project Acres: 109.51 Casing Diameter: 0 Casing Depth: 0 Total Well Depth: 0 Water Source: Stormwater Management Sys Station Status: Active Pump Capacity (GPM): 250 **Compliance Status:** Undetermined Permit App Process Status: COMP Project Use: Landscape/Recreation/Aesthetic

133 West

1/2 - 1 Mile Higher Database:

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Map ID Direction Distance				
Elevation			Database	EDR ID Number
I34 West 1/2 - 1 Mile Higher			FL WELLS	FLSJ11000060668
Database:	Consumptive Use Permit Well	Database (St. Johns River WMD)		
Official Permit ID:	121782	Permit Seq #:	2	
Station Name:	3 Palm Coast Parkway I-95 Inte			
Station Type:	Pump	Monitoring:	N	
Site ID:	311632	Site Name:		Coast Landscape Irrigation
Permit Type:	Letter Modification	Permit Stage:	Clos	
FL Statute:	40C-2	Statute Description:	CUP	Individual - Staff Issued
Permit Project Name:	Palm Coast Landscape Irrigatio		05.0	
Date Received:	05-SEP-14	Decision Made:		EP-14
Permit Expiration: Permit Status:	30-NOV-15	Recommendation:	Appr	
	Closed 0	Project Acres: Casing Depth:	109.: 0	
Casing Diameter: Total Well Depth:	0	Water Source:	-	nwater Management Sys
Station Status:	Active	Pump Capacity (GPM):	250	nwater management Sys
Compliance Status:	In Compliance	Permit App Process Statu		9
Project Use:	Landscape/Recreation/Aestheti		us. CLO	0
135				
West 1/2 - 1 Mile Higher			FL WELLS	FLSJ11000049093
Database:	Consumptive Use Permit Well	Database (St. Johns River WMD)		
Official Permit ID:	5111	Permit Seq #:	3	
Station Name:	3 Palm Coast Parkway I-95 Inte	rchange		
Station Type:	Pump	Monitoring:	N	
Site ID:	11756	Site Name:		Harbor Golf Course
Permit Type:	Transfer of Ownership	Permit Stage:	Clos	
FL Statute:	40C-2	Statute Description:		Individual (40C-2)
Permit Project Name:	Palm Harbor Golf Course	Date Received:		AN-92
Decision Made:	07-APR-92	Permit Expiration:		PR-12
Recommendation:	Approval	Permit Status:	Clos	ed
Project Acres:	141	Casing Diameter:	0	
Casing Depth: Water Source:	0 FDOT detention pond	Total Well Depth: Station Status:	0 Activ	0
Pump Capacity (GPM):	250	Compliance Status:		e etermined
Permit App Process Status:	CLOS	Project Use:		lscape/Recreation/Aesthetic
J36 SSW 1/2 - 1 Mile			FL WELLS	FLSJ11000022844
Higher				
Database:	Consumptive Use Permit Well	Database (St. Johns River WMD)		
Official Permit ID:	2003	Permit Seg #:	3	
Station Name:	A	Station Type:	Pum	D
Monitoring:	N	Site ID:	1267	
Site Name:	Grandhaven Golf Course	Permit Type:		fication
Dermit Stores	Oleand		400	

FL Statute:

Decision Made:

Permit Project Name:

Permit Stage:

Date Received:

Statute Description:

Closed

12-JUN-98

CUP Individual (40C-2)

40C-2

08-OCT-98

Grandhaven Golf Course

Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:

J37 SSW

1/2 - 1 Mile Higher

> Database: Official Permit ID:

Station Name:

Monitoring:

Site Name:

Permit Stage:

Date Received:

Permit Status:

Station Status:

Project Use:

J38 SSW

1/2 - 1 Mile Higher

Statute Description:

Permit Expiration:

Casing Diameter:

Total Well Depth:

Compliance Status:

Not Reported Never Issued 0 Inactive In Compliance Landscape/Recreation/Aesthetic Recommendation: Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status: No Permit Required 169 0 Drainage Ditch 1160 CLOS

FL WELLS FLSJ11000021193

Consumptive Use Permit Well Database (St. Johns River WMD) 2003 Permit Seq #: Station Type: А Site ID: Ν DITCH 10-L/PCI Permit Type: Closed FL Statute: CUP Individual (40C-2) Permit Project Name: 13-DEC-96 Decision Made: Not Reported Recommendation: Never Issued Project Acres: 0 Casing Depth: Water Source: 0 Pump Capacity (GPM): Inactive In Compliance Permit App Process Status: Landscape/Recreation/Aesthetic

1 Pump 2303 Initial Sequence 40C-2 Ditch 10-L/PCI 01-APR-97 No Permit Required 128 0 Drainage Ditch 1160 CLOS

FL WELLS

FLSJ11000004334

Database: Official Permit ID: Station Name: Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use: Consumptive Use Permit Well Database (St. Johns River WMD) 2003 Permit Seg #: A Station Type: Ν Site ID: Permit Type: Grandhaven Golf Course Closed FL Statute: CUP General (40C-20) Permit Project Name: 12-JUN-98 Decision Made: 08-OCT-18 Recommendation: Closed Project Acres: 0 Casing Depth: 0 Water Source: Pump Capacity (GPM): Inactive

In Compliance

Landscape/Recreation/Aesthetic

Permit App Process Status:

4 Pump 12867 Letter Modification 40C-20 Grandhaven Golf Course 08-OCT-98 Approval 169 0 Drainage Ditch 1160 CLOS

Map ID Direction				
Distance				
Elevation J39		D	atabase	EDR ID Number
SSW 1/2 - 1 Mile		FI	L WELLS	FLSJ11000045311
Higher				
Database:	Consumptive Use Permit Well D		0	
Official Permit ID: Station Name:	2003 A	Permit Seq #: Station Type:	6 Pumj	0
Monitoring:	N	Site ID:	2929	
Site Name:	Grand Haven Golf Course	Permit Type:		sfer of Ownership
Permit Stage:	Closed	FL Statute:	40C-	
Statute Description:	CUP General (40C-20)	Permit Project Name:	Gran	d Haven Golf Course
Date Received:	13-OCT-09	Decision Made:	23-O	CT-09
Permit Expiration:	08-OCT-18	Recommendation:	Appr	oval
Permit Status:	Closed	Project Acres:	169	
Casing Diameter:	0	Casing Depth:	0	D ¹
Total Well Depth: Station Status:		Water Source:		age Ditch
Compliance Status:	Inactive Out Of Compliance	Pump Capacity (GPM): Permit App Process Status:	1160 : CLO	
Project Use:	Landscape/Recreation/Aesthetic			0
.,				
J40				
SSW 1/2 - 1 Mile		FI	L WELLS	FLSJ11000057285
Higher				
Database:	Consumptive Use Permit Well D	atabase (St. Johns River WMD)		
Official Permit ID:	2003	Permit Seq #:	7	
Station Name:	A	Station Type:	Pum	ρ
Monitoring:	Ν	Site ID:	3011	
Site Name:	Grand Haven Golf Course	Permit Type:		sfer of Ownership
Permit Stage:	Compliance	FL Statute:	40C-	-
Statute Description:	CUP General (40C-20)	Permit Project Name:		d Haven Golf Course
Date Received: Permit Expiration:	13-JAN-12 08-OCT-18	Decision Made: Recommendation:	-	EB-12
Permit Status:	Issued	Project Acres:	Appro 128	Uval
Casing Diameter:	0	Casing Depth:	0	
Total Well Depth:	0	Water Source:	-	age Ditch
Station Status:	Inactive	Pump Capacity (GPM):	1160	•
Compliance Status:	Out Of Compliance	Permit App Process Status	: COM	IP
Project Use:	Landscape/Recreation/Aesthetic			
 J41 SSW 1/2 - 1 Mile		FI	L WELLS	FLSJ11000047961
Higher				
Database:	Consumptive Use Permit Well D	atabase (St. Johns River WMD)		
Official Permit ID:	2003	Permit Seg #:	5	
Station Name:	A	Station Type:	Pum	p
Monitoring:	Ν	Site ID:	1325	6
Site Name:	Grandhaven Golf Course	Permit Type:		sfer of Ownership
Permit Stage:	Closed	FL Statute:	40C-	-
Statute Description:	CLIP General (40C-20)	Permit Project Name	(-iran	dhaven Golf Course

CUP General (40C-20)

12-JUN-98

08-OCT-18

Statute Description:

Date Received:

Permit Expiration:

Grandhaven Golf Course

08-OCT-98

Approval

Permit Project Name:

Decision Made:

Recommendation:

Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:



Database: Official Permit ID: Station Name: Monitoring: Site Name: Permit Stage: Statute Description: Date Received: Permit Expiration: Permit Status: Casing Diameter: Total Well Depth: Station Status: Compliance Status: Project Use:

Closed 0 0 Inactive Out Of Compliance Landscape/Recreation/Aesthetic

Project Acres: Casing Depth: Water Source: Pump Capacity (GPM): Permit App Process Status:

169 0 Drainage Ditch 1160 CLOS

FL WELLS FLSJ11000045843

Consumptive Use Permit Well Database (St. Johns River WMD) 2003 Permit Seq #: Station Type: А Ν Site ID: Ditch 10-L/PCI Permit Type: FL Statute: Closed CUP General (40C-20) Permit Project Name: 13-DEC-96 Decision Made: 01-APR-12 Recommendation: Closed Project Acres: Casing Depth: 0 0 Water Source: Pump Capacity (GPM): Inactive In Compliance Permit App Process Status: Landscape/Recreation/Aesthetic

2 Pump 12664 Letter Modification 40C-20 Ditch 10-L/PCI 01-APR-97 Approval 169 0 **Drainage Ditch** 1160 CLOS

AREA RADON INFORMATION

State Database: FL Radon

Radon Test Results

Zip —	Total Buildings	% of sites>4pCi/L	Data Source
32137	7	0.0	Certified Residential Database
32137	1	0.0	Mandatory Non-Residential Database
32137	1	0.0	Mandatory Residential Database

Federal EPA Radon Zone for FLAGLER County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Not Reported

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection Telephone: 850-245-8238

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Well Construction Permitting Database Source: Northwest Florida Water Management District Telephone: 850-539-5999

Consumptive Use Permit Well Database Source: St. Johns River Water Management District Telephone: 386-329-4841

DEP GWIS - Generalized Water Information System Well Data Source: Department of Environmental Protection Telephone: 850-245-8507 Data collected for the Watershed Monitoring Section of the Department of Environmental Protection.

DOH and DEP Historic Study of Private Wells Source: Department of Environmental Protection Telephone: 850-559-0901 Historic database for private supply wells.

Permitted Well Location Database Source: South Florida Water Management District Telephone: 561-682-6877

Super Act Program Well Data

Source: Department of Health Telephone: 850-245-4250

This table consists of data relating to all privately and publicly owned potable wells investigated as part of the SUPER Act program. The Florida Department of Health's SUPER Act Program (per Chapter 376.3071(4)(g), Florida Statutes), was given authority to provide field and laboratory services, toxicological risk assessments, investigations of drinking water contamination complaints and education of the public.

Water Well Location Information Source: Suwannee River Water Management District Telephone: 386-796-7211

Water Well Permit Database Source: Southwest Water Management District Telephone: 352-796-7211

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER STATE DATABASE INFORMATION

Oil and Gas Permit Database Source: Department of Environmental Protection Telephone: 850-245-3194 Locations of all permitted wells in the state of Florida. Florida Sinkholes Source: Department of Environmental Protection, Geological Survey Telephone:

The sinkhole data was gathered by the Florida Sinkhole Research Institute, University of Florida.

RADON

State Database: FL Radon Source: Department of Health Telephone: 850-245-4288 Zip Code Based Radon Data

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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Appendix IV: Historical Research Documentation

Palm Coast Wawa and Bank 1 Florida Park Drive South Palm Coast, FL 32137

Inquiry Number: 5522802.3 January 02, 2019

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

01/02/19 Site Name: Client Name: Palm Coast Wawa and Bank ECS ECS 1 Florida Park Drive South 5317 56th Commerce Park Blvd for the colspan="2">Palm Coast, FL 32137 Palm Coast, FL 32137 Tampa, FL 33619 for the colspan="2">Contact: Jason Bublitz

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ECS were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 20A0-4427-B1CD

PO # 55-2169

Project Palm Coast Wawa and Bank

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results Certification #: 20A0-4427-B1CD

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Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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Palm Coast Wawa and Bank

1 Florida Park Drive South Palm Coast, FL 32137

Inquiry Number: 5522802.5 January 02, 2019

The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	\checkmark	\checkmark	EDR Digital Archive
2010	\checkmark	\checkmark	EDR Digital Archive
2005	\checkmark	\checkmark	EDR Digital Archive
2000	\checkmark	\checkmark	EDR Digital Archive
1995	\checkmark	\checkmark	EDR Digital Archive
1992	\checkmark	\checkmark	EDR Digital Archive

FINDINGS

TARGET PROPERTY STREET

1 Florida Park Drive South Palm Coast, FL 32137

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>FLORIDA</u>	PARK DR S	
2014	pg A1	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A6	EDR Digital Archive
2000	pg A9	EDR Digital Archive
1995	pg A12	EDR Digital Archive
1992	pg A14	EDR Digital Archive

FINDINGS

CROSS STREETS

PALM COAST PKWY NE

<u>Year</u>

ve
ve

<u>Source</u>

<u>CD Image</u>

City Directory Images



Source EDR Digital Archive

FLORIDA PARK DR S 2014

1 **29 ENTERPRISE DRIVE LLC** ACCORD INSURANCE NETWORK OF ADT LLC ALLIANCE REALTY LLC ANGELIC HOME NURSING CARE INC BOULDER ROCK PLAZA LLC **BRIGHTSPEED LLC** CHILDRENS MEDICAL CENTER CORA HEALTH SERVICES INC FAUNCE REBECCA A DMD PA **FIRST FLAGLER LAND & HOUSING** FLAGLER CENTRAL COMMERCE PARK HAHN MEYERS HILDEGARD LASH FOUNDATION INC HOT SHOT PHOTOGRAPHY HOUSE REPRESENTATIVES US INTER MONDO FINANCIAL INC JAY LAING LAKE SIDE PLAZA CONDOMINIUM AS LIVE TOUR NETWORK INC MEDICAL SPCIALIST ST AUGUSTINE MURRAY INSURANCE NICHOLS & AHMED P A NORTHBRIDGE PRECIOUS METL GRP PC PARKWAY INVESTMNTS HOLDINGS POKER ADVENTURES INTL LLC QUELLO REALTY **RAYMOND JAMES & ASSOCIATES INC** SITE ACQUISITIONS LLC SUNTRUST BANK TOMOKA LANDINGS LLC WHOLISTICKNEADS MASSAGE WOODSONG ENTERPRISES LLC

5522802.5 Page: A1

-

274	OCCUPANT UNKNOWN.
292	CVS PHARMACY INC
292	PUBLIX SUPER MARKETS INC
298 300	PAULS TREASURES
300	
204	PEOPLES FIRST COMMUNITY B
301	
302	FONTE, GLEN
	FRITZ, WALTER
303	PALM TREE DUPLICATE BRIDGE CLU
	ST MARK BY SEA EVANG LTHRAN CH
304	
	HERNANDEZ, MANUELA
	HORNBY, BEATRICE E
	MCPHEE, DENISE Y
	NERZIG, STUART B
	PETERS, LORRAINE
306	BUONACORE, BARBARA
	JELINEK, JOHN E
	KRONCKE, LILLIAN L
	OUK, SINOEUN
	PRICKETT, THOMAS M
307	HEALTH FLORIDA DEPARTMENT OF
308	AYRA, MIRTA
	BOWERS, MEGHAN M
	FRITZ, WALTER
	READ, SAMANTHA
309	ARGUELLO MARTHA MD
	FLORIDA HEALTH CARE PLAN INC
	INTIPAR DALE MD
	MEMORIAL FMLY CARE-PALM COAST
	RUST JAMES W DPM
	STEIN CHARLES I MD
310	BELMAN, ELSA G
	FRANCELLA, FRANCIS
	GOELZ, THOMAS L
	NOVOTNY, DEOLINDA
312	BYRUM, AMY M
	MARCH, CANDI
	MCARTHY, HOULE
	METICULOUS PAINTING PLUS INC
	QUARTARONE, MARIE E
	UMAROV, ALFIYA
314	BINGHAM, NICOLE
	BORG, LAWRENCE
	CARMONA, LILLIAN A
	HULL, FLOYD E
	RICE, DEIDRE Y
	SUMMA, JOHN



-

Source EDR Digital Archive

FLORIDA PARK DR S 2010

1	29 ENTERPRISE DRIVE LLC ABSOLUTE ADVNTAGE RE CNSLT LLC ACCORD INSURANCE NETWORK OF ADT AVIVA INTERNATIONAL REALTY B MURRAY INSURANCE AGENCY INC BEACON FINANCIAL GROUP BOULDER ROCK PLAZA LLC CAPITAL REAL ESTATE PARTNERS O CHILDRENS MEDICAL CENTER CORA HEALTH SERVICES INC CORA REHABILITATION CLINI ELDREDGE DAVID S PA FAUNCE REBECCA A DMD PA FIRST AME CHURCH PALM COAST FLAGLER CENTRAL COMMERCE PARK GREGORY KONG PA HILDEGARD LASH FOUNDATION INC HOT SHOT PHOTOGRAPHY HOUSE REPRESENTATIVES US INTER MONDO FINANCIAL INC J MTG LLC JAY LAING LAKE SIDE PLAZA CONDOMINIUM AS LAS PALMAS CO LOT 20 TOWN & COUNTRY BUSINESS MEDICAL SPCIALIST ST AUGUSTINE MERRIMEN ENTERPRISES LLC MINGOLA PENNY NICHOLS & AHMED P A NORTHBRIDGE PRECIOUS METL GRP PC PARKWAY INVESTMNTS HOLDINGS POKER ADVENTURES INTL LLC PROFESSIONAL ELECTROLYSIS PRUDENTIAL WARREN RE INC QUELLO REALTY RAYMOND JAMES & ASSOCIATES INC SCHROEDER ROBERT CPA SITE ACQUISITIONS LLC STARDUST CAFE SUNTRUST BANK TBW GROUP INC TOMOKA LANDINGS LLC VILLAGE CONCEPTS INC

-

268	BROWN, CONSTANCE L
278	JANE BERNARD REAL ESTATE
	KJH CORP INC
	MEETING PLACE RESTARAUNT
282	ALDRICH ENTERPRISES INC
292	CVS PHARMACY INC
298	PUBLIX SUPER MARKETS INC
300	1 HOUR PRINTING
	HANCOCK BANK
301	RACETRAC PETROLEUM INC
302	CROSSWHITE, MELISSA L
	GITTENS, LECENT A
	KRAFFT, CHARLES G
	LARSON, LINCOLN E
	STORY, PHILIP J
303	ST MARK BY SEA LUTHERAN CHURCH
304	HORNBY, BEATRICE E
	LEON, RAY
	PETERS, LORRAINE
	WOODS, MARGARET R
306	BRANGARD, OPAL
	BUONACORE, BARBARA
	KONYEVSKA, NATALYA
	KRONCKE, LILLIAN L
	ROTTAS, GABRIEL P
	VILLANO, CLELIA
	WARGOCKI, BARBARA A
	WILLIAM J KRONCKE POOL SUBCON
307	HEALTH FLORIDA DEPARTMENT OF
	PALM COAST CITY OF
308	FILIPPO, RENA
	FLAKE, LOUIS E
	HAMMEL, KAREN K
	JOHNSON, BYRIL E
	LAMBERT, VONTAVIOUS
	PRINSI, FRANK J
	RAMOS, EPIFANIO
	SOFIA, LUCILLE H
309	ADVANCED DERMATOLOGY CTRS VOL
	ARGUELLO MARTHA MD
	INTIPAR DALE MD
	MEMORIAL FMLY CARE-PALM COAST
	RUST JAMES W DPM
	STEIN CHARLES I MD
310	BEARE, GABRIELLE E
	BERRY, LEILA E
	BROWN, BARBARA
	GIL, RAYMOND N
	GOELZ, KENNETH G
	KAUFMAN, ROSE S

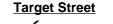
Cross Street ✓ Source EDR Digital Archive

PALM COAST PKWY NE 2010 (Cont'd)

310 MACALUSO, CHARLES G
 VANDERHOFF, DIANE
 312 DILORETO, EDMUND N
 MAELLARO, GLORIA
 MARCH, STEPHANIE

METICULOUS PAINTING PLUS INC MORELLO, JOSEPHINE G SCARCELLA, GIOVANNA UMAROV, ALFIYA

314 BORG, LAWRENCE HEMPEL, MARGIE IAIZZIE, GEORGE J RICE, DEIDRE Y ROMERO, GLADYS SEDOR, EDITH R



<u>Source</u> **EDR Digital Archive**

FLORIDA PARK DR S 2005

1 **29 ENTERPRISE DRIVE LLC** ACCORD INSURANCE NETWORK OF ALLIED HOME MRTG CAPITL CORP AMERICAN DREAM COMPANIES INC ATLANTIC BAY MORTGAGE GROUP AVIVA INTERNATIONAL REALTY BLUE HERON CUSTOM BUILDER INC BOULDER ROCK PLAZA LLC CAPITAL REAL ESTATE PARTNERS O CONSLTD ART CTR DIVE INC ELDREDGE DAVID S PA FAUNCE REBECCA A DMD PA HAMMOCK BEACH RESORT MGT LLC HUNTINGTON MORTGAGE CO INTER MONDO FINANCIAL INC ISLES DEVELOPMENT CORPORATION LACY & OLSON LOT 20 TOWN & COUNTRY BUSINESS LYNNETTE JAMES CALLENDER PA MACWOOD 2 LLC MEDICAL SPCIALIST ST AUGUSTINE MERRILL LYNCH INSURANCE GROUP NICHOLS & AHMED PA PALM COAST FIRST REALTY INC PREMIER FINANCIAL SERVICES PRUDENTIAL WARREN RE INC **REUNION RESORT & CLUB INC ROBERT E SCHROEDER** S&P MANAGEMENT GROUP INC STARDUST CAFE STINCHCOMB FINCIAL MANAGEMENT SUNCOAST REALTY OF NORTH FLA T R DRYWALL & CONSTRUCTION TOMOKA LANDINGS LLC VERONES DENISE PHD VILLAGE CONCEPTS INC WERNER E SCHAD CORPORATION WINNER KATHY/LMT WOODSONG ENTERPRISES LLC MATUSZCZAK MICHAEL E

3

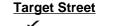
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278	3 LAND CORP
	KJH CORP INC
	MEETING PLACE RESTARAUNT
280	VILLAGE GREENERY INC
282	ALDRICH ENTERPRISES INC
290	ACE BEAUTY CO
200	FLAGLER PALM COAST TRAVEL AGCY
202	CVS PHARMACY INC
292	
296	WATSON REALTY CORP
298	
300	PEOPLES FIRST COMMUNITY BANK
301	
302	GITTENS, LECENT A
	KRAFFT, CHARLES G
	LARSON, RALPH B
	ROTTAS, QETI M
	SINDONA, ELENA
	STORY, PHILIP J
303	SLAVIC EVANGELICAL CHURCH SHUL
	ST MARK BY SEA LUTH CHURCH
304	HORNBY, BEATRICE E
	KAUFFMAN, JOHN V
	PETERS, LORRAINE
	PRENDERVILLE, JOHN J
	TRACY, SUZANNE E
305	FLAGLER COUNTY OF
	SERVICE DISTRCT ADVSRY COUNCIL
306	BUONACORE, B
	JELINEK, JOHN E
	KOSZALKOWSKI, ALICE
	KRONCKE, WILLIAM J
	LAZZANO, GAETANO G
	ROTTAS, JOAN A
	VILLANO, CLELIA
	WARGOCKI, HENRY
307	CITY OF PALM COAST
	HEALTH FLORIDA DEPARTMENT OF
308	ANDRISANI, FILOMENA
	ATKINSON, BOB T
	BERTSCH, ED
	CAREY, WILLIAM B
	DIXON, DIANA I
	FANELLI, JOHN M
	FLAKE, LOUIS E
	KRAWCZYK, JOHN
	SOFIA, PETER J
	VERDONE, MICHAEL
309	HALIFAX OB/GYN ASSOC
000	HEALTHCARE PARTNERS
	MEMORIAL EYE ASSOCIATES

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(Cont'd)

- 310 BIZUB, DOROTHEA F FORRESTER, LEVENIA B GOELZ, PATRICIA A GRACI, PAUL J KAUFMAN, ROSE S MACALUSO, CHARLES G
- 312 DIFELICE, ALFRED GIRARDI, MARILYNN L HARRIS, LEMONT MORELLO, JOSEPHINE G PURCELL, E QUARATARONE, MARIE RUGGERO, VITO SCARCELLA, GIOVANNA
- 314 BORG, LAUREN FARRELL, FRANCIS FLEMMINGS, BARBARA LUTZ, YOLANDA MARCUS, MURIEL PETERSON, FALANA SEDOR, EDITH R SPARAGNA, FRANK
- 318 BORG, LAWRENCE



Source **EDR Digital Archive**

FLORIDA PARK DR S 2000

1 AMERICAN DREAM COMPANIES INC **ARCHITECTURAL DOOR & HARDWARE BEACON FINANCIAL GROUP BLUE HERON CUSTOM BUILDER INC BUICK REALTY INC DIVE INC** ELDREDGE DAVID S PA FAUNCE REBECCA A DMD PA HIBISCUS HIDEWAYS REALTY LTD KATZ B PAUL LACY RHEE & ECKSTEIN DDS PA LOWE WILBURN J DDS PA MEDICAL SPECIALISTS CLINIC MIDDLETON BRUCE M CPA PALM COAST FIRST REALTY INC PREMIER FINANCIAL SERVICES **RICE ROSE & SNELL** STEADFAST HOMES INC WARREN REAL ESTATE WELLS REVIS ELTON & GARDNER PA WINNER KATHY/LMT WINSONG DEVELOPMENT CORP ZENTNER THEODORE F 3 MATUSZCZAK MICHAEL E

-

278	MEETING PLACE RESTARAUNT
282	AIMEES HALLMARK SHOP
292	ECKERD CORPORATION
296	LA GRNDE PRVNCE CONDO ASSN INC
	PALM COAST HOME REALTY INC
298	PUBLIX BAKERY
	PUBLIX SUPER MARKETS INC
300	FIRST UNION NATIONAL BANK
000	PEOPLES FIRST COMMUNITY BANK
301	FIRST BPTST CHRCH OF PALM CAST
302	
	BERNASCONI, R
	CHIANELLI, RALPH F
	KRAFFT, CHARLES
	LARSON, RALPH B
	SINDONA, E
	SOMERVILLE, E
	STORY, PHILIP
303	ST MARK BY SEA LUTH CHURCH
304	HORNBY, B
	ISBERG, K
	JOHNSTON, ROBERT R
	KAUFFMAN, JOHN V
	LENTINE, LOUIS
	MCINTOSH, I M
	MILLER, J D
	OTLEY, THOMAS F
	THOMPSON, ERIC D
306	BENNER, BRUCE
000	FINNEGAN, PETER J
	JELINEK, JOHN
	KOSZALKOWSKI, A
	KRONCKE, LILLIAN
200	ROTTAS, G P
308	DELUCA, MARIA L
	DIXON, D
	FANELLI, JOHN
	FLAKE, LOUIS E
	SOFIA, E
	SWEETMAN, H
	VERDONE, CARL T
309	CUNHA OLIMPIO F MD
	HALIFAX OB/GYN ASSOC
	MEMORIAL EYE ASSOCIATES
	MEMORIAL FAMILY CARE
	MEMORIAL FMLY CARE-PALM COAST
	MEMORIAL HEALTH SYSTEMS INC
310	BIZUB, MICHAEL J
	KAUFMAN, DALE E
	MACALUSO, GEORGE Q

Cross Street ✓ Source EDR Digital Archive

PALM COAST PKWY NE 2000

310 MONTAGNA, MIKE T ROBERTS, JAMES E STRICKER, D M TOBIN, M 312 BELLITTO, V CHRISTIANSEN, BRUNEL F DILIBERTI, ROSARIO KAUFMAN, BRIAN W MORELLO, J G RUGGERO, V SCARCELLA, C TRIOLA, LUCY WHITLOCK, C J YEVOLI, S J 314 BERGER, MAX LUTZ, YOLANDA MARCUS, MURIEL RIBAUDO, ANDREW ROBBINS, KENNETH SELDEN, ROBERT

> SPARAGNA, FRANK THORPE, JAMES G

(Cont'd)



Source EDR Digital Archive

FLORIDA PARK DR S 1995

- ALPHA 1 BEHAVIORAL CONSULTANTS 1 BOLERJACK KEYES & ASSOC P A **BYINGTON GROUP** CARDSERVICE OF FLORIDA INC COBB & COLE PA **DIVE INC** FAUNCE REBECCA A DMD LOWE W J DDS MACHLUS BARRY MD **MIKELLI & ASSOCIATES INC** PREMIER FINANCIAL SERVICES T V HANDBOOK WELLTEP INTERNATIONAL INC WHITSITT JOHN A DDS 2 SONYAS BEAUTY SALON
- 3 MATUSZCZAK MICHAEL E
- 7 BRATTLOF REALTY GROUP INC

_

282	AIMEES HALLMARK SHOP		
202	NOT JUST CARDS		
292	ECKERD CORPORATION		
294	KASTNER ENTERPRISES INC		
296	PALM COAST HOME REALTY OFFICES		
298	PUBLIX BAKERY		
	PUBLIX SUPER MARKETS INC		
300	FIRST UNION NAT BNK OF FLA		
301	FIRST BAPTST CHURCH PALM COAST		
303	ST MARK BY SEA LUTHERAN CHURCH		
305	PALM CAST CMNTY PRE-SCHOOL CTR		
309	9 ADVANCED DERMATOLOGY CTRS VOL		
	CARDIOLOGY PHYSICIANS		
	CUNHA OLIMPIO F MD		
	GASTROENTEROLOGY CONS PA		
	HAWTHORNE KENNETH B MD		
	LUCAS JOSEPH T MD		
	MEMORIAL EYE ASSOCIATES		
	MEMORIAL FMLY CARE-PALM COAST		
	MEMORIAL HOSPITAL ORMAND BE		
	MORROW BERT M MD		
	STEIN CHARLES I MD		



_

Source EDR Digital Archive

FLORIDA PARK DR S 1992

1 B & B POOLS INC BERNS & CONNER ATTORNEY BUSINESS CENTER DIVE INC FLAGLER CTY PLM CST HM BL ASC LEBEGERN JOSEPH CPA STEWART LEON F TREATMENT CTR TOWNSEND RENTAL AND MGT CO THE TRAVEL TRAVEL WELLTEP INTERNATIONAL INC

Source EDR Digital Archive

PALM COAST PKWY NE 1992

- 278 MEETING PLACE
- 282 AIMEES HALLMARK SHOP

_

- NOT JUST CARDS
- 292 ECKERD JACK CORPORATION
- 294 KASTNER ENTERPRISES INC
- 300 FIRST UNION NAT BNK OF FLA
- 301 FIRST BAPTST CHURCH PALM COAST
- 303 ST MARK BY SEA LUTHERAN CHURCH
- 305 PALM CAST CMNTY PRE-SCHOOL CTR
- 307 VOLUNTEER FIRE PALM COAST
- 309 MEMORIAL HOSPITAL ORMAND BE

Palm Coast Wawa and Bank

1 Florida Park Drive South Palm Coast, FL 32137

Inquiry Number: 5526375.2 January 07, 2019

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

EDR Aerial Photo Decade Package

Site Name:

Client Name:

01/07/19

Palm Coast Wawa and Bank 1 Florida Park Drive South Palm Coast, FL 32137 EDR Inquiry # 5526375.2 ECS 5317 56th Commerce Park Blvd Tampa, FL 33619 Contact: Jason Bublitz



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:				
Year	<u>Scale</u>	Details	Source	
2017	1"=500'	Flight Year: 2017	USDA/NAIP	
2013	1"=500'	Flight Year: 2013	USDA/NAIP	
2010	1"=500'	Flight Year: 2010	USDA/NAIP	
2007	1"=500'	Flight Year: 2007	USDA/NAIP	
1999	1"=500'	Acquisition Date: January 26, 1999	USGS/DOQQ	
1993	1"=500'	Flight Date: February 18, 1993	FDOT	
1980	1"=500'	Flight Date: March 04, 1980	FDOT	
1977	1"=500'	Flight Date: November 27, 1977	USGS	
1970	1"=500'	Flight Date: November 06, 1970	FDOT	
1952	1"=500'	Flight Date: January 29, 1952	USDA	
1950	1"=500'	Flight Date: December 19, 1950	USGS	
1943	1"=500'	Flight Date: February 08, 1943	USDA	

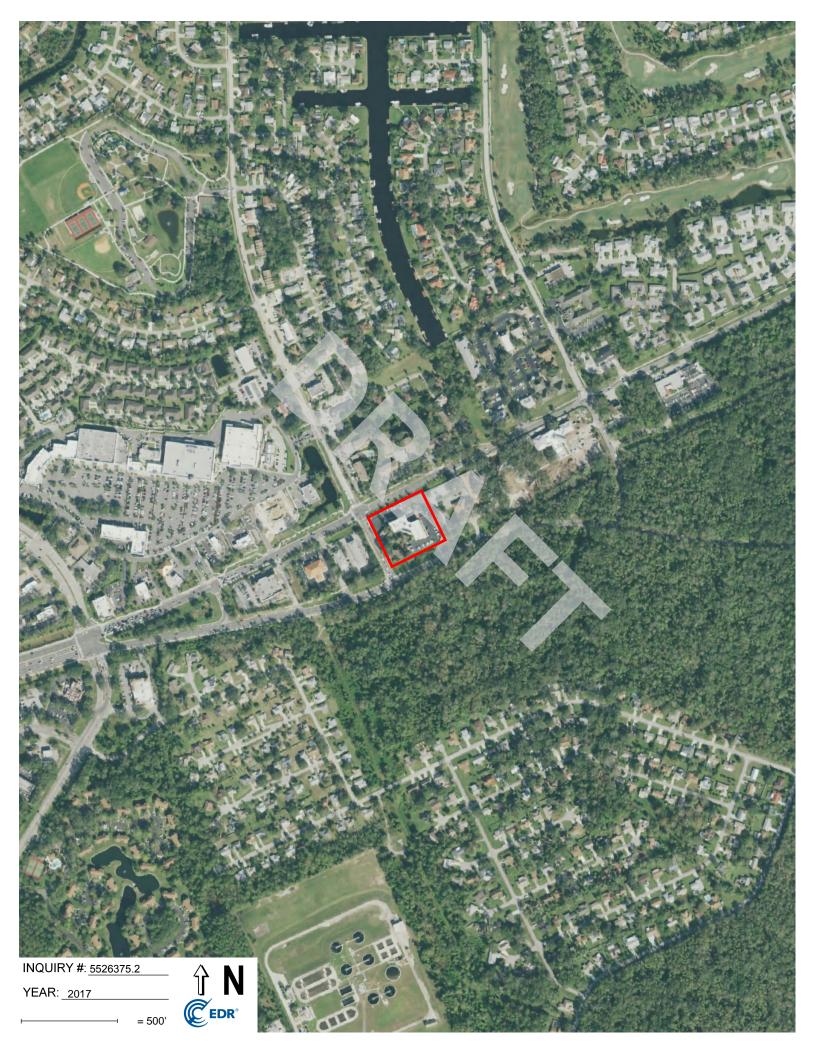
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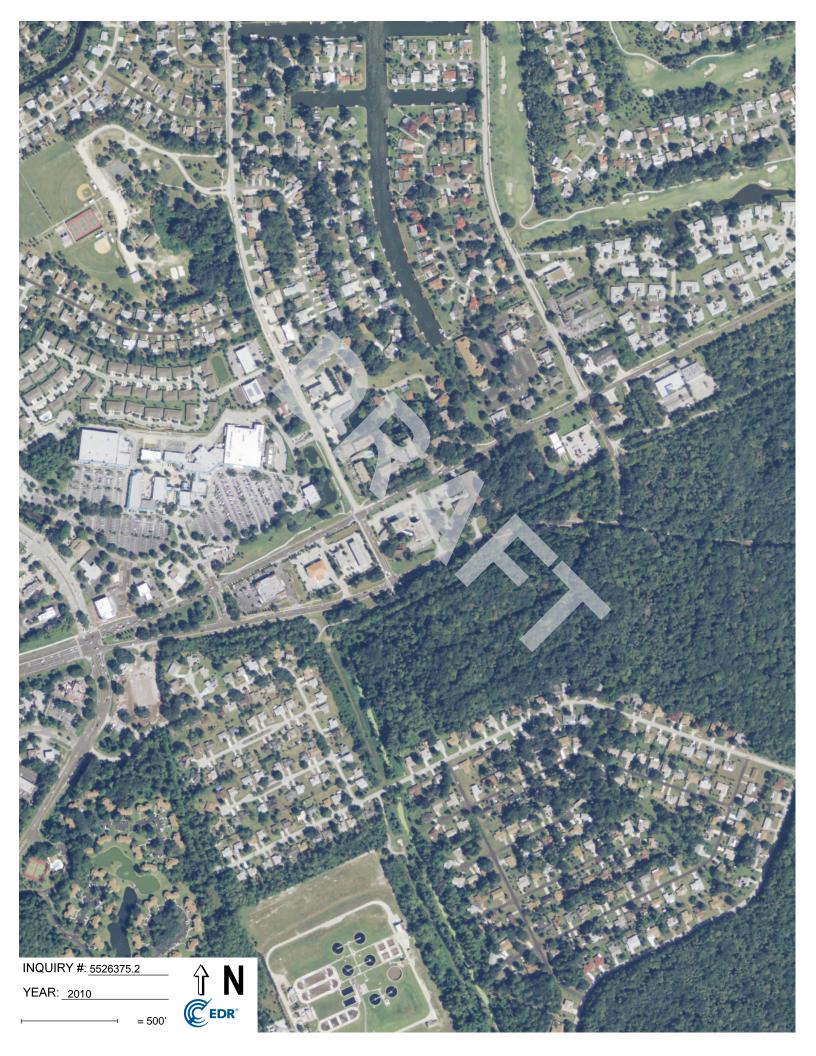
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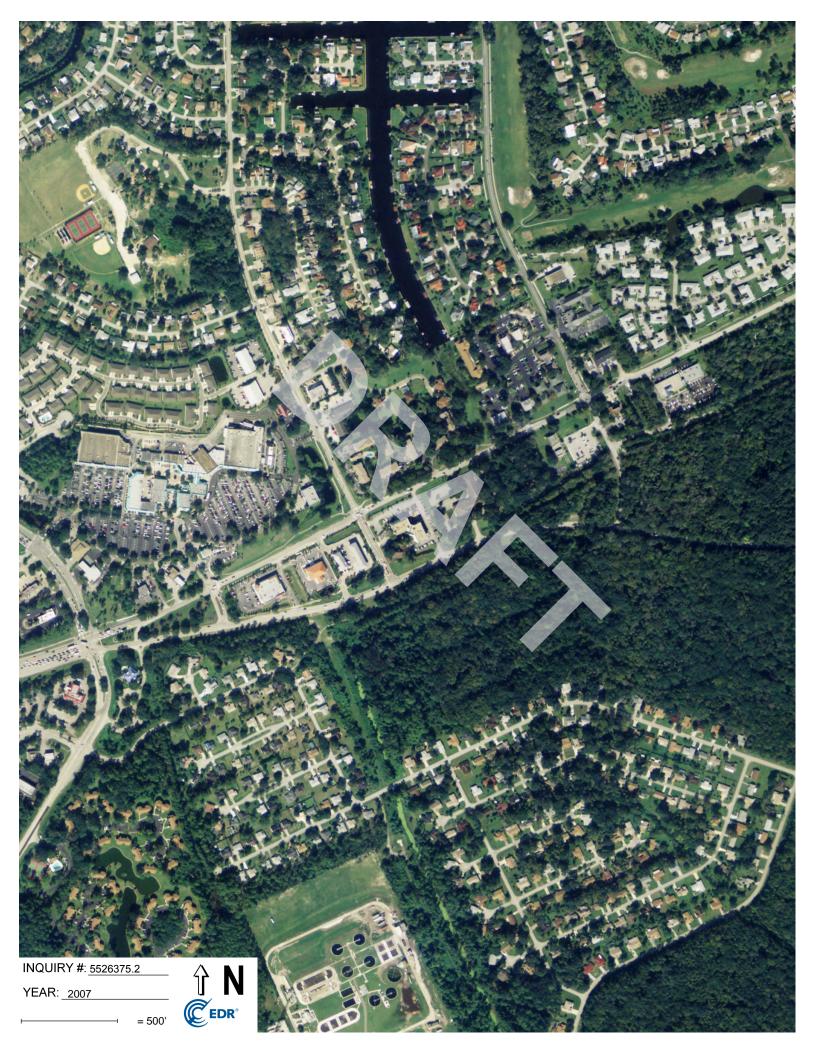
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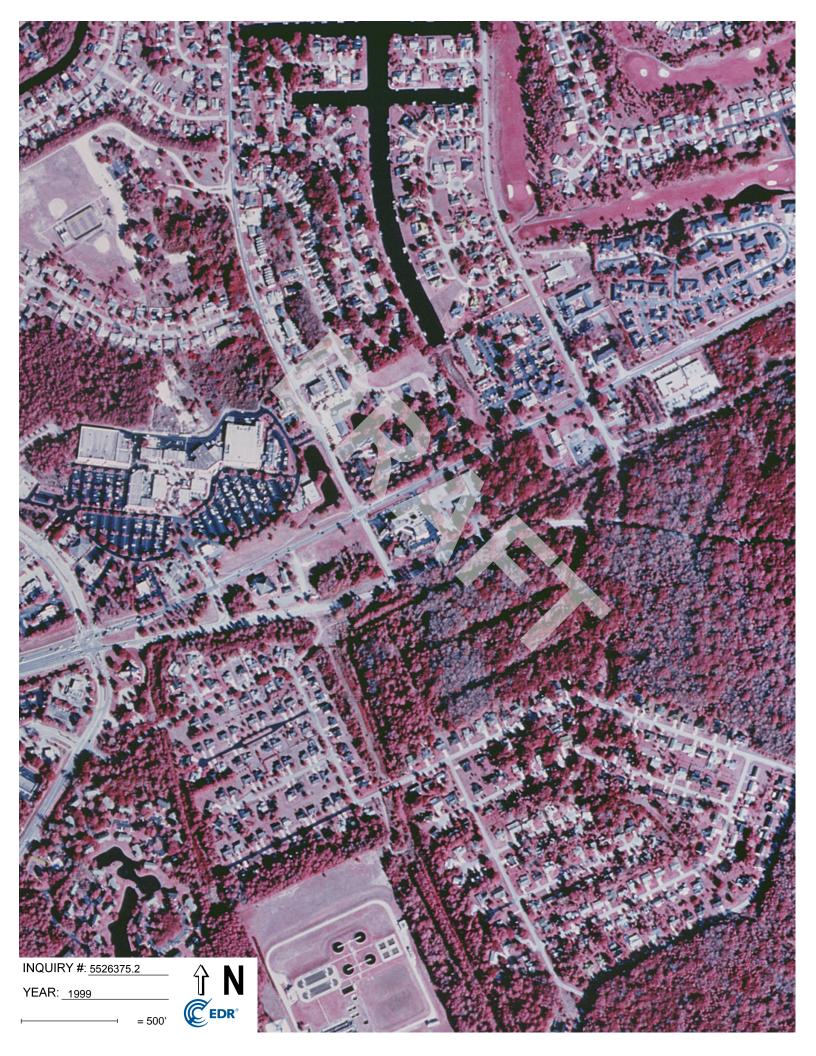
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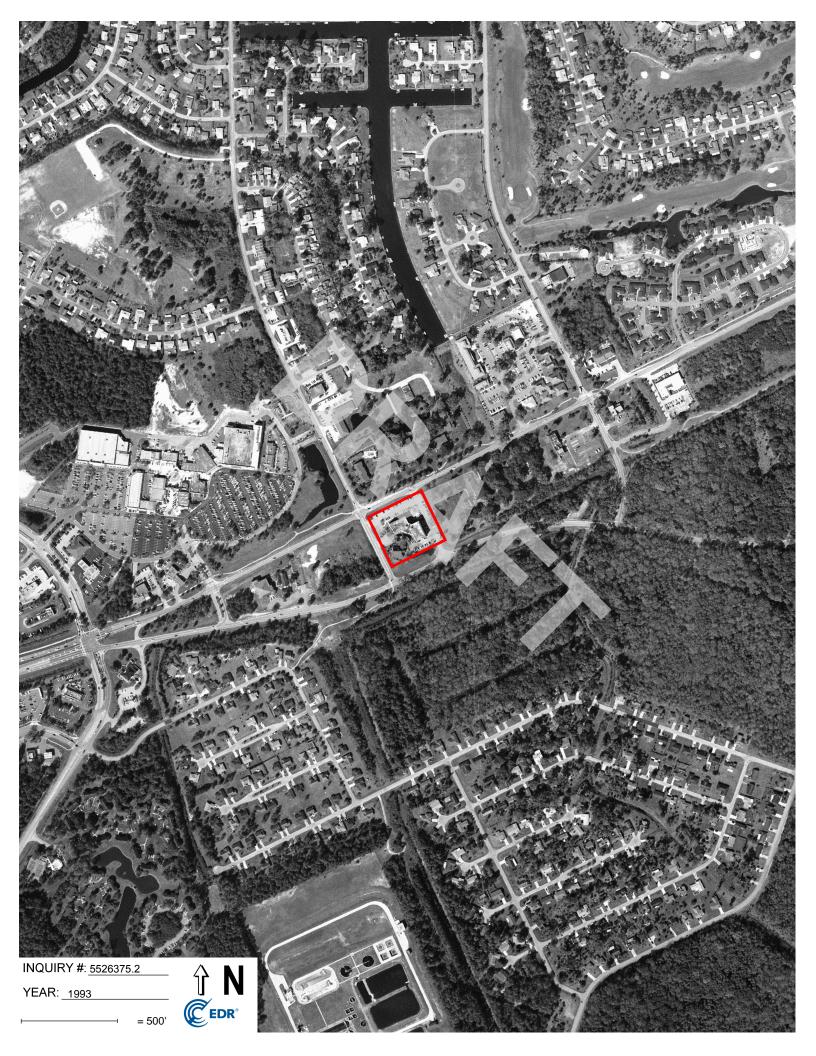












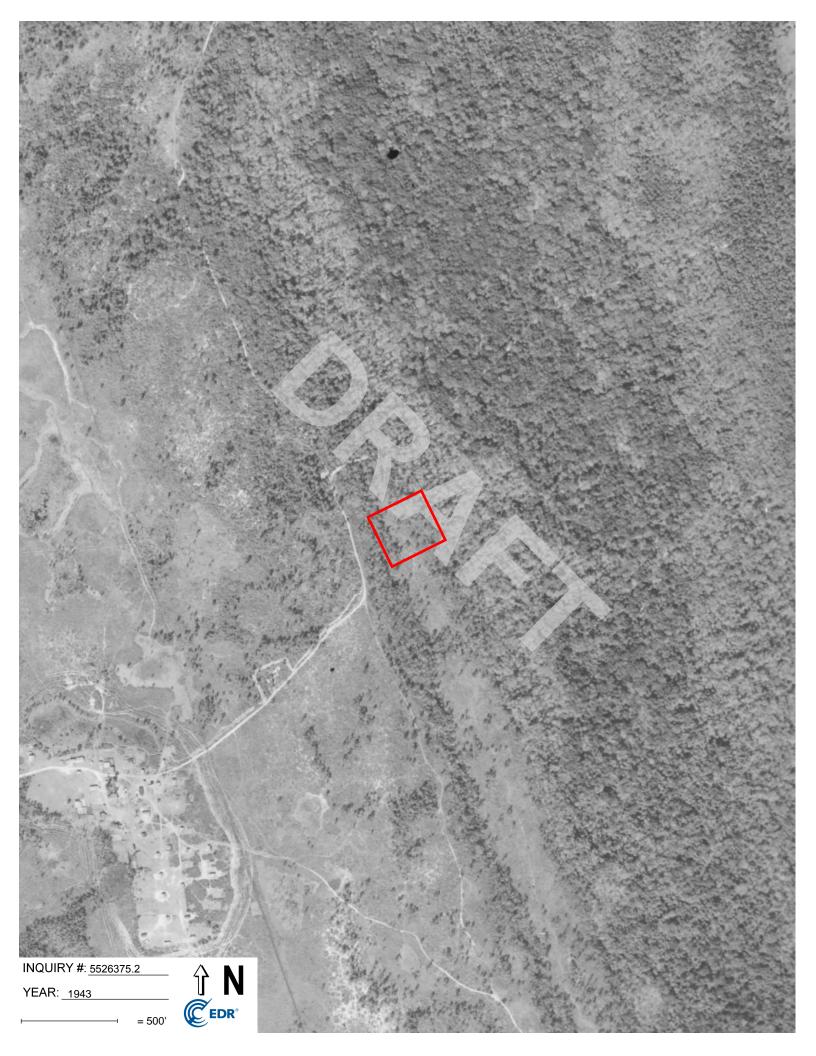












Appendix V: Site Photographs



1 - Northern property boundary, facing east.



2 - Drainage ditch along the northern property boundary.





3 - Eastern property boundary, facing south.



4 - Elevator maintenance room.





5 - First story supply room with paint buckets.



6 - Pond on the central portion of the site.





7 - Paint buckets in the second story supply closet.



8 - Representative view of the interior of the three-story office building.





9 - Southern side of the three-story office building.



10 - Floor drain in a supply closet on the second floor of the tree-story office building.





11 - HVAC units on the roof of the three-story office building.



12 - Northern side of the three-story office building, facing southeast.





13 - Irrigation well on the southeast corner of the site.

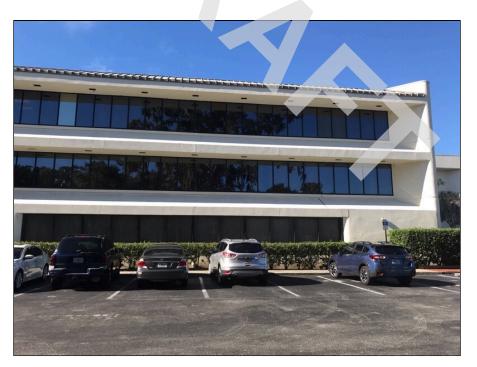


14 - Single-story office building on the southwest corner of the site.





15 - Hydraulic oil reservoir in the elevator maintenance room on the roof.



16 - Eastern side of three-story office building.





17 - Recycling bin and solid waste dumpster on the southeast corner of the site.

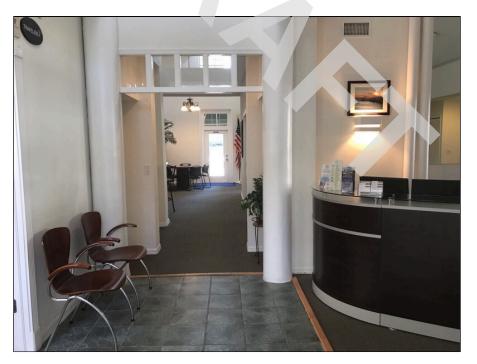


18 - Suntrust office space on the first floor of the three-story office building.





19 - Suntrust ATM drive-thrus on the western portion of the site.



20 - Representative view of the interior of the single-story office building.



Appendix VI: Statement of Qualifications

CLIFF HENDRICKSON, PG

VICE PRESIDENT/ DIRECTOR OF ENVIRONMENTAL SERVICES



REGISTRATIONS/AFFILIATIONS

Professional Geologist: FL Certified Microbial Consultant ASTM Phase I ESA Environmental

SKILLS

Contamination Assessments Remedial Actions for hazardous materials and petroleum sites Remedial Action for Brownfield Areas Phase I ESA Phase II ESA

EDUCATION

Bachelor of Science, 1994, Geology, Florida State University, Tallahassee, FL

Masters of Science, 1997, Geology, Florida State University, Tallahassee, FL

EXPERIENCE

21 Years 15 Years with ECS

PROFESSIONAL PROFILE

Mr. Hendrickson is Vice President and Director of Environmental Services for the Florida Subsidiary and Principal Geologist in the Orlando office. He is responsible for ECS Florida Environmental operations and is involved in principal review of various environmental projects. Mr. Hendrickson is the contract manager for the Orange County Public School Continuing Services Contract for Professional Services for Geotechnical, Environmental and Construction Material Testing Services. He is responsible for the financial management and technical quality of a full service office providing environmental assessments, contamination studies, and remediation projects.

PROJECT EXPERIENCE

- Big Sky Resort and Golf Course, Phase I ESA, Big Sky, MT
- DEA Laboratory-Phase I ESA Update, Tampa, FL
- Rolling Hills Elementary, Phase I ESA, and Wetlands, Orlando, FL
- Marriott Casino and Resort, Phase I ESA, and PCA, Aruba
- Mountain High Ski Resort, Phase I ESA, Wrightwood, CA
- Hillcrest Elementary School, Phase I and Ecological Constraints, Orlando, FL
- Tropical Ford, Phase I ESA, Phase II ESA, GPR Survey, Site Assessment, Source Removal, and SRCO, Orlando, Orange County, FL
- Proposed Orange County Public Elementary School Site, Phase I and Phase II ESA, Apopka, FL
- Proposed Hotel Sites, Phase II ESA, Orlando FL
- Midas, Phase II ESA, Orange City, FL
- Mount Washington Ski and Golf, Site Assessment-Due Diligence, Bretton Woods, NH
- Ventana Project, Phase I & II ESA, Site Assessment and Remediation, Riverview, FL
- Knights Key Resort, Phase I ESA, Monroe County, Florida
- Chiefland Walgreens ESA, Levy County, FL
- Cross Cnty Cleaners, Phase I ESA, Vapor Intrusion Study, Palm Beach, FL
- Starwood Apartment Portfolio Phase I ESA and Property Condition Assessments, 28 Sites in FL
- Ivanhoe Site, Phase I, II ESA, Site Assessment and UST Removal, Asbestos, Brownfield Site Consulting, Orlando, FL
- DeLand Country Club, Phase I and II ESA, Innovative Site Assessment, Asbestos Consulting, Brownfield Site Consulting, Engineering and Institutional Controls, DeLand, FL
- Tillman Elementary Asbestos Survey, Hillsborough County, FL



JASON BUBLITZ

ENVIRONMENTAL SCIENTIST

CERTIFICATIONS

40-Hour HAZWOPER Asbestos Inspector- Under TSCA Title II/AHERA Asbestos Management Planner -Under TSCA Title II/AHERA

SKILLS

Subsurface Investigations Removal and Installation of Underground and Aboveground Storage Tank Systems Soil and Groundwater remediation Spill Prevention and Countermeasure Plans Asbestos Lead-Based Paint Surveys Wetlands Indoor Air Quality Studies Health and Safety Oversight Hazardous Material Classification

EDUCATION

Bachelor of Science, 2012, Environmental Science and Policy, University of South Florida, Tampa, FL

EXPERIENCE

3 Years 2 Years with ECS

PROFESSIONAL PROFILE

Jason Bublitz is an Environmental Scientist with ECS. He conducts data collection, project planning, and report preparation. Mr. Bublitz has been in the environmental field for three years. His specialties include Industrial Hygiene Studies (asbestos, lead-based paint and mold surveys), transactional environmental services (Phase I & II ESAs), Spill Prevention and Countermeasure Plans (SPCC), landfill gas monitoring and mitigation, Site Assessments and UST related activities.

PROJECT EXPERIENCE

- Jiffy Lube Phase I ESAs, Tampa/Ocala/Fort Myers/Punta Gorda, FL
- Coronado Drive Phase I ESA, Clearwater, FL
- Rego Park Phase I ESA, Tampa, FL
- Well Fargo Phase I ESAs, Tampa Bay Area, FL
- Fifth Third Bank Phase I ESA & Environmental Screens, Tampa Bay, FL
- Centra Care Phase I ESAs, Tampa Bay Area, FL
- Georgetown Apartments Phase I ESA, Tampa, FL
- Downtown St. Petersburg Parcel Phase I & II ESA, St. Petersburg, FL
- Cypress Street Phase I ESA and Pre-Demolition Asbestos Survey, Tampa, FL
- Port Richey Medical Center Phase I ESA & Pre-Demolition ACM Survey, Port Richey, FL
- Wawa Inc., Phase I and Phase II Environmental Site Assessments, Wesley Chapel, FL
- Zephyrhills Midas Phase I & II ESA, Zephyrhills, FL
- Gandy Proposed Fueling Station Phase I & II ESAs , Tampa, FL
- Freedom Bank Phase I & II ESAs, Tampa Bay Area, FL
- DITEC Phase I & II ESA, Mulberry, FL
- Hurley Parcels Phase I & II, Plant City, FL
- Sun Sanitary Supplies Phase II ESA, St. Petersburg, FL
- George Ann Hurs Phase II ESA, Hudson, FL
- Central Avenue Parcels Site Assessment, St. Petersburg, FL
- McBane Property, Site Assessment Report (FDEP Facility ID 529101624), St. Petersburg, FL
- Ventana Property Site Assessment, Riverview, FL
- Central Avenue Parcels Site Assessment, St. Petersburg, FL
- Starwood Properties Portfolio, Freddie Mac Multifamily Phase I Environmental Site Assessments, Tampa, Lakeland, Riverview, and St. Petersburg, FL
- Former CVS Pre-Demolition Asbestos Survey, Tampa, FL



ELIZABETH M. ROE

ENVIRONMENTAL SCIENTIST



CERTIFICATIONS

OSHA 40-Hour HAZWOPER Certification

SKILLS

ESRI ArcGIS Environmental Due Diligence Groundwater Sampling Soil Sampling

EDUCATION

Bachelor of Science, 2017, Environmental Science, University of West Florida, Pensacola, FL

EXPERIENCE

1 Year 1 Year with ECS

PROFESSIONAL PROFILE

Ms. Elizabeth Roe is an Environmental Scientist with ECS. Ms. Roe's experience includes preparation of Phase I Environmental Site Assessment's, Phase II Environmental Site Assessments, well installation and monitoring, soil and groundwater sampling, quality assurance compliance, bacteriological testing, and geographic data collection and interpretation.

PROJECT EXPERIENCE

- Baptist Medical Parking Garage Bacteriological Testing, Jacksonville, FL
- Coral Park Drive Property Phase I ESA, Brunswick, GA
- Crosstown Parkway Phase I ESA, Nocatee, FL
- Dunn Creek Property Phase I ESA, Jacksonville, FL
- Edgewater Property Phase I & II ESA, Brunswick, GA
- Family Dollar Phase I ESA, Pensacola, FL
- Fresenius Dialysis Center Phase I ESA, Jacksonville, FL
- Jammes Road Property Phase I ESA, Jacksonville, FL
- Old Kings Road Property Phase I ESA, Jacksonville, FL
- Old Middleburg Road Property Phase I ESA, Jacksonville, FL
- Partner Disposal Phase I ESA, Yulee, FL
- Philips Highway Property Phase LESA, Jacksonville, FL
- Proposed Durbin Creek Mini Storage Phase I ESA, Jacksonville, FL
- Ramona Boulevard Property Phase I ESA, Jacksonville, FL
- Retail at World Commerce Center Phase I ESA, Jacksonville, FL
- Ricker Road Property Phase I ESA, Jacksonville, FL
- Wilder Oaks Property Phase I ESA, Plant City, FL



Appendix VII: Acronyms

ACRONYMS





Prepared For ECS Florida, LLC

Subject Property: 1 Florida Park Drive S., Unit Atrium, Palm Coast, FL 32137

March 08, 2022



West Palm Beach, FL - Minneapolis, MN Tel.: (866) 288-0829 - Fax (866) 343-2388 Info@SecurityFirstTitleResource.net - www.securityfirsttitleresource.net

The Environmental Lien Search Report (ELS) provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering control and institutional controls. Our in house professional abstractors / title examiners, following established procedure, use client supplied property data, such as property address, map, parcel number etc. to search for:

- · parcel information and / or legal description
- search for ownership information
- research official recorded land title documents
- provide a copy of the deed
- search for environmental encumbering instrument (s) associated with the deed
- provide a copy of any environmental encumbrance (s) based upon a review of key words in the Instrument (s) (title, parties involved, and description).

Below is the property data information and Environmental Lien Search report of the subject property for a period ending March 02, 2022.

A copy of the current vesting deed is attached hereto and made a part hereof.

CLIENT PROJECT NO.:ER55:4548REPORT DATE: March 08, 2022SUBJECT PROPERTY:1 Florida Park Drive S., Unit Atrium, Palm Coast, FL 32137COUNTY /
JURISDICTIONFlagler
Florida

PROPERTY IDENTIFIER: 41-11-31-0000-01040-0010

CURRENT OWNER INFORMATION (legal owner)

Type of Deed:Warranty DeedTitle Vested in:Equity Holding Corp. of FlaglerDeed dated:5-291997Deed Recorded:5-291997Book:584Page:30

LEGAL DESCRIPTION: See deed attached hereto and made a part hereof.

Disclaimer

This report is neither a guarantee of title, a commitment to insure, nor a policy of title insurance. NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHAT SOEVER IN CONNECTION WITH THIS REPORT. Security First Title Resource, specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. Therefore, the company's liability to this report extends only to the fee charged thereof. Copyright 2012 by Security First Title Resource. All Rights Reserved. Reproduction in any media or format, in whole or in part, of any report, or its affiliates, is prohibited without prior written permission.

"Celebrating 35 years in Business"

1987 - 2022

Environmental Lien Search

ENVIRONMENTAL LIEN

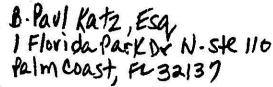
Comments:

Environmental Lien:	Found	\bowtie	Not Found
If found:			
1 st Party:			
2nd Party:			
Dated:			
Recorded:			
Book:			
Page:			
Instrument:			

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's:	Found	\boxtimes	Not Found
If found:			
1st Party:			
2 nd Party:			
Dated:			
Recorded:			
Book:			
Page:			
Instrument:			
Comments:			

Please return to:



This Instrument Prepared by: Robert F. Apgar, Esquire Post Office Box 10809 Daytona Beach, FL 32120-0809

Parcel No. 411131-0000-01040-0010

Grantees' S.S. #

Inst No:97/209567 Date:05/29/1997 Doc Stamp-Deed : 17500.00 SYD CROSBY, FLAGLER County By: M. Stevens D.C. Time: 16:32:

REC 0584 PAGE 0030

WARRANTY DEED

THIS WARRANTY DEED made the 29 day of May, 1997, by INDIGO GROUP LTD., a Florida Limited Partnership, hereinafter called the Grantor, to EQUITY HOLDING CORP. OF FLAGLER, a Florida corporation, whose post office address is Post Office Box 395, Bunnell, Florida 32110 hereinafter called the Grantee (Wherever used herein, the terms "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations):

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten and no/100 Dollars (\$10.00) and other valuable considerations, the receipt whereof is hereby acknowledged, hereby grants, bargains, sells, atlens, remises, releases, conveys and confirms unto the Grantee all that certain land situate in Flagler Courty, State of Florida, viz:

Legal description is contained on Exhibit "A" attached hereto and made a part hereof.

Subject to covenants, restrictions and easements of record, if any.

TOGETHER, with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever.

AND the Grantor hereby covenants with the Grantee that the Grantor is lawfully seized of said land in fee simple; that the Grantor has good right and lawful authority to sell and convey said land; that Grantor hereby warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 1996.

IN WITNESS WHEREOF, the Grantor has caused these presents to be executed in its name, and the corporate seal of its general partner to be hereunto affixed, by its proper officer thereunto duly authorized, the day and year first above written.

Ev:

Signed, sealed and delivered in the presence of:

Printed Name

Partnership By: INDIGO GROUP INC., a Florida Corporation and General Partner

INDIGO GROUP LTD., a Florida Limited

Bruce W. Teeters President Post Office Box 10809 Daytona Beach, FI 32120

(Corporate

STATE OF FLORIDA

COUNTY OF VOLUSIA

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared BRUCE W. TEETERS, as President of INDIGO GROUP INC., a Florida corporation and General Partner of INDIGO GROUP LTD., a Florida Limited Partnership, to me known to be the person described in and who executed the foregoing instrument and he acknowledged before me that he executed the same on behalf of the corporation and partnership. He is personally known to me.

WITNESS my hand and official seal in the County and State last aforesaid this 200 day of May, 1997.

ame Noten Public, State of Florida

My Commission Expires:



JOANNE B. GRAY COMMISSION # CC442832 EXPIRES April 13, 1999 BONDED THEU THEY FAIL INSURANCE, INC.

Exhibit A

REE 0584 PAGE 0031

A PARCEL OF LAND LYING IN GOVERNMENT SECTION 41, TOWNSHIP 11 SOUTH, RANGE 31 EAST, FLAGLER COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FROM A POINT OF REFERENCE BEING A PERMANENT REFERENCE MONUMENT AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF FLORIDA PARK DRIVE (A 60 FOOT RIGHT-OF-WAY) WITH THE NORTHERLY RIGHT-OF-WAY OF PALM COAST PARKWAY (104 FOOT RIGHT-OF-WAY), ALL ACCORDING TO FLORIDA PARK, SECTION 1, AT PALM COAST, AS RECORDED IN MAP BOOK 5, PAGE87, OF THE PUBLIC RECORDS OF SAID FLAGLER COUNTY, FLORIDA, THENCE SOUTH 26 DEGREES 39 MINUTES 01 SECONDS EAST, 104.00 FEET, TO A, POINT, IN THE SOUTHERLY RIGHT-OF-WAY OF SAID PALM COAST PARKWAY, THENCE NORTH 63, DEGREES 20 MINUTES 59 SECONDS EAST, 60.00 FEET ALONG; SAID, SOUTHERLY, RIGHT-OF-WAY TO, THE POINT OF BEGINNING OF THIS: DESCRIPTION, THENCE: CONTINUE, NORTH 63 DEGREES 20 MINUTES 59 SECONDS EAST, 347.79 FEET, THENCE DEPARTING SAID RIGHT-OF-WAY, SOUTH 26 DEGREES 39 MINUTES 01 SECONDS EAST, 316.08 FEET TO THE NORTHERLY RIGHT-OF-WAY OF ST. JOE CANAL (100 FOOT RIGHT-OF-WAY) THENCE SOUTH 64 DEGREES 00 MINUTES 00 SECONDS WEST, 347.82 FEET ALONG SAID NORTHERLY RIGHT-OF-WAY, THENCE DEPARTING SAID NORTHERLY RIGHT-OF-WAY OF ST. JOE CANAL, NORTH 26 DEGREES 39 MINUTES 01 SECONDS WEST, 312.13 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

Appendix C: Environmental Database Report



Government Records Report | 2022

Order Number: 66173 Report Generated: 01/21/2022

Project Name: Palm Coast Wawa Phase I ESA Project Number: 55:4548

> Palm Coast Wawa Phase I ESA Palm Coast Pkwy SE Palm Coast, FL 32137

> > with Envirosite Atlas

2 Corporate Drive Suite 450 Shelton, CT 06484 Toll Free: 866-211-2028 www.envirositecorp.com

Page

Section

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Envirosite Corporation has conducted a search of all reasonably ascertainable records in accordance with EPA's AAI (40 CFR Part 312) requirements and the ASTM E-1527-13 Environmental Site Assessments standard.

SUBJECT PROPERTY INFORMATION:

ADDRESS:

Palm Coast Wawa Phase I ESA Palm Coast Pkwy SE Palm Coast, FL 32137

COORDINATES:

Latitude (North): Longitude (West): Universal Transverse Mercator: UTM X (Meters): UTM Y (Meters): State Plane Coordinates: X Coordinate (Feet): Y Coordinate (Feet):

29.556881 - 29°33'24.8" -81.205917 - -81°12'21.3" Zone 17N 480052.14 3269703.47 0901 - Florida East (US Survey Feet) 590698.732 E 1898844.513 N

ELEVATION:

Elevation:

9 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH SUBJECT PROPERTY:

Subject Property Map: 29081-E2 Beverly Beach, FL Most Recent Revision: 2021

Executive Summary by Distance

MAP ID	SITE NAME	ADDRESS	DATABASE(S)	<u>RELATIVE</u> ELEVATION	DIRECTION / DISTANCE
1	RACETRAC #104	301 PALM COAST PKWY NE	EPA UST, FA 3 - FL, UST - FL	Higher	WSW / 0.046 mi., 243 ft.
A2	TIRE KINGDOM #6159	1050 PALM COAST HWY	ECHO, FRS, RCRA_VSQG	Higher	W / 0.106 mi., 559 ft.
B3	Advanced Dermatology (Palm Coast)	8 Office Park Dr	MANIFEST EPA	Higher	NE / 0.117 mi., 617 ft.
A4	Walgreen	215 Palm Coast Pkwy., N.E	MANIFEST EPA	Higher	WSW / 0.135 mi., 712 ft.
B5	PALM COAST COMMUNITY CENTER	305 PALM COAST PKWY NE	AST - FL, FA 3 - FL	Higher	NE / 0.139 mi., 734 ft.
A6	PETCO STORE #2523 WEST MARINE	250 PALM COAST PKWY NE	ECHO, FRS, MANIFEST EPA, RCRA_VSQG	Higher	WSW / 0.149 mi., 788 ft.
A7	PUBLIX SUPER MARKET #1493 LESLI	250 PALM COAST PKWY NE	AST - FL, FA 3 - FL, FRS, SSTS	Higher	WSW / 0.155 mi., 819 ft.
8	RICHARD ADAMS DO	280 OFFICE PARK	ECHO, FRS, RCRA_VSQG	Lower	NE / 0.202 mi., 1070 ft.
9	EXXON #4-0215	220 PALM COAST PKWY NE	GWIF - FL	Higher	WSW / 0.217 mi., 1147
10	FIRST COAST ENERGY #3104	320 PALM COAST PKWY NE	ECHO, FRS, GWIF - FL, ICIS, INACTIVE PCS	Lower	NE / 0.230 mi., 1215 ft.
11	BELLSOUTH TEL INC #33017 PLCSFL	5 CLUBHOUSE DR	AST - FL, DWM CONTAM - FL, ECHO, EPA LUST	Lower	NNE / 0.250 mi., 1320
C12	MR DRY CLEAN MARIOTTI'S LAUNDR	118 PALM COAST PKWY NE	AFS, AIRS - FL, CS - FL, ECHO, FRS, RCRA_NON	Higher	WSW / 0.310 mi., 1637
C13	PALM HARBOR SHOPPING VILLAGE MR	PALM COAST HWY & OLD KING	RESP PARTY - FL, SHWS ERIC - FL, VCP - FL	Higher	WSW / 0.329 mi., 1740
14	SHELL-FIRST COAST ENERGY #1115	5 OLD KINGS RD N 5 OLD	CS - FL, DWM CONTAM - FL, ECHO, EPA LUST,	Higher	W / 0.387 mi., 2042 ft.
15	MR. DRYCLEAN MARIOTTIS (MR DRY	118 PALM COAST PARKWAY	GWIF - FL, PRIORITY CLEANERS - FL	Higher	WSW / 0.394 mi., 2080
16	PALM COAST WWTF PALM COAST CI	2 UTILITY DR	CS - FL, DEDB - FL, DOCKET, DWM CONTAM	Higher	SSW / 0.724 mi., 3825

SUBJECT PROPERTY SEARCH RESULTS:

The subject property was not listed in any of the databases searched by Envirosite Corporation.

SEARCH RESULTS:

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

EPA UST: Facilities listed in the EPA UST Finder database 2 SITES FOUND WITHIN .25 MILE

EQUAL/HIGHER ELEVATION

<u>MAP ID</u> 1	<u>SITE NAME</u> RACETRAC #104	<u>SITE ADDRESS</u> 301 PALM COAST PKWY NE	DIRECTION/DISTANCE WSW / 0.046 mi., 243 ft.	<u>PAGE</u> 22
LOWER ELEV	ATION			
<u>MAP ID</u> 11	<u>SITE NAME</u> BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017	<u>SITE ADDRESS</u> 5 CLUBHOUSE DR	DIRECTION/DISTANCE NNE / 0.250 mi., 1320 ft.	<u>РАGE</u> 63

AST - FL: Aboveground storage tank listing 3 SITES FOUND WITHIN .25 MILE

EQUAL/HIGHER ELEVATION

MAP ID B5	<u>SITE NAME</u> PALM COAST COMMUNITY CENTER	<u>SITE ADDRESS</u> 305 PALM COAST PKWY NE	DIRECTION/DISTANCE NE / 0.139 mi., 734 ft.	<mark>РАGE</mark> 37
	- ID: Facility ID 9817081 - ID: Tank ID 1	Status: OPEN Status: In Service	Date: N/A Date: 2019-07-01	
A7	PUBLIX SUPER MARKET #1493 LESLIE'S SWIMMING POOL SUPPLIES (929)	250 PALM COAST PKWY NE 250 PALM COAST PKWY., NE, STE 501-502	WSW / 0.155 mi., 819 ft.	51
	- ID: Facility ID 9814661 - ID: Tank ID 1	Status: OPEN Status: In Service	Date: N/A Date: 2015-08-01	

LOWER ELEVATION

<u>MAP ID</u> 11	<u>SITE NAME</u> BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017	<u>SITE ADDRESS</u> 5 CLUBHOUSE DR	DIRECTION/DISTANCE NNE / 0.250 mi., 1320 ft.	<u>РАGE</u> 63
	- ID: Facility ID 8734239 - ID: Tank ID 2 - ID: Tank ID 3	Status: OPEN Status: Removed from Site Status: In Service	Date: N/A Date: 1996-04-05 Date: 1996-04-01	

UST - FL: Underground storage tank listing 2 SITES FOUND WITHIN .25 MILE

MAP ID 1	<u>SITE NAME</u> RACETRAC #104	<u>SITE ADDRESS</u> 301 PALM COAST PKWY NE	DIRECTION/DISTANCE WSW / 0.046 mi., 243 ft.	PAGE 22
	- ID: Facility ID 9805182 - ID: Tank ID 1	Status: OPEN Status: In Service	Date: N/A Date: 2002-02-01	
	- ID: Tank ID 2	Status: In Service	Date: 2002-02-01	
	- ID: Tank ID 3	Status: In Service	Date: 2002-02-01	

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)

UST - FL: Underground storage tank listing 2 SITES FOUND WITHIN .25 MILE

LOWER ELEVATION

MAP ID 11	<u>SITE NAME</u> BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017	<u>SITE ADDRESS</u> 5 CLUBHOUSE DR	DIRECTION/DISTANCE NNE / 0.250 mi., 1320 ft.	<u>РАGЕ</u> 63
	- ID: Facility ID 8734239 - ID: Tank ID 1	Status: OPEN Status: Removed from Site	Date: N/A Date: 1996-04-05	

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

EPA LUST: Releases listed in the EPA UST Finder database 2 SITES FOUND WITHIN .5 MILE

EQUAL/HIGHER ELEVATION

<u>MAP ID</u> 14	SITE NAME SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL-FIRST COAST ENERGY #2501	<u>SITE ADDRESS</u> 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH	DIRECTION/DISTANCE W / 0.387 mi., 2042 ft.	PAGE 92
LOWER ELEV	ATION			

<u>MAP ID</u> 11	<u>SITE NAME</u> BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017	<u>SITE ADDRESS</u> 5 CLUBHOUSE DR	DIRECTION/DISTANCE NNE / 0.250 mi., 1320 ft.	<u>РАGЕ</u> 63
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LAST - FL: Leaking Aboveground Storage Tank Listing 1 SITE FOUND WITHIN .5 MILE

LOWER ELEVATION

<u>MAP ID</u> 11	<u>SITE NAME</u> BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017	<u>SITE ADDRESS</u> 5 CLUBHOUSE DR	DIRECTION/DISTANCE NNE / 0.250 mi., 1320 ft.	<mark>РАGЕ</mark> 63
	- ID: Facility ID 8734239 - ID: N/A	Status: OPEN Status: NFA COMPLETE	Date: N/A Date: 1998-06-02	

LUST - FL: Leaking underground storage tank sites listing 2 SITES FOUND WITHIN .5 MILE

<u>MAP ID</u> 14	<u>SITE NAME</u> SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL-FIRST COAST ENERGY #2501	<u>SITE ADDRESS</u> 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH	DIRECTION/DISTANCE W / 0.387 mi., 2042 ft.	PAGE 92
	- ID: Facility ID 8735931 - ID: N/A - ID: N/A	Status: OPEN Status: NFA COMPLETE Status: NFA COMPLETE	Date: N/A Date: 2016-09-29 Date: 1993-04-21	

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)

LUST - FL: Leaking underground storage tank sites listing 2 SITES FOUND WITHIN .5 MILE

LOWER ELEVATION

MAP ID 11	<u>SITE NAME</u> BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017	<u>SITE ADDRESS</u> 5 CLUBHOUSE DR	DIRECTION/DISTANCE NNE / 0.250 mi., 1320 ft.	<u>РАGЕ</u> 63
	- ID: Facility ID 8734239 - ID: N/A	Status: OPEN Status: NFA COMPLETE	Date: N/A Date: 1998-06-02	

FEDERAL RCRA GENERATORS LIST

RCRA_VSQG: Resource Conservation and Recovery Act listing of licensed very small quantity generators. 4 SITES FOUND WITHIN . 25 MILE

EQUAL/HIGHER ELEVATION

MAP ID A2	<u>SITE NAME</u> TIRE KINGDOM #6159	<u>SITE ADDRESS</u> 1050 PALM COAST HWY	DIRECTION/DISTANCE W / 0.106 mi., 559 ft.	PAGE 27
	- ID: FLR000064923 - ID: FLR000064923	Status: Used Oil - Generators Status: No Violation/Inspections	Date: Violation 2000-04-14 - Achieved Compliance 2000-04-14 Date: N/A	
A6	PETCO STORE #2523 WEST MARINE #1338 Petco	250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000	WSW / 0.149 mi., 788 ft.	39
	- ID: FLR000219964	Status: No Violation/Inspections	Date: N/A	

LOWER ELEVATION

MAP ID 8	<u>SITE NAME</u> RICHARD ADAMS DO	<u>SITE ADDRESS</u> 280 OFFICE PARK	DIRECTION/DISTANCE NE / 0.202 mi., 1070 ft.	<u>PAGE</u> 55
	- ID: FLR000177444	Status: No Violation/Inspections	Date: N/A	
11	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017	5 CLUBHOUSE DR	NNE / 0.250 mi., 1320 ft.	63
	- ID: FLR000028928	Status: No Violation/Inspections	Date: N/A	

STATE- AND TRIBAL - EQUIVALENT CERCLIS

CS - FL: All cleanup sites in the state of Florida 3 SITES FOUND WITHIN 1 MILE

MAP ID C12	<u>SITE NAME</u> MR DRY CLEAN MARIOTTI'S LAUNDRY & DRY CLEANERS	<u>SITE ADDRESS</u> 118 PALM COAST PKWY NE	DIRECTION/DISTANCE WSW / 0.310 mi., 1637 ft.	<u>PAGE</u> 80
	- ID: ERIC_4668	Status: ACTIVE	Date: 2016-06-23	
14	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL-FIRST COAST ENERGY #2501	5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH	W / 0.387 mi., 2042 ft.	92
	- ID: 8735931	Status: ACTIVE	Date: 2003-08-06	

STATE- AND TRIBAL - EQUIVALENT CERCLIS (cont.)

CS - FL: All cleanup sites in the state of Florida 3 SITES FOUND WITHIN 1 MILE

EQUAL/HIGHER ELEVATION (cont.)

<u>MAP ID</u> 16	<u>SITE NAME</u> PALM COAST WWTF PALM COAST CITY-UTIL DEPT PALI COAST WASTEWATER TREATMENT FACILITY	<u>SITE ADDRESS</u> 2 UTILITY DR M	DIRECTION/DISTANCE SSW / 0.724 mi., 3825 ft.	<u>PAGE</u> 109
	- ID: 8628131	Status: ACTIVE	Date: 2009-02-02	

SHWS ERIC - FL: Environmental Restoration Integrated Cleanup (ERIC) contains these datasets: Superfund National Priorities List (NPL) Sites, CERCLA Site Screening Program, State Funded Cleanup Program, State-owned Lands Cleanup Program, Site Rehabilitation Program, Hazardous Waste Cleanup Program, Petroleum Restoration Program, Department of Defense, Formerly Used Defense Site, Drycleaning Solvent Cleanup Program, Responsible Party Cleanup, Site Investigation Section, Brownfield Site Rehabilitation, Hillsborough EPC Brownfields. 2 SITES FOUND WITHIN 1 MILE

EQUAL/HIGHER ELEVATION

MAP ID C12	<u>SITE NAME</u> MR DRY CLEAN MARIOTTI'S LAUNDRY & DRY CLEANERS	<u>SITE ADDRESS</u> 118 PALM COAST PKWY NE	DIRECTION/DISTANCE WSW / 0.310 mi., 1637 ft.	<u>РАGE</u> 80
C13	PALM HARBOR SHOPPING VILLAGE/MR. DRYCLEAN PALM HARBOR SHOPPING VILLAGE	PALM COAST HWY & OLD KINGS RD.	WSW / 0.329 mi., 1740 ft.	90

STATE AND TRIBAL VOLUNTARY CLEANUP SITES

VCP - FL: Voluntary cleanup program site list 1 SITE FOUND WITHIN .5 MILE

EQUAL/HIGHER ELEVATION

<u>MAP ID</u> C13	<u>SITE NAME</u> PALM HARBOR SHOPPING VILLAGE/MR. DRYCLEAN PALM HARBOR SHOPPING VILLAGE	<u>SITE ADDRESS</u> PALM COAST HWY & OLD KINGS RD.	DIRECTION/DISTANCE WSW / 0.329 mi., 1740 ft.	<u>РАGE</u> 90
	- ID: 157407	Status: CLOSED	Date: 2006-03-10	

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

DWM CONTAM - FL: Listing of known contaminated sites (primarily petroleum and drycleaning) 2 SITES FOUND WITHIN .5 MILE

				DACE
OWER ELEV	ATION			
	- ID: Facility ID 8735931	Status: OPEN	Date: N/A	
14	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL-FIRST COAST ENERGY #2501	5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH	W / 0.387 mi., 2042 ft.	92
MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE

<u>MAP ID</u> 11	<u>SITE NAME</u> BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017	<u>SITE ADDRESS</u> 5 CLUBHOUSE DR	DIRECTION/DISTANCE NNE / 0.250 mi., 1320 ft.	<u>РАGE</u> 63
	- ID: Facility ID 8734239	Status: OPEN	Date: N/A	

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES (cont.)

RESP PARTY - FL: Responsible party waste cleanups - Open, Closed, Inactive 1 SITE FOUND WITHIN .5 MILE

EQUAL/HIGHER ELEVATION

 MAP ID C13	<u>SITE NAME</u> PALM HARBOR SHOPPING VILLAGE/MR. DRYCLEAN PALM HARBOR SHOPPING VILLAGE	<u>SITE ADDRESS</u> PALM COAST HWY & OLD KINGS RD.	DIRECTION/DISTANCE WSW / 0.329 mi., 1740 ft.	PAGE 90
	- ID: Project ID 226249	Status: CLOSED	Date: ISDR Date 1999-06-1	7

OTHER ASCERTAINABLE RECORDS

MANIFEST EPA: EPA Hazardous Waste Electronic Manifest System (e-Manifest) 3 SITES FOUND WITHIN .25 MILE

EQUAL/HIGHER ELEVATION

<u>MAP ID</u> B3	<u>SITE NAME</u> Advanced Dermatology (Palm Coast)	SITE ADDRESS 8 Office Park Dr	DIRECTION/DISTANCE NE / 0.117 mi., 617 ft.	<u>PAGE</u> 32
A4	Walgreen	215 Palm Coast Pkwy., N.E.	WSW / 0.135 mi., 712 ft.	33
A6	PETCO STORE #2523 WEST MARINE #1338 Petco	250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000	WSW / 0.149 mi., 788 ft.	39

GWIF - FL: Groundwater Monitoring sites that are inspected and monitored. 2 SITES FOUND WITHIN .25 MILE

EQUAL/HIGHER ELEVATION

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
9	EXXON #4-0215	220 PALM COAST PKWY NE	WSW / 0.217 mi., 1147 ft.	59

LOWER ELEVATION

MAP ID	<u>SITE NAME</u>	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
10	FIRST COAST ENERGY #3104	320 PALM COAST PKWY NE	NE / 0.230 mi., 1215 ft.	60

PRIORITY CLEANERS - FL: Listing of sites included in the Drycleaning Solvent Cleanup Program Priority Ranking List **1 SITE FOUND** WITHIN .5 MILE

EQUAL/HIGHER ELEVATION

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
15	MR. DRYCLEAN MARIOTTIS (MR DRYCLEAN)	118 PALM COAST PARKWAY	WSW / 0.394 mi., 2080 ft.	108

T 2 - FL: List of facilities that must submit an Emergency and Hazardous Chemical Inventory Form 1 SITE FOUND WITHIN .25 MILE

LOWER ELEVATION

<u>MAP ID</u> 11	<u>SITE NAME</u> BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017	<u>SITE ADDRESS</u> 5 CLUBHOUSE DR	DIRECTION/DISTANCE NNE / 0.250 mi., 1320 ft.	<u>РАGЕ</u> 63
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Following sites were unable to be mapped.

SITE NAME:	ADDRESS, CITY, ZIP:	DATABASE(S):
180002701	PO BOX 350515, PALM COAST	DEDB - FL
AAC0442	WELLWATER DRIVE	DEDB - FL
AAF0405	6651 HWY US 1 S	DEDB - FL
AAF0410	6551 S US HWY 1	DEDB - FL
AAF0419	3345 OLD KINGS RD S	DEDB - FL
AAF0427	75 PRYOR	DEDB - FL
AAF0434	2129 SR 1	DEDB - FL
Big Island	N/R	HIST CATTLE DIPPING VATS - FL
Black Point	N/R	HIST CATTLE DIPPING VATS - FL
Bunnell	N/R	HIST CATTLE DIPPING VATS - FL
BUNNELL BOMB TARGET	N/R, NO CITY	FUDS
Canal	N/R	HIST CATTLE DIPPING VATS - FL
Codyville	N/R	HIST CATTLE DIPPING VATS - FL
Crowsen	N/R	HIST CATTLE DIPPING VATS - FL
Dinner Island	N/R	HIST CATTLE DIPPING VATS - FL
Eatman	N/R	HIST CATTLE DIPPING VATS - FL
Espanola	N/R	HIST CATTLE DIPPING VATS - FL
FLORIDA EAST COAST RAILWAY - BUNNELL	N/R, PALM COAST	CS - FL
Hamilton	N/R	HIST CATTLE DIPPING VATS - FL
ITT at Palm Coast	N/R	HIST CATTLE DIPPING VATS - FL
Jack O Neck	N/R	HIST CATTLE DIPPING VATS - FL
King	N/R	HIST CATTLE DIPPING VATS - FL
Not Reported	COLBERT RD AND PALM COAST, PALM COAST	ERNS
Not Reported	1079 US 1 NORTH	DEDB - FL
Not Reported	6651 SOUTH US 1	DEDB - FL
Relay	N/R	HIST CATTLE DIPPING VATS - FL
St. John's P	N/R	HIST CATTLE DIPPING VATS - FL
Strawn	N/R	HIST CATTLE DIPPING VATS - FL
Strickland	N/R	HIST CATTLE DIPPING VATS - FL
Townsend	N/R	HIST CATTLE DIPPING VATS - FL

DATABASE(S) WITH NO MAPPED SITES:

FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST

ARCHIVED RCRA TSDF	Archived Resource Conservation and Recovery Act: Treatment Storage
	and Disposal Facilities
RCRA_TSDF	Resource Conservation and Recovery Act: Treatment Storage and
_	Disposal Facilities

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

AST PBS	ASTs at Bulk Petroleum Terminals
FEMA UST	FEMA Underground Storage Tanks
HIST INDIAN UST R7	Historical Underground Storage Tanks on Indian Land in EPA Region 7
INDIAN UST R1	Underground Storage Tanks on Indian Land in EPA Region 1
INDIAN UST R10	Underground Storage Tanks on Indian Land in EPA Region 10
INDIAN UST R2	Underground Storage Tanks on Indian Land in EPA Region 2
INDIAN UST R4	Underground Storage Tanks on Indian Land in EPA Region 4
INDIAN UST R5	Underground Storage Tanks on Indian Land in EPA Region 5
INDIAN UST R6	Underground Storage Tanks on Indian Land in EPA Region 6
INDIAN UST R7	Underground Storage Tanks on Indian Land in EPA Region 7
INDIAN UST R8	Underground Storage Tanks on Indian Land in EPA Region 8

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)

INDIAN UST R9
AST BROWARD COUNTY - FL
HIST AST - FL
HIST UST - FL
UST_BROWARD COUNTY - FL
UST MIAMI-DADE COUNTY - FL

FEDERAL CERCLIS LIST

CERCLIS NFRAP

CERCLIS-HIST EPA SAA FEDERAL FACILITY SEMS_8R_ACTIVE SITES SEMS_8R_ARCHIVED SITES Underground Storage Tanks on Indian Land in EPA Region 9 Broward County Aboveground Storage Tanks Historical Aboveground Storage Tanks Historical Underground Storage Tanks Broward County Underground Storage Tanks Miami-Dade County Underground Storage Tanks

Comprehensive Environmental Response Compensation and Liability Act No Further Remedial Action Planned Comprehensive Environmental Response Compensation and Liability Act EPA Superfund Alternative Approach Federal Facility sites Sites on SEMS Active Site Inventory Sites on SEMS Archived Site Inventory

FEDERAL RCRA CORRACTS FACILITIES LIST

CORRACTSHazardous Waste Corrective ActionHIST CORRACTS 2Historical Hazardous Waste Corrective Action

FEDERAL DELISTED NPL SITE LIST

DELISTED NPL	Delisted National Priority List
DELISTED PROPOSED NPL	Delisted proposed National Priority List
SEMS DELETED NPL	Sites Deleted from National Priorities List

Region 4

Region 8

FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

EPA LF MOP

EPA Landfill Methane Outreach Project Database

Historical Leaking Underground Storage Tanks on Indian Land in EPA

Historical Leaking Underground Storage Tanks on Indian Land in EPA

Leaking Underground Storage Tanks on Indian Land in EPA Region 1

Leaking Underground Storage Tanks on Indian Land in EPA Region 10

Leaking Underground Storage Tanks on Indian Land in EPA Region 2

Leaking Underground Storage Tanks on Indian Land in EPA Region 4

Leaking Underground Storage Tanks on Indian Land in EPA Region 5 Leaking Underground Storage Tanks on Indian Land in EPA Region 6

Leaking Underground Storage Tanks on Indian Land in EPA Region 7

Leaking Underground Storage Tanks on Indian Land in EPA Region 8

Leaking Underground Storage Tanks on Indian Land in EPA Region 9

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

HIST INDIAN LUST R4

HIST INDIAN LUST R8

INDIAN LUST R1 INDIAN LUST R10 INDIAN LUST R2 INDIAN LUST R4 INDIAN LUST R5 INDIAN LUST R6 INDIAN LUST R7 INDIAN LUST R8 INDIAN LUST R9

FEDERAL ERNS LIST

ERNS

Emergency Response Notification System

FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

FED E C	Engineering Controls
FEDIC	Institutional Controls
RCRA IC_EC	RCRA sites with Institutional and Engineering Controls
FEDERAL RCRA GENERATORS LIST	
HIST RCRA_CESQG	Historical Resource Conservation and Recovery Act_Conditionally Exempt Small Quantity Generators
HIST RCRA_LQG	Historical Resource Conservation and Recovery Act_Large Quantity Generators
HIST RCRA NONGEN	Historical Resource Conservation and Recovery Act Non Generators
HIST RCRA_SQG	Historical Resource Conservation and Recovery Act_Small Quantity Generators
RCRA LQG	Resource Conservation and Recovery Act Large Quantity Generators

FEDERAL RCRA GENERATORS LIST (cont.)

RCRA_NONGEN	Resource Conservation and Recovery Act_Non Generators
RCRA_SQG	Resource Conservation and Recovery Act_Small Quantity Generators

FEDERAL NPL SITE LIST

NPI NPL EPA R1 GIS NPL EPA R3 GIS NPL EPA R6 GIS NPL EPA R8 GIS NPL EPA R9 GIS PART NPL PROPOSED NPL SEMS FINAL NPL SEMS PROPOSED NPL National Priority List GIS for EPA Region 1 NPL GIS for EPA Region 3 NPL GIS for EPA Region 6 NPL GIS for EPA Region 8 NPL GIS for EPA Region 9 NPL Part National Priority List **Proposed National Priority List** Sites included on the Final National Priorities List Sites Proposed to be Added to the National Priorities List

STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS **BROWNFIELDS - FL BROWNFIELDS SITES - FL** **Tribal Brownfields** Brownfields **Brownfields**

STATE- AND TRIBAL - EQUIVALENT CERCLIS

SHWS - FL SITES - FL

State hazardous waste sites The Sites List

STATE INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

EC-FL I C - FL

Engineering Controls Institutional Controls

STATE RCRA GENERATORS LIST

HIST TSD - FL LOG - FL SOG - FL TRA - FL TSD - FL

Historical State Treatment Storage & Disposal Facility List State Large Quantity Generators State Small Quantity Generators State Hazardous Waste Transporters State Treatment Storage & Disposal Facilities

STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS Solid Waste Facilities and Landfills SWF/LF - FL

LOCAL BROWNFIELD LISTS

BROWNFIELDS-ACRES FED BROWNFIELDS

EPA ACRES Brownfields Federal Brownfields

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

FFD CDI US HIST CDL CS BROWARD COUNTY - FL CS MIAMI-DADE COUNTY - FL

DOI Clandestine Drug Labs Historical Clandestine Drug Labs Broward County Contaminated Sites Miami-Dade County Contaminated Sites HAZMAT FACILITIES BROWARD COUNTY - FL Broward County Hazardous Material Facilities

RECORDS OF EMERGENCY RELEASE REPORTS

HMIRS (DOT) FUEL SPILL MIAMI-DADE COUNTY - FL SPILLS - FL

Hazardous Materials Information Reporting Systems Miami-Dade County Fuel Spills Cases Hazardous Material Logbook

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

HIST INDIAN ODI R8 INDIAN ODI R8 ODI TRIBAL ODI HIST SWRCY - FL

Historical Open Dump Inventory **Open Dump Inventory** Open Dump Inventory Indian Open Dump Inventory Sites **Historical Recycling Centers**

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES (cont.)

SWF_MIAMI-DADE COUNTY - FL SWRCY - FL Miami-Dade County Solid waste facilities Recycling Centers

LOCAL LAND RECORDS

CERCLA Lien Information

OTHER ASCERTAINABLE RECORDS

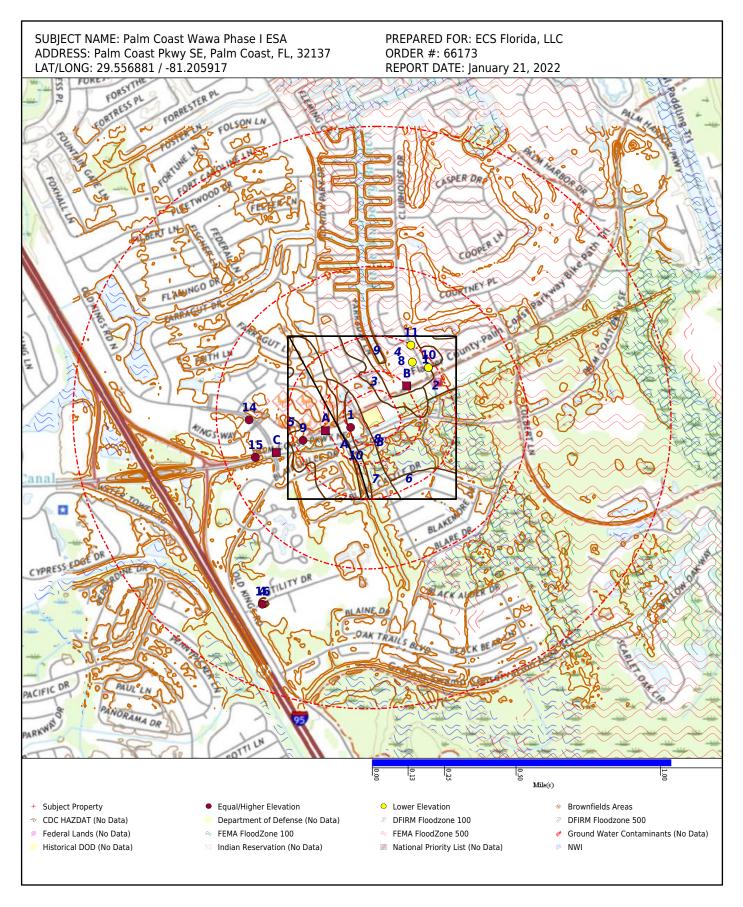
AFS ALT FUELING BRS CDC HAZDAT COAL ASH DOE COAL ASH EPA COAL GAS CONSENT (DECREES) CORRECTIVE ACTIONS 2020 DEBRIS EPA LF DEBRIS EPA SWRCY DOD DOT OPS ECHO ENOI **EPA FUELS** EPA OSC **EPA WATCH** FA HWF **FEDLAND** FRS FTTS FTTS INSP FUDS HIST AFS HIST AFS 2 HIST DOD HIST LEAD SMELTER HIST MLTS HIST PCB TRANS HIST PCS ENF HIST PCS FACILITY HIST SSTS HWC DOCKET ICIS INACTIVE PCS INDIAN RESERVATION LUCIS LUCIS 2 MINE OPERATIONS MINES MINES USGS MLTS NPL AOC NPL LIENS OSHA PADS PCB TRANSFORMER PCS ENF PCS FACILITY PFAS NPL

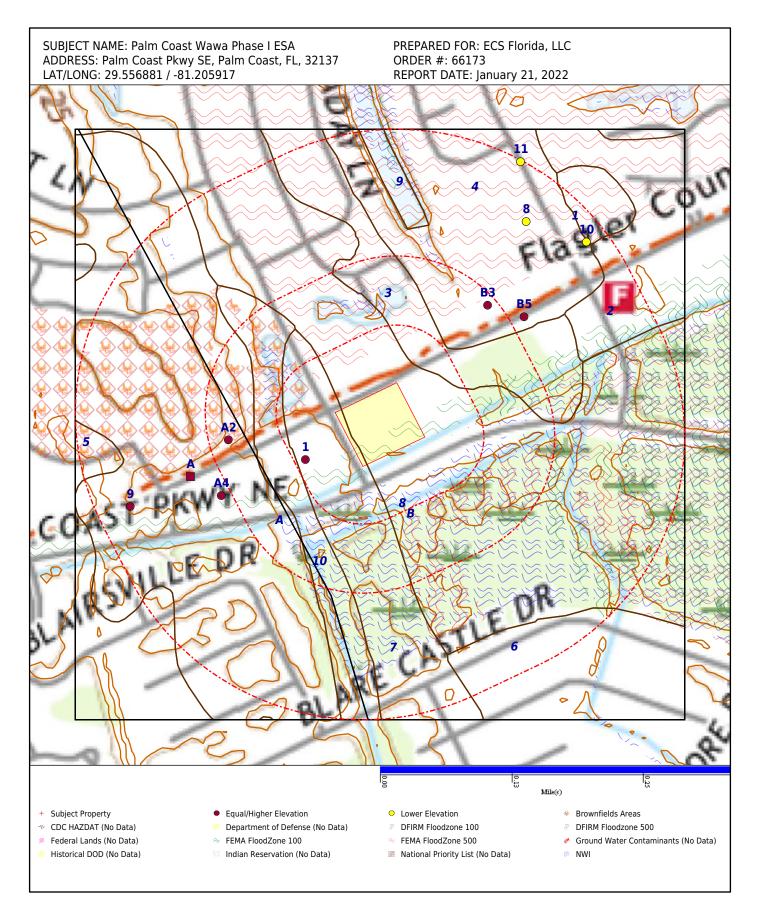
Air Facility Systems **Alternative Fueling Stations Biennial Reporting Systems** Hazardous Substance Release and Health Effects Information Coal Ash: Department of Energy Coal Ash: Environmental Protection Agency **Coal Gas Plants** Superfund Consent Decree Wastes - Hazardous Waste - Corrective Action **EPA Disaster Debris Landfill Sites EPA Disaster Debris Recovery Sites** Department of Defense Department of Transportation Office of Pipeline Safety EPA Enforcement and Compliance History Online **Electronic Notice of Intent** EPA Fuels Registration, Reporting, and Compliance List EPA On-Site Coordinator **EPA Watch List** Financial Assurance for Hazardous Waste Facilities Federal Lands Facility Index Systems FIFRA/TSCA Tracking System FIFRA/TSCA Tracking System: Inspections Formerly Used Defense Sites Historical Air Facility Systems Historical Air Facility Systems Department of Defense historical sites **Historical Lead Smelter Sites** Historical Material Licensing Tracking Systems Historical Polychlorinated Biphenyl (PCB) Facilities **Historical Enforced Permit Compliance Facilities Historical Permit Compliance Facilities** Historical Section 7 Tracking Systems Hazardous Waste Compliance Docket Integrated Compliance Information System Inactive Permit Compliance Facilities American Indian Lands Land Use Control Information Systems Land Use Control Information Systems 2 Mines list from USGS Mines Mines list from USGS Material Licensing Tracking Systems Areas related to NPL remediation sites National Priority List Liens Occupational Safety & Health Administration PCB Activity Database Systems Polychlorinated Biphenyl (PCB) Waste **Enforced Permit Compliance Facilities** Permit Compliance Facilities PFAS NPL Sites

OTHER ASCERTAINABLE RECORDS (cont.)

PFAS TRIS PFAS UCMR3 RAATS RADINFO RMP ROD SCRD DRYCLEANERS SEMS_SMELTER SSTS STORMWATER TOSCA-PLANT TRIS UMTRA VAPOR AIRS - FL AIRS MIAMI-DADE COUNTY - FL **BROWNFIELDS AREAS - FL** CAP MIAMI-DADE COUNTY - FL CATTLE DIPPING VATS - FL COAL ASH - FL DAYCARE - FL DEDB - FL **DRYCLEANERS - FL** ENF MIAMI-DADE COUNTY - FL FA 1 - FL FA 2 - FL FA 3 - FL FACILITY LIST ALACHUA COUNTY - FL FF TANKS - FL GTO MIAMI-DADE COUNTY - FL GWCA - FL GWP MIAMI-DADE COUNTY - FL HAZ WASTE MIAMI-DADE COUNTY - FL HIST CAP MIAMI-DADE COUNTY - FL HIST CATTLE DIPPING VATS - FL HIST DEDB - FL HIST FF TANKS - FL HIST MINES - FL IW SQG MIAMI-DADE COUNTY - FL IW MIAMI-DADE COUNTY - FL IWP MIAMI-DADE COUNTY - FL LWT MIAMI-DADE COUNTY - FL MINES - FL MOP MIAMI-DADE COUNTY - FL MRE MIAMI-DADE COUNTY - FL NPDES - FL PFAS - FL PFAS AFFF - FL SIS - FL UIC - FL VIOLATION BROWARD COUNTY - FL WASTEWATER - FL

PFAS TRIS Sites PFAS UCMR Samples RCRA Administrative Action Tracking Systems Radiation Information Systems Risk Management Plans Record of Decision SCRD Drycleaners Sites on SEMS Potential Smelter Activity Section 7 Tracking Systems Storm Water Permits **Toxic Substance Control Act: Plants Toxic Release Inventory Systems Uranium Mill Tailing Sites EPA Vapor Intrusion Air Permitted Facilities** Miami-Dade County Air permits **Brownfield Redevelopment Areas** Miami-Dade County Construction air permits Cattle Dipping Vats COAL ASH Daycares Ethylene Dibromide Drycleaners Miami-Dade County enforcement Financial Assurance 1 Financial Assurance 2 Financial Assurance - UST Alachua County Facility List Federal Facility Tank Listing Miami-Dade County Grease traps Ground water contaminated areas Miami-Dade County Water Quality permits Miami-Dade County Hazardous Waste Sites Historical Miami-Dade County Construction air permits Historical Cattle Dipping Vats Historical Ethylene Dibromide Historical Federal Facility Tank Listing State mine records Miami-Dade County Industrial waste small guantity generators Miami-Dade County Industrial waste permits Miami-Dade County Industrial waste pretreatment facilities Miami-Dade County Liquid Waste Transporters State mine records Miami-Dade County Marine Facilities Operating Permit Miami-Dade County Maimi River Enforcement State Wastewater and NPDES Permits PFAS Site Listing PFAS AFFF Sites Site investigation section sites **Underground Injection Wells Broward County Violation Notices** Wastewater Facilities





DATABASE	<u>SUBJECT</u> PROPERTY	DISTANCE (MILES)	<u><1/8</u>	<u> 1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>>1</u>	<u>TOTAL</u> MAPPED
FEDERAL RCRA NON-CORRACT	IS TSD FACIL	ITIES LIST						
ARCHIVED RCRA TSDF		0.500	0	0	0			0
RCRA_TSDF		0.500	0	0	0			0
FEDERAL, STATE, AND TRIBAL	REGISTERED	STORAGE TANK	LISTS					
AST PBS		0.250	0	0				0
EPA UST		0.250	1	1				2
FEMA UST		0.250	0	0				0
HIST INDIAN UST R7		0.250	0	0				0
INDIAN UST R1		0.250	0	0				0
INDIAN UST R10		0.250	0	0				0
INDIAN UST R2		0.250	0	0				0
INDIAN UST R4		0.250	0	0				0
INDIAN UST R5		0.250	0	0				0
INDIAN UST R6		0.250	0	0				0
INDIAN UST R7		0.250	0	0				0
INDIAN UST R8		0.250	0	0				0
INDIAN UST R9		0.250	0	0				0
AST - FL		0.250	0	3				3
AST_BROWARD COUNTY - FL		0.250	0	0				0
HIST AST - FL		0.250	0	0				0
HIST UST - FL		0.250	0	0				0
UST - FL		0.250	1	1				2
UST_BROWARD COUNTY - FL		0.250	0	0				0
UST_MIAMI-DADE COUNTY - FL		0.250	0	0				0

SEARCH

FEDERAL CERCLIS LIST

CERCLIS NFRAP	0.500	0	0	0		 0
CERCLIS-HIST	0.500	0	0	0		 0
EPA SAA	0.500	0	0	0		 0
FEDERAL FACILITY	1.000	0	0	0	0	 0
SEMS_8R_ACTIVE SITES	0.500	0	0	0		 0
SEMS_8R_ARCHIVED SITES	0.500	0	0	0		 0

FEDERAL RCRA CORRACTS FACILITIES LIST

CORRACTS	1.000	0	0	0	0	 0
HIST CORRACTS 2	1.000	0	0	0	0	 0

DATABASE	<u>SUBJECT</u> PROPERTY	<u>SEARCH</u> <u>DISTANCE</u> <u>(MILES)</u>	<u><1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>>1</u>	<u>TOTAL</u> MAPPED
FEDERAL DELISTED NPL SIT	E LIST							
DELISTED NPL		1.000	0	0	0	0		0
DELISTED PROPOSED NPL		1.000	0	0	0	0		0
SEMS_DELETED NPL		1.000	0	0	0	0		0
FEDERAL LANDFILL AND/OR	SOLID WASTE	DISPOSAL SITE L	ISTS					
EPA LF MOP		0.500	0	0	0			0
FEDERAL, STATE, AND TRIB	AL LEAKING ST	ORAGE TANK LIST	rs					
EPA LUST		0.500	0	1	1			2
HIST INDIAN LUST R4		0.500	0	0	0			0
HIST INDIAN LUST R8		0.500	0	0	0			0
INDIAN LUST R1		0.500	0	0	0			0
INDIAN LUST R10		0.500	0	0	0			0
INDIAN LUST R2		0.500	0	0	0			0
INDIAN LUST R4		0.500	0	0	0			0
INDIAN LUST R5		0.500	0	0	0			0
INDIAN LUST R6		0.500	0	0	0			0
INDIAN LUST R7		0.500	0	0	0			0
INDIAN LUST R8		0.500	0	0	0			0
INDIAN LUST R9		0.500	0	0	0			0
LAST - FL		0.500	0	1	0			1
LUST - FL		0.500	0	1	1			2

FEDERAL ERNS LIST

	ERNS		SP	0					0
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FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

FED E C	0.500	0	0	0	 	0
FED I C	0.500	0	0	0	 	0
RCRA IC_EC	0.250	0	0		 	0

FEDERAL RCRA GENERATORS LIST

HIST RCRA_CESQG	0.250	0	0	 	 0
HIST RCRA_LQG	0.250	0	0	 	 0
HIST RCRA_NONGEN	0.250	0	0	 	 0
HIST RCRA_SQG	0.250	0	0	 	 0
RCRA_LQG	0.250	0	0	 	 0
RCRA_NONGEN	0.250	0	0	 	 0
RCRA_SQG	0.250	0	0	 	 0

DATABASE	<u>SUBJECT</u> PROPERTY	<u>SEARCH</u> <u>DISTANCE</u> (MILES)	<u><1/8</u>	<u>1/8 - 1/4</u>	<u> 1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>>1</u>	<u>TOTAL</u> MAPPED
FEDERAL RCRA GENERATO	RS LIST (cont.)							
RCRA_VSQG		0.250	1	3				4
FEDERAL NPL SITE LIST								
NPL		1.000	0	0	0	0		0
NPL EPA R1 GIS		1.000	0	0	0	0		0
NPL EPA R3 GIS		1.000	0	0	0	0		0
NPL EPA R6 GIS		1.000	0	0	0	0		0
NPL EPA R8 GIS		1.000	0	0	0	0		0
NPL EPA R9 GIS		1.000	0	0	0	0		0
PART NPL		1.000	0	0	0	0		0
PROPOSED NPL		1.000	0	0	0	0		0
SEMS_FINAL NPL		1.000	0	0	0	0		0
SEMS_PROPOSED NPL		1.000	0	0	0	0		0
STATE AND TRIBAL BROWI	NFIELD SITES							
TRIBAL BROWNFIELDS		0.500	0	0	0			0
BROWNFIELDS - FL		0.500	0	0	0			0
BROWNFIELDS_SITES - FL		0.500	0	0	0			0
STATE- AND TRIBAL - EQUI	IVALENT CERCLIS							
CS - FL		1.000	0	0	2	1		3
SHWS - FL		1.000	0	0	0	0		0
SHWS ERIC - FL		1.000	0	0	2	0		2
SITES - FL		1.000	0	0	0	0		0
STATE INSTITUTIONAL CON	NTROLS / ENGINEI		S REGISTRI	ES				
E C - FL		0.500	0	0	0			0
I C - FL		0.500	0	0	0			0
STATE BCBA GENERATORS			1	1			1	

STATE RCRA GENERATORS LIST

HIST TSD - FL	0.500	0	0	0	 	0
LQG - FL	0.250	0	0		 	0
SQG - FL	0.250	0	0		 	0
TRA - FL	0.250	0	0		 	0
TSD - FL	0.500	0	0	0	 	0

STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

SWF/LF - FL	0.500	0	0	0			0
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DATABASE	<u>SUBJECT</u> PROPERTY	<u>SEARCH</u> DISTANCE (MILES)	<u><1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>>1</u>	<u>TOTAL</u> MAPPED
STATE AND TRIBAL VOLUNTA	RY CLEANUP	SITES						
VCP - FL		0.500	0	0	1			1
LOCAL BROWNFIELD LISTS								
BROWNFIELDS-ACRES		0.500	0	0	0			0
FED BROWNFIELDS		0.500	0	0	0			0
LOCAL LISTS OF HAZARDOUS	WASTE / CON	ITAMINATED SITE	S				1	
FED CDL		SP	0					0
US HIST CDL		SP	0					0
CS_BROWARD COUNTY - FL		1.000	0	0	0	0		0
CS_MIAMI-DADE COUNTY - FL		1.000	0	0	0	0		0
DWM CONTAM - FL		0.500	0	1	1			2
HAZMAT FACILITIES_BROWARD COUNTY - FL		0.250	0	0				0
RESP PARTY - FL		0.500	0	0	1			1
RECORDS OF EMERGENCY RE	LEASE REPOR	тѕ						
HMIRS (DOT)		SP	0					0
FUEL SPILL_MIAMI-DADE COUNTY - FL		0.125	0					0
SPILLS - FL		0.125	0					0
LOCAL LISTS OF LANDFILL / S	OLID WASTE	DISPOSAL SITES						
HIST INDIAN ODI R8		0.500	0	0	0			0
INDIAN ODI R8		0.500	0	0	0			0
ODI		0.500	0	0	0			0
TRIBAL ODI		0.500	0	0	0			0
HIST SWRCY - FL		0.500	0	0	0			0
SWF_MIAMI-DADE COUNTY - FL		0.500	0	0	0			0
SWRCY - FL		0.500	0	0	0			0
LOCAL LAND RECORDS								
LIENS 2		SP	0					0
			-	-1	I	I	I	1

LIENS 2 SP 0 --------

OTHER ASCERTAINABLE RECORDS

AFS	SP	0				 0
ALT FUELING	0.250	0	0			 0
BRS	SP	0				 0
CDC HAZDAT	1.000	0	0	0	0	 0
COAL ASH DOE	0.500	0	0	0		 0

DATABASE	<u>SUBJECT</u> PROPERTY	<u>SEARCH</u> DISTANCE (MILES)	<u><1/8</u>	<u> 1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>>1</u>	<u>TOTAL</u> MAPPED
OTHER ASCERTAINABLE REC	ORDS (cont.)							
COAL ASH EPA		0.500	0	0	0			0
COAL GAS		1.000	0	0	0	0		0
CONSENT (DECREES)		1.000	0	0	0	0		0
CORRECTIVE ACTIONS_2020		0.500	0	0	0			0
DEBRIS EPA LF		0.500	0	0	0			0
DEBRIS EPA SWRCY		0.500	0	0	0			0
DOD		1.000	0	0	0	0		0
DOT OPS		SP	0					0
ECHO		SP	0					0
ENOI		SP	0					0
EPA FUELS		SP	0					0
EPA OSC		0.125	0					0
EPA WATCH		SP	0					0
FA HWF		SP	0					0
FEDLAND		1.000	0	0	0	0		0
FRS		SP	0					0
FTTS		SP	0					0
FTTS INSP		SP	0					0
FUDS		1.000	0	0	0	0		0
HIST AFS		SP	0					0
HIST AFS 2		SP	0					0
HIST DOD		1.000	0	0	0	0		0
HIST LEAD_SMELTER		SP	0					0
HIST MLTS		SP	0					0
HIST PCB TRANS		SP	0					0
HIST PCS ENF		SP	0					0
HIST PCS FACILITY		SP	0					0
HIST SSTS		SP	0					0
HWC DOCKET		SP	0					0
ICIS		SP	0					0
INACTIVE PCS		SP	0					0
INDIAN RESERVATION		1.000	0	0	0	0		0
LUCIS		0.500	0	0	0			0
LUCIS 2		0.500	0	0	0			0
MANIFEST EPA		0.250	1	2				3
MINE OPERATIONS		0.250	0	0				0

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DATABASE	<u>SUBJECT</u> <u>PROPERTY</u>	<u>SEARCH</u> DISTANCE (MILES)	<u><1/8</u>	<u> 1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>>1</u>	<u>TOTAL</u> MAPPED
OTHER ASCERTAINABLE RECO	ORDS (cont.)							
MINES		0.250	0	0				0
MINES USGS		0.250	0	0				0
MLTS		SP	0					0
NPL AOC		1.000	0	0	0	0		0
NPL LIENS		SP	0					0
OSHA		SP	0					0
PADS		SP	0					0
PCB TRANSFORMER		SP	0					0
PCS ENF		SP	0					0
PCS FACILITY		SP	0					0
PFAS NPL		0.500	0	0	0			0
PFAS TRIS		0.500	0	0	0			0
PFAS UCMR3		0.500	0	0	0			0
RAATS		SP	0					0
RADINFO		SP	0					0
RMP		0.500	0	0	0			0
ROD		1.000	0	0	0	0		0
SCRD DRYCLEANERS		0.250	0	0				0
SEMS_SMELTER		SP	0					0
SSTS		SP	0					0
STORMWATER		SP	0					0
TOSCA-PLANT		SP	0					0
TRIS		SP	0					0
UMTRA		0.500	0	0	0			0
VAPOR		0.500	0	0	0			0
AIRS - FL		SP	0					0
AIRS_MIAMI-DADE COUNTY - FL		SP	0					0
BROWNFIELDS_AREAS - FL		SP	0					0
CAP_MIAMI-DADE COUNTY - FL		SP	0					0
CATTLE DIPPING VATS - FL		0.500	0	0	0			0
COAL ASH - FL		0.500	0	0	0			0
DAYCARE - FL		SP	0					0
DEDB - FL		0.500	0	0	0			0
DRYCLEANERS - FL		0.250	0	0				0
ENF_MIAMI-DADE COUNTY - FL		0.250	0	0				0
FA 1 - FL		SP	0					0

DATABASE	<u>SUBJECT</u> PROPERTY	<u>SEARCH</u> DISTANCE (MILES)	<u><1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>>1</u>	<u>TOTAL</u> MAPPED
OTHER ASCERTAINABLE RECO	ORDS (cont.)							
FA 2 - FL		SP	0					0
FA 3 - FL		SP	0					0
FACILITY LIST_ALACHUA COUNTY - FL		0.250	0	0				0
FF TANKS - FL		0.250	0	0				0
GTO_MIAMI-DADE COUNTY - FL		0.125	0					0
GWCA - FL		0.500	0	0	0			0
GWIF - FL		0.250	0	2				2
GWP_MIAMI-DADE COUNTY - FL		SP	0					0
HAZ WASTE_MIAMI-DADE COUNTY - FL		0.500	0	0	0			0
HIST CAP_MIAMI-DADE COUNTY - FL		SP	0					0
HIST CATTLE DIPPING VATS - FL		0.500	0	0	0			0
HIST DEDB - FL		0.500	0	0	0			0
HIST FF TANKS - FL		0.250	0	0				0
HIST MINES - FL		0.250	0	0				0
IW SQG_MIAMI-DADE COUNTY - FL		0.250	0	0				0
IW_MIAMI-DADE COUNTY - FL		0.500	0	0	0			0
IWP_MIAMI-DADE COUNTY - FL		0.500	0	0	0			0
LWT_MIAMI-DADE COUNTY - FL		0.250	0	0				0
MINES - FL		0.250	0	0				0
MOP_MIAMI-DADE COUNTY - FL		0.250	0	0				0
MRE_MIAMI-DADE COUNTY - FL		SP	0					0
NPDES - FL		SP	0					0
PFAS - FL		0.500	0	0	0			0
PFAS AFFF - FL		0.500	0	0	0			0
PRIORITY CLEANERS - FL		0.500	0	0	1			1
SIS - FL		0.500	0	0	0			0
T 2 - FL		0.250	0	1				1
UIC - FL		SP	0					0
VIOLATION_BROWARD COUNTY - FL		0.500	0	0	0			0
WASTEWATER - FL		SP	0					0

Elevation: 14)46 mi., 243 ft. I ft.	Site Name :	RACETRAC #104 301 PALM COAST PKWY NE PALM COAST, FL 30348	Envirosite ID: 1683757 EPA ID: N/R
Relative: Hig	ner	Database(s) :	[EPA UST, FA 3 - FL, UST - FL]	
EPA UST				
LIAUSI				
	Facility Name : Facility Address : County :		RACETRAC #104 301 PALM COAST PKWY NE, PALM COAST, F N/R	Florida 30348
	Facility ID : Facility Status : Open USTs : Closed USTs : Temporarily Out of Ser Date of Last Inspection EPA Region : Tribe : Facility ID 2 : Latitude : Longitude : Last Date in Agency Lis	:	FL9805182 Open UST(s) 3 0 N/R 4 N/R N/R 29.556388890000001 -81.20722222000006 2021-12-27	
Tank	Details			
	Tank ID : Tank Status :		FL9805182-1 Open	
	Installation Date : Removal Date :		2002-02-01 N/R	
	Capacity :		20000	
	Substances : Tank Wall Type :		Unleaded Gas N/R	
	Tank ID : Tank Status :		FL9805182-2 Open	
	Installation Date : Removal Date :		2002-02-01 N/R	
	Capacity :		12000	
	Substances : Tank Wall Type :		Vehicular Diesel N/R	
	Tank ID :		FL9805182-3	
	Tank Status : Installation Date :		Open 2002-02-01	
	Removal Date :		N/R	
	Capacity : Substances :		12000 Unleaded Gas	
	Tank Wall Type :		N/R	
FA 3 - FL				
	Facility Name : Facility Address : County :		RACETRAC #104 301 PALM COAST PKWY NE, PALM COAST, 3 FLAGLER	30348
	Effectivity Date :		2018-12-23	
	Expiration Date : Facility ID :		2020-12-23 9805182	
	······, ·- ·			
				Page 22 of 212

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Map Id: 1 Direction: WSW Distance: 0.046 mi., 243 ft. Elevation: 14 ft. Relative: Higher

Site Name : RACETRAC #104 301 PALM COAST PKWY NE PALM COAST, FL 30348 Database(s) : [EPA UST, FA 3 - FL, UST - FL] (cont.) Envirosite ID: 1683757 EPA ID: N/R

FA 3 - FL (cont.)

Facility Status : OPEN Facility Type : **Retail Station** DEP Contractor : Ρ Financial Responsibility : SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Insurance Company : N/R Facility Phone : 7704317600 Owner ID : 17748 Owner Name : RACETRAC PETROLEUM INC Address : 200 GALLERIA PKWY SE #900 ATTN: STORAGE TANK REGIS, Atlanta, GA 30339 Contact Name : IORDAN WOODFIN 7704317600 Phone : 2022-01-10 Last Date in Agency List : Effectivity Date : 2017-12-23 Expiration Date : 2018-12-23 Facility ID : 9805182 Facility Status : OPEN Facility Type : **Retail Station DEP** Contractor : Ρ Financial Responsibility : SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Insurance Company : N/R Facility Phone : 7704317600 Owner ID : 17748 **Owner Name :** RACETRAC PETROLEUM INC 200 GALLERIA PKWY SE #900 ATTN: STORAGE TANK REGIS, Atlanta, GA Address : 30339 Contact Name : **IORDAN WOODFIN** 7704317600 Phone : Last Date in Agency List : 2022-01-10 Effectivity Date : 2016-01-21 Expiration Date : 2017-01-21 Facility ID : 9805182 Facility Status : OPEN Facility Type : **Retail Station** DEP Contractor : P Financial Responsibility : SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Insurance Company : N/R Facility Phone : 7704317600 Owner ID : 17748 Owner Name : RACETRAC PETROLEUM INC Address : 200 GALLERIA PKWY SE #900 ATTN: STORAGE TANK REGIS, Atlanta, GA 30339 Contact Name : JORDAN WOODFIN 7704317600 Phone : Last Date in Agency List : 2022-01-10 Effectivity Date : 2015-01-21 Expiration Date : 2016-01-21 Facility ID : 9805182 Facility Status : OPEN Facility Type : **Retail Station DEP** Contractor : Ρ

Page 23 of 212

Map Id: 1 Direction: WSW Distance: 0.046 mi., 243 ft. Elevation: 14 ft. Relative: Higher

Phone :

Phone :

Phone :

FA 3 - FL (cont.)

Site Name :

RACETRAC #104

EPA ID: N/R 301 PALM COAST PKWY NE PALM COAST, FL 30348 Database(s): [EPA UST, FA 3 - FL, UST - FL] (cont.) Financial Responsibility : SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Insurance Company : N/R Facility Phone : 7704317600 Owner ID : 17748 Owner Name : RACETRAC PETROLEUM INC Address : 200 GALLERIA PKWY SE #900 ATTN: STORAGE TANK REGIS. Atlanta. GA 30339 JORDAN WOODFIN Contact Name : 7704317600 Last Date in Agency List : 2022-01-10 Effectivity Date : 2013-01-21 Expiration Date : 2014-01-21 Facility ID : 9805182 OPEN Facility Status : Facility Type : **Retail Station** DEP Contractor : Ρ Financial Responsibility : SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Insurance Company : N/R Facility Phone : 7704317600 Owner ID : 17748 Owner Name : RACETRAC PETROLEUM INC Address : 200 GALLERIA PKWY SE #900 ATTN: STORAGE TANK REGIS, Atlanta, GA 30339 Contact Name : **JORDAN WOODFIN** 7704317600 Last Date in Agency List : 2022-01-10 Effectivity Date : 2011-01-18 Expiration Date : 2012-01-28 . Facility ID : 9805182 Facility Status : Facility Type : OPEN **Retail Station** DEP Contractor : Ρ Financial Responsibility : SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Insurance Company : N/R Facility Phone : 7704317600 Owner ID : 17748 Owner Name : RACETRAC PETROLEUM INC Address : 200 GALLERIA PKWY SE #900 ATTN: STORAGE TANK REGIS, Atlanta, GA 30339 JORDAN WOODFIN Contact Name : 7704317600 2022-01-10 Last Date in Agency List : Effectivity Date : 2009-02-09 Expiration Date : 2010-02-09 Facility ID : 9805182 Facility Status : OPEN Facility Type : **Retail Station DEP** Contractor : Ρ SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Financial Responsibility : Insurance Company : N/R Facility Phone : 7704317600

Envirosite ID: 1683757

Map Id: 1 Site Name : RACETRAC #104 Direction: WSW Distance: 0.046 mi., 243 ft. 301 PALM COAST PKWY NE Elevation: 14 ft. PALM COAST, FL 30348 Relative: Higher Database(s): [EPA UST, FA 3 - FL, UST - FL] (cont.) FA 3 - FL (cont.) Owner ID : 17748 Owner Name : RACETRAC PETROLEUM INC Address : 200 GALLERIA PKWY SE #900 ATTN: STORAGE TANK REGIS, Atlanta, GA 30339 Contact Name : **IORDAN WOODFIN** Phone : 7704317600 2022-01-10 Last Date in Agency List : UST - FL Facility Name : RACETRAC #104 Facility Address : 301 PALM COAST PKWY NE, PALM COAST, 30348 County : FLAGLER Site Details Facility ID : 9805182 Facility Phone : 7704317600 Facility Status : OPEN Facility Type : **Retail Station** DEP Contractor Own : Ρ 2022-01-03 Last Date in Agency List : **Owner Information** Owner ID : 17748 RACETRAC PETROLEUM INC Owner Name : Owner Address 1 : 200 GALLERIA PKWY SE #900, Atlanta, GA 30339 Owner Address 2 : ATTN: STORAGE TANK REGIS Contact : JORDAN WOODFIN Owner Phone : 7704317600 Tank Information Tank ID : 1 20000 Gallons : UNDERGROUND Tank Location : Unleaded Gas Substance : Install Date : 2002-02-01 Status : In Service Status Date : 2002-02-01 Overfill/Spill - Spill containment bucket Construction Items : Overfill/Spill - Tight fill Overfill/Spill - Ball check valve Primary Construction - Fiberglass clad steel Secondary Containment - Double wall Monitoring Items : Internal Tk Monitoring - Monitor dbl wall tank space Miscellaneous - Visual inspect pipe sumps Miscellaneous - Visual inspect dispenser liners Piping Monitoring - Electronic line leak detector

Envirosite ID: 1683757 EPA ID: N/R

Map Id: 1			Envirosite ID: 1683757
Direction: WSW Distance: 0.046 mi., 243 ft. Elevation: 14 ft.	Site Name :	RACETRAC #104 301 PALM COAST PKWY NE PALM COAST, FL 30348	EPA ID: N/R
Relative: Higher	Database(s) :	[EPA UST, FA 3 - FL, UST - FL] (cont.)	
			l
UST - FL (cont.)			
Piping Items :		Miscellaneous Attributes - Dispenser liners Miscellaneous Attributes - Pressurized piping Primary Construction - Fiberglass Secondary Containment - Double wall	g system
Tank Information			
Tank ID :		2	
Gallons :		12000	
Tank Location :		UNDERGROUND	
Substance : Install Date :		Vehicular Diesel 2002-02-01	
Status :		In Service	
Status Date :		2002-02-01	
Construction Items :		Overfill/Spill - Tight fill	
		Overfill/Spill - Ball check valve	
		Overfill/Spill - Spill containment bucket	
		Primary Construction - Fiberglass clad steel	
		Secondary Containment - Double wall	
Monitoring Items :		Internal Tk Monitoring - Monitor dbl wall tan	k space
· · · · · · · · · · · · · · · · · · ·		Miscellaneous - Visual inspect pipe sumps	
		Miscellaneous - Visual inspect dispenser line	
		Piping Monitoring - Electronic line leak detec	ctor
Piping Items :		Miscellaneous Attributes - Dispenser liners	
i iping items i		Miscellaneous Attributes - Pressurized piping	g system
		Primary Construction - Fiberglass	
		Secondary Containment - Double wall	
Tank Information		_	
Tank ID : Gallons :		3	
Tank Location :		12000 UNDERGROUND	
Substance :		Unleaded Gas	
Install Date :		2002-02-01	
Status :		In Service	
Status Date :		2002-02-01	
Construction Items :		Overfill/Spill - Spill containment bucket	
		Overfill/Spill - Ball check valve	
		Overfill/Spill - Tight fill	
		Primary Construction - Fiberglass clad steel	
		Secondary Containment - Double wall	
Monitoring Items :		Internal Tk Monitoring - Monitor dbl wall tan	k space
		Miscellaneous - Visual inspect pipe sumps	- p
		Miscellaneous - Visual inspect dispenser line	ers

Map ld: 1 Direction: WSW Distance: 0.046 mi., 243 ft. Elevation: 14 ft. Relative: Higher	Site Name : Database(s) :	RACETRAC #104 301 PALM COAST PKWY NE PALM COAST, FL 30348 [EPA UST, FA 3 - FL, UST - FL] (cont.)	Envirosite ID: 1683757 EPA ID: N/R
UST - FL (cont.)			
		Piping Monitoring - Electronic line leak dete	ector
Piping Items :		Miscellaneous Attributes - Dispenser liners Miscellaneous Attributes - Pressurized pipir Primary Construction - Fiberglass Secondary Containment - Double wall	ng system
Oculus Note : Oculus Hyperlink :		Use the Public Oculus Login button to enter Click here for hyperlink provided by the ag	
Map ld: A2 Direction: W Distance: 0.106 mi., 559 ft. Elevation: 19 ft. Relative: Higher	Site Name : Database(s) :	TIRE KINGDOM #6159 1050 PALM COAST HWY PALM COAST, FL 32137 [ECHO, FRS, RCRA_VSQG]	Envirosite ID: 1791807 EPA ID: N/R
ECHO			
Facility Name : Facility Address : County :		TIRE KINGDOM #6159 1050 PALM COAST HWY, PALM COAST, FL 3 FLAGLER	32137
Last Inspection Date Registry ID : FIPS Code : EPA Region : Inspection Count : Last Inspection Days Informal Count : Last Informal Action Formal Action Count Last Formal Action Count Last Formal Action D Total Penalties : Penalty Count : Last Penalty Date : Last Penalty Date : Last Penalty Amount QTRS IN NC : Programs IN SNC : Current Compliance Three-Year Compliar Collection Method : Reference Point : Accuracy Meters : Derived Tribes : Derived WBD : Derived STCTY FIPS Derived Zip :	: Date : : ate : : Status : ce Status :	2000-04-14 110005661426 12035 04 0 7835 0 N/R 0 N/R 0 N/R N/R 0 0 No Violation Identified GPS CODE (PSEUDO RANGE) STANDARD PO FACILITY/MONITORING SITE BOUNDARY PO 4 N/R 03080201 03080201 030802010304 12035 32137	

Map ld: A2 Direction: W Distance: 0.106 mi., 559 ft. Elevation: 19 ft. Relative: Higher

Site Name :	TIRE KINGDOM #6159 1050 PALM COAST HWY PALM COAST, FL 32137
Database(s) :	[ECHO, FRS, RCRA_VSQG] (cont.)

Envirosite ID: 1791807 EPA ID: N/R

ECHO (cont.)

FRS

Facility Name : Facility Address : County : TIRE KINGDOM #6159 1050 PALM COAST HWY, PALM COAST, FL 32137 FLAGLER Map Id: A2 Direction: W Distance: 0.106 mi., 559 ft. Elevation: 19 ft. Relative: Higher

Site Name : TIRE KINGDOM #6159 1050 PALM COAST HWY PALM COAST, FL 32137 Database(s) : [ECHO, FRS, RCRA_VSQG] (cont.) Envirosite ID: 1791807 EPA ID: N/R

FRS (cont.)

Site Details Registry ID : FRS Facility URL : Last Date in Agency List :

110005661426 <u>Click here for hyperlink provided by the agency.</u> 2021-12-17

Source Description

Source Description :

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

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest	
Source and System ID :	

FLORIDA DEP - 58309 RCRAINFO - FLR000064923

RCRA_VSQG

Facility Name :TIRE KINGDOM #6159Facility Address :1050 PALM COAST HWY, PALM COAST, FL 32137-0000County :FLAGLER

Date Form Received by Agency : EPA ID : Mailing Address : Contact : Contact Address :

Contact Country : Contact Telephone : Contact Email : EPA Region : Land Type : Source Type : Classification : 2018-09-11 FLR000064923 1050 PALM COAST HWY, PALM COAST, FL 32137-0000 AARON ENGI 4280 PROFESSIONAL CENTER DR, PALM BEACH GARDENS, FL 33410-4280 US 561-383-3000 EHS@TBCCORP.COM 04 Private Notification Very Small Quantity Generator Map Id: A2 Direction: W Distance: 0.106 mi., 559 ft. Elevation: 19 ft. Relative: Higher

Site Name : TIRE KINGDOM #6159 1050 PALM COAST HWY PALM COAST, FL 32137 Database(s) : [ECHO, FRS, RCRA VSQG] (cont.) Envirosite ID: 1791807 EPA ID: N/R

RCRA_VSQG (cont.)

Description :

Handlers that generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate 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 generate 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 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a cutely hazardous waste during any calendar month, and accumulate 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 during any calendar month, and accumulate 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.

SCHMITZ DEVELOPMENT CO

1101 BRICKELL AVE #1700, MIAMI, FL 33131-3153

Last Date in Agency List :

2021-10-13

US

Owner/Operator Summary Owner/Operator Name : Owner/Operator Address : Owner/Operator Country : Owner/Operator Telephone : Owner/Operator Email : Owner/Operator Fax : Legal Status : Owner/Operator Type : Owner/Operator Start Date : Owner/Operator End Date : Owner/Operator Name : Owner/Operator Address :

> Owner/Operator Country : Owner/Operator Telephone : Owner/Operator Email : Owner/Operator Fax : Legal Status : Owner/Operator Type : Owner/Operator Start Date : Owner/Operator End Date :

> Owner/Operator Name : Owner/Operator Address : Owner/Operator Country : Owner/Operator Telephone : Owner/Operator Email : Owner/Operator Fax : Legal Status : Owner/Operator Type : Owner/Operator Start Date : Owner/Operator End Date :

305-579-9700 N/R N/R Private Owner 1996-04-01 N/R TBC RETAIL GROUP INC 4280 PROFESSIONAL CENTER DR ST, PALM BEACH GARDENS, FL 33410-4280 US 561-383-3000 N/R N/R Private Operator 2015-11-17 N/R

TIRE KINGDOM LLC 1050 PALM COAST PKWY NW, PALM COAST, FL 32137-4705 US 386-445-8833 N/R N/R Private Operator 2000-04-18 2018-12-19

Map ld: A2 Direction: W Distance: 0.106 mi., 559 ft. Elevation: 19 ft.	Site Name :	TIRE KINGDOM #6159 1050 PALM COAST HWY PALM COAST, FL 32137	Envirosite ID: 1791807 EPA ID: N/R
Relative: Higher	Database(s) :	[ECHO, FRS, RCRA_VSQG] (cont.)	
RCRA_VSQG (cont.)			
Handler Activities Summary U.S. Importer of Hazaro Mixed Waste (Haz. and Recycler of Hazardous Transporter of Hazardo Treater, Storer or Dispo Underground Injection On-site Burner Exempt Furnace Exemption : Used Oil Fuel Burner : Used Oil Processor : Used Oil Refiner : Used Oil Fuel Marketer Used Oil Specification M Used Oil Transfer Facili Used Oil Transporter :	Radioactive) : Waste : us Waste : bser of HW : Activity : ion : to Burner : Marketer :	N N N N N N N N N N N	
Historical Generators Date Form Received by Facility Name : Classification :	Agency :	2009-10-22 TIRE KINGDOM LLC #159 Very Small Quantity Generator	
Date Form Received by Facility Name : Classification :	Agency :	2000-04-14 TIRE KINGDOM #6159 Very Small Quantity Generator	
Hazardous Waste Summary Waste Code / Name :		D001 - IGNITABLE WASTE D009 - MERCURY D039 - TETRACHLOROETHYLENE	
Notices of Violations Summary Date of Violation : Date Achieved Complia Regulation Violated : Area of Violation : Enforcement Action 1 Enforcement Action Da Enf. Disposition Status Enf. Disp. Status Date : Violation Lead Agency Enforcement Lead Agency Proposed Penalty Amount : Paid Penalty Amount :	nce : te : : : ncy :	2000-04-14 2000-04-14 Y Used Oil - Generators N/R 2000-04-14 N/R N/R State State State State N/R N/R N/R	

807

2022

Map Id: A2 Direction: W Distance: 0.106 mi., 559 ft. Elevation: 19 ft. Relative: Higher

Site Name : TIRE KINGDOM #6159 1050 PALM COAST HWY PALM COAST, FL 32137 Database(s) : [ECHO, FRS, RCRA_VSQG] (cont.) Envirosite ID: 1791807 EPA ID: N/R

2022

RCRA_VSQG (cont.)

Evaluation Action Summary Evaluation Date : Evaluation : Area of Violation : Date Achieved Compliance : Evaluation Lead Agency :

> Evaluation Date : Evaluation : Area of Violation : Date Achieved Compliance : Evaluation Lead Agency :

2000-04-14 NON-FINANCIAL RECORD REVIEW N/R N/R State

2000-04-14 COMPLIANCE EVALUATION INSPECTION ON-SITE Used Oil - Generators 2000-04-14 State

Map Id: B3 Direction: NE Distance: 0.117 mi., 617 ft. Elevation: 10 ft. Relative: Higher

DOT ID Number :

Site Name : Advanced Dermatology (Palm Coast) 8 Office Park Dr Palm Coast, FL 32137 Database(s) : [MANIFEST EPA] Envirosite ID: 42588545 EPA ID: N/R

MANIFEST EPA

Manifest Details Manifest Number : Shipped Date : Updated Date : Received Date : Status : Generator ID : Generator Name : Generator Address : Generator Address : Generator Contact : Destination ID : Destination Name : Destination Mailing : Destination Address : Destination Address : Destination Contact : Submission Type : Origin Type : Manifest Residue : Rejection : Last Date in Agency List :	021896796JJK 2020-09-30 2020-10-09 2020-10-02 Signed N/R Advanced Dermatology (Palm Coast) 8 Office Park Dr, Palm Coast, FL 32137 8 Office Park Dr, Palm Coast, FL 32137 N/R FLD981932494 US ECOLOGY TAMPA INC 7202 E. 8TH AVE, TAMPA, FL 33619-3356 2002 N ORIENT RD, TAMPA, FL 33619-3356 N/R DataImage5Copy Service N N N 2022-01-14
Waste Details Waste Line Number : Is DOT Hazardous :	1 Y

UN1993

Map Id: B3 Direction: NE Distance: 0.117 mi., 617 ft. Elevation: 10 ft. Relative: Higher

Site Name : Advanced Dermatology (Palm Coast) 8 Office Park Dr Palm Coast, FL 32137 Database(s) : [MANIFEST EPA] (cont.) Envirosite ID: 42588545 EPA ID: N/R

MANIFEST EPA (cont.)

DOT Information :

Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code : RQ, UN1993, Waste, Flammable liquids, n.o.s. (Ethanol), 3, PGII, (D001), ERG#128

N/R 5 Gallons 0.020850709, 0, 0.020850709 0, 18.912218 H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE Y D001, F003 N/R

Map Id: A4 Direction: WSW Distance: 0.135 mi., 712 ft. Elevation: 19 ft. Relative: Higher

Site Name : Walgreen 215 Palm Coast Pkwy., N.E. Palm Coast, FL Database(s) : [MANIFEST EPA] Envirosite ID: 42458645 EPA ID: CESQG

MANIFEST EPA

Manifest Details	
Manifest Number :	013001715FLE
Shipped Date :	2019-04-01
Updated Date :	2019-04-30
Received Date :	2019-04-18
Status :	Signed
Generator ID :	CESQG
Generator Name :	Walgreen
Generator Address :	215 Palm Coast Pkwy., N.E., Palm Coast, FL 32137-8218
Generator Mailing :	215 Palm Coast Pkwy., N.E., Palm Coast, FL 32137-8218
Generator Contact :	N/R
Destination ID :	ALD094476793
Destination Name :	Allworth, LLC
Destination Mailing :	500 Medco Road, Birmingham, AL 35217
Destination Address :	500 Medco Road, Birmingham, AL 35217
Destination Contact :	N/R
Submission Type :	Datalmage5Copy
Origin Type :	Service
Manifest Residue :	Ν
Rejection :	Ν
Last Date in Agency List :	2022-01-14

Waste Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

Map Id: A4 Direction: WSW Distance: 0.135 mi., 712 ft. Elevation: 19 ft. Relative: Higher		Site Name : Database(s) :	Walgreen 215 Palm Coast Pkwy., N.E. Palm Coast, FL [MANIFEST EPA] (cont.)	Envirosite ID: 42458645 EPA ID: CESQG
MANIFEST EI	PA (cont.)			
	Waste Line Number : Is DOT Hazardous : DOT ID Number :		1 Y UN1993	
	DOT Information :		UN1993, Waste Flammable liquids, n.o.s. (ERG#128	Acetone, Alcohols), 3, PG II,
	Non Waste Description Quantity : Quantity Tons, Acute, I Quantity Kg, Acute, No Management Method : Is EPA Waste : Federal Code : State Code :	Non-Acute : n-Acute :	N/R 51 Pounds 0.0255, 0, 0.0255 0, 23.129265 H061 - FUEL BLENDING Y D001 N/R	
Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Tons, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code :			2 Y UN1950	
		UN1950, Waste Aerosols, [flammable, (eac capacity)] 2.1, ERG#126	h not exceeding 1 L	
		N/R 12 Pounds 0.006, 0, 0.006 0, 5.44218 H141 - STORAGE, BULKING AND/OR TRANS Y D001 N/R	FER OFF SITE	
	Waste Line Number : Is DOT Hazardous : DOT ID Number :		3 Y UN3139	
	DOT Information :		UN3139, Waste Oxidizing liquid, n.o.s. (Hy ERG#140	drogen Peroxide), 5.1, PG II,
	Non Waste Description Quantity : Quantity Tons, Acute, I Quantity Kg, Acute, No Management Method : Is EPA Waste : Federal Code : State Code :	Non-Acute : n-Acute :	N/R 4 Pounds 0.002, 0, 0.002 0, 1.8140601 H141 - STORAGE, BULKING AND/OR TRANS Y D001 N/R	FER OFF SITE
	Waste Line Number : ls DOT Hazardous : DOT ID Number :		4 Y UN2811	

Map Id: A4 Direction: WSW Distance: 0.135 mi., 712 ft. Elevation: 19 ft. Relative: Higher		Site Name : Database(s) :	Walgreen 215 Palm Coast Pkwy., N.E. Palm Coast, FL [MANIFEST EPA] (cont.)	Envirosite ID: 42458645 EPA ID: CESQG
MANIFEST EP	A (cont.)			
	DOT Information :		UN2811, Waste Toxic solids, organic, n.o.s. PG II, ERG#154	(Chromium, Selenium), 6.1,
Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code : Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code :		N/R 3 Pounds 0.0015, 0, 0.0015 0, 1.360545 H141 - STORAGE, BULKING AND/OR TRANS Y D007, D010 N/R	FER OFF SITE	
		5 Y UN1057 UN1057, Waste Lighters, 2.1, DOT-SP 13179, ERG#115 N/R 1 Pounds 0.0005, 0, 0.0005 0, 0.45351502 H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE Y D001 N/R		
Manife	est Details Manifest Number : Shipped Date : Updated Date : Received Date : Status : Generator ID : Generator Name : Generator Address : Generator Contact : Destination ID : Destination Name : Destination Name : Destination Address : Destination Address : Destination Contact : Submission Type : Origin Type : Manifest Residue : Rejection : Last Date in Agency Lis	5t :	006419211FLE 2018-10-05 2019-04-17 2018-10-16 Signed CESQG Walgreen 215 Palm Coast Pkwy., N.E., Palm Coast, FL 302 Wilmot Road MS #3305, Deerfield, IL G N/R ALD094476793 Allworth, LLC 500 Medco Road, Birmingham, AL 35217 500 Medco Road, Birmingham, AL 35217 N/R Datalmage5Copy Service N N N 2022-01-14	
Waste	Details Waste Line Number : Is DOT Hazardous : DOT ID Number :		1 Y UN3139	

Map Id: A4 Direction: WSW Distance: 0.135 mi., 712 ft. Elevation: 19 ft. Relative: Higher	Site Name : Database(s) :	Walgreen 215 Palm Coast Pkwy., N.E. Palm Coast, FL [MANIFEST EPA] (cont.)	Envirosite ID: 42458645 EPA ID: CESQG
MANIFEST EPA (cont.)			
DOT Information :		UN3139, Waste Oxidizing liquid, n.o.s. (Hyo ERG#140	drogen Peroxide), 5.1, PG II,
Non Waste Description Quantity : Quantity Tons, Acute, Quantity Kg, Acute, No Management Method : Is EPA Waste : Federal Code : State Code :	Non-Acute : n-Acute :	N/R 2 Pounds 0.001, 0, 0.001 0, 0.90703005 H141 - STORAGE, BULKING AND/OR TRANS Y D001 N/R	FER OFF SITE
Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code :		2 Y UN1950	
		UN1950, Waste Aerosols, [flammable, (eac capacity)] 2.1, ERG#126	h not exceeding 1 L
		N/R 19 Pounds 0.0095, 0, 0.0095 0, 8.616785 H141 - STORAGE, BULKING AND/OR TRANS Y D001 N/R	FER OFF SITE
Waste Line Number : Is DOT Hazardous : DOT ID Number :		3 Y UN3249	
DOT Information :		UN3249, Waste Residue Last Contained, M (Warfarin), 6.1, PG II, ERG#151	edicine, solid, toxic, n.o.s.
Non Waste Description Quantity : Quantity Tons, Acute, Quantity Kg, Acute, Nc Management Method : Is EPA Waste : Federal Code : State Code :	Non-Acute : n-Acute :	N/R 1 Pounds 0.0005, 0.0005, 0 0.45351502, 0 H141 - STORAGE, BULKING AND/OR TRANS Y P001 N/R	FER OFF SITE
Waste Line Number : Is DOT Hazardous : DOT ID Number :		4 Y UN2811	(Channium Calorium) C.1
DOT Information :		UN2811, Waste Toxic solids, organic, n.o.s. PG II, ERG#154	(Chromium, Selenium), 6.1,
Non Waste Descriptior Quantity : Quantity Tons, Acute,		N/R 8 Pounds 0.004, 0, 0.004	

Map Id: A4 Direction: WSW Distance: 0.135 mi., 712 ft. Elevation: 19 ft. Relative: Higher	Site Name : Database(s) :	Walgreen 215 Palm Coast Pkwy., N.E. Palm Coast, FL [MANIFEST EPA] (cont.)	Envirosite ID: 42458645 EPA ID: CESQG
MANIFEST EPA (cont.)			
Quantity Kg, Acute, No Management Method : Is EPA Waste : Federal Code : State Code : Waste Line Number : Is DOT Hazardous :		0, 3.6281202 H141 - STORAGE, BULKING AND/OR TRANSI Y D007, D010 N/R 5 Y	FER OFF SITE
DOT ID Number : DOT Information :		UN1993 UN1993, Waste Flammable liquids, n.o.s. (A ERG#128	cetone, Alcohols), 3, PG II,
Non Waste Description Quantity : Quantity Tons, Acute, I Quantity Kg, Acute, No Management Method : Is EPA Waste : Federal Code : State Code :	Non-Acute : n-Acute :	N/R 16 Pounds 0.008, 0, 0.008 0, 7.2562404 H141 - STORAGE, BULKING AND/OR TRANSI Y D001 N/R	FER OFF SITE

Map Id: B5 Direction: NE Distance: 0.139 mi., 734 ft. Elevation: 9 ft. Relative: Higher

Site Name : PALM COAST COMMUNITY CENTER 305 PALM COAST PKWY NE PALM COAST, FL 32137 Database(s): [AST - FL, FA 3 - FL]

Envirosite ID: 1793878 EPA ID: N/R

AST - FL

Facility Name : Facility Address : County :

Site Details

Facility ID : Facility Phone : Facility Status : Facility Type : Type Description : DEP Contractor Own : Last Date in Agency List :

Owner Information Owner ID : Owner Name : PALM COAST COMMUNITY CENTER 305 PALM COAST PKWY NE, PALM COAST, 32137 FLAGLER

9817081 3869862353 OPEN Н Local Government Ρ 2022-01-03

55573 CITY OF PALM COAST

Map ld: B5 Direction: NE Distance: 0.139 mi., 734 ft. Elevation: 9 ft. Relative: Higher		Site Name : Database(s) :	305 PAL	M COAST COMMUNITY CENTER PALM COAST PKWY NE M COAST, FL 32137 Γ - FL, FA 3 - FL] (cont.)	Envirosite ID: 1793878 EPA ID: N/R
AST - FL (co	nt.)				
	Owner Address 1 : Owner Address 2 : Contact : Owner Phone :			N/R N/R BRIAN MATTHEWS 3869862353	
Tank	Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :			1 2362 ABOVEGROUND Generator/Pump Diesel 2019-07-01 In Service 2019-07-01	
	Construction Items :			Overfill/Spill - Spill containment bucket Overfill/Spill - Level gauges/alarms Primary Construction - Steel Secondary Containment - Double wall	
	Monitoring Items :			External Tk Monitoring - Visual inspection of Internal Tk Monitoring - Monitor dbl wall tan Miscellaneous - Continuous electronic sensi	k space
	Piping Items :			Primary Construction - No piping associated	w/tank
	Oculus Note : Oculus Hyperlink :			Use the Public Oculus Login button to enter Click here for hyperlink provided by the age	
FA 3 - FL					
	Facility Name : Facility Address : County :			PALM COAST COMMUNITY CENTER 305 PALM COAST PKWY NE, PALM COAST, 3 FLAGLER	2137
	Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility Insurance Company : Facility Phone : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency Lis			2019-10-01 2021-10-01 9817081 OPEN Local Government P INSURANCE COMMERCE & INDUSTRY INSURANCE CO 3869862353 55573 CITY OF PALM COAST 2 UTILITY DR, PALM COAST, FL 32137 BRIAN MATTHEWS 3869862353 2022-01-10	

Map Id: B5 Direction: NE Distance: 0.139 mi., 734 ft. Elevation: 9 ft. Relative: Higher

305 PALM COAST PKWY NE PALM COAST, FL 32137 Database(s): [AST - FL, FA 3 - FL] (cont.)

PALM COAST COMMUNITY CENTER

Site Name :

Envirosite ID: 1793878 EPA ID: N/R

フロフフ

FA 3 - FL (cont.)

Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List : 2018-10-01 2019-10-01 9817081 OPEN Local Government P INSURANCE COMMERCE & INDUSTRY INSURANCE CO 3869862353 55573 CITY OF PALM COAST 2 UTILITY DR, PALM COAST, FL 32137 BRIAN MATTHEWS 3869862353 2022-01-10

Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher

Site Name : PETCO STORE #2523 | WEST MARINE #1338 | Petco 250 PALM COAST PKWY NE | 250 Palm Coast Pkwy NE Unit 1000 PALM COAST | Palm Coast, FL

Database(s): [ECHO, FRS, MANIFEST EPA, RCRA_VSQG]

ECHO

Facility Name : PETCO STORE #2523 Facility Address : 250 PALM COAST PKWY NE, PALM COAST, FL 32137 PALM BEACH County : Last Inspection Date : N/R Registry ID : 110069516919 FIPS Code : 12035 EPA Region : 04 Inspection Count : 0 Last Inspection Days : N/R Informal Count : 0 Last Informal Action Date : N/R Formal Action Count : 0 Last Formal Action Date : N/R **Total Penalties :** 0 Penalty Count : N/R Last Penalty Date : N/R Last Penalty Amount : N/R QTRS IN NC : 0 Programs IN SNC : 0 Current Compliance Status : No Violation Identified Three-Year Compliance Status : **Collection Method :** ADDRESS MATCHING-HOUSE NUMBER

Envirosite ID: 1743732 EPA ID: CESQG Map ld: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher

Database(s) :	#1338 Petco 250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000 PALM COAST Palm Coast, FL [ECHO, FRS, MANIFEST EPA, RCRA VSQG]	
Database(s) :	[ECHO, FRS, MANIFEST EPA, KCRA_VSQG] (cont.)	

Envirosite ID: 1743732 EPA ID: CESQG

ECHO (cont.)

Reference Point : Accuracy Meters : Derived Tribes :	ENTRANCE POINT OF A FACILITY OR STATION 50 N/R
Derived HUC :	03080201
Derived WBD :	030802010303
Derived STCTY FIPS :	12035
Derived Zip :	32137
Derived CD113 :	06
Derived CB2010 :	120350601071041
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag : CWA 13 Quarters Compliance Status :	N
CWA 13 Quarters Effluent Exceedances:	N/R N/R
CWA IS Quarters Endent Exceedances. CWA Three-Year ONCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	453910 - Pet and Pet Supplies Stores
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeak Bay Flag :	N/R
AIR Flag : NPDES Flag :	N N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	Ň
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y

Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher

N 29.55705 -81.20683 2021-10-15

ECHO (cont.)

FRS

Facility Name : Facility Address : County : PETCO STORE #2523 250 PALM COAST PKWY NE, PALM COAST, FL 32137-8224 PALM BEACH

Site Details Registry ID : FRS Facility URL : Last Date in Agency List :

110069516919 <u>Click here for hyperlink provided by the agency.</u> 2021-12-17

Source Description

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest Source and System ID :

RCRAINFO - FLR000219964

MANIFEST EPA

Manifest Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

Manifest Number : Shipped Date : Updated Date : Received Date : Status : Generator ID : Generator Name : Generator Address : 021775750JJK 2020-10-01 2020-10-18 2020-10-09 Signed N/R WEST MARINE #1338 250 PALM COAST PKWY NE UNIT 507, PALM COAST, FL 32137

Envirosite ID: 1743732 EPA ID: CESQG

Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher	Site Name : Database(s) :	PETCO STORE #2523 WEST MARINE #1338 Petco 250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000 PALM COAST Palm Coast, FL [ECHO, FRS, MANIFEST EPA, RCRA_VSQG] (cont.)
MANIFEST EPA (cont.)		
Generator Mailing : Generator Contact : Destination ID : Destination Name : Destination Mailing : Destination Address : Destination Contact : Submission Type : Origin Type : Manifest Residue : Rejection : Last Date in Agency Lis	t:	ATTN: JON STUART 500 WESTRIDGE DRIVE, WATSONVILLE, CA 95076 N/R FLD981932494 US ECOLOGY TAMPA INC 7202 E. 8TH AVE, TAMPA, FL 33619-3356 2002 N ORIENT RD, TAMPA, FL 33619-3356 N/R Datalmage5Copy Service N N N 2022-01-14
Waste Details Waste Line Number : Is DOT Hazardous : DOT ID Number :		1 Y UN1325
DOT Information :		RQ, UN1325, Waste Flammable solids, organic, n.o.s. (Petroleum Distillates, Gasoline), 4.1, PGII, (RQ: D011), ERG#133
Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code :		N/R 13 Pounds 0.0065, 0, 0.0065 0, 5.895695 H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE Y D001, D004, D005, D006, D007, D008, D010, D011, D018, D029, D035, U002, U154 N/R
Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Description Quantity : Quantity Tons, Acute, N Quantity Kg, Acute, Noi Management Method : Is EPA Waste : Federal Code : State Code :	Ion-Acute :	2 Y NA1325 RQ, NA1325, Waste Fusee, 4.1, PGII, (RQ: D001), ERG#133 N/R 4 Pounds 0.002, 0, 0.002 0, 1.8140601 H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE Y D001 N/R
Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Description Quantity :	:	3 Y UN1013 UN1013, Carbon dioxide, 2.2, ERG#120 N/R 1 Pounds

1743732

Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher	Site Name :	PETCO STORE #2523 WEST MARINE #1338 Petco 250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000 PALM COAST Palm Coast, FL	Envirosite ID: EPA II
	Database(s) :	•	
MANIFEST EPA (cont.)			
Quantity Tons, Acute, Quantity Kg, Acute, N Management Method Is EPA Waste : Federal Code : State Code :	on-Acute :	0.0005, 0, 0.0005 0, 0.45351502 H110 - STABILIZATION N N/R N/R	
Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Descriptio Quantity : Quantity Tons, Acute, Quantity Kg, Acute, N Management Method Is EPA Waste : Federal Code : State Code :	Non-Acute : on-Acute :	4 Y UN0403 RQ, UN0403, Waste Flares, Aerial, 1.4G, PG N/R 1 Pounds 0.0005, 0, 0.0005 0, 0.45351502 H141 - STORAGE, BULKING AND/OR TRANSI Y D001, D003, D005 N/R	
Manifest Details Manifest Number : Shipped Date : Updated Date : Received Date : Status : Generator ID : Generator Name : Generator Address : Generator Contact : Destination ID : Destination Name : Destination Name : Destination Mailing : Destination Address : Destination Contact : Submission Type : Origin Type : Manifest Residue : Rejection : Last Date in Agency L	ist :	012744407FLE 2020-04-16 2020-04-23 2020-04-16 Signed N/R WEST MARINE #1338 250 PALM COAST PKWY NE UNIT 507, PALM ATTN: JON STUART 500 WESTRIDGE DRIVE, N/R FLD981932494 US ECOLOGY TAMPA INC 2002 N ORIENT RD, TAMPA, FL 33619-3356 2002 N ORIENT RD, TAMPA, FL 33619-3356 N/R Datalmage5Copy Service N N N 2022-01-14	WATSONVILLE, CA 95076
Waste Details Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Descriptio Quantity :	n :	1 Y UN1950 RQ, UN1950, WASTE AEROSOLS, 2.1, (RQ: I N/R 1 Pounds	D007, D008), ERG#126

2022

Envirosite ID: 1743732 ID: CESQG

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Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher		Site Name :	PETCO STORE #2523 WEST MARINE #1338 Petco 250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000 PALM COAST Palm Coast, FL	Envirosite ID: 1743732 EPA ID: CESQG			
		Database(s) :	[ECHO, FRS, MANIFEST EPA, RCRA_VSQG] (cont.)				
MANIFEST EPA	MANIFEST EPA (cont.)						
C N I: F	Quantity Tons, Acute, N Quantity Kg, Acute, Nor Management Method : s EPA Waste : Federal Code : State Code :		0.0005, 0, 0.0005 0, 0.45351502 H141 - STORAGE, BULKING AND/OR TRANSF Y D001, D007, D008, D035, D039 N/R	ER OFF SITE			
Waste Line Number : Is DOT Hazardous : DOT ID Number :			2 Y UN1325				
C	DOT Information :		RQ, UN1325, Waste Flammable solids, organ Distillates, Gasoline), 4.1, PGII, (RQ: D011),				
Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code : Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT ID Number : DOT Information : Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code :		Ion-Acute :	N/R 5 Pounds 0.0025, 0, 0.0025 0, 2.267575 H141 - STORAGE, BULKING AND/OR TRANSF Y D001, D004, D005, D006, D007, D008, D01 U002, U154 N/R				
		Ion-Acute :	3 Y UN1013 UN1013, Carbon dioxide, 2.2, ERG#120 N/R 1 Pounds 0.0005, 0, 0.0005 0, 0.45351502 H110 - STABILIZATION N N/R N/R				
	t Details Manifest Number : Shipped Date : Jpdated Date : Received Date : Status : Generator ID : Generator Name : Generator Address : Generator Mailing : Generator Contact : Destination ID : Destination Name :		006419515FLE 2019-07-12 2019-08-05 2019-07-22 Signed CESQG Petco 250 Palm Coast Pkwy NE, Palm Coast, FL 32 250 Palm Coast Pkwy NE, Palm Coast, FL 32 N/R ALD094476793 Allworth, LLC				

2022

Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher	Site Name :	PETCO STORE #2523 WEST MARINE #1338 Petco 250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000 PALM COAST Palm Coast, FL	Envirosite ID: 17437 EPA ID: CESC
	Database(s) :	[ECHO, FRS, MANIFEST EPA, RCRA_VSQG] (cont.)	
MANIFEST EPA (cont.)			
Destination Mailing : Destination Address : Destination Contact : Submission Type : Origin Type : Manifest Residue : Rejection : Last Date in Agency Lis	t:	500 Medco Road, Birmingham, AL 35217 500 Medco Road, Birmingham, AL 35217 N/R Datalmage5Copy Service N N 2022-01-14	
Waste Details Waste Line Number : Is DOT Hazardous : DOT ID Number :		1 Y NA3077	
DOT Information :		RQ, NA3077, Hazardous waste, solid, n.o.s. (Fluorescent Bulbs), 9, PG III, (D009)	Mercury, Broken
Non Waste Description Quantity : Quantity Tons, Acute, N Quantity Kg, Acute, Nor Management Method : Is EPA Waste : Federal Code : State Code :	Ion-Acute :	N/R 3 Pounds 0.0015, 0, 0.0015 0, 1.360545 H141 - STORAGE, BULKING AND/OR TRANSF Y D009 N/R	ER OFF SITE
Waste Line Number : ls DOT Hazardous : DOT ID Number :		2 Y UN3266	
DOT Information :		UN3266, Waste Corrosive liquid, basic, inorg hydroxide, Potassium hydroxide), 8, PG II, Ef	
Non Waste Description Quantity : Quantity Tons, Acute, N Quantity Kg, Acute, Nor Management Method : Is EPA Waste : Federal Code : State Code :	Ion-Acute :	N/R 1 Pounds 0.0005, 0, 0.0005 0, 0.45351502 H141 - STORAGE, BULKING AND/OR TRANSF Y D002 N/R	ER OFF SITE
Waste Line Number : Is DOT Hazardous : DOT ID Number :		3 Y UN1950	
DOT Information :		UN1950, Waste Aerosols, Flammable, (EACH CAPACITY), 2.1, ERG#126	NOT EXCEEDING 1 L

732 5QG Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher

Site Name :	PETCO STORE #2523 WEST MARINE #1338 Petco 250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000
	PALM COAST Palm Coast, FL
Database(s) :	[ECHO, FRS, MANIFEST EPA, RCRA_VSQG] (cont.)

0.001, 0, 0.001

0, 0.90703005

N/R 2 Pounds Envirosite ID: 1743732 EPA ID: CESQG

MANIFEST EPA (cont.)

Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code : Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code : Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code : **Manifest Details** Manifest Number : Shipped Date : Updated Date : Received Date : Status : Generator ID : Generator Name : Generator Address : Generator Mailing : Generator Contact : Destination ID : Destination Name :

Destination Mailing :

Destination Address :

H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE Υ D001, D005, D007, D035 N/R 4 Ν N/R N/R Non RCRA hazardous waste, liquid (Surfactant, Oil), 17 Pounds 0.0085, 0, 0.0085 0, 7.709756 H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE Ν N/R N/R 5 Ν N/R N/R Non RCRA hazardous waste, solid (SOAPS, DETERGENTS), 2 Pounds 0.001, 0, 0.001 0.0.90703005 H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE Ν N/R N/R 012944500FLE 2019-06-24 2019-07-08 2019-07-03 Signed CESQG Publix 250 Palm Coast Pkwy NE Unit 1000, Palm Coast, FL 32137-8286 PO BOX 407, LAKELAND, FL 33802 N/R INR000110197 Stericycle Incorporated 2670 Executive Drive Suite A, Indianapolis, IN 46241 2670 Executive Drive Suite A, Indianapolis, IN 46241

Map Id: A6 Direction: WSW Distance: 0.149 Elevation: 19 ft. Relative: Higher

Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher	Site Name : Database(s) :	PETCO STORE #2523 WEST MARINE #1338 Petco 250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000 PALM COAST Palm Coast, FL [ECHO, FRS, MANIFEST EPA, RCRA_VSQG] (cont.)	Envirosite ID: 17 EPA ID: 0
MANIFEST EPA (cont.)			
Destination Contact : Submission Type : Origin Type : Manifest Residue : Rejection : Last Date in Agency Lis	:t :	N/R Datalmage5Copy Service N N 2022-01-14	
Waste Details			
Waste Line Number : Is DOT Hazardous :		1 Y	
DOT ID Number :		UN1993	
DOT Information :		UN1993, Waste Flammable liquids, n.o.s. (Et ERG#128	hanol, Isopropyl), 3, PG II,
Non Waste Description	:	N/R	
Quantity : Quantity Tons, Acute, N		1 Pounds 0.0005, 0, 0.0005	
Quantity Kg, Acute, Nor Management Method :	n-Acute :	0, 0.45351502 H141 - STORAGE, BULKING AND/OR TRANSF	ER OFF SITE
Is EPA Waste : Federal Code :		Y D001	
State Code :		N/R	
Waste Line Number :		2 N	
Is DOT Hazardous : DOT ID Number :		N/R	
DOT Information : Non Waste Description	:	N/R Non-Hazardous, Non-Regulated Liquids & So	lids
Quantity : Quantity Tons, Acute, N		1 Pounds 0.0005, 0, 0.0005	
Quantity Kg, Acute, Nor		0, 0.45351502	
Management Method : Is EPA Waste :		H141 - STORAGE, BULKING AND/OR TRANSF N	ER OFF SILE
Federal Code : State Code :		N/R N/R	
Waste Line Number :		3 N	
Is DOT Hazardous : DOT ID Number :		N/R	
DOT Information : Non Waste Description	:	N/R Non-Hazardous, Non-Regulated Liquids & So	lids
Quantity : Quantity Tons, Acute, N	lon-Acute ·	1 Pounds 0.0005, 0, 0.0005	
Quantity Kg, Acute, Nor		0, 0.45351502	
Management Method : Is EPA Waste :		H141 - STORAGE, BULKING AND/OR TRANSF N	EK UFF SILE
Federal Code : State Code :		N/R N/R	
		· • • • · ·	

Envirosite ID: 1743732 CESQG

Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher	Site Name : Database(s) :	PETCO STORE #2523 WEST MARINE #1338 Petco 250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000 PALM COAST Palm Coast, FL [ECHO, FRS, MANIFEST EPA, RCRA_VSQG]	Envirosite ID: 1 EPA ID:
		(cont.)	
MANIFEST EPA (cont.)			-
Manifest Details Manifest Number : Shipped Date : Updated Date : Received Date : Status : Generator ID : Generator Name : Generator Address : Generator Contact : Destination ID : Destination Name : Destination Name : Destination Address : Destination Address : Destination Contact : Submission Type : Origin Type : Manifest Residue : Rejection : Last Date in Agency List	t:	012944501FLE 2019-06-24 2019-07-22 2019-07-16 Signed CESQG Publix 250 Palm Coast Pkwy NE Unit 1000, Palm C PO BOX 407, LAKELAND, FL 33802 N/R ALD094476793 Allworth, LLC 500 Medco Road, Birmingham, AL 35217 500 Medco Road, Birmingham, AL 35217 N/R Datalmage5Copy Service N N N 2022-01-14	oast, FL 32137-8286
Waste Details Waste Line Number : Is DOT Hazardous : DOT ID Number :		1 Y UN3249	
DOT Information :		UN3249, Waste Residue Last Contained, Me (Warfarin), 6.1, PG II, ERG#151	edicine, solid, toxic, n.o.s.
Non Waste Description Quantity : Quantity Tons, Acute, N Quantity Kg, Acute, Nor Management Method : Is EPA Waste : Federal Code : State Code :	lon-Acute :	N/R 1 Pounds 0.0005, 0, 0.0005 0, 0.45351502 H141 - STORAGE, BULKING AND/OR TRANS N N/R N/R	FER OFF SITE
Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Description Quantity : Quantity Tons, Acute, Nor Management Method : Is EPA Waste : Federal Code : State Code :	lon-Acute :	2 Y UN1950 UN1950, Waste Aerosols 2.1, ERG#126 N/R 31 Pounds 0.0155, 0, 0.0155 0, 14.058966 H141 - STORAGE, BULKING AND/OR TRANSI Y D001 N/R	FER OFF SITE

Envirosite ID: 1743732 : CESQG

Map Id: A6 Direction: WS Distance: 0.14 Elevation: 19 Relative: High	l9 mi., 788 ft. ft.	Site Name :	PETCO STORE #2523 WEST MARINE #1338 Petco 250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000 PALM COAST Palm Coast, FL	
		Database(s) :	[ECHO, FRS, MANIFEST EPA, RCRA_VSQG] (cont.)	
MANIFEST EP	A (cont.)			
	Waste Line Number : Is DOT Hazardous : DOT ID Number :		3 Y UN2811	
	DOT Information :		UN2811, Waste Toxic solids, organic, n.o.s. (Selenium, Pyrethroids), 6.1, PG II, ERG#154	
	Non Waste Description Quantity : Quantity Tons, Acute, N Quantity Kg, Acute, No Management Method : Is EPA Waste : Federal Code : State Code :	Non-Acute :	N/R 1 Pounds 0.0005, 0, 0.0005 0, 0.45351502 H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE Y D004, D005, D006, D007, D016, D027 N/R	
	Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information : Non Waste Description Quantity : Quantity Tons, Acute, N Quantity Kg, Acute, No Management Method : Is EPA Waste : Federal Code : State Code :	Non-Acute : n-Acute :	4 Y UN1791 UN1791, Waste Hypochlorite solutions 8, PG II, ERG#154 N/R 10 Pounds 0.005, 0, 0.005 0, 4.53515 H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE Y D002 N/R	
	Waste Line Number : Is DOT Hazardous : DOT ID Number :		5 Y UN1993	
	DOT Information :		UN1993, Waste Flammable liquids, n.o.s. (Alcohols, Acetone), 3, PG II, ERG#128	
	Non Waste Description Quantity : Quantity Tons, Acute, N Quantity Kg, Acute, No Management Method : Is EPA Waste : Federal Code : State Code :	Non-Acute : n-Acute :	N/R 10 Pounds 0.005, 0, 0.005 0, 4.53515 H061 - FUEL BLENDING Y D001, D018, D035, U002, U031, U154 N/R	
RCRA_VSQG				
	Facility Name : Facility Address : County :		PETCO STORE #2523 250 PALM COAST PKWY NE, PALM COAST, FL 32137-8224 PALM BEACH	

Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher

Site Name :	PETCO STORE #2523 WEST MARINE #1338 Petco
	250 PALM COAST PKWY NE 250 Palm
	Coast Pkwy NE Unit 1000
	PALM COAST Palm Coast, FL
Database(s) :	[ECHO, FRS, MANIFEST EPA, RCRA_VSQG] (cont.)

2016-08-02

US

04

Private

Notification

FLR000219964

850-245-8707

AMY EBERSOLE-MARTIN

SAFETY@PETCO.COM

250 PALM COAST PKWY NE, PALM COAST, FL 32137-8224

654 RICHLAND HILLS DR, SAN ANTONIO, TX 78245-0000

Envirosite ID: 1743732 EPA ID: CESQG

RCRA_VSQG (cont.)

Date Form Received by Agency : EPA ID : Mailing Address : Contact : Contact Address : Contact Country : Contact Telephone : Contact Email : EPA Region : Land Type : Source Type : Classification :

Description :

Handlers that generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate 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 generate 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 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a cutely hazardous waste during any calendar month, and accumulate 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 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 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.

Very Small Quantity Generator

Last Date in Agency List :

2021-10-13

Owner/Operator Summary Owner/Operator Name : Owner/Operator Address : Owner/Operator Country : Owner/Operator Telephone : Owner/Operator Email : Owner/Operator Fax : Legal Status : Owner/Operator Type : Owner/Operator Start Date :	BRANCH ISLAND WALK ASSOCIATES LP 3340 PEACHTREE RD NE, ATLANTA, GA 30326-1023 US 954-678-2103 N/R N/R Private Owner 2015-07-31
Owner/Operator End Date :	N/R
Owner/Operator Name : Owner/Operator Address : Owner/Operator Country : Owner/Operator Telephone : Owner/Operator Email : Owner/Operator Fax : Legal Status : Owner/Operator Type : Owner/Operator Start Date : Owner/Operator End Date :	PETCO STORE #2523 250 PALM COAST PKWY NE, PALM COAST, FL 32137-8224 US 954-678-2103 N/R N/R Private Operator 2016-09-01 N/R

Map Id: A6 Direction: WSW Distance: 0.149 mi., 788 ft. Elevation: 19 ft. Relative: Higher

Site Name :	PETCO STORE #2523 WEST MARINE #1338 Petco 250 PALM COAST PKWY NE 250 Palm Coast Pkwy NE Unit 1000 PALM COAST Palm Coast, FL	
Database(s) :	[ECHO, FRS, MANIFEST EPA, RCRA_VSQG] (cont.)	

 Envirosite ID: 1743732 EPA ID: CESQG

2022

RCRA_VSQG (cont.)

Handler Activities Summary
U.S. Importer of Hazardous Waste :
Mixed Waste (Haz. and Radioactive) :
Recycler of Hazardous Waste :
Transporter of Hazardous Waste :
Treater, Storer or Disposer of HW :
Underground Injection Activity :
On-site Burner Exemption :
Furnace Exemption :
Used Oil Fuel Burner :
Used Oil Processor :
Used Oil Refiner :
Used Oil Fuel Marketer to Burner :
Used Oil Specification Marketer :
Used Oil Transfer Facility :
Used Oil Transporter :

Hazardous Waste Summary Waste Code / Name :

D001 - IGNITABLE WASTE D002 - CORROSIVE WASTE D005 - BARIUM D007 - CHROMIUM D008 - LEAD D009 - MERCURY D035 - METHYL ETHYL KETONE

Notices of Violations Summary Regulation Violated :

Ν

Map Id: A7 Direction: WSW Distance: 0.155 mi., 819 ft. Elevation: 19 ft. Relative: Higher

Site Name : PUBLIX SUPER MARKET #1493 | LESLIE'S SWIMMING POOL SUPPLIES (929) 250 PALM COAST PKWY NE | 250 PALM COAST PKWY., NE, STE 501-502 PALM COAST, FL 32137

Database(s): [AST - FL, FA 3 - FL, FRS, SSTS]

Envirosite ID: 1683578 EPA ID: N/R

AST - FL

Facility Name : Facility Address : County : PUBLIX SUPER MARKET #1493 250 PALM COAST PKWY NE, PALM COAST, 32137 FLAGLER Map ld: A7 Direction: WSW Distance: 0.155 mi., 819 ft. Elevation: 19 ft. Relative: Higher

Site Name :	PUBLIX SUPER MARKET #1493 LESLIE'S SWIMMING POOL SUPPLIES (929) 250 PALM COAST PKWY NE 250 PALM COAST PKWY., NE, STE 501-502 PALM COAST, FL 32137
Database(s) :	[AST - FL, FA 3 - FL, FRS, SSTS] (cont.)

Envirosite ID: 1683578 EPA ID: N/R

AST - FL (cont.)

FA

Site I	Details Facility ID : Facility Phone : Facility Status : Facility Type : Type Description : DEP Contractor Own : Last Date in Agency List :	9814661 N/R OPEN C Fuel user/Non-retail C 2022-01-03
Owne	er Information Owner ID : Owner Name : Owner Address 1 : Owner Address 2 : Contact : Owner Phone :	25164 PUBLIX SUPER MARKETS INC - ENVIRONMENTAL N/R ATTN: ESP STORAGE TANK REGIS BRENDA WILLIAMS EXT-55017 8636881188
Tank	Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :	1 1000 ABOVEGROUND Emerg Generator Diesel 2015-08-01 In Service 2015-08-01
	Construction Items :	Overfill/Spill - Spill containment bucket Overfill/Spill - Level gauges/alarms Primary Construction - Steel Secondary Containment - Double wall
	Monitoring Items :	External Tk Monitoring - Visual inspection of ASTs Internal Tk Monitoring - Monitor dbl wall tank space Miscellaneous - Continuous electronic sensing
	Piping Items :	Miscellaneous Attributes - Suction piping system Miscellaneous Attributes - Abv, no soil contact
2 5	Oculus Note : Oculus Hyperlink :	Use the Public Oculus Login button to enter the Oculus <u>Click here for hyperlink provided by the agency.</u>
. 3 - FL	Facility Name : Facility Address : County :	PUBLIX SUPER MARKET #1493 250 PALM COAST PKWY NE, PALM COAST, 32137 FLAGLER

Website

Map ld: A7 Direction: WSW Distance: 0.155 mi., 819 ft. Elevation: 19 ft. Relative: Higher

Site Name : Database(s) :	PUBLIX SUPER MARKET #1493 LESLIE'S SWIMMING POOL SUPPLIES (929) 250 PALM COAST PKWY NE 250 PALM COAST PKWY., NE, STE 501-502 PALM COAST, FL 32137 [AST - FL, FA 3 - FL, FRS, SSTS] (cont.)
------------------------------	---

Envirosite ID: 1683578 EPA ID: N/R

FA 3 - FL (cont.)

,	
Effectivity Date :	2020-12-27
Expiration Date :	2022-04-25
Facility ID :	9814661
Facility Status :	OPEN
Facility Type :	Fuel user/Non-retail
DEP Contractor :	C
Financial Responsibility :	SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
Insurance Company :	N/R
Facility Phone :	N/R
Owner ID :	25164
Owner Name :	PUBLIX SUPER MARKETS INC - ENVIRONMENTAL
Address :	PO BOX 407 ATTN: ESP STORAGE TANK REGIS, LAKELAND, FL 33802
Contact Name :	BRENDA WILLIAMS EXT-55017
Phone :	8636881188
Last Date in Agency List :	2022-01-10
Effectivity Date :	2017-03-20
Expiration Date :	2020-03-20
Facility ID :	9814661
Facility Status :	OPEN
Facility Type :	Fuel user/Non-retail
DEP Contractor :	C
Financial Responsibility :	SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
Insurance Company :	N/R
Facility Phone :	N/R
Owner ID :	25164
Owner Name :	PUBLIX SUPER MARKETS INC - ENVIRONMENTAL
Address :	PO BOX 407 ATTN: ESP STORAGE TANK REGIS, LAKELAND, FL 33802
Contact Name :	BRENDA WILLIAMS EXT-55017
Phone :	8636881188
Last Date in Agency List :	2022-01-10
Effectivity Date :	2016-03-20
Expiration Date :	2017-03-20
Facility ID :	9814661
Facility Status :	OPEN
Facility Type :	Fuel user/Non-retail
DEP Contractor :	C
Financial Responsibility :	SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
Insurance Company :	N/R
Facility Phone :	N/R
Owner ID :	25164
Owner Name :	PUBLIX SUPER MARKETS INC - ENVIRONMENTAL
Address :	PO BOX 407 ATTN: ESP STORAGE TANK REGIS, LAKELAND, FL 33802
Contact Name :	BRENDA WILLIAMS EXT-55017
Phone :	8636881188
Last Date in Agency List :	2022-01-10
Effectivity Date :	2015-03-20
Expiration Date :	2016-03-20
Facility ID :	9814661
Facility Status :	OPEN

Map Id: A7 Direction: WSW Distance: 0.155 mi., 819 ft. Elevation: 19 ft. Relative: Higher

Site Name :	PUBLIX SUPER MARKET #1493 LESLIE'S SWIMMING POOL SUPPLIES (929) 250 PALM COAST PKWY NE 250 PALM COAST PKWY., NE, STE 501-502 PALM COAST, FL 32137
Database(s) :	[AST - FL, FA 3 - FL, FRS, SSTS] (cont.)

Fuel user/Non-retail

BRENDA WILLIAMS EXT-55017

SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

PO BOX 407 ATTN: ESP STORAGE TANK REGIS, LAKELAND, FL 33802

250 PALM COAST PKWY., NE, STE 501-502, PALM COAST, FL 32137

PUBLIX SUPER MARKETS INC - ENVIRONMENTAL

LESLIE'S SWIMMING POOL SUPPLIES (929)

Click here for hyperlink provided by the agency.

С

N/R

N/R

25164

8636881188

2022-01-10

FLAGLER

110070049786

2021-12-17

Envirosite ID: 1683578 EPA ID: N/R

FA 3 - FL (cont.)

Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List :

FRS

Facility Name : Facility Address : County :

Site Details

Registry ID : FRS Facility URL : Last Date in Agency List :

Source Description

Source Description :

SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

FRS Environmental Interest Source and System ID :

Company Address :

Company Country :

Company Address 2 :

API - 011411FL127

SSTS

Facility Name :	LESLIE'S SWIMMING POOL SUPPLIES (929)
Facility Address :	250 PALM COAST PKWY., NE, STE 501-502, PALM COAST, FL 32137
County :	Flagler
Establishment Number :	011411-FL-127
Region :	4
Establishment Mailing Address :	2005 E INDIAN SCHOOL RD, PHOENIX, AZ 85016
Establishment Mailing Address 2 :	N/R
Company Name :	LPM MANUFACTURING, INC.

N/R LPM MANUFACTURING, INC. 2005 E. Indian School Rd., Phoenix, AZ 85016 N/R USA Map Id: A7 Direction: WSW Distance: 0.155 mi., 819 ft. Elevation: 19 ft. Relative: Higher

Site Name :	PUBLIX SUPER MARKET #1493 LESLIE' SWIMMING POOL SUPPLIES (929) 250 PALM COAST PKWY NE 250 PALM COAST PKWY., NE, STE 501-502 PALM COAST, FL 32137	
Database(s)		
Dalabase(s) :	[AST - FL, FA 3 - FL, FRS, SSTS] (cont.)	

Envirosite ID: 1683578 EPA ID: N/R

SSTS (cont.)

Company Mailing Address :	2005 E. Indian School Rd., Phoenix, AZ 85016
Company Mailing Address 2 :	N/R
Company Mailing Country :	USA
Last Date in Agency List :	2021-12-27

Map Id: 8 Direction: NE Distance: 0.202 mi., 1070 ft. Elevation: 8 ft. Relative: Lower

Site Name : RICHARD ADAMS DO 280 OFFICE PARK PALM COAST, FL 32137 Database(s) : [ECHO, FRS, RCRA_VSQG] Envirosite ID: 1759640 EPA ID: N/R

ECHO

Last Inspection Date :N/RRegistry ID :110043769071FIPS Code :12035EPA Region :04Inspection Count :0Last Inspection Days :N/RInformal Count :0Last Informal Action Date :N/RFormal Action Date :N/RTotal Penalties :0Last Penalty Count :0Last Penalty Date :N/RLast Penalty Amount :N/RLast Penalty Amount :N/RQTRS IN NC :0Programs IN SNC :0Collection Method :ADDRESS MATCHING-HOUSE NUMBERReference Point :ADDRESS MATCHING-HOUSE NUMBERReference Point :30Derived Tribes :N/RDerived HUC :03080201Derived HUC :030802010304Derived STCTY FIPS :12035Derived CB2010 :120350601031020MYRK Universe :NNNNPDES IDS :N/RCWA Permit Types :N/R	Facility Name : Facility Address : County :	RICHARD ADAMS DO 280 OFFICE PARK, PALM COAST, FL 32137 FLAGLER
	Registry ID : FIPS Code : EPA Region : Inspection Count : Last Inspection Days : Informal Count : Last Informal Action Date : Formal Action Count : Last Formal Action Date : Total Penalties : Penalty Count : Last Penalty Date : Last Penalty Date : Last Penalty Amount : QTRS IN NC : Programs IN SNC : Current Compliance Status : Three-Year Compliance Status : Collection Method : Reference Point : Accuracy Meters : Derived Tribes : Derived HUC : Derived WBD : Derived Zip : Derived CD113 : Derived CB2010 : MYRTK Universe : NPDES IDs :	1 1 1 1 1 2 0 0 N/R 0 N/R 0 N/R 0 N/R 0 0 N/R 0 0 N/R 0 0 N/R 0 0 N/R 0 0 N/R 0 0 N/R 0 0 N/R 0 0 N/R 0 0 N/R 0 0 N/R 0 0 N/R 0 0 N/R 0 0 0 N/R 0 0 0 N/R 0 0 0 N/R 0 0 0 N/R 0 0 0 N/R 0 0 0 0 N/R 0 0 0 0 0 0 0 0 0 0 0 0 0

Site Name :	RICHARD ADAMS DO 280 OFFICE PARK PALM COAST, FL 32137	
Database(s) :	[ECHO, FRS, RCRA_VSQG] (cont.)	

Envirosite ID: 1759640 EPA ID: N/R

ECHO (cont.)

CIMA Compliance Traction	N/D
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Cuarters IN NC :	•
	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	Ν
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	62211 - General Medical and Surgical Hospitals
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	Ν
Indian County Flag :	Ν
Federal Flag	N/R
US Mexico Border Flag :	N/R
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
-	N Y
RCRA Flag :	
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Ν
Latitude :	29.55979
Longitude :	-81.20357
Last Date in Agency List :	2021-10-15
57-	-

FRS

Facility Name : Facility Address : County :

RICHARD ADAMS DO 280 OFFICE PARK, PALM COAST, FL 32137 FLAGLER

Site Name : RICHARD ADAMS DO 280 OFFICE PARK PALM COAST, FL 32137 Database(s) : [ECHO, FRS, RCRA_VSQG] (cont.) Envirosite ID: 1759640 EPA ID: N/R

FRS (cont.)

Site Details Registry ID : FRS Facility URL : Last Date in Agency List :

110043769071 <u>Click here for hyperlink provided by the agency.</u> 2021-12-17

Source Description

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest Source and System ID :

RCRAINFO - FLR000177444

RCRA_VSQG

Facility Name : Facility Address : County : RICHARD ADAMS DO 280 OFFICE PARK, PALM COAST, FL 32137 FLAGLER

Date Form Received by Agency : EPA ID : Mailing Address : Contact : Contact Address :	2011-07-12 FLR000177444 60 MEMORIAL MEDICAL PARKWAY, PALM COAST, FL 32164-5980 JULIE PECK ADAMS 280 OFFICE PARK, PALM COAST, FL 32137
Contact Country :	US
Contact Telephone :	386-445-8585
Contact Email :	N/R
EPA Region :	04
Land Type :	Private
Source Type :	Notification
Classification :	Very Small Quantity Generator

Description :

Handlers that generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate 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 generate 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 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a cutely hazardous waste during any calendar month, and accumulate 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 during any calendar month, and accumulate 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.

Last Date in Agency List :

Map Id: 8 Direction: NE Distance: 0.202 mi., 1070 ft. Elevation: 8 ft. Relative: Lower	Site Name :	RICHARD ADAMS DO 280 OFFICE PARK PALM COAST, FL 32137	Envirosite ID: 1759 EPA ID:
Relative. Lower	Database(s) :	[ECHO, FRS, RCRA_VSQG] (cont.)	
RCRA_VSQG (cont.)			
Owner/Operator Summary Owner/Operator Name : Owner/Operator Addres Owner/Operator Countr Owner/Operator Teleph Owner/Operator Email : Owner/Operator Fax : Legal Status : Owner/Operator Type : Owner/Operator Start D	s : y : one : ate :	MOLLY ADAMS P O BOX 140358, GAINESVILLE, FL 32614 US 386-445-8585 N/R N/R Private Owner 2011-07-12	
Owner/Operator End Da Owner/Operator Name : Owner/Operator Addres Owner/Operator Countr Owner/Operator Teleph Owner/Operator Email : Owner/Operator Fax : Legal Status : Owner/Operator Type : Owner/Operator Start D Owner/Operator End Da	s : y : one : ate :	N/R RICHARD ADAMS 280 OFFICE PARK, PALM COAST, FL 32137 US 386-445-8585 N/R N/R Private Operator 2011-07-12 N/R	
Handler Activities Summary U.S. Importer of Hazard Mixed Waste (Haz. and Recycler of Hazardous V Transporter of Hazardou Treater, Storer or Dispo Underground Injection A On-site Burner Exemption : Used Oil Fuel Burner : Used Oil Fuel Burner : Used Oil Fuel Burner : Used Oil Refiner : Used Oil Refiner : Used Oil Specification M Used Oil Transfer Facilit Used Oil Transporter :	Radioactive) : Vaste : us Waste : ser of HW : Activity : on : to Burner : larketer :	N N N N N N N N N N N N N	

Hazardous Waste Summary

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

Waste Code / Name :

D001 - IGNITABLE WASTE D002 - CORROSIVE WASTE D004 - ARSENIC D005 - BARIUM D007 - CHROMIUM D008 - LEAD

⁹⁶⁴⁰ : N/R

Map Id: 8 Direction: NE Distance: 0.202 mi., 1070 ft. Elevation: 8 ft. Relative: Lower	Site Name : Database(s) :	RICHARD ADAMS DO 280 OFFICE PARK PALM COAST, FL 32137 [ECHO, FRS, RCRA_VSQG] (cont.)	Envirosite ID: 1759640 EPA ID: N/R
RCRA_VSQG (cont.)		D009 - MERCURY D010 - SELENIUM D011 - SILVER D013 - LINDANE (1,2,3,4,5,6-HEXA-CHLOROC ISOMER)	CYCLOHEXANE, GAMMA
Notices of Violations Summar Regulation Violated :	у	Ν	
Map Id: 9 Direction: WSW Distance: 0.217 mi., 1147 ft. Elevation: 21 ft. Relative: Higher	Site Name : Database(s) :	EXXON #4-0215 220 PALM COAST PKWY NE PALM COAST, FL 32137 [GWIF - FL]	Envirosite ID: 1726252 EPA ID: N/R
GWIF - FL Facility Name : Facility Addresss : County : Facility ID : Facility Type : Location ID : Location Method : GPS ID : GPS Date : HAE (Height Above Elli Project ID : Insp Name : Insp CHD : Request Number : Datum : Software : Streetside : Agency : Comment : Latitude : Longitude : Last Date in Agency Li		EXXON #4-0215 220 PALM COAST PKWY NE, PALM COAST, 32 FLAGLER 8519042 PETROLEUM 207005 DPHO = Digital Aerial Photos 207005 2010-06-09 N/R SUPER MICHAEL BERRY DCEH N/R WS1984 N/R WS1984 N/R DOH N/R 29.556013 -81.21025 2021-11-01	2137

Map Findings

Map ld: 10 Direction: NE Distance: 0.230 mi., 1215 ft. Elevation: 7 ft. Relative: Lower

Site Name :	FIRST COAST ENERGY #3104 320 PALM COAST PKWY NE PALM COAST, FL 32137
Database(s) :	[ECHO, FRS, GWIF - FL, ICIS, INACTIVE PCS]

ECHO

Facility Name :	FIRST COAST ENERGY #3104
Facility Address :	320 PALM COAST PKWY NE, PALM COAST, FL 32137
County :	FLAGLER
Last Inspection Date : Registry ID : FIPS Code : EPA Region : Inspection Count : Last Inspection Days : Informal Count : Last Informal Action Date : Formal Action Count : Last Formal Action Date : Total Penalties : Penalty Count : Last Penalty Date : Last Penalty Amount :	N/R 110033176471 12035 04 0 N/R 0 N/R 0 N/R 0 N/R N/R N/R N/R
QTRS IN NC : Programs IN SNC : Current Compliance Status : Three-Year Compliance Status : Collection Method : Reference Point : Accuracy Meters : Derived Tribes : Derived HUC : Derived WBD : Derived STCTY FIPS :	0 0 N/R N/R GPS - UNSPECIFIED FACILITY CENTROID 50 N/R 03080201 03080201 030802010304 12035
Derived Zip :	32137
Derived CD113 :	06
Derived CB2010 :	120350601031027
MYRTK Universe :	NNN
NPDES IDs :	FLG913119
CWA Permit Types :	Minor
CWA Compliance Tracking :	Off
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	Terminated Permit
CWA Current SNC Flag : CWA 13 Quarters Compliance Status : CWA 13 Quarters Effluent Exceedances: CWA Three-Year QNCR Codes : DFR URL : Facility SIC : Facility NAICS :	N N/R N/R <u>Click here for hyperlink provided by the agency.</u> N/R N/R

2022

Envirosite ID: 1760805 EPA ID: N/R

Site Name :	FIRST COAST ENERGY #3104 320 PALM COAST PKWY NE PALM COAST, FL 32137
Database(s) :	[ECHO, FRS, GWIF - FL, ICIS, INACTIVE PCS] (cont.)

Envirosite ID: 1760805 EPA ID: N/R

ECHO (cont.)

Eacility Last Increation EDA Date -	
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Ý
Current SNC Flag :	Ν
Indian County Flag :	Ν
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeak Bay Flag :	N/R
AIR Flag :	Ν
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Ν
TRI Flag :	Ν
GHG Flag :	Ν
Major Flag :	N/R
Active Flag :	N/R
NAA Flag :	Ν
Latitude :	29.55942
Longitude :	-81.202602
Last Date in Agency List :	2021-10-15

FRS

Facility Name : Facility Address : County :

Site Details

Registry ID : FRS Facility URL : Last Date in Agency List :

Source Description Source Description :

110033176471 <u>Click here for hyperlink provided by the agency.</u> 2021-12-17

320 PALM COAST PKWY NE, PALM COAST, FL 32137

FIRST COAST ENERGY #3104

FLAGLER

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

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

Map Findings

Map Id: 10 Direction: NE Distance: 0.2. Elevation: 7 fl Relative: Low		Site Name : Database(s) :	FIRST COAST ENERGY #3104 320 PALM COAST PKWY NE PALM COAST, FL 32137 [ECHO, FRS, GWIF - FL, ICIS, INACTIVE PCS] (cont.)	Envirosite ID: 1760805 EPA ID: N/R
FRS (cont.)				
FRS E	nvironmental Interest Source and System ID	:	FLORIDA DEP - 83177 ICIS - FLG913119	
GWIF - FL				
	Facility Name : Facility Address : County :		FIRST COAST ENERGY #3104 320 PALM COAST PKWY NE, PALM COAST, 3 FLAGLER	2137
	Facility ID : Facility Type : Location ID : Location Method : GPS ID : GPS Date : HAE (Height Above Ellip Project ID : Insp Name : Insp CHD : Request Number : Datum : Software : Streetside : Agency : Comment : Latitude : Longitude :	osoid) :	8736144 PETROLEUM 190625 DPHO = Digital Aerial Photos 190625 2009-07-22 N/R SUPER WILLIAM MEARS DCEH N/R WS1984 N/R N/R DOH Corrected GPS location using property appro 29.55942 -81.202602	aiser, site sketch, and aerial.
	Last Date in Agency Lis	it :	2021-11-01	
ICIS				
	Facility Name : Facility Address :		FIRST COAST ENERGY #3104 320 PALM COAST PKWY NE, PALM COAST, F	L 32137
Site D	Petails NPDES ID : ICIS Facility Interest ID Facility UIN : Facility Type Code : Impaired Waters : Latitude : Longitude : Last Date in Agency Lis		FLG913119 2400009883 110033176471 Privately Owned Facility 303(D) Listed 29.559417 -81.202611 2022-01-12	
Facilit	ry NAICS NAICS Code : NAICS Description :		N/R N/R	

2022

Map Id: 10	Site Name :	FIRST COAST ENERGY #3104	Envirosite ID: 176
Direction: NE Distance: 0.230 mi., 1215 ft. Elevation: 7 ft.		320 PALM COAST PKWY NE PALM COAST, FL 32137	EPA ID
Relative: Lower	Database(s) :	[ECHO, FRS, GWIF - FL, ICIS, INACTIVE PCS] (cont.)	
ICIS (cont.)			
Facility SIC			
SIC Code :		N/R	
SIC Description :		N/R	
INACTIVE PCS			
Issue Date :		2008-01-11	
Original Issue Date :		2008-01-11	
Effective Date :		2008-01-11	
Expiration Date :		2013-01-10	
Retirement Date :		N/R	
Termination Date :		2013-01-10	
Issuing Agency :		N/R	
Agency Type :		State	
Activity ID : External Permit Numbe		2400067524 FLG913119	
Facility Type Indicator		NON-POTW	
Permit Type :	•	General Permit Covered Facility-NPDES)	
Major Minor Status :		N	
Permit Status :		Terminated	
Total Design Flow Num	ber :	N/R	
Actual Average Flow N		N/R	
State Water Body :		N/R	
State Water Body Nam	e :	N/R	
Permit Name :		First Coast Energy #3104	
Permit Comp Status :		Y	
RNC Tracking :		Y	
Master External Permit	Number :	FLG910000	
TMDL Interface :		N/R	
EDMR Authorization :		N	
Pretreatment Indicator		N/R	
Last Date in Agency Lis	ы.	2022-01-14	

Map Id: 11
Direction: NNE
Distance: 0.250 mi., 1320 ft.
Elevation: 8 ft.
Relative: Lower

Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA VSQG, T 2 - FL, UST - FL]

Envirosite ID: 1445377 EPA ID: N/R

AST - FL

Facility Name : Facility Address : County :

BELLSOUTH TEL INC #33017 PLCSFLMA 5 CLUBHOUSE DR, PALM COAST, 32137 FLAGLER

60805 D: N/R

Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)

Envirosite ID: 1445377 EPA ID: N/R

2022

AST - FL (cont.)

Site Details Facility ID : Facility Phone : Facility Status : Facility Type : Type Description : DEP Contractor Own : Last Date in Agency List :	8734239 3058268731 OPEN C Fuel user/Non-retail P 2022-01-03
Owner Information Owner ID : Owner Name : Owner Address 1 : Owner Address 2 : Contact : Owner Phone :	26036 BELLSOUTH TELECOMMUNICATIONS INC N/R ATTN: STORAGE TANK REGIS VERSIA MCDONALD 2147410448
Tank Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :	2 25 ABOVEGROUND Emerg Generator Diesel N/R Removed from Site 1996-04-05
Construction Items :	N/R
Monitoring Items :	N/R
Piping Items :	N/R
Tank Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :	3 1500 ABOVEGROUND Emerg Generator Diesel 1996-04-01 In Service 1996-04-01

Database(s) :	BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL [AST - FL, DWM CONTAM - FL, ECHO, EPA
	LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)

Envirosite ID: 1445377 EPA ID: N/R

AST - FL **(cont.)**

	Construction Items :	Overfill/Spill - Tight fill Overfill/Spill - Level gauges/alarms Overfill/Spill - Flow shut-Off Overfill/Spill - Spill containment bucket Primary Construction - Steel Secondary Containment - Double wall - tank jacket
	Monitoring Items :	Internal Tk Monitoring - Automatic tank gauging - USTs Internal Tk Monitoring - Monitor dbl wall tank space Internal Tk Monitoring - Manual tank gauging - USTs Miscellaneous - Not required Piping Monitoring - Monitor dbl wall pipe space
	Piping Items :	Miscellaneous Attributes - Suction piping system Miscellaneous Attributes - Abv, no soil contact Secondary Containment - Double wall
	Oculus Note : Oculus Hyperlink :	Use the Public Oculus Login button to enter the Oculus Website <u>Click here for hyperlink provided by the agency.</u>
DWM CONTA	M - FL	
	Facility Name : Facility Address : County :	BELLSOUTH TEL INC #33017 PLCSFLMA 5 CLUBHOUSE DR, PALM COAST, FL 32137-8138 FLAGLER
	Score Effective Date : Score : Score Ranked : Rank : Facility ID : Facility Status : Facility Type : County Code : District : Operator : Phone : Name Changed Date : Address Changed Date : Latitude Degrees : Latitude Degrees : Latitude Seconds : Longitude Degrees : Longitude Seconds : Feature : Method :	N/R N/R N/R N/R 8734239 OPEN C - Fuel user/Non-retail 18 NED GARAY, RAY (305)826-8731 1998-09-21 N/R 29 33 39.2247 81 12 22 12.3934 N/R AGPS

Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)

Envirosite ID: 1445377 EPA ID: N/R

DWM CONTAM - FL (cont.)

ECHO

Datum :	0
Section/Township/Range :	SEC 41, TWP 11S, RNG 31E
Related Party Begin Date :	1994-05-20
Related Party ID :	26036
Primary Related Party Role :	ACCOUNT OWNER
Related Party Name :	BELLSOUTH TELECOMMUNICATIONS INC
Related Party Address 1 :	308 S AKARD ST #1700, Dallas, TX 75202-5313
Related Party Address 2 :	ATTN: STORAGE TANK REGIS
Contact :	VERSIA MCDONALD
Related Party Phone :	(214)741-0448
Related Party Extension :	N/R
Related Party Bad Address Indicator :	N
Last Date in Agency List :	2021-12-28
Facility Name :	BELLSOUTH PLCSFLMA44E 33017
Facility Address :	5 CLUBHOUSE DRIVE, PALM COAST, FL 32137
County :	FLAGLER
Last Inspection Date : Registry ID : FIPS Code : EPA Region : Inspection Count : Last Inspection Days : Informal Count : Last Informal Action Date : Formal Action Count : Last Formal Action Date : Total Penalties : Penalty Count : Last Penalty Date : Last Penalty Date : Last Penalty Amount : QTRS IN NC : Programs IN SNC : Current Compliance Status : Three-Year Compliance Status : Collection Method : Reference Point : Accuracy Meters : Derived Tribes : Derived WBD : Derived STCTY FIPS : Derived CD113 : Derived CB2010 : MYRTK Universe : NPDES IDs :	N/R 110006831795 12035 04 0 N/R 0 N/R 0 N/R 0 N/R N/R N/R N/R 0 0 No Violation Identified INTERPOLATION-PHOTO POINT WHERE SUBSTANCE IS MONITORED 5 N/R 03080201 03080200 03080200 03080200 03080200 0308000 0308000 0308000 03080000 03080000 030800

Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] <i>(cont.)</i>

Envirosite ID: 1445377 EPA ID: N/R

ECHO (cont.)

CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	-
	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	Ν
GHG Flag :	Ν
Major Flag :	N/R
Active Flag :	Υ
NAA Flag :	Ν
Latitude :	29.561144
Longitude :	-81.203034
Last Date in Agency List :	2021-10-15
Last Date III Agency List .	2021 10 13

EPA LUST

Facility Name :	BELLSOUTH TEL INC #33017 PLCSFLMA
Facility Address :	5 CLUBHOUSE DR, PALM COAST, Florida

Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)

Envirosite ID: 1445377 EPA ID: N/R

EPA LUST (cont.)

EPA UST

County :	N/R
Facility ID :	FL8734239
LUST ID :	FL11129
Reported Date :	1996-03-20
Status :	No Further Action
Substance :	N/R
Closed With Residual Contamination	N/P
(Tribal Only):	N/R
NFA_Letter (Tribal Only) :	N/R
Tribe (Tribal Only) :	N/R
EPA Region : Estimated Population within 1500ft :	4 527
Estimated Private Domestic Wells within	527
1500ft:	4
Within Source Water Protection Area	+
(SPA):	No
SPA Public Water System and Facility ID:	N/R
SPA Water Type :	N/R
SPA Facility Type :	N/R
SPA HUC12 :	N/R
Within Groundwater Wellhead Protection	
Area (WHPA):	No
WHPA Public Water System and Facility	
ID:	N/R
WHPA Water Type :	N/R
WHPA Facility Type :	N/R
WHPA HUC12 :	N/R
Within Estimated 100-year Floodplain:	No
Latitude :	29.560829999999900
Longitude :	-81.203329999999895
Last Date in Agency List :	2022-01-04
Facility Name :	BELLSOUTH TEL INC #33017 PLCSFLMA
Facility Address :	5 CLUBHOUSE DR, PALM COAST, Florida 32137
County :	N/R
county .	
Facility ID :	FL8734239
Facility Status :	Closed UST(s)
Open USTs :	0
Closed USTs :	1
Temporarily Out of Service USTs :	0
Date of Last Inspection :	N/R
EPA Region :	4
Tribe :	N/R
Facility ID 2 :	N/R
Latitude :	29.560833330000001

EPA UST (cont.)

FA 3 - FL

Tank Details

E 50 mi., 1320 ft. t. ver	Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL	Envir
	Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)	
nt.)			
Longitude : Last Date in Agency Lis	it :	-81.203333330000007 2021-12-27	
Details Tank ID : Tank Status : Installation Date : Removal Date : Capacity : Substances : Tank Wall Type :		FL8734239-1 Closed 1974-01-01 N/R 1500 Emerg Generator Diesel N/R	
Facility Name : Facility Address : County :		BELLSOUTH TEL INC #33017 PLCSFLMA 5 CLUBHOUSE DR, PALM COAST, 32137 FLAGLER	

Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List :

Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner Name : Address : Contact Name :

2018-06-01 2021-06-01 8734239 OPEN Fuel user/Non-retail P INSURANCE OLD REPUBLIC 3058268731 26036 BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700 ATTN: STORAGE TANK REGIS, Dallas, TX 75202 VERSIA MCDONALD 2147410448 2022-01-10

2015-06-01 2018-06-01 8734239 OPFN Fuel user/Non-retail P INSURANCE OLD REPUBLIC 3058268731 26036 BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700 ATTN: STORAGE TANK REGIS, Dallas, TX 75202 VERSIA MCDONALD

Database(s) :	BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL [AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL,
	LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)

Envirosite ID: 1445377 EPA ID: N/R

FA 3 - FL (cont.)

Phone : Last Date in Agency List :	2147410448 2022-01-10
Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List :	2012-06-01 2015-06-01 8734239 OPEN Fuel user/Non-retail P INSURANCE OLD REPUBLIC 3058268731 26036 BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700 ATTN: STORAGE TANK REGIS, Dallas, TX 75202 VERSIA MCDONALD 2147410448 2022-01-10
Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List :	2010-06-01 2011-06-01 8734239 OPEN Fuel user/Non-retail P INSURANCE OLD REPUBLIC 3058268731 26036 BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700 ATTN: STORAGE TANK REGIS, Dallas, TX 75202 VERSIA MCDONALD 2147410448 2022-01-10
Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner ID : Owner Name : Address : Contact Name :	2010-06-01 2012-06-01 8734239 OPEN Fuel user/Non-retail P INSURANCE OLD REPUBLIC 3058268731 26036 BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700 ATTN: STORAGE TANK REGIS, Dallas, TX 75202 VERSIA MCDONALD

Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)

Envirosite ID: 1445377 EPA ID: N/R

FA 3 - FL (cont.)

FRS

Phone : Last Date in Agency List :	2147410448 2022-01-10
Effectivity Date :	2009-06-01
Expiration Date :	2010-06-01
Facility ID :	8734239
Facility Status :	OPEN
Facility Type :	Fuel user/Non-retail
DEP Contractor :	Р
Financial Responsibility :	SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
Insurance Company :	N/R 3058268731
Facility Phone : Owner ID :	26036
Owner Name :	BELLSOUTH TELECOMMUNICATIONS INC
Address :	308 S AKARD ST #1700 ATTN: STORAGE TANK REGIS, Dallas, TX 75202
Contact Name :	VERSIA MCDONALD
Phone :	2147410448
Last Date in Agency List :	2022-01-10
Effectivity Date :	2008-06-01
Expiration Date :	2009-06-01
Facility ID :	8734239
Facility Status :	OPEN
Facility Type :	Fuel user/Non-retail
DEP Contractor :	P
Financial Responsibility :	INSURANCE
Insurance Company :	AMERICAN INTERNATIONAL SPECIALTY LINES
Facility Phone : Owner ID :	3058268731 26036
Owner Name :	BELLSOUTH TELECOMMUNICATIONS INC
Address :	308 S AKARD ST #1700 ATTN: STORAGE TANK REGIS, Dallas, TX 75202
Contact Name :	VERSIA MCDONALD
Phone :	2147410448
Last Date in Agency List :	2022-01-10
Facility Name : Facility Address :	BELLSOUTH PLCSFLMA44E 33017 5 CLUBHOUSE DRIVE, PALM COAST, FL 32137-8138
County :	FLAGLER
county .	
Details	
Registry ID :	110006831795
FRS Facility URL :	Click here for hyperlink provided by the agency.

Registry ID : FRS Facility URL : Last Date in Agency List : 110006831795 <u>Click here for hyperlink provided by the agency.</u> 2021-12-17

Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] <i>(cont.)</i>

Envirosite ID: 1445377 EPA ID: N/R

FRS (cont.)

Source Description

Source Description :

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

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest Source and System ID :

FLORIDA DEP - 48503 RCRAINFO - FLR000028928

LAST - FL

Facility Name : Facility Address : County :

Site Details Facility ID : Facility Status : Facility Type : Phone : Last Date in Agency List :

Owner Information Owner ID : Owner Name : Owner Address 1 : Owner Address 2 : Contact : Owner Phone : BELLSOUTH TEL INC #33017 PLCSFLMA 5 CLUBHOUSE DR, PALM COAST, 32137 FLAGLER

8734239 OPEN Fuel user/Non-retail 3058268731 2022-01-11

26036 BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700, Dallas, TX 75202 ATTN: STORAGE TANK REGIS VERSIA MCDONALD 2147410448

Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)

Envirosite ID: 1445377 EPA ID: N/R

2022

LAST - FL (cont.)

Discharge Details Discharge Date : Status Date : Status Description : DEP Code : Description : Score Date : Score : CU Status :

> Oculus Note : Oculus Hyperlink :

LUST - FL

Facility Name : Facility Address : County :

Site Details

Facility ID : Facility Status : Facility Type : Phone : Last Date in Agency List :

Owner Information Owner ID : Owner Name : Owner Address 1 : Owner Address 2 : Contact : Owner Phone :

Discharge Details Discharge Date : Status Date : Status Description : DEP Code : Description : Score Date : Score : CU Status : 1996-03-20 1998-06-02 NFA COMPLETE P CLEANUP REQUIRED N/R N/R NFA

Use the Public Oculus Login button to enter the Oculus Website <u>Click here for hyperlink provided by the agency.</u>

BELLSOUTH TEL INC #33017 PLCSFLMA 5 CLUBHOUSE DR, PALM COAST, 32137 FLAGLER

8734239 OPEN Fuel user/Non-retail 3058268731 2021-12-28

26036 BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700, Dallas, TX 75202 ATTN: STORAGE TANK REGIS VERSIA MCDONALD 2147410448

1996-03-20 1998-06-02 NFA COMPLETE P CLEANUP REQUIRED N/R N/R NFA

Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)
Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL

BELLSOUTH PLCSFLMA44E 33017

FLAGLER

1997-03-24

US

N/R 04

Private

Notification

FLR000028928

RICK GABHART

407-891-9342

5 CLUBHOUSE DR, PALM COAST, FL 32137-8138

7825 RED TOP RD, MACCLENNY, FL 32063-5725

7825 RED TOP RD, MACCLENNY, FL 32063-5725

Envirosite ID: 1445377 EPA ID: N/R

LUST - FL (cont.)

Oculus Note :	Use the Public Oculus Login button to enter the Oculus Website
Oculus Hyperlink :	Click here for hyperlink provided by the agency.

RCRA_VSQG

Facility Name : Facility Address : County :

Date Form Received by Agency : EPA ID : Mailing Address : Contact : Contact Address : Contact Country : Contact Telephone : Contact Email : EPA Region : Land Type : Source Type : Classification :

Description :

Handlers that generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate 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 generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on the debris resulting from the cleanup of a cutely hazardous waste during any calendar month, and accumulate 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 other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste.

Very Small Quantity Generator

Last Date in Agency List :

2021-10-13

Owner/Operator Summary Owner/Operator Name : Owner/Operator Address : Owner/Operator Country : Owner/Operator Telephone : Owner/Operator Email : Owner/Operator Fax : Legal Status : Owner/Operator Type : Owner/Operator Start Date : Owner/Operator End Date :

BELLSOUTH TELECOMMUNICATIONS 675 W PEACHTREE ST, ATLANTA, GA 30375 US N/R N/R Private Owner 2001-02-15 N/R

Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)

RCRA_VSQG (cont.)

Т

Handler Activities Summary U.S. Importer of Hazardous Waste : Mixed Waste (Haz. and Radioactive) : Recycler of Hazardous Waste : Transporter of Hazardous Waste : Treater, Storer or Disposer of HW : Underground Injection Activity : On-site Burner Exemption : Furnace Exemption : Used Oil Fuel Burner : Used Oil Fuel Burner : Used Oil Fuel Burner : Used Oil Refiner : Used Oil Refiner : Used Oil Transfer Facility : Used Oil Transporter :	N N N N N N N N N N
Hazardous Waste Summary Waste Code / Name :	D001 - IGNITABLE WASTE
Notices of Violations Summary Regulation Violated : 2 - FL	Ν
Facility Name : Facility Address : County :	BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR, PALM COAST, FL 32137 Flagler
Filing Year : Filing Type : Company Name : Facility ID : State Facility ID : SIC : NAICS : Dun & Bradstreet Code : De-Registered Date : Data Submitted by : Contact 1 - Name : Contact 1 - Name : Contact 1 - Contact Type : Contact 1 - Email : Contact 1 - Email : Contact 1 - 24-hour Phone : Contact 1 - Work Phone : Contact 1 - Additional Phone : Access ID :	2017(Tier2) 302 312 BellSouth Telecommunications, LLC/dba AT&T Florida 6073098 N/R N/R 517311 - Wired Telecommunications Carriers 185035813 N/R Jeremy McGrue, National EPCRA Manager BellSouth Telecommunications, LLC/DBA AT&T Florida Owner / Operator g43573@att.com 800-566-9347 N/R N/R N/R

Envirosite ID: 1445377 EPA ID: N/R

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Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)

Envirosite ID: 1445377 EPA ID: N/R

T 2 - FL (cont.)

Florida SERC : EIN Number : Last Modified Date : First Submit Date : Latitude : Longitude : Last Date in Agency List :	N/R N/R 2018-01-12 2018-01-12(Tier2) N/R N/R 2018-12-05
Chemical Information	N/P
Filing Year : CAS Number :	N/R 68476346
Chemical Name :	DIESEL FUEL #2 LOW SULFUR
Maximum Daily Quantity :	10695
Average Daily Quantity :	10695
EHS :	N/R
Below Thresholds :	N/R
Trade Secret :	N/R
Η:	0
F :	2
R :	0
S :	N/R
Solid :	<u>F</u>
Liquid :	T
Gas :	F
Pure :	T F
Mixture : Explosive :	F
Chronic :	г N/R
Pressure :	N/R
Reactive :	N/R
Storage :	N/R
Pressure 2 :	N/R
Temperature Types :	N/R
Max Amount :	N/R
Flammable (Gases, Aerosols, Liquids, or	
Solids):	Т
Oxidizer (Liquid, Solid or Gas) :	F
Self-Reactive :	F
Pyrophoric (Liquid or Solid) :	F
Pyrophoric Gas :	F
Self-Heating : Organic Peroxide :	F
Corrosive to Metal :	F
Gas Under Pressure (Compressed Gas) :	F
In Contact with Water Emits Flammable	
Gas:	F
Combustible Dust :	F
Acute :	T
Skin Corrosion or Irritation :	Т
Serious Eye Damage or Eye Irritation:	Т
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Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)

Envirosite ID: 1445377 EPA ID: N/R

T 2 - FL **(cont.)**

Respiratory or Skin Sensitization : Germ Cell Mutagenicity : Carcinogenicity : Reproductive Toxicity : Specific Target Organ Toxicity (Single or Repeated Exposure): Aspiration Hazard : Simple Asphyxiant : Hazard Not Otherwise Classified :	F F T F T F F
Filing Year : CAS Number : Chemical Name : Maximum Daily Quantity : Average Daily Quantity : EHS : Below Thresholds : Trade Secret : H : F : R : S : Solid : Liquid : Gas :	N/R 7439921 LEAD 29894 29894 N/R N/R N/R 2 0 0 0 N/R T F F
Pure : Mixture :	T F
Explosive : Chronic : Pressure : Reactive : Storage : Pressure 2 : Temperature Types : Max Amount :	T N/R N/R N/R N/R N/R N/R
Flammable (Gases, Aerosols, Liquids, or Solids):	F
Oxidizer (Liquid, Solid or Gas) : Self-Reactive : Pyrophoric (Liquid or Solid) : Pyrophoric Gas : Self-Heating :	F F F F
Organic Peroxide : Corrosive to Metal : Gas Under Pressure (Compressed Gas) : In Contact with Water Emits Flammable	F T F
Gas: Combustible Dust : Acute : Skin Corrosion or Irritation : Serious Eye Damage or Eye Irritation:	F F T T T

Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] <i>(cont.)</i>

Envirosite ID: 1445377 EPA ID: N/R

T 2 - FL (cont.)

Respiratory or Skin Sensitization : Germ Cell Mutagenicity : Carcinogenicity : Reproductive Toxicity : Specific Target Organ Toxicity (Single or Repeated Exposure): Aspiration Hazard : Simple Asphyxiant : Hazard Not Otherwise Classified :	T T T T F F
Filing Year : CAS Number : Chemical Name : Maximum Daily Quantity : Average Daily Quantity : EHS : Below Thresholds : Trade Secret : H : F : R : Solid : Liquid : Gas : Pure : Mixture : Explosive : Chronic : Pressure : Reactive : Storage : Pressure 2 : Temperature Types : Max Amount : Flammable (Gases, Aerosols, Liquids, or Solids): Oxidizer (Liquid, Solid or Gas) : Self-Reactive : Pyrophoric Gas : Self-Heating : Organic Peroxide : Corrosive to Metal : Gas Under Pressure (Compressed Gas) : In Contact with Water Emits Flammable Gas: Combustible Dust : Acute : Skin Corrosion or Irritation : Serious Eye Damage or Eye Irritation:	N/R 7664939 SULFURIC ACID 3552 3552 T N/R N/R 3 0 2 W F T F T F T T F T N/R N/R N/R N/R N/R N/R N/R N/R N/R N/R

T 2 - FL (cont.)

UST - FL

d: 11 cion: NNE nce: 0.250 mi., 1320 ft. tion: 8 ft. ve: Lower	Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL
	Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] <i>(cont.)</i>
FL (cont.)		
Respiratory or Skin Ser Germ Cell Mutagenicity Carcinogenicity : Reproductive Toxicity : Specific Target Organ T Repeated Exposure): Aspiration Hazard : Simple Asphyxiant : Hazard Not Otherwise (/: Foxicity (Single or	T T T T F F
FL		
Facility Name : Facility Address : County :		BELLSOUTH TEL INC #33017 PLCSFLMA 5 CLUBHOUSE DR, PALM COAST, 32137 FLAGLER
Site Details Facility ID : Facility Phone : Facility Status : Facility Type : DEP Contractor Own : Last Date in Agency Lis	st :	8734239 3058268731 OPEN Fuel user/Non-retail P 2022-01-03
Owner Information Owner ID : Owner Name : Owner Address 1 : Owner Address 2 : Contact : Owner Phone :		26036 BELLSOUTH TELECOMMUNICATIONS INC 308 S AKARD ST #1700, Dallas, TX 75202 ATTN: STORAGE TANK REGIS VERSIA MCDONALD 2147410448
Tank Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :		1 1500 UNDERGROUND Emerg Generator Diesel 1974-01-01 Removed from Site 1996-04-05
Construction Items :		N/R

Envirosite ID: 1445377 EPA ID: N/R

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Map Id: 11 Direction: NNE Distance: 0.250 mi., 1320 ft. Elevation: 8 ft. Relative: Lower	Site Name :	BELLSOUTH TEL INC #33017 PLCSFLMA BELLSOUTH PLCSFLMA44E 33017 BellSouth - CLUBHOUSE DE - 33017 5 CLUBHOUSE DR PALM COAST, FL	Envirosite ID: 1445377 EPA ID: N/R
	Database(s) :	[AST - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, LAST - FL, LUST - FL, RCRA_VSQG, T 2 - FL, UST - FL] (cont.)	
UST - FL (cont.)			
Monitoring Items :		N/R	
Piping Items :		N/R	
Oculus Note : Oculus Hyperlink :	Use the Public Oculus Login button to enter the Oculus Website Click here for hyperlink provided by the agency.		
Map Id: C12 Direction: WSW	Site Name :	MR DRY CLEAN MARIOTTI'S LAUNDRY &	Envirosite ID: 1437016

Map Id: C12 Direction: WSW Distance: 0.310 mi., 1637 ft. Elevation: 22 ft. Relative: Higher

IR DRY CLEAN | e Name : MARIOT IT'S LAUNDRY DRY CLEANERS 118 PALM COAST PKWY NE PALM COAST | Palm Coast, FL [AFS, AIRS - FL, CS - FL, ECHO, FRS, Database(s) : RCRA NONGEN, SHWS ERIC - FL]

016 EPA ID: N/R

AFS

Facility Name : Facility Address : County :

MR DRY CLEAN 118 PALM COAST PKWY NE, PALM COAST, FL 32137 Flagler

Facility Summary Program System ID : Facility Registry ID : EPA Region : SIC : NAICS : Facility Type : Air Pollutant Class : Air Operating Status : Current High Priority Violation (HPV): Local Control Region Name : Last Date in Agency List :

Air Pollutant Details Program System ID : Pollutant : Substance Registry Services ID (SRS): Chemical Abstract Service Number :

FL000001203500016 110001762414 EPA Region 4 - AL, FL, GA, KY, MS, NC, SC, TN 7216 - DRYCLEANING PLANTS, EXCEPT RUG CLEANING 812320 - Drycleaning and Laundry Services (except Coin-Operated) Privately Owned Facility Emissions classification unknown Permanently Closed No Violation Identified N/R 2021-11-05

FL000001203500016 FACIL N/R N/R

Site Name :	MR DRY CLEAN MARIOTTI'S LAUNDRY & DRY CLEANERS 118 PALM COAST PKWY NE PALM COAST Palm Coast, FL
Database(s) :	[AFS, AIRS - FL, CS - FL, ECHO, FRS, RCRA_NONGEN, SHWS ERIC - FL] (cont.)

Envirosite ID: 1437016 EPA ID: N/R

AFS (cont.)

AIRS -

Air Pollutant Class :

Emissions classification unknown

HPV Day Zero Date :N/RHPV Resolved Date :N/RProgram System ID :FL0000001203500016Activity ID :N/RAgency Type :N/RState Code :N/RAir Local Control Region Code (LCON):N/RComp Determination UID :N/REnforcement Response Policy :N/RPoliutant :N/RStartup Date (Relocation) :N/RShutdown Date (Relocation) :N/RShutdown Date (Relocation) :N/RAlkS ID :0350016Owner/Company Name :MR DRY CLEANRelocatable :NUTM Zone :N/RNorth :N/REast :N/RMajor Group SIC :72Government Facility Code :N/ROne Time Title V Credit :NMajor of NAPS Pollutants :NMajor of HAPS :NSyn Minor of NA Hap Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NSy	Air Vio	plation History Details	
Program System ID :FL000001203500016Activity ID :N/RAgency Type :N/RState Code :N/RAir Local Control Region Code (LCON):N/RComp Determination UID :N/REnforcement Response Policy :N/RProgram :N/RPollutant :N/REarliest Determination Date of FederallyN/RReportable Violation (FRV):N/RFacility Name :MR DRY CLEANFacility Name :MR DRY CLEANFacility Address :118 Palm Coast Pkwy NE, PALM COAST, 32137County :FLAGLERStartup Date (Relocation) :N/RShutdown Date (Relocation) :N/RAIRS ID :0350016Owner/Company Name :MR DRY CLEANCategory :POINTRelocatable :NUTM Zone :N/RNorth :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/RMajor Group SIC :N/RCurrent Permit Indicator :N/RCompliance Tracking Code :N/RCompliance Tracking Code :N/RCompliance Tracking Code :N/RCurrent Permit Indicator :AGSyn Minor of MAPS :NMajor of Non Hap Pollutants :NMajor of HAPS :NNSPS :NMajor of HAPS :NNSPS :NMajor of HAPS :NSmall Business Stationary :N/RADR Requir		HPV Day Zero Date :	N/R
Activity ID: N/R Agency Type : N/R Agency Type : N/R Air Local Control Region Code (LCON): N/R Air Local Control Region Code (LCON): N/R Comp Determination UID : N/R Program : N/R Program : N/R Policituant : N/R Earliest Determination Date of Federally N/R Reportable Violation (FRV): N/R FL Facility Name : MR DRY CLEAN Facility Address : 118 Paim Coast Pkwy NE, PALM COAST, 32137 County : FLAGLER Startup Date (Relocation) : N/R Shutdown Date (Relocation) : N/R AIRS ID : 0350016 Owner/Company Name : MR DRY CLEAN Relocatable : N UTM Zone : N/R North : N/R Major Group SIC : 72 Government Facility Code : 0 One Time Title V Credit : N Title V by EPA Designation : N/R Major of Non Hap Pollutants : N Major of Non Hap Polluta			
Agency Type : N/R State Code : N/R Air Local Control Region Code (LCON): N/R Comp Determination UID : N/R Enforcement Response Policy : N/R Program : N/R Pollutant : N/R Earliest Determination Date of Federally N/R Reportable Violation (FRV): N/R Facility Name : MR DRY CLEAN Facility Address : 118 Palm Coast Pkwy NE, PALM COAST, 32137 County : FLAGLER Startup Date (Relocation) : N/R AIRS ID : 0350016 Owner/Company Name : MR DRY CLEAN Category : POINT Relocatable : N UTM Zone : N/R North : N/R Major Group SIC : 72 Government Facility Code : 0 Public Exempt : N/R Major Group SIC : N Title V : N Title V Source : N Title V Source : N Major of Non Hap Pollutants : N Major of Non Hap Pollu			
State Code :: N/R Air Local Control Region Code (LCON): N/R Comp Determination UID : N/R Enforcement Response Policy : N/R Program : N/R Pollutant : N/R Earliest Determination Date of Federally N/R Reportable Violation (FRV): N/R Facility Name : MR DRY CLEAN Facility Address : 118 Palm Coast Pkwy NE, PALM COAST, 32137 County : FLAGLER Startup Date (Relocation) : N/R Shutdown Date (Relocation) : N/R AIRS ID : 0350016 Owner/Company Name : MR DRY CLEAN Category : POINT Relocatable : N/R UTM Zone : N/R North : N/R Major Group SIC : 72 Government Facility Code : 0 Public Exempt : N/R One Time Title V Credit : N Title V : N/R Current Permit Indicator : AG Syn Nin Title V Source : N Major of Non Hap Pollutants : N			
Comp Determination UID :N/REnforcement Response Policy :N/RProgram :N/RPollutant :N/REarliest Determination Date of FederallyN/RReportable Violation (FRV):N/RFLFacility Name :Facility Name :MR DRY CLEANFacility Address :118 Palm Coast Pkwy NE, PALM COAST, 32137County :FLAGLERStartup Date (Relocation) :N/RShutdown Date (Relocation) :N/RGeory :POINTAIRS ID :0350016Owner/Company Name :MR DRY CLEANCategory :POINTRelocatable :NUTM Zone :N/RNorth :N/RNorth :N/RTownship :N/RMorth :N/ROne File V Credit :NTitle V iNTitle V by EPA Designation :N/ROrne Title V Credit :NTitle V by EPA Designation :N/RCurrent Permit Indicator :AGSyn Ninor of Non Hap Pollutants :NMajor of Non Haps Pollutants :NSyn Minor of HAPS :NNSPS :NNSPS :NNESHAP :N/RAOR Required :NKender :NRelocatable :NRelocatable :NRelocatable :NRelocatable :NRelocatable :NRelocatable :NRelocatable :NRelocatable :			-
Enforcement Response Policy : N/R Program : N/R Pollutant : N/R Earliest Determination Date of Federally Reportable Violation (FRV): N/R Facility Name : MR DRY CLEAN Facility Address : 118 Palm Coast Pkwy NE, PALM COAST, 32137 County : FLAGLER Startup Date (Relocation) : N/R Shutdown Date (Relocation) : N/R Shutdown Date (Relocation) : N/R AIRS ID : 0350016 Owner/Company Name : MR DRY CLEAN Category : POINT Relocatable : N/R North : N/R Startup Date (Relocation) : N/R Major Group SIC : 72 Government Facility Code : N/R Township : N/R Township : N/R Title V : N/R Title V : N/R Title V Surce : N/R Category i N/R Major of Non Hap Pollutants : N/R Syn Minor of HAPS : N NSPS : N NSPS : N NCR Small Business Stationary : N/R Small Business Stationary : N/R		Air Local Control Region Code (LCON):	N/R
Program:N/RPollutant:N/RPollutant:N/REarliest Determination Date of Federally Reportable Violation (FRV):N/RFELFacility Name :MR DRY CLEAN Facility Address :Facility Address :118 Palm Coast Pkwy NE, PALM COAST, 32137 County :Startup Date (Relocation) :N/RStartup Date (Relocation) :N/RAIRS ID :0350016Owner/Company Name :MR DRY CLEAN Relocatable :Category :POINT Relocatable :Relocatable :NUTM Zone :N/RNorth :N/REast :N/RTownship :N/ROvernment Facility Code :0Public Exempt :N/ROne Time Title V Credit :NTitle V is the Vorcei :N/RTitle V by EPA Designation :N/RCurrent Permit Indicator :AGSyn Minor of Non Hap Pollutants :NSyn Minor of HAPS :NSyn Minor of HAPS :NNSPS :NNSPS :NNSPS :NNSPS :NRemission Guidelines :N/RAOR Required :N			N/R
Pollutant : N/R Earliest Determination Date of Federally N/R Reportable Violation (FRV): N/R - FL Facility Name : MR DRY CLEAN Facility Address : 118 Palm Coast Pkwy NE, PALM COAST, 32137 County : FLAGLER Startup Date (Relocation) : N/R Shutdown Date (Relocation) : N/R AIRS ID : 0350016 Owner/Company Name : MR DRY CLEAN Category : POINT Relocatable : N UTM Zone : N/R North : N/R Township : N/R Township : N/R Major Group SIC : 72 Government Facility Code : 0 Public Exempt : N/R One Time Title V Credit : N Title V by EPA Designation : N/R Current Permit Indicator : AG Syn Minor of Non Hap Pollutants : N Syn Minor of Non Hap Pollutants : N Syn Minor of Non Hap Pollutants : N Syn Minor of APS : N Syn Minor of Non Hap Pol			-
Earliest Determination Date of Federally Reportable Violation (FRV): N/R - FL Facility Name : MR DRY CLEAN Facility Address : 118 Palm Coast Pkwy NE, PALM COAST, 32137 County : FLAGLER Startup Date (Relocation) : N/R AIRS ID : 0350016 Owner/Company Name : MR DRY CLEAN Category : POINT Relocatable : N/R North : N/R East : N/R East : N/R Township : N/R Major Group SIC : 72 Government Facility Code : N/R Major Group SIC : 72 Government Facility Code : N/R Title V by EPA Designation : N/R Title V by EPA Designation : N/R Compliance Tracking Code : N/R Title V by EPA Designation : N/R Compliance Tracking Code : N/R Major of Non Hap Pollutants : N Major of Non Hap Pollutants : N Syn Minor of Non Hap Pollutants : N Syn Minor of Non Hap Sollutants : N Syn Minor of Non Hap Sollutants : N Major of HAPS : N/R NSPS : N NSPS : N NSPS : N NESHAP : Y Emission Guidelines : N/R AOR Required : N/R			
Reportable Violation (FRV): N/R - FL Facility Name : MR DRY CLEAN Facility Address : 118 Palm Coast Pkwy NE, PALM COAST, 32137 County : FLAGLER Startup Date (Relocation) : N/R Shutdown Date (Relocation) : N/R Gowner/Company Name : MR DRY CLEAN Category : POINT Relocatable : N UTM Zone : N/R North : N/R Township : N/R Major Group SIC : 72 Government Facility Code : 0 Public Exempt : N/R Title V by EPA Designation : N/R Compliance Tracking Code : N/R Compliance Tracking Code : N/R Major of Non Haps Pollutants : N Major of Non Haps Pollutants : N Major of HAPS : N Syn Minor of HAPS : N NSPS : N NSPS : N NSPS : N NSPS : N NR Y Emission Guidelines : N/R			N/R
- FL Facility Name : MR DRY CLEAN Facility Address : 118 Palm Coast Pkwy NE, PALM COAST, 32137 County : FLAGLER Startup Date (Relocation) : N/R Shutdown Date (Relocation) : N/R AIRS ID 0350016 Owner/Company Name : MR DRY CLEAN Category : POINT Relocatable : N/R Category : POINT Relocatable : N/R UTM Zone : N/R UTM Zone : N/R Township : N/R Gategory : POINT Title V Credit : N Title V Credit : N Title V Credit : N Title V Source : N/R Compliance Tracking Code : N/R Current Permit Indicator : AG Syn Non Title V Source : N Major of Non Haps Pollutants : N Major of HAPS : N Major of HAPS : N Major of HAPS : N MSPS : N NSPS : N/R ADR wainers : N/R ADR waine			N/D
Facility Name :MR DRY CLEANFacility Address :118 Palm Coast Pkwy NE, PALM COAST, 32137County :FLAGLERStartup Date (Relocation) :N/RShutdown Date (Relocation) :N/RAIRS ID :0350016Owner/Company Name :MR DRY CLEANCategory :POINTRelocatable :NUTM Zone :N/RNorth :N/REast :N/RTownship :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/RTitle V :NTitle V :NTitle V Sepanation :N/RCurrent Permit Indicator :AGSyn Ninor of Non Haps Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NNYRS :NNSFS :NNESHAP :YEmission Guidelines :N/RAOR Required :N/RAOR Required :N/R		Reportable violation (FRV):	N/K
Facility Address :118 Palm Coast Pkwy NE, PALM COAST, 32137County :FLAGLERStartup Date (Relocation) :N/RShutdown Date (Relocation) :N/RAIRS ID :0350016Owner/Company Name :MR DRY CLEANCategory :POINTRelocatable :NUTM Zone :N/RNorth :N/REast :N/RTownship :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/RTitle V :NTitle V Dep Abesignation :N/RCurrent Permit Indicator :AGSyn Minor of Non Haps Pollutants :NMajor of Non Haps Pollutants :NMajor of Non Haps Stationary :NNSPS :NNESHAP :YEmission Guidelines :N/RADR Required :N	- FL		
County :FLAGLERStartup Date (Relocation) :N/RShutdown Date (Relocation) :N/RAIRS ID :0350016Owner/Company Name :MR DRY CLEANCategory :POINTRelocatable :NUTM Zone :N/RNorth :N/REast :N/RTownship :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/ROne Time Title V Credit :NTitle V :NTitle V Source :NMajor of Non Haps Pollutants :NMajor of HAPS :NMajor of HAPS :NNSPS :NNESHAP :YEmission Guidelines :N/RSmall Business Stationary :N/RAOR Required :N/R		Facility Name :	MR DRY CLEAN
Startup Date (Relocation) :N/RShutdown Date (Relocation) :N/RAIRS ID :0350016Owner/Company Name :MR DRY CLEANCategory :POINTRelocatable :NUTM Zone :N/RNorth :N/REast :N/RTownship :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/ROne Time Title V Credit :NTitle V is performed from the code :N/RCurrent Permit Indicator :AGSyn Minor of Non Haps Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NNSPS :NNESHAP :YEmission Guidelines :N/RSmall Business Stationary :N/RAOR Required :NAOR Required :N		,	
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Shutdown Date (Relocation) ::N/RAIRS ID :0350016Owner/Company Name ::MR DRY CLEANCategory :POINTRelocatable :NUTM Zone :N/RNorth :N/REast :N/RTownship :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/ROne Time Title V Credit :NTitle V :NTitle V :NTitle V Support :N/RCompliance Tracking Code :N/RSyn Non Title V Source :NMajor of Non Haps Pollutants :NSyn Minor of HAPS :NMajor of HAPS :NNSPS :NNSPS :NNESHAP :YEmission Guidelines :N/RAOR Required :N/R			
AIRS ID :0350016Owner/Company Name :MR DRY CLEANCategory :POINTRelocatable :NUTM Zone :N/RNorth :N/REast :N/RTownship :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/ROne Time Title V Credit :NTitle V by EPA Designation :N/RCompliance Tracking Code :N/RCompliance Tracking Code :NMajor of Non Haps Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NNSPS :NNSPS :NNESHAP :YEmission Guidelines :N/RAOR Required :N/RAOR Required :N/R		Startup Date (Relocation) :	N/R
Owner/Company Name :MR DRY CLEANCategory :POINTRelocatable :NRuther Company Name :N/RRelocatable :N/RUTM Zone :N/RNorth :N/REast :N/RTownship :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/ROne Time Title V Credit :NTitle V :NTitle V iNCompliance Tracking Code :N/RCurrent Permit Indicator :AGSyn Non Title V Source :NMajor of Non Hap Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NNSPS :NNSPS :NNSPS :NNSPS :NNRESHAP :YEmission Guidelines :N/RSmall Business Stationary :N/RAOR Required :N		Shutdown Date (Relocation) :	N/R
Category :POINTRelocatable :NUTM Zone :N/RUTM Zone :N/RNorth :N/REast :N/RTownship :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/ROne Time Title V Credit :NTitle V :NTitle V by EPA Designation :N/RCompliance Tracking Code :N/RCurrent Permit Indicator :AGSyn Non Title V Source :NMajor of Non Haps Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NNSPS :NNSPS :NNESHAP :YEmission Guidelines :N/RSmall Business Stationary :N/R			
Relocatable :NUTM Zone :N/RNorth :N/REast :N/RTownship :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/ROne Time Title V Credit :NTitle V :NTitle V by EPA Designation :N/RCompliance Tracking Code :N/RCurrent Permit Indicator :AGSyn Non Title V Source :NMajor of Non Haps Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NNSPS :NNSPS :NNSPS :NNESHAP :YEmission Guidelines :N/RSmall Business Stationary :N/R			
UTM Zone :N/RNorth :N/REast :N/RTownship :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/ROne Time Title V Credit :NTitle V :NTitle V by EPA Designation :N/RCompliance Tracking Code :N/RCurrent Permit Indicator :AGSyn Non Title V Source :NMajor of Non Haps Pollutants :NSyn Minor of Non Hap Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NNSPS :NNSPS :NNESHAP :YEmission Guidelines :N/RAOR Required :N			
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Township :N/RMajor Group SIC :72Government Facility Code :0Public Exempt :N/ROne Time Title V Credit :NTitle V :NTitle V by EPA Designation :N/RCompliance Tracking Code :N/RCurrent Permit Indicator :AGSyn Non Title V Source :NMajor of Non Haps Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NSyn Minor of HAPS :NSyn Spr Sin Guidelines :NNESHAP :YEmission Guidelines :N/RSmall Business Stationary :N/RAOR Required :N			-
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Syn Non Title V Source :NMajor of Non Haps Pollutants :NSyn Minor of Non Hap Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NSyn Syn Minor of HAPS :NNSPS :NNESHAP :YEmission Guidelines :N/RSmall Business Stationary :N/RAOR Required :N			
Major of Non Haps Pollutants :NSyn Minor of Non Hap Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NNSPS :NNESHAP :YEmission Guidelines :N/RSmall Business Stationary :N/RAOR Required :N			
Syn Minor of Non Hap Pollutants :NMajor of HAPS :NSyn Minor of HAPS :NNSPS :NNESHAP :YEmission Guidelines :N/RSmall Business Stationary :N/RAOR Required :N			
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Syn Minor of HAPS :NNSPS :NNESHAP :YEmission Guidelines :N/RSmall Business Stationary :N/RAOR Required :N			
NSPS : N NESHAP : Y Emission Guidelines : N/R Small Business Stationary : N/R AOR Required : N			
NESHAP : Y Emission Guidelines : N/R Small Business Stationary : N/R AOR Required : N			
Small Business Stationary : N/R AOR Required : N			
AOR Required : N		Emission Guidelines :	N/R
			N/R
Ozone SIP Facility : N			
		Ozone SIP Facility :	Ν

Site Name :	MR DRY CLEAN MARIOTTI'S LAUNDRY & DRY CLEANERS 118 PALM COAST PKWY NE PALM COAST Palm Coast, FL
Database(s) :	[AFS, AIRS - FL, CS - FL, ECHO, FRS, RCRA_NONGEN, SHWS ERIC - FL] (cont.)

Envirosite ID: 1437016 EPA ID: N/R

AIRS - FL (cont.)

Regulatory Comment : Facility Final Shutdown Date : Facility Office : Facility Status : Facility Type : Directions : Facility Comment :	N/R N/R NED Inactive DRY CLEANER N/R 10/11/02 Business closed. Insp noted that address not correct in file
	(Mariotti's drop off). Actual location address is 605 E Moody Blvd, Bunnell 32110.
Last Date in Agency List :	2019-10-02
Startup Date (Relocation) : Shutdown Date (Relocation) : AIRS ID : Owner/Company Name : Category : Relocatable : UTM Zone : North : East : Township : Major Group SIC : Government Facility Code : Public Exempt : One Time Title V Credit : Title V i Title V by EPA Designation : Compliance Tracking Code : Current Permit Indicator : Syn Non Title V Source : Major of Non Haps Pollutants : Syn Minor of Non Haps Pollutants : Syn Minor of HAPS : NSPS : NESHAP : Emission Guidelines : Small Business Stationary : AOR Required : Ozone SIP Facility : Regulatory Comment : Facility Final Shutdown Date : Facility Status : Facility Type : Directions : Facility Comment :	N/R N/R 350016 MR DRY CLEAN N/R N N/R N/R N/R N/R N/R N/R N N N N
Last Date in Agency List :	2021-12-02

Map Id: C12 Envirosite ID: 1437016 Site Name : MR DRY CLEAN | MARIOTTI'S LAUNDRY & Direction: WSW EPA ID: N/R Distance: 0.310 mi., 1637 ft. DRY CLEANERS Elevation: 22 ft. 118 PALM COAST PKWY NE Relative: Higher PALM COAST | Palm Coast, FL [AFS, AIRS - FL, CS - FL, ECHO, FRS, Database(s) : RCRA NONGEN, SHWS ERIC - FL] (cont.) CS - FL Facility Name : Mr Dryclean 118 Palm Coast Pkwy NE, Palm Coast, 32137 Facility Address : County : Franklin County DEP Cleanup Site Key : 58276380 Program Site ID : ERIC_4668 Program Source Data : ERIC Program Area : OTHCU Collection Date : 2016-06-23 2016-06-23 Verification Date : Load Date : 2019-04-24 ERIC HAZARD INIT LOAD Verifier : Collector : ERIC HAZARD INIT LOAD Verifier Agency : N/R Collection Agency : N/R REVIEWED Verification Status : Remediation Status : ACTIVE Office/District : NED Comments : Alternate ID: 189501102 Last Date in Agency List : 2019-04-25 ECHO Facility Name : MARIOTTI'S LAUNDRY & DRY CLEANERS Facility Address : 118 PALM COAST PKWY NE, PALM COAST, FL 32137 County : FLAGLER Last Inspection Date : 2010-08-13 Registry ID : 110042276514 FIPS Code : 12035 **EPA Region :** 04 Inspection Count : 0 Last Inspection Days : 4062 Informal Count : 0 Last Informal Action Date : 1996-10-04 Formal Action Count : 0 Last Formal Action Date : N/R Total Penalties : 0 Penalty Count : N/R Last Penalty Date : N/R Last Penalty Amount : N/R **QTRS IN NC:** 0 Programs IN SNC : 0 Current Compliance Status : No Violation Identified Three-Year Compliance Status : Collection Method : **INTERPOLATION-PHOTO** Reference Point : POINT WHERE SUBSTANCE IS MONITORED Accuracy Meters : 5 Derived Tribes : N/R Derived HUC : 03080201 030802010304 Derived WBD : Derived STCTY FIPS : 12035 Derived Zip : 32137

Site Name :	MR DRY CLEAN MARIOTTI'S LAUNDRY & DRY CLEANERS 118 PALM COAST PKWY NE PALM COAST Palm Coast, FL
Database(s) :	[AFS, AIRS - FL, CS - FL, ECHO, FRS, RCRA_NONGEN, SHWS ERIC - FL] (cont.)

Envirosite ID: 1437016 EPA ID: N/R

ECHO (cont.)

Derived CD113 : Derived CB2010 : MYRTK Universe : NPDES IDS : CWA Permit Types : CWA Compliance Tracking : CWA NAICS : CWA SICS : CWA Inspection Count : CWA Last Inspection Days : CWA Informal Count : CWA Last Inspection Days : CWA Informal Action Date : CWA Last Formal Action Date : CWA Last Formal Action Date : CWA Last Penalty Date : CWA Last Penalty Date : CWA Last Penalty Amount : CWA Quarters IN NC : CWA Current Compliance Status : CWA Current SNC Flag : CWA 13 Quarters Effluent Exceedances: CWA 13 Quarters Effluent Exceedances: CWA Three-Year QNCR Codes : DFR URL : Facility SIC : Facility Last Inspection EPA Date : Facility Last Inspection State Date : Facility Last Inspection State Date : Facility Last Informal Act EPA Date : Facility Last Informal Act State Date : Facility Informal Flag : AlR Flag : NPDES Flag : SDWIS Flag : Active Flag : Active Flag : Active Flag : Latitude : Last Date in Agency List :	06 120350601071035 NNN N/R N/R N/R N/R N/R N/R N/R
Facility Name : Facility Address :	MR DRY CLEAN 118 PALM COAST PKWY NE, PALM COAST, FL 32137

Site Name :	MR DRY CLEAN MARIOTTI'S LAUNDRY & DRY CLEANERS 118 PALM COAST PKWY NE PALM COAST Palm Coast, FL
Database(s) :	[AFS, AIRS - FL, CS - FL, ECHO, FRS, RCRA_NONGEN, SHWS ERIC - FL] (cont.)

Envirosite ID: 1437016 EPA ID: N/R

ECHO (cont.)

County :	FLAGLER
Last Inspection Date :	N/R
Registry ID :	110001762414
FIPS Code :	12035
EPA Region :	04
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status : Three-Year Compliance Status : Collection Method : Reference Point : Accuracy Meters :	No Violation Identified ADDRESS MATCHING-HOUSE NUMBER ENTRANCE POINT OF A FACILITY OR STATION 50
Derived Tribes :	N/R
Derived HUC :	03080201
Derived WBD :	030802010304
Derived STCTY FIPS :	12035
Derived Zip :	32137
Derived CD113 :	06
Derived CB2010 :	120350601071066
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date : CWA Last Penalty Amount : CWA Quarters IN NC : CWA Current Compliance Status : CWA Current SNC Flag :	N/R N/R N/R N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	<u>Click here for hyperlink provided by the agency.</u>
Facility SIC :	7216
Facility NAICS :	812320 - Drycleaning and Laundry Services (except Coin-Operated)
Facility Last Inspection EPA Date :	N/R

Page 85 of 212

Site Name :	MR DRY CLEAN MARIOTTI'S LAUNDRY & DRY CLEANERS 118 PALM COAST PKWY NE
Database(s) :	PALM COAST Palm Coast, FL [AFS, AIRS - FL, CS - FL, ECHO, FRS, RCRA NONGEN, SHWS ERIC - FL] (cont.)

Envirosite ID: 1437016 EPA ID: N/R

ECHO (cont.)

Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeak Bay Flag :	N/R
AIR Flag :	Y
NPDES Flag :	Ν
SDWIS Flag :	Ν
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	N/R
NAA Flag :	N
Latitude :	29.555197
Longitude :	-81.211415
Last Date in Agency List :	2021-10-15

FRS

Facility Name :MARIOTTI'S LAUNDRY & DRY CLEANERSFacility Address :118 PALM COAST PKWY NE, PALM COAST, FL 32137-8241County :FLAGLER
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Site Details

Registry ID : FRS Facility URL : Last Date in Agency List : 110042276514 <u>Click here for hyperlink provided by the agency.</u> 2021-12-17

Source Description

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

Site Name :	MR DRY CLEAN MARIOTTI'S LAUNDRY & DRY CLEANERS 118 PALM COAST PKWY NE PALM COAST Palm Coast, FL
Database(s) :	[AFS, AIRS - FL, CS - FL, ECHO, FRS, RCRA_NONGEN, SHWS ERIC - FL] (cont.)

FRS (cont.)

FRS Environmental Interest Source and System ID :

> Facility Name : Facility Address : County :

Site Details Registry ID : FRS Facility URL : Last Date in Agency List :

Source Description Source Description : 110001762414 <u>Click here for hyperlink provided by the agency.</u> 2021-12-17

AIR contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies. AFS contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies. The Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

FRS Environmental Interest Source and System ID :

RCRA_NONGEN

Facility Name : Facility Address : County :

Date Form Received by Agency : EPA ID : Mailing Address : Contact : Contact Address : Contact Country : Contact Telephone : Contact Email : EPA Region : Land Type : Source Type : Classification : Description : Last Date in Agency List : AIRS/AFS - 1203500016 FLORIDA DEP - 40633 ICIS - FL0000001203500016

MARIOTTI'S LAUNDRY & DRY CLEANERS 118 PALM COAST PKWY NE, PALM COAST, FL 32137-8241 FLAGLER

2010-08-13 FLD984231928 118 PALM COAST PKWY NE, PALM COAST, FL 32137-8241 HILMI KASHAT 118 PALM COAST PKWY NE, PALM COAST, FL 32137-8241 US 904-446-5566 N/R 04 Private Implementer Not a generator, verified Not a generator, verified Not a generator, verified 2021-10-13

Envirosite ID: 1437016 EPA ID: N/R

RCRAINFO - FLD984231928

MR DRY CLEAN 118 PALM COAST PKWY NE, PALM COAST, FL 32137 FLAGLER

Site Name :	MR DRY CLEAN MARIOTTI'S LAUNDRY & DRY CLEANERS 118 PALM COAST PKWY NE PALM COAST Palm Coast, FL
Database(s) :	[AFS, AIRS - FL, CS - FL, ECHO, FRS, RCRA_NONGEN, SHWS ERIC - FL] (cont.)

Envirosite ID: 1437016 EPA ID: N/R

RCRA_NONGEN (cont.)

Owner/Operator Summary Owner/Operator Name : Owner/Operator Address : Owner/Operator Country : Owner/Operator Telephone : Owner/Operator Email : Owner/Operator Fax : Legal Status : Owner/Operator Type : Owner/Operator Start Date : Owner/Operator End Date :	HILMI KASHAT 118 PALM COAST PKWY NE, PALM COAST, FL 32137-8241 US N/R N/R Private Owner 1999-11-09 N/R
Handler Activities Summary U.S. Importer of Hazardous Waste : Mixed Waste (Haz. and Radioactive) : Recycler of Hazardous Waste : Transporter of Hazardous Waste : Treater, Storer or Disposer of HW : Underground Injection Activity : On-site Burner Exemption : Furnace Exemption : Used Oil Fuel Burner : Used Oil Fuel Burner : Used Oil Fuel Burner : Used Oil Refiner : Used Oil Refiner : Used Oil Specification Marketer : Used Oil Transfer Facility : Used Oil Transporter :	N N N N N N N N N N
Historical Generators Date Form Received by Agency : Facility Name : Classification :	1992-03-23 MARIOTTI'S LAUNDRY & DRY CLEANERS Very Small Quantity Generator
Notices of Violations Summary Date of Violation : Date Achieved Compliance : Regulation Violated : Area of Violation : Enforcement Action Date : Enf. Disposition Status : Enf. Disp. Status Date : Violation Lead Agency : Enforcement Lead Agency : Proposed Penalty Amount : Final Penalty Amount : Paid Penalty Amount :	1996-08-22 1996-10-24 Y Generators - Pre-transport DEP WARNING LETTER 1996-10-04 N/R N/R State State State N/R N/R N/R N/R

2	Site Name :	MR DRY CLEAN MARIOTTI'S LAUNDRY & DRY CLEANERS 118 PALM COAST PKWY NE PALM COAST Palm Coast, FL
1	Database(s) :	[AFS, AIRS - FL, CS - FL, ECHO, FRS, RCRA_NONGEN, SHWS ERIC - FL] (cont.)

Envirosite ID: 1437016 EPA ID: N/R

RCRA_NONGEN (cont.)

Date of Violation : Date Achieved Compliance : Regulation Violated : Area of Violation : Enforcement Action : Enforcement Action Date : Enf. Disposition Status : Enf. Disp. Status Date : Violation Lead Agency : Enforcement Lead Agency : Proposed Penalty Amount : Final Penalty Amount :	1996-08-22 1996-10-24 Y State Statute or Regulation DEP WARNING LETTER 1996-10-04 N/R N/R State State State N/R N/R N/R
Date of Violation : Date Achieved Compliance : Regulation Violated : Area of Violation : Enforcement Action Date : Enf. Disposition Status : Enf. Disp. Status Date : Violation Lead Agency : Enforcement Lead Agency : Proposed Penalty Amount : Final Penalty Amount : Paid Penalty Amount :	1996-08-22 1996-10-24 Y TSD IS-Thermal Treatment DEP WARNING LETTER 1996-10-04 N/R N/R State State State N/R N/R N/R
Evaluation Action Summary Evaluation Date : Evaluation : Area of Violation : Date Achieved Compliance : Evaluation Lead Agency :	2010-08-13 COMPLIANCE EVALUATION INSPECTION ON-SITE N/R N/R State
Evaluation Date :	1996-08-22
Evaluation :	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of Violation :	Generators - Pre-transport
Date Achieved Compliance :	1996-10-24
Evaluation Lead Agency :	State
Evaluation Date :	1996-08-22
Evaluation :	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of Violation :	State Statute or Regulation
Date Achieved Compliance :	1996-10-24
Evaluation Lead Agency :	State
Evaluation Date :	1996-08-22
Evaluation :	COMPLIANCE EVALUATION INSPECTION ON-SITE

Map Id: C12 Envirosite ID: 1437016 Site Name : MR DRY CLEAN | MARIOTTI'S LAUNDRY & Direction: WSW EPA ID: N/R Distance: 0.310 mi., 1637 ft. DRY CLEANERS Elevation: 22 ft. 118 PALM COAST PKWY NE Relative: Higher PALM COAST | Palm Coast, FL [AFS, AIRS - FL, CS - FL, ECHO, FRS, Database(s) : RCRA NONGEN, SHWS ERIC - FL] (cont.) RCRA_NONGEN (cont.) Area of Violation : **TSD IS-Thermal Treatment** Date Achieved Compliance : 1996-10-24 Evaluation Lead Agency : State SHWS ERIC - FL Mr Dryclean Facility Name : Facility Address : 118 Palm Coast Pkwy NE, Palm Coast, FL 32137 County : Flagler ERIC_4668 ERIC ID : Site Status : CLOSED Source Facility Name : MR DRYCLEAN Source Facility ID : 9501102 Drycleaning Solvent Cleanup Program Program : Program Type : DRYCLEANING Program Status : COMPLETE District : NED Waste Management Office : SJRWMD ICR Indicator : Ν Discharge Date : N/R Site Manager : N/R Site Phase Description : Phase 1 - Initial Assessment CONTAMUNKNOWN Offsite Contamination : Datum ID: NAD83 Agency Hyperlink : Click here for hyperlink provided by the agency. Latitude : 29.55776 Longitude : -81.211046

Map Id: C13 Direction: WSW Distance: 0.329 mi., 1740 ft.

Last Date in Agency List :

 Site Name :
 PALM HARBOR SHOPPING VILLAGE/MR. DRYCLEAN | PALM HARBOR SHOPPING VILLAGE PALM COAST HWY & OLD KINGS RD. PALM COAST, FL

 Database(s) :
 [RESP PARTY - FL, SHWS ERIC - FL, VCP -FL]

2021-10-29

Envirosite ID: 1612497 EPA ID: N/R

RESP PARTY - FL

Elevation: 22 ft.

Relative: Higher

Facility Name : Facility Address :

Site ID : Project ID : PALM HARBOR SHOPPING VILLAGE/MR. DRYCLEAN PALM COAST HWY & OLD KINGS RD., PALM COAST

157407 226249

Map Id: C13 Direction: WSW Distance: 0.329 mi., 1740 ft. Elevation: 22 ft. Relative: Higher		Site Name :	PALM HARBOR SHOPPING VILLAGE/MR. DRYCLEAN PALM HARBOR SHOPPING VILLAGE PALM COAST HWY & OLD KINGS RD. PALM COAST, FL	Envirosite ID: 161 EPA ID
		Database(s) :	[RESP PARTY - FL, SHWS ERIC - FL, VCP - FL] (cont.)	
	RESP PARTY - FL (cont.)			
	Status : District : ISDR Date : Project MGR : OGC Number : Contaminants : Offsite COC : Priority Score : County ID : Datum ID : Method ID : Feature : Object of Interest : Proximity : Collect Username : Collect Jerogram ID : Collect Date : Map Source : Map Source Scale : Interpolation Scale : Coordinate Accuracy ID Verify Method ID : Verify Username : Verify Affiliation : Verify Affiliation : Verify Affiliation : Verify Affiliation : Verifusername : Documents : Latitude : Last Date in Agency Lis		CLOSED NED 1999-06-17 MCKEEHEN_D N/R Received lab data. N/R N/R 18 HARN DMAP N/R CAP_RAP SITE CENTR BAIN_W DEPARTMENT OF ENVIRONMENTAL PROTECTION CL 2006-03-10 11:18:10 3258 1999 doqs N/R 4 DPHO BAIN_W DEPARTMENT OF ENVIRONMENTAL PROTECTION CL 2006-03-10 11:18:10 Click here for hyperlink provided by the agency. 29.557364 81.210275 2021-04-22	
	SHWS ERIC - FL			
	Facility Name : Facility Address : County :		PALM HARBOR SHOPPING VILLAGE/MR. DRYCLEAN PALM COAST HWY & OLD KINGS RD., PALM COAST, FI Flagler	-
	ERIC ID : Site Status : Source Facility Name : Source Facility ID : Program : Program Type : Program Status : District : Waste Management Of ICR Indicator : Discharge Date : Site Manager : Site Phase Description Offsite Contamination : Datum ID :	fice : :	ERIC_12508 CLOSED Mariotti's Laundry & Dry Cleaners 40633 Responsible Party Cleanup RESPONSPARTY COMPLETEWITHCOND NED SJRWMD N N/R Darrin McKeehen Phase 5 - Cleanup Complete CONTAMUNKNOWN HARN	

2022

Envirosite ID: 1612497 ID: N/R

1		Turring site ID
Site Name :	PALM HARBOR SHOPPING VILLAGE/MR. DRYCLEAN PALM HARBOR SHOPPING VILLAGE PALM COAST HWY & OLD KINGS RD. PALM COAST, FL	Envirosite ID El
Database(s) :	[RESP PARTY - FL, SHWS ERIC - FL, VCP - FL] (cont.)	
st :	<u>Click here for hyperlink provided by the age</u> 29.557365 -81.210273 2021-10-29	ency.
	PALM HARBOR SHOPPING VILLAGE PALM COAST HWY & OLD KINGS RD., PALM FLAGLER	COAST, FL
st :	1999-06-21 2006-03-10 NED STCM 9501102 157407 VCAE CLOSED HARN CAP_RAP SITE 4 2021-10-22	
	Database(s) :	DRYCLEAN PALM HARBOR SHOPPING VILLAGE PALM COAST HWY & OLD KINGS RD. PALM COAST, FL Database(s) : [RESP PARTY - FL, SHWS ERIC - FL, VCP - FL] (cont.)

Map Id: 14 Direction: W Distance: 0.387 mi., 2042 ft. Elevation: 23 ft. Relative: Higher

Site Name : SHELL-FIRST COAST ENERGY #1115 | FIRST COAST ENERGY #2501 | SHELL-FIRST COAST ENERGY #2501 5 OLD KINGS RD N | 5 OLD KINGS ROAD NORTH PALM COAST | Palm Coast, FL Database(s): [CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL]

Envirosite ID: 1443019 EPA ID: N/R

CS - FL

Facility Name : Facility Address : County :

DEP Cleanup Site Key : Program Site ID : Program Source Data :

SHELL-FIRST COAST ENERGY #2501 5 OLD KINGS RD N, PALM COAST, 32137 Franklin

45418479 8735931 STCM

Envirosite ID: 1612497 EPA ID: N/R

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] <i>(cont.)</i>

Envirosite ID: 1443019 EPA ID: N/R

CS - FL (cont.)

	Program Area : Collection Date : Verification Date : Load Date : Verifier : Collector : Verifier Agency : Collection Agency : Verification Status : Remediation Status : Office/District : Comments : Last Date in Agency List :	PETRO 2003-08-06 2016-08-18 CALTA_H CALTA_H FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION REVIEWED ACTIVE NED N/R 2016-08-20	
DWM CONT	AM - FL		
	Facility Name : Facility Address : County :	SHELL-FIRST COAST ENERGY #1115 5 OLD KINGS RD N, PALM COAST, FL 32137-8243 FLAGLER	
	Score Effective Date : Score : Score Ranked : Rank : Facility ID : Facility Status : Facility Status : Facility Type : County Code : District : Operator : Phone : Name Changed Date : Address Changed Date : Latitude Degrees : Latitude Degrees : Latitude Degrees : Latitude Seconds : Longitude Degrees : Longitude Degrees : Longitude Seconds : Feature : Method : Datum : Section/Township/Range : Related Party Begin Date : Related Party ID : Primary Related Party Role : Related Party Address 1 : Related Party Address 2 :	2008-09-25 27 28 6567 8735931 OPEN A - Retail Station 18 NED ENVIRONMENTAL DIRECTOR (904)596-3200 2018-06-08 2018-06-08 29 33 22.6481 81 12 48.3683 N/R AGPS 0 N/R 1999-05-20 45875 ACCOUNT OWNER FIRST COAST ENERGY LLP 7014 A C Skinner Pkwy, Jacksonville, FL 32256-6940 Attn: Kevin Kusmirek Ste 290	

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH
Database(s) :	PALM COAST Palm Coast, FL [CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] (cont.)

Envirosite ID: 1443019 EPA ID: N/R

DWM CONTAM - FL (cont.)

ECHO

Contact :	KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT
Related Party Phone :	(904)596-3242
Related Party Extension :	N/R
Related Party Bad Address Indicator :	N
Last Date in Agency List :	2021-12-28
Facility Name :	FIRST COAST ENERGY #2501
Facility Address :	5 OLD KINGS ROAD NORTH, PALM COAST, FL 32137
County :	FLAGLER
Last Inspection Date : Registry ID : FIPS Code : EPA Region : Inspection Count : Last Inspection Days : Informal Count : Last Informal Action Date : Formal Action Count : Last Formal Action Date : Formal Action Date : Total Penalties : Penalty Count : Last Penalty Date : Last Penalty Amount : QTRS IN NC : Programs IN SNC : Current Compliance Status : Three-Year Compliance Status : Collection Method : Reference Point : Accuracy Meters : Derived Tribes : Derived HUC : Derived WBD : Derived STCTY FIPS : Derived CD113 : Derived CD2010 : MYRTK Universe : NPDES IDS : CWA Permit Types : CWA Compliance Tracking : CWA ANAICS : CWA Inspection Count : CWA Informal Count :	N/R 110033013600 12035 04 0 N/R 0 N/R 0 N/R 0 N/R 0 0 N/R N/R ADDRESS MATCHING-HOUSE NUMBER CENTER OF A FACILITY OR STATION 30 N/R 03080201 03080201 03080201 030802010 03080200 030800 030800 030800 030800 030800 030800 030800 030800 030800 030800 030800 030800

1		
	Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL
	Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] (cont.)

Envirosite ID: 1443019 EPA ID: N/R

ECHO (cont.)

EPA LUST

CWA Formal Action Count : CWA Last Formal Action Date : CWA Penalties : CWA Last Penalty Date : CWA Last Penalty Amount : CWA Quarters IN NC : CWA Quarters IN NC : CWA Quarters Compliance Status : CWA Current Compliance Status : CWA 13 Quarters Effluent Exceedances: CWA 13 Quarters Effluent Exceedances: CWA Three-Year QNCR Codes : DFR URL : Facility SIC : Facility Last Inspection EPA Date : Facility Last Inspection State Date : Facility Last Inspection State Date : Facility Last Formal Act EPA Date : Facility Last Informal Act EPA Date : Facility Last Informal Act State Date : Facility Last Informal Act State Date : Facility Federal Agency : TRI Reporter : Facility Imp Water Flag : Current SNC Flag : Indian County Flag : Federal Flag : US Mexico Border Flag : Chesapeak Bay Flag : AIR Flag : NPDES Flag : SDWIS Flag : ACtive Flag : Major Flag : Major Flag : Active Flag : NAA Flag : Latitude : Longitude : Last Date in Agency List :	N/R N/R N/R N/R O Terminated Permit N N/R N/R N/R N/R N/R N/R N/R N/R N/R N
Facility Name :	SHELL-FIRST COAST ENERGY #1115
Facility Address :	5 OLD KINGS RD N, PALM COAST, Florida
County :	N/R
Facility ID :	FL8735931
LUST ID :	FL26463

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH
	PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] <i>(cont.)</i>

Envirosite ID: 1443019 EPA ID: N/R

EPA LUST (cont.)

Reported Date : Status : Substance : Closed With Residual Contamination (Tribal Only): NFA_Letter (Tribal Only) : Tribe (Tribal Only) : EPA Region : Estimated Population within 1500ft : Estimated Private Domestic Wells within 1500ft: Within Source Water Protection Area (SPA): SPA Public Water System and Facility ID: SPA Water Type : SPA Facility Type : SPA HUC12 : Within Groundwater Wellhead Protection Area (WHPA): WHPA Public Water System and Facility ID: WHPA Water Type : WHPA Facility Type : WHPA Facility Type : WHPA HUC12 : Within Estimated 100-year Floodplain: Latitude : Longitude : Last Date in Agency List :	1988-12-22 No Further Action N/R N/R N/R N/R 183 0 No N/R N/R N/R N/R N/R N/R N/R N/R N/R N/R
Facility ID : LUST ID : Reported Date : Status : Substance : Closed With Residual Contamination (Tribal Only): NFA_Letter (Tribal Only) : Tribe (Tribal Only) : EPA Region : Estimated Population within 1500ft : Estimated Population within 1500ft : Estimated Private Domestic Wells within 1500ft: Within Source Water Protection Area (SPA): SPA Public Water System and Facility ID: SPA Water Type : SPA Facility Type : SPA HUC12 :	FL8735931 FL8865 1998-09-09 No Further Action N/R N/R N/R 4 183 0 No N/R N/R N/R N/R N/R N/R N/R N/R N/R N/R

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] (cont.)

Envirosite ID: 1443019 EPA ID: N/R

EPA LUST (cont.)

EPA UST

	Within Groundwater Wellhead Protection Area (WHPA):	No
	WHPA Public Water System and Facility ID: WHPA Water Type : WHPA Facility Type : WHPA HUC12 : Within Estimated 100-year Floodplain: Latitude : Longitude : Last Date in Agency List :	N/R N/R N/R N/R No 29.55639000000000 -81.21332999999900 2022-01-04
JST		
	Facility Name : Facility Address : County :	SHELL-FIRST COAST ENERGY #1115 5 OLD KINGS RD N, PALM COAST, Florida 32137 N/R
	Facility ID : Facility Status : Open USTs : Closed USTs : Temporarily Out of Service USTs : Date of Last Inspection : EPA Region : Tribe : Facility ID 2 : Latitude : Longitude : Last Date in Agency List :	FL8735931 Open UST(s) 2 3 0 N/R 4 N/R 29.556388890000001 -81.21333329999998 2021-12-27
Tank I	Details	
	Tank ID : Tank Status : Installation Date : Removal Date : Capacity : Substances : Tank Wall Type :	FL8735931-1 Closed 1986-10-01 N/R 10000 Unleaded Gas N/R
	Tank ID : Tank Status : Installation Date : Removal Date : Capacity : Substances :	FL8735931-2 Closed 1986-10-01 N/R 10000 Unleaded Gas

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL-
	FIRST COAST ENERGY #2501
	5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH
	PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] <i>(cont.)</i>

Envirosite ID: 1443019 EPA ID: N/R

EPA UST (cont.)

FA 3 - FL

Tank Wall Type :	N/R
Tank ID :	FL8735931-3
Tank Status :	Closed
Installation Date :	1986-10-01
Removal Date :	N/R
Capacity :	10000
Substances :	Unleaded Gas
Tank Wall Type :	N/R
Tank ID :	FL8735931-4
Tank Status :	Open
Installation Date :	2009-01-01
Removal Date :	N/R
Capacity :	15000
Substances :	Unleaded Gas
Tank Wall Type :	N/R
Tank ID :	FL8735931-5
Tank Status :	Open
Installation Date :	2009-01-01
Removal Date :	N/R
Capacity :	15000
Substances :	Unleaded Gas
Tank Wall Type :	N/R
Facility Name :	SHELL-FIRST COAST ENERGY #1115
Facility Address :	5 OLD KINGS RD N, PALM COAST, 32137
County :	FLAGLER
Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner Name : Address : Contact Name :	2020-04-23 2022-04-23 8735931 OPEN Retail Station C INSURANCE NAUTILUS INSURANCE COMPANY 9045963200 45875 FIRST COAST ENERGY LLP 7014 A C Skinner Pkwy Attn: Kevin Kusmirek Ste 290, Jacksonville, FL 32256 KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] (cont.)

Envirosite ID: 1443019 EPA ID: N/R

FA 3 - FL (cont.)

Phone :	9045963242
Last Date in Agency List :	2022-01-10
Effectivity Date :	2018-04-23
Expiration Date :	2020-04-23
Facility ID :	8735931
Facility Status :	OPEN
Facility Type :	Retail Station
DEP Contractor :	C
Financial Responsibility :	INSURANCE
Insurance Company :	NAUTILUS INSURANCE COMPANY
Facility Phone :	9045963200
Owner ID :	45875
Owner ID :	FIRST COAST ENERGY LLP
Owner Name :	7014 A C Skinner Pkwy Attn: Kevin Kusmirek Ste 290, Jacksonville, FL
Address :	32256
Contact Name :	KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT
Phone :	9045963242
Last Date in Agency List :	2022-01-10
Effectivity Date :	2016-04-23
Expiration Date :	2018-04-23
Facility ID :	8735931
Facility Status :	OPEN
Facility Type :	Retail Station
DEP Contractor :	C
Financial Responsibility :	INSURANCE
Insurance Company :	CRUM & FORSTER SPECIALTY INS. CO.
Facility Phone :	9045963200
Owner ID :	45875
Owner ID :	FIRST COAST ENERGY LLP
Owner Name :	7014 A C Skinner Pkwy Attn: Kevin Kusmirek Ste 290, Jacksonville, FL
Address :	32256
Contact Name :	KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT
Phone :	9045963242
Last Date in Agency List :	2022-01-10
Effectivity Date :	2014-04-23
Expiration Date :	2016-04-23
Facility ID :	8735931
Facility Status :	OPEN
Facility Type :	Retail Station
DEP Contractor :	C
Financial Responsibility :	INSURANCE
Insurance Company :	CRUM & FORSTER INDEMNITY
Facility Phone :	9045963200
Owner ID :	45875

(
Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] <i>(cont.)</i>

Envirosite ID: 1443019 EPA ID: N/R

FA 3 - FL (cont.)

Owner Name : FIRST COAST ENERGY LLP Address : 7014 A C Skinner Pkwy Attn: Kevin Kusmirek Ste 290, Jacksonville, FL 32256 Contact Name : **KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT** Phone : 9045963242 2022-01-10 Last Date in Agency List : Effectivity Date : 2011-04-02 Expiration Date : 2012-04-02 Facility ID : 8735931 Facility Status : OPEN Facility Type : **Retail Station DEP** Contractor : С INSURANCE Financial Responsibility : Insurance Company : LIBERTY SURPLUS INSURANCE CORP Facility Phone : 9045963200 Owner ID : 45875 Owner Name : FIRST COAST ENERGY LLP 7014 A C Skinner Pkwy Attn: Kevin Kusmirek Ste 290, Jacksonville, FL Address : 32256 KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT Contact Name : 9045963242 Phone : 2022-01-10 Last Date in Agency List : Effectivity Date : 2010-04-02 Expiration Date : 2011-04-02 Facility ID : 8735931 Facility Status : OPEN Facility Type : **Retail Station DEP** Contractor : C Financial Responsibility : INSURANCE LIBERTY SURPLUS INSURANCE CORP Insurance Company : Facility Phone : 9045963200 Owner ID : 45875 Owner Name : FIRST COAST ENERGY LLP Address : 7014 A C Skinner Pkwy Attn: Kevin Kusmirek Ste 290, Jacksonville, FL 32256 Contact Name : **KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT** Phone : 9045963242 Last Date in Agency List : 2022-01-10 2009-04-02 Effectivity Date : 2010-04-02 Expiration Date : Facility ID : 8735931 Facility Status : OPEN Facility Type : **Retail Station** DEP Contractor : C

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] <i>(cont.)</i>

Envirosite ID: 1443019 EPA ID: N/R

FA 3 - FL (cont.)

<i>///t./</i>	
Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List :	INSURANCE LIBERTY SURPLUS INSURANCE CORP 9045963200 45875 FIRST COAST ENERGY LLP 7014 A C Skinner Pkwy Attn: Kevin Kusmirek Ste 290, Jacksonville, FL 32256 KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT 9045963242 2022-01-10
Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List :	2009-04-02 2010-04-02 8735931 OPEN Retail Station C INSURANCE ZURICH-AMERICAN 9045963200 45875 FIRST COAST ENERGY LLP 7014 A C Skinner Pkwy Attn: Kevin Kusmirek Ste 290, Jacksonville, FL 32256 KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT 9045963242 2022-01-10
Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List :	N/R N/R 8735931 OPEN Retail Station C INSURANCE LIBERTY SURPLUS INSURANCE CORP 9045963200 45875 FIRST COAST ENERGY LLP 7014 A C Skinner Pkwy Attn: Kevin Kusmirek Ste 290, Jacksonville, FL 32256 KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT 9045963242 2022-01-10

FIRST COAST ENERGY #2501

Facility Name :

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL	
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] (cont.)	

FLAGLER

110033013600

2021-12-17

Envirosite ID: 1443019 EPA ID: N/R

FRS (cont.)

Facility Address : County :

Site Details

Registry ID : FRS Facility URL : Last Date in Agency List :

Source Description Source Description :

Click here for hyperlink provided by the agency.

5 OLD KINGS ROAD NORTH, PALM COAST, FL 32137-8243

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

FRS Environmental Interest Source and System ID :

GWIF - FL

Facility Name : Facility Address : County :

Facility ID : Facility Type : Location ID : Location Method : GPS ID : GPS Date : HAE (Height Above Ellipsoid) : Project ID : Insp Name : Insp CHD : Request Number : Datum : Software : FLORIDA DEP - 83033 ICIS - FLG913110

SHELL-FIRST COAST ENERGY #1115 5 Old Kings RD N, Palm Coast, 32137 FLAGLER

8735931 PETROLEUM 190583 DPHO = Digital Aerial Photos 190583 2019-03-13 N/R SUPER Debra Knight VOLUSIA 201318 WS1984 Risk Aerial Entry

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] (cont.)

Envirosite ID: 1443019 EPA ID: N/R

2022

GWIF - FL (cont.)

Streetside :
Agency :
Comment :
Latitude :
Longitude :
Last Date in Agency List :

ICIS

Facility Name :	
Facility Address :	

Site Details

NPDES ID :
ICIS Facility Interest ID :
Facility UIN :
Facility Type Code :
Impaired Waters :
Latitude :
Longitude :
Last Date in Agency List :
5,

Facility NAICS	
NAICS Code :	N
NAICS Description :	N

Facility SIC	
SIC Code :	
SIC Description :	

INACTIVE PCS

lssue Date : Original Issue Date : Effective Date :
Expiration Date :
Retirement Date :
Termination Date :
Issuing Agency :
Agency Type :
Activity ID :
External Permit Number :
Facility Type Indicator :
Permit Type :

N/R DOH
Facility Data Point collected by Trimble Juno GPS device
29.556319 -81.213473
2021-11-01

FIRST COAST ENERGY #2501 5 OLD KINGS ROAD NORTH, PALM COAST, FL 32137

N/R	
N/R	

N/R	
N/R	

2007-12-26
2007-12-26
2007-12-26
2012-12-25
N/R
2012-12-25
N/R
State
2400066638
FLG913110
NON-POTW
General Permit Covered Facility-NPDES)

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] (cont.)

Envirosite ID: 1443019 EPA ID: N/R

INACTIVE PCS (cont.)

LUST - FL

Discharge Details

Discharge Date :

Status Description :

Status Date :

DEP Code :

Score :

Description : Score Date :

	Major Minor Status : Permit Status : Total Design Flow Number : Actual Average Flow Number : State Water Body : State Water Body Name : Permit Name : Permit Comp Status : RNC Tracking : Master External Permit Number : TMDL Interface : EDMR Authorization : Pretreatment Indicator : Last Date in Agency List :	N Terminated N/R N/R N/R First Coast Energy # Y Y FLG910000 N/R N N/R N/R 2022-01-14
- FL		
	Facility Name : Facility Address : County :	SHELL-FIRST COAST 5 OLD KINGS RD N, F FLAGLER
Site [Details	
	Facility ID : Facility Status :	8735931 OPEN
	Facility Type : Phone :	Retail Station 9045963200
	Last Date in Agency List :	2021-12-28
Owne	er Information	
	Owner ID : Owner Name :	45875 FIRST COAST ENERG
	Owner Address 1 : Owner Address 2 :	7014 A C Skinner Pkv Attn: Kevin Kusmirek
	Contact :	KEVIN KUSMIREK / EN
	Owner Phone :	9045963242

#2501

ENERGY #1115 PALM COAST, 32137

GY LLP kwy, Jacksonville, FL 32256 k Ste 290 ENVIRONMENTAL DEPARTMENT 9045963242

1998-09-09 2016-09-29 NFA COMPLETE С CLEANUP REQUIRED 2008-09-25 27

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL-
	FIRST COAST ENERGY #2501
	5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH
	PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] <i>(cont.)</i>

Envirosite ID: 1443019 EPA ID: N/R

2022

LUST - FL (cont.)

CU Status :

Discharge Date : Status Date : Status Description : DEP Code : Description : Score Date : Score : CU Status :

Oculus Note : Oculus Hyperlink :

UST - FL

Facility Name : Facility Address : County :

Site Details Facility ID : Facility Phone : Facility Status : Facility Type : DEP Contractor Own :

Last Date in Agency List :

Owner Information Owner ID : Owner Name : Owner Address 1 : Owner Address 2 : Contact : Owner Phone :

Tank Information Tank ID : Gallons : Tank Location : Substance : Install Date : NFA

1988-12-22 1993-04-21 NFA COMPLETE C CLEANUP REQUIRED 1999-01-27 10 NFA

Use the Public Oculus Login button to enter the Oculus Website <u>Click here for hyperlink provided by the agency.</u>

SHELL-FIRST COAST ENERGY #1115 5 OLD KINGS RD N, PALM COAST, 32137 FLAGLER

8735931 9045963200 OPEN Retail Station C 2022-01-03

45875 FIRST COAST ENERGY LLP 7014 A C Skinner Pkwy, Jacksonville, FL 32256 Attn: Kevin Kusmirek Ste 290 KEVIN KUSMIREK / ENVIRONMENTAL DEPARTMENT 9045963242

1 10000 UNDERGROUND Unleaded Gas 1986-10-01

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] (cont.)

Envirosite ID: 1443019 EPA ID: N/R

UST - FL (cont.)

	Status : Status Date :	Removed from Site 2009-01-01
	Construction Items :	N/R
	Monitoring Items :	N/R
	Piping Items :	N/R
Tank	Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :	2 10000 UNDERGROUND Unleaded Gas 1986-10-01 Removed from Site 2009-01-01
	Construction Items :	N/R
	Monitoring Items :	N/R
	Piping Items :	N/R
Tank	Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :	3 10000 UNDERGROUND Unleaded Gas 1986-10-01 Removed from Site 2009-01-01
	Construction Items :	N/R
	Monitoring Items :	N/R

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH
Database(s) :	PALM COAST Palm Coast, FL [CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] <i>(cont.)</i>

N/R

Envirosite ID: 1443019 EPA ID: N/R

UST - FL (cont.)

Piping Items :

Tank Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :	4 15000 UNDERGROUND Unleaded Gas 2009-01-01 In Service 2009-01-01
Construction Items :	Miscellaneous Attributes - Internal lining Overfill/Spill - Spill containment bucket Overfill/Spill - Flow shut-Off Overfill/Spill - Tight fill Primary Construction - Fiberglass clad steel Secondary Containment - Double wall
Monitoring Items :	Internal Tk Monitoring - Monitor dbl wall tank space Internal Tk Monitoring - Automatic tank gauging - USTs Miscellaneous - Visual inspect dispenser liners Miscellaneous - Electronic monitor pipe sumps Piping Monitoring - Monitor dbl wall pipe space Piping Monitoring - Mechanical line leak detector
Piping Items :	Miscellaneous Attributes - Pressurized piping system Miscellaneous Attributes - Dispenser liners Primary Construction - Fiberglass Secondary Containment - Double wall
Tank Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :	5 15000 UNDERGROUND Unleaded Gas 2009-01-01 In Service 2009-01-01
Construction Items :	Miscellaneous Attributes - Internal lining Miscellaneous Attributes - Compartmented Overfill/Spill - Spill containment bucket

Site Name :	SHELL-FIRST COAST ENERGY #1115 FIRST COAST ENERGY #2501 SHELL- FIRST COAST ENERGY #2501 5 OLD KINGS RD N 5 OLD KINGS ROAD NORTH PALM COAST Palm Coast, FL	Envirosite ID: 1443019 EPA ID: N/R
Database(s) :	[CS - FL, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, FA 3 - FL, FRS, GWIF - FL, ICIS, INACTIVE PCS, LUST - FL, UST - FL] <i>(cont.)</i>	

UST - FL (cont.)

	Overfill/Spill - Tight fill Overfill/Spill - Flow shut-Off Primary Construction - Fiberglass clad steel Secondary Containment - Double wall
Monitoring Items :	Internal Tk Monitoring - Monitor dbl wall tank space Internal Tk Monitoring - Automatic tank gauging - USTs Miscellaneous - Visual inspect dispenser liners Miscellaneous - Electronic monitor pipe sumps Piping Monitoring - Mechanical line leak detector Piping Monitoring - Monitor dbl wall pipe space
Piping Items :	Miscellaneous Attributes - Pressurized piping system Miscellaneous Attributes - Dispenser liners Primary Construction - Fiberglass Secondary Containment - Double wall
Oculus Note : Oculus Hyperlink :	Use the Public Oculus Login button to enter the Oculus Website <u>Click here for hyperlink provided by the agency.</u>

Map Id: 15 Direction: WSW Distance: 0.394 mi., 2080 ft. Elevation: 27 ft. Relative: Higher

Site Name : MR. DRYCLEAN | MARIOTTIS (MR DRYCLEAN) **118 PALM COAST PARKWAY** PALM COAST, FL 32137 Database(s): [GWIF - FL, PRIORITY CLEANERS - FL] Envirosite ID: 1728142 EPA ID: N/R

GWIF - FL

Facility Name : Facility Address : County :

Facility ID : Facility Type : Location ID : Location Method : GPS ID : GPS Date :

MARIOTTIS (MR DRYCLEAN) 118 PALM COAST PKWY, PALM COAST, 32137 FLAGLER

ERIC_4668 DRYCLEANER 241329 DGPS = Differentially Corrected GPS 241329 2009-09-16

Site Name :	MR. DRYCLEAN MARIOTTIS (MR DRYCLEAN) 118 PALM COAST PARKWAY PALM COAST, FL 32137
Database(s) :	[GWIF - FL, PRIORITY CLEANERS - FL] (cont.)

Envirosite ID: 1728142 EPA ID: N/R

2022

GWIF - FL (cont.)

HAE (Height Above Ellipsoid) : Project ID : Insp Name : Insp CHD : Request Number : Datum : Software : Streetside : Agency : Comment : Latitude : Longitude : Last Date in Agency List : EANERS - FL	6.75 DSCP WENDY HOWLAND VOLUSIA 1626 N/R Risk_Solo_v2 N/R DOH FORMERLY 9501102 29.557836 -81.210989 2021-11-01
Facility Name : Facility Address : County :	MR. DRYCLEAN 118 PALM COAST PARKWAY, PALM COAST, 32137 FLAGLER
	0501100

Facility ID : County Code : Rank : Score : VC : Last Date in Agency List : 9501102 18 Issued a Site Rehabilitation Completion Order 26 VC 2021-08-16

Map Id: 16 Direction: SSW Distance: 0.724 mi., 3825 ft. Elevation: 22 ft. Relative: Higher

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL]

Envirosite ID: 1531083 EPA ID: N/R

CS - FL

Facility Name : Facility Address : County : PALM COAST CITY - UTILITY DEPT 2 UTILITY DR, PALM COAST, 32137 Franklin County

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

CS - FL (cont.)

DEDB - FL

DEP Cleanup Site Key : Program Site ID : Program Source Data : Program Area : Collection Date : Verification Date : Load Date : Verifier : Collector : Verifier Agency : Collection Agency : Verification Status : Remediation Status : Office/District : Comments : Last Date in Agency List :	34891993 8628131 STCM PETRO 2009-02-02 2014-08-11 BACHMANNJ DEPARTMENT OF ENVIRONMENTAL PROTECTION DEPARTMENT OF ENVIRONMENTAL PROTECTION REVIEWED ACTIVE NED N/R 2014-08-11
Sample Date : Sample ID : Sample Type : FLUW ID : Analyte : Value : Units : Qualifier : Resident Last Name : Well Business Name : Well Address : Well Address : Well Type : Well Status : City : County : Job Name : Customer ID : Description : Last Date in Agency List :	2009-04-07 090331-011 FIRST SAMPLE AAC0440 ETHYLENE DIBROMIDE (EDB) 0.22 ug/L U N/R PALM COAST UTILITY 2 UTILITY DR 40 ACTIVE PALM COAST FLAGLER FLAGLER FLAGLER FLAGLER FLAGLER-090331-006 N/R Community Well 2015-11-25
Sample Date : Sample ID : Sample Type : FLUW ID : Analyte : Value : Units :	2009-04-07 090331-011 FIRST SAMPLE AAC0440 ETHYLENE DIBROMIDE (EDB) 0.22 ug/L

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

DEDB - FL (cont.)

)	
Qualifier : Resident Last Name : Well Business Name : Well Address : Well Type : Well Status : City : County : Job Name : Customer ID : Description : Last Date in Agency List :	U N/R PALM COAST UTILITY 2 UTILITY DR 46 - COMMUNITY WATER SYSTEM (<100,000 GALLONS/DAY) ACTIVE N/R FLAGLER FLAGLER FLAGLER-090331-006 N/R N/R 2021-11-17
Sample Date : Sample ID : Sample Type : FLUW ID : Analyte : Value : Units : Qualifier : Resident Last Name : Well Business Name : Well Business Name : Well Address : Well Address : Well Type : Well Status : City : County : Job Name : Customer ID : Description : Last Date in Agency List :	2009-04-07 090331-010 FIRST SAMPLE AAC0442 ETHYLENE DIBROMIDE (EDB) 0.22 ug/L U N/R PALM COAST UTILITY 2 UTILITY DR 46 - COMMUNITY WATER SYSTEM (<100,000 GALLONS/DAY) ACTIVE N/R FLAGLER FLAGLER FLAGLER FLAGLER.090331-006 N/R N/R 2021-11-17

DOCKET

Facility Name : Facility Address :

Standard Industrial Classification(SIC) Summary Enforcement Action Name : Registry ID : Primary SIC : Primary NAICS : Last Date in Agency List :

PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR, PALM COAST, FL 32137-7366

PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4941 - WATER SUPPLY 221310 - Water Supply and Irrigation Systems 2019-02-25

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

Enforcement Action Name :	PALM COAST WASTEWATER TREATMENT FACILITY
Registry ID :	110010042970
Primary SIC :	4952 - SEWERAGE SYSTEMS
Primary NAICS :	221310 - Water Supply and Irrigation Systems
Last Date in Agency List :	2019-02-25
Enforcement Action Name :	PALM COAST WASTEWATER TREATMENT FACILITY
Registry ID :	110010042970
Primary SIC :	4952 - SEWERAGE SYSTEMS
Primary NAICS :	221320 - Sewage Treatment Facilities
Last Date in Agency List :	2019-02-25
Enforcement Action Name :	PALM COAST WASTEWATER TREATMENT FACILITY
Registry ID :	110010042970
Primary SIC :	4941 - WATER SUPPLY
Primary NAICS :	221320 - Sewage Treatment Facilities
Last Date in Agency List :	2019-02-25
Enforcement Action Case Number :	FL-18-0098
Activity ID :	3601491202
Final Ordr Iss/Final Order Enter Date:	2018-03-23
Final Order Name :	City of Palm Coast FL0116009
Settlement FRS ICIS Facility ID :	2400012100
Final Order FRS Name :	PALM COAST WASTEWATER TREATMENT FACILITY
SEP Category :	N/R
SEP Description :	N/R
Complaint Summary Respondent/Defendant Name : Named in Complaint : Named in Final Order :	N/R N/R N/R
Pollutant Summary Pollutants (SRS) :	N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

Violation and Enforcement Action Summary Court Docket Number :	18-0098
Complaint/Proposed Order Actual Date:	N/R
Final Order Issued Actual Date :	2018-03-23
Admin EA Closed Actual Date :	N/R
Enforcement Action Name :	N/R
Enforcement Action Resolution :	N/R
Violation Type :	N/R
Statute Code :	CWA
Law Section Code :	OTHER
Law Section Description :	Violations not covered elsewhere
Violation Penalties and Compliance Summary Compliance Action Cost : EPA Penalty Assessed Amount : Cost Recovery Required : Cost of SEP : Cost of Complying Actions :	0 0 N/R 0 N/R
Standard Industrial Classification(SIC) Summary Enforcement Action Name : Registry ID : Primary SIC : Primary NAICS : Last Date in Agency List :	PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4941 - WATER SUPPLY 221310 - Water Supply and Irrigation Systems 2018-12-17
Enforcement Action Name :	PALM COAST WASTEWATER TREATMENT FACILITY
Registry ID :	110010042970
Primary SIC :	4952 - SEWERAGE SYSTEMS
Primary NAICS :	221320 - Sewage Treatment Facilities
Last Date in Agency List :	2018-12-17

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

Enforcement Action Name :	PALM COAST WASTEWATER TREATMENT FACILITY
Registry ID :	110010042970
Primary SIC :	4941 - WATER SUPPLY
Primary NAICS :	221320 - Sewage Treatment Facilities
Last Date in Agency List :	2018-12-17
Enforcement Action Name :	PALM COAST WASTEWATER TREATMENT FACILITY
Registry ID :	110010042970
Primary SIC :	4952 - SEWERAGE SYSTEMS
Primary NAICS :	221310 - Water Supply and Irrigation Systems
Last Date in Agency List :	2018-12-17
Enforcement Action Case Number :	N/R
Activity ID :	N/R
Final Ordr Iss/Final Order Enter Date:	N/R
Final Order Name :	N/R
Settlement FRS ICIS Facility ID :	N/R
Final Order FRS Name :	N/R
SEP Category :	N/R
SEP Description :	N/R
Complaint Summary Respondent/Defendant Name : Named in Complaint : Named in Final Order :	N/R N/R N/R
Pollutant Summary Pollutants (SRS) :	N/R
Violation and Enforcement Action Summary Court Docket Number :	N/R
Complaint/Proposed Order Actual Date:	N/R
Final Order Issued Actual Date :	N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

Enfor	n EA Closed Actual Date : cement Action Name : cement Action Resolution :	2017-10-20 N/R N/R
Violat	tion Type :	N/R
Law S	te Code : Section Code : Section Description :	CWA OTHER Violations not covered elsewhere
Comp EPA P Cost I Cost o	nalties and Compliance Summary pliance Action Cost : Penalty Assessed Amount : Recovery Required : of SEP : of Complying Actions :	N/R N/R N/R N/R
Enfor Regis Prima Prima	dustrial Classification(SIC) Summary cement Action Name : stry ID : ary SIC : ary NAICS : Date in Agency List :	PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4952 - SEWERAGE SYSTEMS 221320 - Sewage Treatment Facilities 2018-12-17
Regis Prima Prima	cement Action Name : itry ID : ary SIC : ary NAICS : Date in Agency List :	PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4952 - SEWERAGE SYSTEMS 221310 - Water Supply and Irrigation Systems 2018-12-17
Regis Prima Prima	cement Action Name : htry ID : ary SIC : ary NAICS : Date in Agency List :	PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4941 - WATER SUPPLY 221320 - Sewage Treatment Facilities 2018-12-17
	cement Action Name : try ID :	PALM COAST WASTEWATER TREATMENT FACILITY 110010042970

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] (cont.)

Envirosite ID: 1531083 EPA ID: N/R

Primary SIC :	4941 - WATER SUPPLY
Primary NAICS :	221310 - Water Supply and Irrigation Systems
Last Date in Agency List :	2018-12-17
Enforcement Action Case Number :	N/R
Activity ID :	N/R
Final Ordr Iss/Final Order Enter Date:	N/R
Final Order Name :	N/R
Settlement FRS ICIS Facility ID :	N/R
Final Order FRS Name :	N/R
SEP Category :	N/R
SEP Description :	N/R
Complaint Summary Respondent/Defendant Name : Named in Complaint : Named in Final Order :	N/R N/R N/R
Pollutant Summary Pollutants (SRS) :	N/R
Violation and Enforcement Action Summary Court Docket Number :	WL-10-067-DW
Complaint/Proposed Order Actual Date:	N/R
Final Order Issued Actual Date :	N/R
Admin EA Closed Actual Date : Enforcement Action Name : Enforcement Action Resolution :	2010-07-15 PALM COAST WWTP (Permit FL0116009) Letter Of Violation/Warning Letter N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FI
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] (cont.)

N/R

Envirosite ID: 1531083 EPA ID: N/R

DOCKET (cont.)

Violation Type :	N/R
Statute Code : Law Section Code : Law Section Description :	CWA CWA Clean Water Act
Violation Penalties and Compliance Summary Compliance Action Cost : EPA Penalty Assessed Amount : Cost Recovery Required : Cost of SEP :	N/R N/R N/R N/R

Standard Industrial Classification(SIC) Summary Enforcement Action Name : Registry ID : Primary SIC : Primary NAICS : Last Date in Agency List :

Cost of Complying Actions :

Enforcement Action Name : Registry ID : Primary SIC : Primary NAICS : Last Date in Agency List :

Enforcement Action Name : Registry ID : Primary SIC : Primary NAICS : Last Date in Agency List :

Enforcement Action Name : Registry ID : Primary SIC : Primary NAICS : Last Date in Agency List : PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4941 - WATER SUPPLY 221320 - Sewage Treatment Facilities 2018-12-17

PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4952 - SEWERAGE SYSTEMS 221320 - Sewage Treatment Facilities 2018-12-17

PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4952 - SEWERAGE SYSTEMS 221310 - Water Supply and Irrigation Systems 2018-12-17

PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4941 - WATER SUPPLY 221310 - Water Supply and Irrigation Systems 2018-12-17

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] (cont.)

Envirosite ID: 1531083 EPA ID: N/R

Enforcement Action Case Number : Activity ID : Final Ordr Iss/Final Order Enter Date: Final Order Name :	N/R N/R N/R N/R
Settlement FRS ICIS Facility ID : Final Order FRS Name :	N/R N/R
SEP Category : SEP Description :	N/R N/R
Complaint Summary Respondent/Defendant Name : Named in Complaint : Named in Final Order :	N/R N/R N/R
Pollutant Summary Pollutants (SRS) :	N/R
Violation and Enforcement Action Summary Court Docket Number :	WL03-0008DW
Complaint/Proposed Order Actual Date: Final Order Issued Actual Date :	N/R N/R
Admin EA Closed Actual Date : Enforcement Action Name :	2002-03-26 PALM COAST WWTP (Permit FL0116009) Letter Of Violation/Warning Letter
Enforcement Action Resolution :	Data Migration
Violation Type :	N/R
Statute Code : Law Section Code : Law Section Description :	CWA CWA Clean Water Act

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

N/R

N/R

N/R

N/R

N/R

Envirosite ID: 1531083 EPA ID: N/R

DOCKET (cont.)

Violation Penalties and Compliance Summary Compliance Action Cost : EPA Penalty Assessed Amount : Cost Recovery Required : Cost of SEP : Cost of Complying Actions :

Standard Industrial Classification(SIC) Summary Enforcement Action Name : Registry ID : Primary SIC : Primary NAICS : Last Date in Agency List :

> Enforcement Action Name : Registry ID : Primary SIC : Primary NAICS : Last Date in Agency List :

> Enforcement Action Name : Registry ID : Primary SIC : Primary NAICS : Last Date in Agency List :

Enforcement Action Name : Registry ID : Primary SIC : Primary NAICS : Last Date in Agency List :

Enforcement Action Case Number : Activity ID : Final Ordr Iss/Final Order Enter Date: Final Order Name :

Settlement FRS ICIS Facility ID : Final Order FRS Name : PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4952 - SEWERAGE SYSTEMS 221310 - Water Supply and Irrigation Systems 2019-02-25

PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4941 - WATER SUPPLY 221320 - Sewage Treatment Facilities 2019-02-25

PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4952 - SEWERAGE SYSTEMS 221320 - Sewage Treatment Facilities 2019-02-25

PALM COAST WASTEWATER TREATMENT FACILITY 110010042970 4941 - WATER SUPPLY 221310 - Water Supply and Irrigation Systems 2019-02-25

FL-N00000834 2400278769 2010-12-14 PALM COAST WWTP (Permit FL0116009) Cwa Penalty Ao

2400012100 PALM COAST WASTEWATER TREATMENT FACILITY

Map Id: 16 Direction: SSW Distance: 0.724 mi., 3825 ft. Elevation: 22 ft. Relative: Higher	Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL	Envirosite ID: 1531083 EPA ID: N/R
	Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] (cont.)	
DOCKET (cont.)			
SEP Category : SEP Description :		N/R N/R	
Complaint Summary Respondent/Defendant Named in Complaint : Named in Final Order :		N/R N/R N/R	
Pollutant Summary Pollutants (SRS) :		N/R	
Violation and Enforcement Ac Court Docket Number :		10-2747	
Complaint/Proposed Or Final Order Issued Actu		N/R 2010-12-14	
Admin EA Closed Actua Enforcement Action Na Enforcement Action Re	me :	N/R N/R N/R	
Violation Type :		N/R	
Statute Code : Law Section Code : Law Section Descriptio	n :	CWA CWA Clean Water Act	
Violation Penalties and Compl Compliance Action Cos EPA Penalty Assessed / Cost Recovery Require Cost of SEP : Cost of Complying Activ	t : Amount : d :	0 0 N/R 0 N/R	

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

PALM COAST CITY-UTIL DEPT

FLAGLER

2004-08-17

25

25

18

29

32

81

12

N/R

0

AGPS

55573

N/R

N/R

Ν

2003-12-18

ACCOUNT OWNER

BRIAN MATTHEWS

(386)986-2353

2021-12-28

CITY OF PALM COAST

NED

7166

8628131

CLOSED

C - Fuel user/Non-retail

SEC 11, TWP 11S, RNG 30E

2 UTILITY DR, PALM COAST, FL 32137-7366

BRIAN MATTHEWS

(386)445-3311

2016-06-27

2003-12-18

49.4592

42.678

2 UTILITY DR, PALM COAST, FL 32137-7366

Envirosite ID: 1531083 EPA ID: N/R

DWM CONTAM - FL

Facility Name :

Facility Address : County : Score Effective Date : Score : Score Ranked : Rank : Facility ID : Facility Status : Facility Type : County Code : District : Operator : Phone : Name Changed Date : Address Changed Date : Latitude Degrees : Latitude Minutes : Latitude Seconds : Longitude Degrees : Longitude Minutes : Longitude Seconds : Feature : Method : Datum : Section/Township/Range : Related Party Begin Date : Related Party ID : Primary Related Party Role : Related Party Name : Related Party Address 1 : Related Party Address 2 : Contact : **Related Party Phone :** Related Party Extension : Related Party Bad Address Indicator : Last Date in Agency List :

ECHO

Facility Name : Facility Address : County : PALM COAST WTP #3 - MEMBRANE CONCENTRATE DISPOSAL 2 UTILITY DRIVE, PALM COAST, FL 32137 FLAGLER

Page 121 of 212

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

ECHO (cont.)

Last Inspection Date : Registry ID : FIPS Code : EPA Region : Inspection Count : Last Inspection Days : Informal Count : Last Informal Action Date : Formal Action Count : Last Formal Action Date : Total Penalties : Penalty Count : Last Penalty Date : Last Penalty Amount : QTRS IN NC : Programs IN SNC : Current Compliance Status : Three-Year Compliance Status : Collection Method : Reference Point :	2016-07-29 110035616688 12035 04 2 723 0 N/R 0 N/R 0 N/R N/R N/R N/R N/R N/R N/R 5 0 In Violation U_V_V_VVV ADDRESS MATCHING-HOUSE NUMBER CENTER OF A FACILITY OR STATION 20
Accuracy Meters :	30
Derived Tribes :	N/R
Derived HUC :	03080201
Derived WBD :	030802010303
Derived STCTY FIPS :	12035
Derived Zip :	32137
Derived CD113 :	06
Derived CB2010 :	120350603011017
MYRTK Universe :	NNN
NPDES IDs :	FL0454451 FLL116009
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	221310
CWA SICS :	4941
CWA Inspection Count :	2
CWA Last Inspection Days :	723
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	6
CWA Current Compliance Status :	Noncompliance
CWA Current Compliance Status :	Noncompliance
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	VUV_V_VVV_
CWA 13 Quarters Effluent Exceedances:	N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

ECHO (cont.)

EPA LUST

CWA Three-Year QNCR Codes : DFR URL : Facility SIC : Facility VAICS : Facility Last Inspection EPA Date : Facility Last Inspection State Date : Facility Last Formal Act EPA Date : Facility Last Formal Act State Date : Facility Last Informal Act State Date : Facility Federal Agency : TRI Reporter : Facility Imp Water Flag : Current SNC Flag : Indian County Flag : Federal Flag : US Mexico Border Flag : Chesapeak Bay Flag : AIR Flag : NPDES Flag : SDWIS Flag : RCRA Flag : TRI Flag : GHG Flag : Major Flag : Active Flag : NAA Flag : Latitude : Last Date in Agency List :	N/R <u>Click here for hyperlink provided by the agency.</u> 4941 221310 - Water Supply and Irrigation Systems N/R 2016-07-29 N/R N/R N/R N/R N/R N/R N/R N/R
Facility Name : Facility Address : County :	PALM COAST CITY-UTIL DEPT 2 UTILITY DR, PALM COAST, Florida N/R
Facility ID : LUST ID : Reported Date : Status : Substance : Closed With Residual Contamination (Tribal Only): NFA_Letter (Tribal Only) : Tribe (Tribal Only) :	FL8628131 FL837 2013-08-29 No Further Action N/R N/R N/R N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

EPA LUST (cont.)

EPA Region : Estimated Population within 1500ft : Estimated Private Domestic Wells within 1500ft: Within Source Water Protection Area (SPA): SPA Public Water System and Facility ID: SPA Water Type : SPA HUC12 : Within Groundwater Wellhead Protection Area (WHPA): WHPA Public Water System and Facility ID: WHPA Water Type : WHPA Water Type : WHPA Facility Type : WHPA Facility Type : WHPA HUC12 : Within Estimated 100-year Floodplain: Latitude : Longitude : Last Date in Agency List :	4 337 1 No N/R N/R N/R N/R Yes FL2180863_29732885 GW WL 030802010303 No 29.5474999999999900 -81.21111000000005 2022-01-04
Facility ID : LUST ID : Reported Date : Status : Substance : Closed With Residual Contamination (Tribal Only): NFA_Letter (Tribal Only) : Tribe (Tribal Only) : EPA Region : Estimated Population within 1500ft : Estimated Population within 1500ft : Estimated Private Domestic Wells within 1500ft: Within Source Water Protection Area (SPA): SPA Public Water System and Facility ID: SPA Water Type : SPA Facility Type : SPA HUC12 : Within Groundwater Wellhead Protection Area (WHPA): WHPA Public Water System and Facility ID: WHPA Water Type :	FL8628131 FL5565 2003-08-29 No Further Action N/R N/R N/R 337 1 No N/R N/R N/R N/R N/R N/R N/R N/R N/R N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

2022

EPA LUST (cont.)

WHPA Facility Type : WHPA HUC12 : Within Estimated 100-year Floodplain: Latitude : Longitude : Last Date in Agency List :

EPA UST

Facility Name : Facility Address : County :

Facility ID : Facility Status : Open USTs : Closed USTs : Temporarily Out of Service USTs : Date of Last Inspection : EPA Region : Tribe : Facility ID 2 : Latitude : Longitude : Last Date in Agency List :

Tank Details Tank ID : Tank Status : Installation Date : Removal Date : Capacity : Substances : Tank Wall Type :

Tank ID : Tank Status : Installation Date : Removal Date : Capacity : Substances : Tank Wall Type : WL 030802010303 No 29.547499999999900 -81.21111000000005 2022-01-04

PALM COAST CITY-UTIL DEPT 2 UTILITY DR, PALM COAST, Florida 32137 N/R

FL8628131 Closed UST(s) 0 2 0 N/R 4 N/R 29.5474999999999999 -81.21111110000004 2021-12-27

FL8628131-3 Closed 1988-03-01 N/R 10000 Unleaded Gas N/R

FL8628131-4 Closed 1988-03-01 N/R 2500 Vehicular Diesel N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

ERNS

Facility Address : County :

Incident Information Incident Date Time : Type of Incident : Incident Cause : Incident DTG : Incident Location : Sequence Number : Potential Flag : Description of Incident : Last Date in Agency List :

Incident Response Summary Date Time Received : Date Time Completed : Call Type : Source : Responsible Company : Responsible Org Type : Responsible City : Responsible State : Responsible Zip :

Incident Details Summary Remedial Action : Medium : Medium Description : Body of Water : Weather Conditions : Water Temperature : Water Supply Contaminated : Waterway Closed : Waterway Description :

Additional Incident Details Summary Actual Amount : Actual Amount Units : 2 UTILITY DRIVE, PALM COAST, FL 32137 FLAGLER

1992-06-24 00:00:00 FIXED UNKNOWN DISCOVERED N/R 123417 N/R RELEASE CAME FROM PORTABLE WATER TREATMENT PLANT/UNKNOWN 2015-12-23

1992-06-24 12:56:00 1992-06-24 13:06:00 Incident UNAVAILABLE PALM COAST UTILITY CORP PRIVATE ENTERPRISE PALM COAST FL 32137

VACUUMING UP MATERIAL CONCRETE LAND N/R N/R N/R U N N N/R N/R

N/R

N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

ERNS (cont.)

Capacity of Tank :	N/R
Capacity of Tank Units : Continuous Release Begin Date :	N/R N/R
Continuous Release End Date :	N/R
Continuous Release Change Date :	N/R
Continuous Release Permit :	N/R
Continuous Release Type :	N/R
Description of Tank :	N/R
Device Operational :	Y
DOT Crossing Number :	N/R
DOT Regulated :	U
NPDES :	N/R
NPDES Compliance :	U
Pipeline Aboveground :	ABOVE
Pipeline Covered :	U
Pipeline Type :	UNKNOWN
Tank ID :	N/R
Tank Regulated :	U
Tank Regulated by :	N/R
Materials Involved Summary	
Name of Material :	SULFURIC ACID
CAS Number :	N/R
Amount of Material :	6000
Unit of Measure :	POUND(S)
UN Number :	N/R
CHRIS Code :	SFA
Reached Water :	YES
Amount in Water :	0
Unit of Measure (Reach Water) :	NONE

Additional Materials Involved Summary	
Name of Material :	N/R
CAS Number :	N/R
CHRIS Code :	N/R
Upper Bounds :	N/R
Upper Bounds Unit :	N/R
Upper Bounds Rate :	N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

ERNS (cont.)

Trains Details	
Train Name Number :	N/R
Train Type :	N/R
Train Speed :	N/R
Train Direction :	N/R
Number Locomotives :	N/R
Number Cars :	N/R
Number Derailed :	N/R
Track Speed :	N/R
Railroad Name :	N/R
Non Compliance with Hazmat :	N/R

Derailed Units Summary	
Train Name Number :	N/R
Car Number :	N/R
Car Content :	N/R
Position in Train :	N/R
Derailed Type :	N/R

Vessels Details	
Vessel Name :	N/R
Vessel Type :	N/R
Vessel Length :	N/R
Hull Construction :	N/R
Fuel Capacity :	N/R
Fuel on Board :	N/R
Cargo Capacity :	N/R
Cargo on Board :	N/R
Is Vessel Aground :	N/R
Flag :	N/R
Breadth :	N/R
Draught :	N/R
Fuel Capacity Units :	N/R
Fuel on Board Units :	N/R
Cargo Capacity Units :	N/R
Cargo on Board Units :	N/R

Mobile Details	
Vehicle Own Fuel Capacity :	N/R
Cargo Capacity :	N/R
Amount of Cargo on Board :	N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

ERNS (cont.)

Hazmat Carrier : N/R Carrier Licensed : N/R Noncompliance with Hazmat : N/R Mobile Type : N/R Cargo Capacity Units : N/R Amount of Cargo on Board Units : N/R Vehicle Year : N/R Vehicle Make : N/R Vehicle Model : N/R Vehicle Number : N/R Trailer Number : N/R Facility Address : 2 UTILITY DRIVE, PALM COVES, FL County : FLAGLER Incident Information Incident Date Time : 2001-04-15 08:00:00 Type of Incident : STORAGE TANK Incident Cause : EQUIPMENT FAILURE Incident DTG : OCCURRED Incident Location : N/R Sequence Number : 563742 Potential Flag : N/R THE MATERIAL WAS RELEASED DUE TO A SPLIT IN A HOLDING TANK. Description of Incident : Last Date in Agency List : 2015-12-23 Incident Response Summary Date Time Received : 2001-04-23 12:09:01 Date Time Completed : 2001-04-23 12:14:39 Call Type : Incident Source : TELEPHONE Responsible Company : FL WATER SERVICES Responsible Org Type : PRIVATE ENTERPRISE Responsible City : PALM COVES Responsible State : FL Responsible Zip : N/R Incident Details Summary **Remedial Action :** THE SOIL WAS EXCAVATED AND REPLACED. Medium : SOIL

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

ERNS (cont.)

Medium Description :	LAND
Body of Water :	N/R
Weather Conditions :	N/R
Water Temperature :	N/R
Water Supply Contaminated :	U
Waterway Closed :	N
Waterway Description :	N/R

Additional Incident Details Summary Actual Amount : Actual Amount Units : Capacity of Tank : Capacity of Tank Units : Continuous Release Begin Date : Continuous Release End Date : Continuous Release Change Date : Continuous Release Change Date : Continuous Release Type : Description of Tank : Device Operational : DOT Crossing Number : DOT Regulated : NPDES : NPDES Compliance : Pipeline Aboveground : Pipeline Covered : Pipeline Type : Tank ID : Tank Regulated : Tank Regulated by :	N/R N/R N/R N/R N/R N/R N/R CHLORINE STORAGE TANK Y N/R U N/R U ABOVE U N/R U N/R U N/R U N/R U N/R
Materials Involved Summary Name of Material : CAS Number : Amount of Material : Unit of Measure : UN Number : CHRIS Code :	CHLORINE 007782-50-5 140 GALLON(S) N/R CLX

NO

N/R

N/R

Reached Water :

Amount in Water :

Unit of Measure (Reach Water) :

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

ERNS (cont.)

Additional Materials Involved Summary	
Name of Material :	N/R
CAS Number :	N/R
CHRIS Code :	N/R
Upper Bounds :	N/R
Upper Bounds Unit :	N/R
Upper Bounds Rate :	N/R

Trains Details	
Train Name Number :	N/R
Train Type :	N/R
Train Speed :	N/R
Train Direction :	N/R
Number Locomotives :	N/R
Number Cars :	N/R
Number Derailed :	N/R
Track Speed :	N/R
Railroad Name :	N/R
Non Compliance with Hazmat :	N/R

Derailed Units Summary			
Train Name Number :	N/R		
Car Number :	N/R		
Car Content :	N/R		
Position in Train :	N/R		
Derailed Type :	N/R		

Vessels Details	
Vessel Name :	N/R
Vessel Type :	N/R
Vessel Length :	N/R
Hull Construction :	N/R
Fuel Capacity :	N/R
Fuel on Board :	N/R
Cargo Capacity :	N/R
Cargo on Board :	N/R
Is Vessel Aground :	N/R
Flag :	N/R
Breadth :	N/R
Draught :	N/R
Fuel Capacity Units :	N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

ERNS (cont.)

Fuel on Board Units :	N/R
Cargo Capacity Units :	N/R
Cargo on Board Units :	N/R

Mobile Details		
Vehicle Own Fuel Capacity :		
Cargo Capacity :		
Amount of Cargo on Board :		
Hazmat Carrier :		
Carrier Licensed :		
Noncompliance with Hazmat :		
Mobile Type :		
Cargo Capacity Units :		
Amount of Cargo on Board Units :		
Vehicle Year :		
Vehicle Make :		
Vehicle Model :		
Vehicle Number :		
Trailer Number :		

FA 3 - FL

Facility Name :	
Facility Address :	
County :	

Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List : PALM COAST CITY-UTIL DEPT 2 UTILITY DR, PALM COAST, 32137 FLAGLER

2012-10-01 2013-10-01 8628131 CLOSED Fuel user/Non-retail P INSURANCE COMMERCE & INDUSTRY 3864453311 55573 CITY OF PALM COAST 2 UTILITY DR, PALM COAST, FL 32137 BRIAN MATTHEWS 3869862353 2022-01-10

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

FA 3 - FL (cont.)

Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : **DEP** Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List : Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : **Owner Name :** Address : Contact Name : Phone : Last Date in Agency List : Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : **DEP** Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner Name : Address :

Contact Name :

2011-10-01 2012-10-01 8628131 CLOSED Fuel user/Non-retail Ρ INSURANCE **COMMERCE & INDUSTRY** 3864453311 55573 CITY OF PALM COAST 2 UTILITY DR, PALM COAST, FL 32137 **BRIAN MATTHEWS** 3869862353 2022-01-10 2010-10-01 2011-10-01 8628131 CLOSED Fuel user/Non-retail P INSURANCE **COMMERCE & INDUSTRY** 3864453311 55573 CITY OF PALM COAST 2 UTILITY DR, PALM COAST, FL 32137 **BRIAN MATTHEWS** 3869862353 2022-01-10 2009-10-01 2010-10-01 8628131 CLOSED Fuel user/Non-retail Ρ INSURANCE **COMMERCE & INDUSTRY** 3864453311 55573 CITY OF PALM COAST

2 UTILITY DR, PALM COAST, FL 32137

BRIAN MATTHEWS

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

3869862353

2022-01-10

Envirosite ID: 1531083 EPA ID: N/R

FA 3 - FL (cont.)

Phone : Last Date in Agency List :

Effectivity Date : Expiration Date : Facility ID : Facility Status : Facility Type : DEP Contractor : Financial Responsibility : Insurance Company : Facility Phone : Owner ID : Owner Name : Address : Contact Name : Phone : Last Date in Agency List :

FRS

Facility Name : Facility Address : County :

Site Details

Registry ID : FRS Facility URL : Last Date in Agency List :

Source Description Source Description : 2008-10-01 2009-10-01 8628131 CLOSED Fuel user/Non-retail P INSURANCE COMMERCE & INDUSTRY 3864453311 55573 CITY OF PALM COAST 2 UTILITY DR, PALM COAST, FL 32137 BRIAN MATTHEWS 3869862353 2022-01-10

PALM COAST WTP #3 - MEMBRANE CONCENTRATE DISPOSAL 2 UTILITY DRIVE, PALM COAST, FL 32137-7366 FLAGLER

110035616688 <u>Click here for hyperlink provided by the agency.</u> 2018-09-13

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

The 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.

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FI
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] (cont.)

ICIS - FLL116009

Envirosite ID: 1531083 EPA ID: N/R

FRS (cont.)

FRS Environmental Interest	
Source and System ID :	FLORIDA DEP - 29893
-	ICIS - FL0454451

GWIF - FL

Facility Name :	PALM COAST CITY - UTILITY DEPT
Facility Address :	2 UTILITY DR, PALM COAST, 32137
County :	FLAGLER
Facility ID : Facility Type : Location ID : Location Method : GPS ID : GPS Date : HAE (Height Above Ellipsoid) : Project ID : Insp Name : Insp CHD : Request Number : Datum : Software : Streetside : Agency : Comment : Latitude : Last Date in Agency List :	8628131 PETROLEUM 187679 DGPS = Differentially Corrected GPS 187679 2004-07-09 N/R SUPER BENJAMIN JUENGST FLAGLER N/R WS1984 N/R N/R N/R N/R N/R 29.547072 -81.211855 2021-11-01
HIST PCS ENF	
Facility Name :	PALM COAST WTP #3 - MEMBRANE C
Facility Address :	2 UTILITY DR, PALM COAST, FL 32137
Effective Date :	2012-03-01
Expiration Date :	2017-01-11
NPDES ID :	FL0454451
FRS Facility Site ID :	1000013268
Primary Facility SIC Code :	N/R
Primary Facility SIC Description :	N/R
Current Major/Minor Status :	Minor
Facility Type Description :	Municipal or Water District
Facility Non-Government Contact Name:	N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] (cont.)

Envirosite ID: 1531083 EPA ID: N/R

HIST PCS ENF (cont.)

Facility Non-Gov Addresses : Total Actual Average Flow (MGD) : Total App. Design Flow (MGD) : Pretreat Program Required Indicator : State Water Body : State Water Body Name : Tribal Land Code : Tribal Land Code : Contact Office Telephone Number : Permit Non-Gov Addresses : Permit Non-Government Contact Name : Permit Type Description : Last Date in Agency List :

ICIS

Facility Name : Facility Address :

Site Details

NPDES ID : ICIS Facility Interest ID : Facility UIN : Facility Type Code : Impaired Waters : Latitude : Longitude : Last Date in Agency List :

Facility NAICS NAICS Code : NAICS Description :

Facility SIC SIC Code : SIC Description :

> Facility Name : Facility Address :

N/R 0.6 0.6 N/R N/R Intracoastal Wtwy Class III Marine WBID 2363D N/R N/R N/R 2 Utility Dr N/R N/R N/R N/R 2 Utility Dr N/R N/R 2 Utility Dr N/R N/R 2 015-01-15

PALM COAST, CITY OF - PALM COAST WTP RO #3 2 UTILITY DR, PALM COAST, FL 32137

FL0454451 2400046839 110035616688 Municipal or Water District 303(D) Listed 29.5493 -81.2072 2016-09-06

221310 Water Supply and Irrigation Systems

4941 Water Supply

PALM COAST WWTF 2 UTILITY DR, PALM COAST, FL 32137

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

ICIS (cont.)

Site Details NPDES ID : ICIS Facility Interest ID : Facility UIN : Facility Type Code : Impaired Waters : Latitude : Longitude : Last Date in Agency List :	FLL116009 3600263176 110010042970 N/R 303(D) Listed 29.54725 -81.21227 2022-01-12
Facility NAICS NAICS Code : NAICS Description :	N/R N/R
Facility SIC SIC Code : SIC Description :	N/R N/R
Facility Name : Facility Address :	PALM COAST WWTF 2 UTILITY DR, PALM COAST, FL 32137-7366
Site Details NPDES ID : ICIS Facility Interest ID : Facility UIN : Facility Type Code : Impaired Waters : Latitude : Longitude : Last Date in Agency List :	FL0116009 2400012100 110010042970 Municipal or Water District 303(D) Listed 29.5493111 -81.2069194 2021-08-17

Facility NAICS	
NAICS Code :	
NAICS Description :	

221320 Sewage Treatment Facilities

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

2022

ICIS (cont.)

Facility SIC
SIC Code :
SIC Description :

Site Details

NPDES ID : ICIS Facility Interest ID : Facility UIN : Facility Type Code : Impaired Waters : Latitude : Longitude : Last Date in Agency List :

Facility NAICS NAICS Code : NAICS Description :

Facility SIC SIC Code : SIC Description :

INACTIVE PCS

Issue Date : Original Issue Date : Effective Date : Expiration Date : Retirement Date : Termination Date : Issuing Agency : Agency Type : Activity ID : External Permit Number : Facility Type Indicator : Permit Type : Major Minor Status : Permit Status : Total Design Flow Number : Actual Average Flow Number : State Water Body :

4952 Sewerage Systems

FL0116009 2400012100 110010042970 Municipal or Water District 303(D) Listed 29.5493111 -81.2069194 2022-01-12

221320 Sewage Treatment Facilities

4952 Sewerage Systems

2016-01-01 2016-01-01 2016-01-01 2020-12-31 2020-12-31 N/R N/R U.S.EPA 3600890229 FLL116009 NON-POTW Associated Permit Record Ν Expired N/R N/R N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

INACTIVE PCS (cont.)

State Water Body Name : Permit Name : Permit Comp Status : RNC Tracking : Master External Permit Number : TMDL Interface : EDMR Authorization : Pretreatment Indicator : Last Date in Agency List :	N/R Palm Coast WWTF Y N/R N/R N/R N/R 2022-01-14
Issue Date : Original Issue Date : Effective Date : Expiration Date : Retirement Date : Issuing Agency : Agency Type : Activity ID : External Permit Number : Facility Type Indicator : Permit Type : Major Minor Status : Permit Status : Total Design Flow Number : Actual Average Flow Number : State Water Body : State Water Body Name : Permit Comp Status : RNC Tracking : Master External Permit Number : TMDL Interface : EDMR Authorization : Pretreatment Indicator : Last Date in Agency List :	2002-02-01 2002-02-01 2007-01-31 N/R N/R State 2400062273 FL0116009 POTW NPDES Individual Permit N Expired N/R 3.35 N/R INTRACOASTAL WATERWAY PALM COAST UTILITY CORPORATION N Y N/R N/R N/R N/R N/R N/R N/R N/R N/R N/R
Issue Date : Original Issue Date : Effective Date : Expiration Date : Retirement Date : Termination Date : Issuing Agency : Agency Type :	2002-02-01 2002-02-01 2002-02-01 2007-01-31 N/R N/R N/R State

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

INACTIVE PCS (cont.)

Activity ID : External Permit Number : Facility Type Indicator : Permit Type : Major Minor Status : Permit Status : Total Design Flow Number : Actual Average Flow Number : State Water Body : State Water Body Name : Permit Name : Permit Comp Status : RNC Tracking : Master External Permit Number : TMDL Interface : EDMR Authorization : Pretreatment Indicator : Last Date in Agency List :

LUST - FL

Facility Name : Facility Address : County :

Site Details

Facility ID : Facility Status : Facility Type : Phone : Last Date in Agency List :

Owner Information Owner ID : Owner Name : Owner Address 1 : Owner Address 2 : Contact : Owner Phone :

2400062273 FL0116009 POTW NPDES Individual Permit Ν Expired N/R 3.35 N/R INTRACOASTAL WATERWAY PALM COAST UTILITY CORPORATION Ν Y N/R N/R Ν N/R 2021-08-19

PALM COAST CITY-UTIL DEPT 2 UTILITY DR, PALM COAST, 32137 FLAGLER

8628131 CLOSED Fuel user/Non-retail 3864453311 2021-12-28

55573 CITY OF PALM COAST 2 UTILITY DR, PALM COAST, FL 32137 N/R BRIAN MATTHEWS 3869862353

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

2022

LUST - FL (cont.)

Discharge Details Discharge Date : Status Date : Status Description : DEP Code : Description : Score Date : Score : CU Status :

> Discharge Date : Status Date : Status Description : DEP Code : Description : Score Date : Score : CU Status :

Oculus Note : Oculus Hyperlink :

NPDES - FL

Facility Name : Facility Address : County :

Site Details Issue Date : Effective Date : Expiration Date : Facility ID : Facility Type : Status : NPDES : Company Name : Document Description :

Nature of Business :

Ownership Type :

2003-08-29 2014-08-05 SRCR COMPLETE P CLEANUP REQUIRED 2009-04-02 25 SRCR

2013-08-29 2014-05-16 SRCR COMPLETE P CLEANUP REQUIRED N/R N/R SRCR

Use the Public Oculus Login button to enter the Oculus Website Click here for hyperlink provided by the agency.

Palm Coast WWTF 2 Utility Dr, Palm Coast, FL FLAGLER

2020-01-27 2020-01-27 2022-04-29 FL0116009 Domestic WWTP Active Y Palm Coast, City of Permit Revision

Serves Palm Coast Area. Provides Reclaimed Water To Hammock Dunes And Grand Haven Cdds.

District

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

2022

NPDES - FL (cont.)

Treatment Process Summary :

Department Office : Capacity (MGD) : DW Class : Last Date in Agency List :

Related Party Details Related Party Name : Related Party Address : Related Party Address 2 : Related Party Phone : Related Party Email :

PCS ENF

Site Details
NPDES ID :
Last Date in Agency List :

Formal Enforcement Actions Settlement Entered Date : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency : Fed Penalty Assessed Amount : State Local Penalty Amount :

> Settlement Entered Date : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency : Fed Penalty Assessed Amount : State Local Penalty Amount :

AADF Activated Sludge Wwtf Effluent After Final Treatment To Land Application (Part Ii, Part Iv, Part Iii {After Getting Additional Treatment At Grand Haven & Hammock Dunes}) The Residuals Are Transported To Lake Monroe Rmf. Effluent Is Also Limited Wet

Northeast District 4.55 Ext Air: 0.025 MGD <= flow < 2 MGD 2021-12-29

Stephen Flanangan, Utility Director 2 Utility Drive, Palm Coast FL 32137-7366 N/R 3869862353 sflanagan@palmcoastgov.com

FL0116009 2021-08-17

12/14/2010 FL-N00000834 2400278769 Administrative, Formal State CWA Penalty AO State N/R 2500

05/11/2020 FL-20-0780 3602309975 Administrative, Formal State CWA Penalty AO State N/R 0

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] (cont.)

Envirosite ID: 1531083 EPA ID: N/R

2022

PCS ENF (cont.)

Settlement Entered Date : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency : Fed Penalty Assessed Amount : State Local Penalty Amount :

Informal Enforcement Actions Achieved Date : Registry ID : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency :

> Achieved Date : Registry ID : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency :

> Achieved Date : Registry ID : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency :

Achieved Date : Registry ID : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency : 03/23/2018 FL-18-0098 3601491202 Administrative, Formal State CWA Penalty AO State N/R 0

10/20/2017 110010042970 FL-NCOMET12319632 3601339487 Administrative - Informal Notice of Noncompliance Issued State

09/18/2019 110010042970 FL-NCOMET12379675 3602011278 Administrative - Informal Letter of Violation/ Warning Letter State

07/15/2010 110010042970 FL-N00000866 2400278768 Administrative - Informal Letter of Violation/ Warning Letter State

03/26/2002 110010042970 FL-N00000663 2400278770 Administrative - Informal Letter of Violation/ Warning Letter State

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

PCS ENF (cont.)

Site Details	
NPDES ID :	FL0116009
Last Date in Agency List :	2022-01-19

Formal Enforcement Actions Settlement Entered Date : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency : Fed Penalty Assessed Amount : State Local Penalty Amount :

> Settlement Entered Date : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency : Fed Penalty Assessed Amount : State Local Penalty Amount :

> Settlement Entered Date : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency : Fed Penalty Assessed Amount : State Local Penalty Amount :

Informal Enforcement Actions Achieved Date : Registry ID : ENF Identifier : Activity ID : Activity Type : ENF Type : Agency : 12/14/2010 FL-N00000834 2400278769 Administrative, Formal State CWA Penalty AO State N/R 2500 05/11/2020 FL 20.0780

FL-20-0780 3602309975 Administrative, Formal State CWA Penalty AO State N/R 0

03/23/2018 FL-18-0098 3601491202 Administrative, Formal State CWA Penalty AO State N/R 0

10/20/2017 110010042970 FL-NCOMET12319632 3601339487 Administrative - Informal Notice of Noncompliance Issued State

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

PCS ENF (cont.)

Achieved Date : 09/18/2019 Registry ID : 110010042970 ENF Identifier : FL-NCOMET12379675 Activity ID : 3602011278 Activity Type : Administrative - Informal ENF Type : Letter of Violation/ Warning Letter State Agency : Achieved Date : 07/15/2010 Registry ID : 110010042970 ENF Identifier : FL-N00000866 2400278768 Activity ID : Activity Type : Administrative - Informal ENF Type : Letter of Violation/ Warning Letter Agency : State Achieved Date : 03/26/2002 Registry ID : 110010042970 ENF Identifier : FL-N00000663 Activity ID : 2400278770 Activity Type : Administrative - Informal ENF Type : Letter of Violation/ Warning Letter Agency : State PCS FACILITY Issue Date : 2017-02-17 Original Issue Date : 2002-02-01 Effective Date : 2017-06-01 **Expiration Date :** 2022-04-29 Retirement Date : N/R Termination Date : N/R Issuing Agency : Florida Department of Environmental Protection Agency Type : State Activity ID : 3600970121 External Permit Number : N/R Facility Type Indicator : POTW Permit Type : NPDES Individual Permit Major Minor Status : Ν Permit Status : Effective Total Design Flow Number : 4.55 Actual Average Flow Number : N/R State Water Body : N/R State Water Body Name : Intracoastal Waterway and St Joe Canal Palm Coast, City of Permit Name :

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

PCS FACILITY (cont.)

Permit Comp Status : RNC Tracking : Master External Permit Number : TMDL Interface : EDMR Authorization : Pretreatment Indicator : Last Date in Agency List :	N/R Y N/R N/R N/R 2021-08-19
Issue Date : Original Issue Date : Effective Date : Expiration Date : Retirement Date : Issuing Agency : Agency Type : Activity ID : External Permit Number : Facility Type Indicator : Permit Type : Major Minor Status : Permit Status : Total Design Flow Number : Actual Average Flow Number : State Water Body : State Water Body i State Water Body Name : Permit Name : Permit Name : Permit Comp Status : RNC Tracking : Master External Permit Number : TMDL Interface : EDMR Authorization : Pretreatment Indicator : Last Date in Agency List :	2012-04-30 2002-02-01 2012-06-01 2017-04-29 2017-05-31 N/R Florida Department of Environmental Protection State 3000017895 N/R POTW NPDES Individual Permit N Administratively Continued 4.55 4.55 N/R Intracoastal Waterway and St Joe Canal Palm Coast, City of N/R Y N/R N/R N/R N/R N/R N/R N/R N/R N/R 2021-08-19
Issue Date : Original Issue Date : Effective Date : Expiration Date : Retirement Date : Issuing Agency : Agency Type : Activity ID : External Permit Number :	2007-05-08 2002-02-01 2007-05-08 2012-05-07 2012-05-31 N/R N/R State 2400062272 N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

PCS FACILITY (cont.)

Facility Type Indicator : POTW Permit Type : NPDES Individual Permit Major Minor Status : Ν Permit Status : Administratively Continued Total Design Flow Number : N/R Actual Average Flow Number : 3.35 State Water Body : N/R State Water Body Name : INTRACOASTAL WATERWAY Permit Name : Palm Coast, City of - Palm Coast WWTF Permit Comp Status : Y RNC Tracking : Y Master External Permit Number : N/R TMDL Interface : N/R EDMR Authorization : Ν Pretreatment Indicator : N/R Last Date in Agency List : 2021-08-19 Issue Date : 2017-02-17 Original Issue Date : 2002-02-01 2017-06-01 Effective Date : Expiration Date : 2022-04-29 Retirement Date : N/R Termination Date : N/R Issuing Agency : Florida Department of Environmental Protection Agency Type : State Activity ID : 3600970121 **External Permit Number :** N/R Facility Type Indicator : POTW NPDES Individual Permit Permit Type : Major Minor Status : Ν Permit Status : Effective Total Design Flow Number : 4.55 Actual Average Flow Number : N/R State Water Body : N/R State Water Body Name : Intracoastal Waterway and St Joe Canal Permit Name : Palm Coast, City of Permit Comp Status : N/R **RNC Tracking** : Y Master External Permit Number : N/R N/R TMDL Interface : EDMR Authorization : Ν Pretreatment Indicator : N/R 2022-01-14 Last Date in Agency List :

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

PCS FACILITY (cont.)

Issue Date : Original Issue Date : Effective Date : Expiration Date : Retirement Date : Issuing Agency : Agency Type : Activity ID : External Permit Number : Facility Type Indicator : Permit Type : Major Minor Status : Permit Status : Total Design Flow Number : Actual Average Flow Number : State Water Body : State Water Body Name : Permit Name : Permit Comp Status : RNC Tracking : Master External Permit Number : TMDL Interface : EDMR Authorization : Pretreatment Indicator : Last Date in Agency List :	2012-04-30 2002-02-01 2012-06-01 2017-04-29 2017-05-31 N/R Florida Department of Environmental Protection State 3000017895 N/R POTW NPDES Individual Permit N Administratively Continued 4.55 4.55 N/R Intracoastal Waterway and St Joe Canal Palm Coast, City of N/R Y N/R Y N/R N/R N/R N/R N/R N/R N/R N/R N/R N/R
Issue Date : Original Issue Date : Effective Date : Expiration Date : Retirement Date : Issuing Agency : Agency Type : Activity ID : External Permit Number : Facility Type Indicator : Permit Type : Major Minor Status : Permit Status : Total Design Flow Number : Actual Average Flow Number : State Water Body : State Water Body Name : Permit Name :	2007-05-08 2002-02-01 2007-05-08 2012-05-07 2012-05-31 N/R N/R State 2400062272 N/R POTW NPDES Individual Permit N Administratively Continued N/R 3.35 N/R INTRACOASTAL WATERWAY Palm Coast, City of - Palm Coast WWTF

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

PCS FACILITY (cont.)

Permit Comp Status : RNC Tracking : Master External Permit Number : TMDL Interface : EDMR Authorization : Pretreatment Indicator : Last Date in Agency List :	Y Y N/R N/R N/R 2022-01-14
Issue Date : Original Issue Date : Effective Date : Expiration Date : Retirement Date : Issuing Agency : Agency Type : Activity ID : External Permit Number : Facility Type Indicator : Permit Type : Major Minor Status : Permit Status : Total Design Flow Number : Actual Average Flow Number : State Water Body : State Water Body : State Water Body Name : Permit Comp Status : RNC Tracking : Master External Permit Number : TMDL Interface : EDMR Authorization : Pretreatment Indicator : Last Date in Agency List :	2021-01-01 2016-01-01 2025-12-31 N/R N/R U.S.EPA 3602727522 N/R NON-POTW Associated Permit Record N Effective N/R N/R N/R N/R N/R N/R N/R N/R N/R N/R

SPILLS - FL

Facility Name : Facility Address : County :

Incident Number : Incident Date : Incident Status : Incident Type : Palm Coast Wastewater Treatment Plant 2 Utility Dr., PALM COAST Flagler

45719 2011-08-14 Closed Inland

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

SPILLS - FL (cont.)

Incident Party Type : Pollutant Name : Pollutant Actual Volume : Pollutant - Unit Measure : Pollutant Category : Description : On-scene Response : State Warning Point Date : State Warning Point Code : Sector Code : Facility Reported : Business Type : Petroleum Flag : Off-site Release Flag : Release Source Code : Release Description : Last Date in Agency List :	Reporting Party Chlorine 1780 gallon Chlorine Spill N/R N/R N/R N/R N/R N/R N/R N/R N/R N/R
Incident Number : Incident Date : Incident Type : Incident Type : Incident Party Type : Pollutant Name : Pollutant Actual Volume : Pollutant - Unit Measure : Pollutant Category : Description : On-scene Response : State Warning Point Date : State Warning Point Date : State Warning Point Code : Sector Code : Facility Reported : Business Type : Petroleum Flag : Off-site Release Flag : Release Source Code : Release Description : Last Date in Agency List :	45719 2011-08-14 Closed Inland Responsible Party Chlorine 1780 gallon Chlorine Spill N/R N/R N/R N/R N/R N/R N/R N/R N/R N/R

T 2 - FL

Facility Name : Facility Address : County : CITY OF PALM COAST Pubic Works/Utility Division Office Complex 2 UTILITY DRIVE, PALM COAST, FL 32137-7366 Flagler

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

N/R 68476346 Diesel Fuel #2 18500.0 8460.0 N/R N/R N/R 0 2 0 N/R F Т F F Т N/R F

Envirosite ID: 1531083 EPA ID: N/R

T 2 - FL (cont.)

Filing Year : Filing Type : Company Name : Facility ID : State Facility ID : SIC : NAICS : Dun & Bradstreet Code : De-Registered Date : Data Submitted by : Contact 1 - Name : Contact 1 - Contact Type : Contact 1 - Email : Contact 1 - 24-hour Phone : Contact 1 - Work Phone : Contact 1 - Additional Phone : Access ID : Florida SERC : EIN Number : Last Modified Date : First Submit Date : Latitude : Longitude : Last Date in Agency List :

Chemical Information Filing Year : CAS Number : Chemical Name : Maximum Daily Quantity : Average Daily Quantity : EHS : Below Thresholds : Trade Secret : H : F : R : S : Solid : Liquid : Gas :
Gas :
Pure :
Mixture : Explosive :
Chronic :

2013 311 Tier2 CITY OF PALM COAST 4516328 N/R 4941 - WATER SUPPLY 221310 - Water Supply and Irrigation Systems 17-454-1107 N/R Brian Matthews / Environmental Specialist RANDY ZALESKI **Emergency Contact** Rzaleski@palmcoastgov.com 386-237-7340 386-986-2357 Home Phone :386-615-0646 N/R N/R N/R 2014-02-05 2014-02-05 29.55058 -81.21231 2015-08-27

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

T 2 - FL (cont.)

Pressure : Reactive : Storage : Pressure 2 : Temperature Types : Max Amount : Flammable (Gases, Aerosols, Liquids, or Solids): Oxidizer (Liquid, Solid or Gas) : Self-Reactive : Pyrophoric (Liquid or Solid) : Pyrophoric Gas : Self-Heating : Organic Peroxide : Corrosive to Metal : Gas Under Pressure (Compressed Gas) : In Contact with Water Emits Flammable Gas: Combustible Dust : Acute : Skin Corrosion or Irritation : Serious Eye Damage or Eye Irritation: Respiratory or Skin Sensitization : Germ Cell Mutagenicity : Carcinogenicity : Reproductive Toxicity : Specific Target Organ Toxicity (Single or	F F N/R N/R N/R N/R N/R N/R N/R N/R N/R N/R
Repeated Exposure): Aspiration Hazard :	N/R N/R
Simple Asphyxiant :	N/R
Hazard Not Otherwise Classified :	N/R
Filing Year : CAS Number : Chemical Name : Maximum Daily Quantity : Average Daily Quantity : EHS : Below Thresholds : Trade Secret : H : F : R : S : Solid : Liquid :	N/R 8006619 GASOLINE 64000.0 31302.0 N/R N/R 1 3 0 N/R F T

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

T 2 - FL (cont.)

Gas :	F
Pure :	F
Mixture :	Т
Explosive :	N/R
Chronic :	Т
Pressure :	F
Reactive :	F
Storage :	N/R
Pressure 2 :	N/R
Temperature Types :	N/R
Max Amount :	N/R
Flammable (Gases, Aerosols, Liquids, or	
Solids):	N/R
Oxidizer (Liquid, Solid or Gas) :	N/R
Self-Reactive :	N/R
Pyrophoric (Liquid or Solid) :	N/R
Pyrophoric Gas :	N/R
Self-Heating :	N/R
Organic Peroxide :	N/R
Corrosive to Metal :	N/R
Gas Under Pressure (Compressed Gas) :	N/R
In Contact with Water Emits Flammable	
Gas:	N/R
Combustible Dust :	N/R
Acute :	N/R
Skin Corrosion or Irritation :	N/R
Serious Eye Damage or Eye Irritation:	N/R
Respiratory or Skin Sensitization :	N/R
Germ Cell Mutagenicity :	N/R
Carcinogenicity :	N/R
Reproductive Toxicity :	N/R
Specific Target Organ Toxicity (Single or	IN/ IN
Repeated Exposure):	N/R
Aspiration Hazard :	N/R
	•
Simple Asphyxiant : Hazard Not Otherwise Classified :	N/R
Hazard Not Otherwise Classified :	N/R
Filing Year :	2012(Tier2)
Filing Type :	312
Company Name :	CITY OF PALM COAST
Facility ID :	4054516
State Facility ID :	11136
SIC :	4941 - WATER SUPPLY
NAICS :	221310 - Water Supply and Irrigation Systems
Dun & Bradstreet Code :	17-454-1107
De-Registered Date :	2019-06-20

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

T 2 - FL (cont.)

Data Submitted by : Brian Matthews / Environmental Specialist BRIAN MATTHEWS Contact 1 - Name : Contact 1 - Contact Type : **Emergency Contact** Contact 1 - Email : bmatthews@palmcoastgov.com Contact 1 - 24-hour Phone : 386-931-8031 386-986-2353 Contact 1 - Work Phone : Contact 1 - Additional Phone : N/R Access ID : 1022754 Florida SERC : N/R EIN Number : N/R Last Modified Date : 2013-04-01 First Submit Date : 2013-02-20(Tier2) 29.55058 Latitude : Longitude : -81.21231 2020-12-04 Last Date in Agency List : **Chemical Information** Filing Year : 2012(Tier2) CAS Number : 68476346 Diesel Fuel #2 Chemical Name : Maximum Daily Quantity : 18,500 Average Daily Quantity : 9,146 EHS : N/R Below Thresholds : N/R Trade Secret : N/R Η: 0 2 F : 0 R : S : -F Solid : Liquid : т Gas : F F Pure : т Mixture : Explosive : F . Chronic : N/R Pressure : N/R Reactive : N/R Below ground tank Storage : Pressure 2 : Ambient pressure Ambient temperature Temperature Types : Max Amount : 18,500(pounds) Flammable (Gases, Aerosols, Liquids, or F Solids): Oxidizer (Liquid, Solid or Gas) : F

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

T 2 - FL (cont.)

Self-Reactive : Pyrophoric (Liquid or Solid) : Pyrophoric Gas : Self-Heating : Organic Peroxide : Corrosive to Metal : Gas Under Pressure (Compressed Gas) : In Contact with Water Emits Flammable Gas: Combustible Dust : Acute : Skin Corrosion or Irritation : Serious Eye Damage or Eye Irritation: Respiratory or Skin Sensitization : Germ Cell Mutagenicity : Carcinogenicity : Reproductive Toxicity : Specific Target Organ Toxicity (Single or Repeated Exposure): Aspiration Hazard : Simple Asphyxiant : Hazard Not Otherwise Classified :	F F F F F F F F F F F F F F F F F F F
Filing Year : CAS Number : Chemical Name : Maximum Daily Quantity : Average Daily Quantity : EHS : Below Thresholds : Trade Secret : H : F : R : S : Solid : Liquid : Gas : Pure : Mixture : Explosive : Chronic : Pressure : Reactive : Storage : Pressure 2 :	2012(Tier2) 8006619 GASOLINE 64,000 36,871 N/R N/R N/R 1 3 0 - F F T F F T F F N/R N/R N/R N/R N/R N/R N/R Below ground tank Ambient pressure

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

T 2 - FL (cont.)

UST - FL

Site

Last Date in Agency List :

Temperature Types : Max Amount : Flammable (Gases, Aerosols, Liquids, or Solids): Oxidizer (Liquid, Solid or Gas) : Self-Reactive : Pyrophoric (Liquid or Solid) : Pyrophoric Gas : Self-Heating : Organic Peroxide : Corrosive to Metal : Gas Under Pressure (Compressed Gas) : In Contact with Water Emits Flammable Gas: Combustible Dust : Acute : Skin Corrosion or Irritation : Serious Eye Damage or Eye Irritation: Respiratory or Skin Sensitization : Germ Cell Mutagenicity : Carcinogenicity : Reproductive Toxicity : Specific Target Organ Toxicity (Single or Repeated Exposure): Aspiration Hazard : Simple Asphyxiant : Hazard Not Otherwise Classified :	Ambient temperature 64,000(pounds) F F F F F F F F F F F F F F F F F F F
Facility Name : Facility Address : County :	PALM COAST CITY-UTIL DEPT 2 UTILITY DR, PALM COAST, 32137 FLAGLER
Details Facility ID : Facility Phone : Facility Status : Facility Type : DEP Contractor Own :	8628131 3864453311 CLOSED Fuel user/Non-retail P

2022-01-03

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES		
Database(s) :	PALM COAST Palm Coast PALM COVES, FL [CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY,		
	SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] (cont.)		

Envirosite ID: 1531083 EPA ID: N/R

UST - FL (cont.)

Owner Information Owner ID : Owner Name : Owner Address 1 : Owner Address 2 : Contact : Owner Phone :	55573 CITY OF PALM COAST 2 UTILITY DR, PALM COAST, FL 32137 N/R BRIAN MATTHEWS 3869862353
Tank Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :	1 3000 UNDERGROUND Fuel Oil - Onsite Heat 1981-07-01 Removed from Site 1994-01-31
Construction Items :	N/R
Monitoring Items :	N/R
Piping Items :	N/R
Tank Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :	2 500 UNDERGROUND Fuel Oil - Onsite Heat 1977-07-01 Removed from Site 1994-01-31
Construction Items :	N/R
Monitoring Items :	N/R

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

UST - FL (cont.)

Piping Items :	N/R
Tank Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status Date :	3 10000 UNDERGROUND Unleaded Gas 1988-03-01 Removed from Site 2013-08-01
Construction Items :	N/R
Monitoring Items :	N/R
Piping Items :	N/R
Tank Information Tank ID : Gallons : Tank Location : Substance : Install Date : Status : Status : Status Date :	4 2500 UNDERGROUND Vehicular Diesel 1988-03-01 Removed from Site 2013-08-01
Construction Items :	N/R
Monitoring Items :	N/R
Piping Items :	N/R
Oculus Note : Oculus Hyperlink :	Use the Public Oculus Login button to enter the Oculus Website Click here for hyperlink provided by the agency.

Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL
Database(s) :	[CS - FL, DEDB - FL, DOCKET, DWM CONTAM - FL, ECHO, EPA LUST, EPA UST, ERNS, FA 3 - FL, FRS, GWIF - FL, HIST PCS ENF, ICIS, INACTIVE PCS, LUST - FL, NPDES - FL, PCS ENF, PCS FACILITY, SPILLS - FL, T 2 - FL, UST - FL, WASTEWATER - FL] <i>(cont.)</i>

Envirosite ID: 1531083 EPA ID: N/R

WASTEWATER - FL

Facility Name : Facility Address : County : Issue Date : Effective Date : Expiration Date : Facility ID : Facility Type : Status : NPDES : Major/Minor Discharge : Environmental Interest : Company Name : Related Party Name : Related Party Address : Related Party Address 2 : Related Party Phone : Related Party Email : Document Description : Nature of Business : Ownership Type : Treatment Process Summary :

Department Office : Capacity (MGD) : DW Class : Last Date in Agency List : Palm Coast WWTF 2 Utility Dr, Palm Coast, FL FLAGLER 2020-01-27 2020-01-27 2022-04-29 FL0116009 N/R N/R Υ Domestic WWTP A Palm Coast, City of Stephen Flanangan, Utility Director 2 Utility Drive, Palm Coast FL 32137-7366 N/R 3869862353 sflanagan@palmcoastgov.com Permit Revision N/R District

AADF Activated Sludge Wwtf Effluent After Final Treatment To Land Application (Part Ii, Part Iv, Part Iii {After Getting Additional Treatment At Grand Haven & Hammock Dunes}) The Residuals Are Transported To Lake Monroe Rmf. Effluent Is Also Limited Wet

Northeast District 4.55 Ext Air: 0.025 MGD <= flow < 2 MGD 2021-10-28

Unmappable Summary

ENVIROSITE ID	NAME	ADDRESS	CITY	ZIP	DATABASE(S)
35873204	180002701	PO BOX 350515	PALM COAST	<u>21</u>	DEDB - FL
<u>7914747</u>	AAC0442	WELLWATER DRIVE			DEDB - FL
32547761	AAF0405	6651 HWY US 1 S			DEDB - FL
32508872	AAF0410	6551 S US HWY 1			DEDB - FL
32552338	AAF0419	3345 OLD KINGS RD S			DEDB - FL
32515348	AAF0427	75 PRYOR			DEDB - FL
32562364	AAF0434	2129 SR 1			DEDB - FL
7986088	Big Island	N/R			HIST CATTLE DIPPING
7986127	Black Point	N/R			HIST CATTLE DIPPING
7986490	Bunnell	N/R			HIST CATTLE DIPPING
40575189	BUNNELL BOMB TARGET	N/R	NO CITY		FUDS
7986563	Canal	N/R			HIST CATTLE DIPPING
7986722	Codyville	N/R			HIST CATTLE DIPPING
7986877	Crowsen	N/R			HIST CATTLE DIPPING
7986983	Dinner Island	N/R			HIST CATTLE DIPPING
7987079	Eatman	N/R			HIST CATTLE DIPPING
7987123	Espanola	N/R			HIST CATTLE DIPPING
8864059	FLORIDA EAST COAST RAILWA	N/R	PALM COAST		CS - FL
7987443	Hamilton	N/R			HIST CATTLE DIPPING
<u>7987742</u>	ITT at Palm Coast	N/R			HIST CATTLE DIPPING
<u>7987744</u>	Jack O Neck	N/R			HIST CATTLE DIPPING
<u>7987900</u>	King	N/R			HIST CATTLE DIPPING
<u>7974635</u>	N/R	COLBERT RD AND PALM COAST	PALM COAST		ERNS
32642645	N/R	1079 US 1 NORTH			DEDB - FL
<u>32641308</u>	N/R	6651 SOUTH US 1			DEDB - FL
<u>7988859</u>	Relay	N/R			HIST CATTLE DIPPING
<u>7989278</u>	St. John's P	N/R			HIST CATTLE DIPPING
<u>7989340</u>	Strawn	N/R			HIST CATTLE DIPPING
<u>7989344</u>	Strickland	N/R			HIST CATTLE DIPPING
<u>7989491</u>	Townsend	N/R			HIST CATTLE DIPPING

FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST

ARCHIVED RCRA TSDF: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 10/05/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 12/30/2021

RCRA TSDF: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 10/05/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 12/30/2021

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

AST PBS: Bulk petroleum terminals with a total bulk storage capacity of 50,000 barrels or more.

Agency Version Date: 11/26/2021Agency: Department of Homeland SecurityAgency Update Frequency: QuarterlyAgency Contact: 202-853-5361Planned Next Contact: 02/22/2022Most Recent Contact: 11/26/2021

EPA UST: Facilities listed in the EPA UST Finder database

Agency Version Date: 11/19/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/15/2022 Agency: EPA Agency Contact: (202) 566-1667 Most Recent Contact: 11/19/2021

FEMA UST: FEMA underground storage tank listing

Agency Version Date: 10/08/2021 Agency Update Frequency: Varies Planned Next Contact: 04/01/2022 Agency: FEMA Agency Contact: 202-212-5283 Most Recent Contact: 01/04/2022

HIST INDIAN UST R7: Historical Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 08/10/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/15/2022 Agency: U.S. Environmental Protection Agency Region 7 Agency Contact: 855-246-3642 Most Recent Contact: 11/19/2021

INDIAN UST R1: Underground Storage Tanks on Indian Land in EPA Region 1

Agency Version Date: 10/21/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/15/2022 Agency: U.S. Environmental Protection Agency Region 1 Agency Contact: 855-246-3642 Most Recent Contact: 10/18/2021

INDIAN UST R10: Underground Storage Tanks on Indian Land in EPA Region 10

Agency Version Date: 11/18/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/14/2022 Agency: U.S. Environmental Protection Agency Region 10 Agency Contact: 855-246-3642 Most Recent Contact: 11/18/2021

INDIAN UST R2: Underground Storage Tanks on Indian Land in EPA Region 2

Agency Version Date: 12/07/2016 Agency Update Frequency: Quarterly Planned Next Contact: 01/21/2022 Agency: U.S. Environmental Protection Agency Region 2 Agency Contact: 855-246-3642 Most Recent Contact: 10/26/2021

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)

INDIAN UST R4: Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 11/18/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 02/14/2022 Agency: U.S. Environmental Protection Agency Region 4 Agency Contact: 855-246-3642 Most Recent Contact: 11/18/2021

Agency: U.S. Environmental Protection Agency Region 5

Agency Contact: 855-246-3642

INDIAN UST R5: Underground Storage Tanks on Indian Land in EPA Region 5

Agency Version Date: 11/04/2021 Agency Update Frequency: Varies Planned Next Contact: 01/31/2022

ontact: 01/31/2022 Most Recent Contact: 11/04/2021

INDIAN UST R6: Underground Storage Tanks on Indian Land in EPA Region 6

Agency Version Date: 12/18/2020 Agency Update Frequency: Semi Annually Planned Next Contact: 03/01/2022 Agency: U.S. Environmental Protection Agency Region 6 Agency Contact: 855-246-3642 Most Recent Contact: 12/03/2021

INDIAN UST R7: Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 11/04/2021 Agency Update Frequency: Varies Planned Next Contact: 01/31/2022 Agency: U.S. Environmental Protection Agency Region 7 Agency Contact: 855-246-3642 Most Recent Contact: 11/04/2021

INDIAN UST R8: Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 10/21/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/14/2022 Agency: U.S. Environmental Protection Agency Region 8 Agency Contact: 855-246-3642 Most Recent Contact: 01/17/2022

INDIAN UST R9: Underground Storage Tanks on Indian Land in EPA Region 9

Agency Version Date: 10/21/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/14/2022 Agency: U.S. Environmental Protection Agency Region 9 Agency Contact: 855-246-3642 Most Recent Contact: 01/17/2022

AST - FL: Aboveground storage tank listing

Agency Version Date: 11/10/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/07/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8705 Most Recent Contact: 11/10/2021

AST_BROWARD COUNTY - FL: Broward county aboveground storage tank list

Agency Version Date: 10/14/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 04/06/2022 Agency: Broward County Environmental Protection Department Agency Contact: 954-519-0332 Most Recent Contact: 01/10/2022

HIST AST - FL: List of aboveground storage tank that are no longer in current agency list.

Agency Version Date: 11/19/2018 Agency Update Frequency: Annually Planned Next Contact: 04/11/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8705 Most Recent Contact: 01/12/2022

HIST UST - FL: List of underground storage tanks that is no longer in current agency list.

Agency Version Date: 01/28/2019 Agency Update Frequency: Annually Planned Next Contact: 04/13/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8705 Most Recent Contact: 01/17/2022

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)

UST - FL: Underground storage tank listing

Agency Version Date: 11/10/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/07/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8705 Most Recent Contact: 11/10/2021

UST_BROWARD COUNTY - FL: Broward county underground storage tank listing

Agency Version Date: 10/14/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 04/06/2022 Agency: Broward County Environmental Protection Department Agency Contact: 954-519-0332 Most Recent Contact: 01/10/2022

UST_MIAMI-DADE COUNTY - FL: Miami-Dade county underground storage tank listing

Agency Version Date: 12/07/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 03/03/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 12/07/2021

FEDERAL CERCLIS LIST

CERCLIS NFRAP: The CERCLIS sites with No Further Remedial Action Planned from the CERCLIS program database. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013.

Agency Version Date: 10/25/2013 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 800-424-9346 Most Recent Contact: 11/02/2021

CERCLIS-HIST: The CERCLIS program database contains information on the assessment and remediation of federal hazardous waste sites. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013.

Agency Version Date: 10/29/2013 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 800-424-9346 Most Recent Contact: 11/02/2021

EPA SAA: Listing of Sites with Superfund Alternative Approach Agreements.

Agency Version Date: 11/01/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/27/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 800-424-9346 Most Recent Contact: 11/01/2021

FEDERAL FACILITY: Sites where Federal Facilities Restoration and Reuse Office (FFRRO) arranged cleanup for Base Closure and Property Transfer at Federal Facilities

Agency Version Date: 11/02/2021 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8712 Most Recent Contact: 11/02/2021

SEMS_8R_ACTIVE SITES: The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. NPL sites include latitude and longitude information. For non-NPL sites, a brief site status is provided.

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 11/02/2021

FEDERAL CERCLIS LIST (cont.)

SEMS_8R_ARCHIVED SITES: The Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 11/02/2021

FEDERAL RCRA CORRACTS FACILITIES LIST

CORRACTS: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases

Agency Version Date: 10/05/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 202-566-1667 Most Recent Contact: 12/30/2021

HIST CORRACTS 2: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases that are no longer in current agency list.

Agency Version Date: 10/12/2018 Agency Update Frequency: Annually Planned Next Contact: 02/24/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 202-566-1667 Most Recent Contact: 11/30/2021

FEDERAL DELISTED NPL SITE LIST

DELISTED NPL: National Priority List of sites that were delisted and no longer require action

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 11/02/2021

Agency: U.S. Environmental Protection Agency

Agency Contact: 703-603-8867

Most Recent Contact: 11/02/2021

DELISTED PROPOSED NPL: Sites that have been delisted from the proposed National Priority List

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022

SEMS_DELETED NPL: All Deleted National Priority List Sties

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 11/02/2021

FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

EPA LF MOP: Sites in the EPA Landfill Methane Outreach Program

Agency Version Date: 12/29/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/25/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 12/29/2021

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

EPA LUST: Releases listed in the EPA UST Finder database

Agency Version Date: 11/19/2021	Agency: EPA
Agency Update Frequency: Quarterly	Agency Contact: (202) 566-1667
Planned Next Contact: 02/15/2022	Most Recent Contact: 11/19/2021

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)

HIST INDIAN LUST R4: Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 08/23/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/15/2022 Agency: U.S. Environmental Protection Agency Region 4 Agency Contact: 855-246-3642 Most Recent Contact: 11/19/2021

HIST INDIAN LUST R8: Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 08/16/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/07/2022 Agency: U.S. Environmental Protection Agency Region 8 Agency Contact: 855-246-3642 Most Recent Contact: 11/11/2021

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land in EPA Region 1

Agency Version Date: 10/21/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/15/2022 Agency: U.S. Environmental Protection Agency Region 1 Agency Contact: 855-246-3642 Most Recent Contact: 01/18/2022

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land in EPA Region 10

Agency Version Date: 11/18/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/14/2022 Agency: U.S. Environmental Protection Agency Region 10 Agency Contact: 855-246-3642 Most Recent Contact: 11/18/2021

INDIAN LUST R2: Leaking Underground Storage Tanks on Indian Land in EPA Region 2

Agency Version Date: 12/07/2016 Agency Update Frequency: Quarterly Planned Next Contact: 01/21/2022 Agency: U.S. Environmental Protection Agency Region 2 Agency Contact: 855-246-3642 Most Recent Contact: 10/26/2021

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 11/18/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 02/14/2022 Agency: U.S. Environmental Protection Agency Region 4 Agency Contact: 855-246-3642 Most Recent Contact: 11/18/2021

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land in EPA Region 5

Agency Version Date: 11/04/2021 Agency Update Frequency: Varies Planned Next Contact: 01/31/2022 Agency: U.S. Environmental Protection Agency Region 5 Agency Contact: 855-246-3642 Most Recent Contact: 11/04/2021

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land in EPA Region 6

Agency Version Date: 11/08/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/03/2022 Agency: U.S. Environmental Protection Agency Region 6 Agency Contact: 855-246-3642 Most Recent Contact: 11/08/2021

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 08/10/2021 Agency Update Frequency: Varies Planned Next Contact: 01/31/2022 Agency: U.S. Environmental Protection Agency Region 7 Agency Contact: 855-246-3642 Most Recent Contact: 11/04/2021

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 11/11/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/04/2022 Agency: U.S. Environmental Protection Agency Region 8 Agency Contact: 855-246-3642 Most Recent Contact: 11/11/2021

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land in EPA Region 9

Agency Version Date: 01/17/2022 Agency Update Frequency: Quarterly Planned Next Contact: 04/14/2022 Agency: U.S. Environmental Protection Agency Region 9 Agency Contact: 855-246-3642 Most Recent Contact: 01/17/2022

LAST - FL: Leaking Aboveground Storage Tank Listing

Agency Version Date: 11/10/2021 Agency Update Frequency: Varies Planned Next Contact: 02/07/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8705 Most Recent Contact: 11/10/2021

Agency: Department of Environmental Protection

Agency Contact: 850-245-8705

Most Recent Contact: 11/10/2021

LUST - FL: Leaking underground storage tank sites listing

Agency Version Date: 11/10/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/07/2022

FEDERAL ERNS LIST

ERNS: Emergency Response Notification System records of reported spills

Agency Version Date: 10/26/2021 Agency Update Frequency: Annually Planned Next Contact: 01/21/2022 Agency: National Response Center United States Coast Guard Agency Contact: N/R Most Recent Contact: 10/26/2021

FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

FED E C: Federal listing of remediation sites with engineering controls

Agency Version Date: 11/26/2021 Agency Update Frequency: Varies Planned Next Contact: 02/22/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 800-424-9346 Most Recent Contact: 11/26/2021

FED I C: Federal listing of remediation sites with institutional controls

Agency Version Date: 11/26/2021 Agency Update Frequency: Varies Planned Next Contact: 02/22/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 800-424-9346 Most Recent Contact: 11/26/2021

RCRA IC_EC: Sites with institutional or engineering controls related to Resource Conservation and Recovery Act

Agency Version Date: 11/11/2021 Agency Update Frequency: Varies Planned Next Contact: 02/04/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 11/11/2021

FEDERAL RCRA GENERATORS LIST

HIST RCRA_CESQG: List of Resource Conservation and Recovery Act licensed conditionally exempt small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018 Agency Update Frequency: Annually Planned Next Contact: 02/24/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 11/30/2021

FEDERAL RCRA GENERATORS LIST (cont.)

HIST RCRA_LQG: List of Resource Conservation and Recovery Act licensed large quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018 Agency Update Frequency: Annually Planned Next Contact: 02/24/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 11/30/2021

HIST RCRA_NONGEN: List of Resource Conservation and Recovery Act licensed non-generators that are no longer in current agency list.

Agency Version Date: 10/12/2018 Agency Update Frequency: Annually Planned Next Contact: 02/24/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 11/30/2021

HIST RCRA_SQG: List of Resource Conservation and Recovery Act licensed small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018 Agency Update Frequency: Annually Planned Next Contact: 02/24/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 11/30/2021

RCRA_LQG: Resource Conservation and Recovery Act listing of licensed large quantity generators

Agency Version Date: 10/05/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 12/30/2021

RCRA_NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators

Agency Version Date: 10/05/2021 Agency Update Frequency: Varies Planned Next Contact: 03/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 12/30/2021

RCRA_SQG: Resource Conservation and Recovery Act listing of licensed small quantity generators

Agency Version Date: 10/05/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 12/30/2021

RCRA_VSQG: Resource Conservation and Recovery Act listing of licensed very small quantity generators.

Agency Version Date: 10/05/2021 Agency Update Frequency: Varies Planned Next Contact: 03/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 215-814-2469 Most Recent Contact: 12/30/2021

FEDERAL NPL SITE LIST

NPL: List of priority contaminated sites among identified releases or threatened releases of hazardous substances pollutants or contaminants nationally

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 11/02/2021

NPL EPA R1 GIS: Geospatial data for the Environmental Protection Agency Region 1 National Priority List subject to environmental regulation

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 202-566-2132 Most Recent Contact: 11/02/2021

FEDERAL NPL SITE LIST (cont.)

NPL EPA R3 GIS: Geospatial data for the Environmental Protection Agency Region 3 National Priority List subject to environmental regulation

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 202-566-2132 Most Recent Contact: 11/02/2021

NPL EPA R6 GIS: Geospatial data for the Environmental Protection Agency Region 6 National Priority List subject to environmental regulation

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 202-566-2132 Most Recent Contact: 11/02/2021

NPL EPA R8 GIS: Geospatial data for the Environmental Protection Agency Region 8 National Priority List subject to environmental regulation

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 202-566-2132 Most Recent Contact: 11/02/2021

NPL EPA R9 GIS: Geospatial data for the Environmental Protection Agency Region 9 National Priority List subject to environmental regulation

Agency Version Date: 08/06/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 202-566-2132 Most Recent Contact: 11/02/2021

PART NPL: Sites that are a part of an National Priority List site referred to as the parent site

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 11/02/2021

PROPOSED NPL: Sites that have been proposed for the National Priority List

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 11/02/2021

SEMS_FINAL NPL: All Included National Priority List Sites

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 11/02/2021

Agency: U.S. Environmental Protection Agency

Agency Contact: 703-603-8867

Most Recent Contact: 11/02/2021

SEMS PROPOSED NPL: All Proposed National Priority List Sites

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022

STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS: Tribal brownfield remediation site listing

Agency Version Date: 02/10/2017 Agency Update Frequency: No Longer Maintained Planned Next Contact: 03/16/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 855-246-3642 Most Recent Contact: 12/21/2021

STATE AND TRIBAL BROWNFIELD SITES (cont.)

BROWNFIELDS - FL: Brownfield site listing

Agency Version Date: 12/24/2021 Agency Update Frequency: Varies Planned Next Contact: 03/22/2022

BROWNFIELDS SITES - FL: Brownfield site listing

Agency Version Date: 11/23/2021 Agency Update Frequency: Varies Planned Next Contact: 02/17/2022

STATE- AND TRIBAL - EQUIVALENT CERCLIS

CS - FL: All cleanup sites in the state of Florida

Agency Version Date: 12/13/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/09/2022

SHWS - FL: State -funded cleanup program sites

Agency Version Date: 07/21/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 03/21/2022 Agency: Department of Environmental Protection Agency Contact: 407-897-4322 Most Recent Contact: 12/24/2021

Agency: Department of Environmental Protection Agency Contact: 407-897-4322 Most Recent Contact: 11/23/2021

Agency: Department of Environmental Protection Agency Contact: 850-245-2006 Most Recent Contact: 12/13/2021

Agency: Department of Environmental Protection Agency Contact: 850-245-8927 Most Recent Contact: 12/23/2021

SHWS ERIC - FL: Environmental Restoration Integrated Cleanup (ERIC) contains these datasets: Superfund National Priorities List (NPL) Sites, CERCLA Site Screening Program, State Funded Cleanup Program, State-owned Lands Cleanup Program, Site Rehabilitation Program, Hazardous Waste Cleanup Program, Petroleum Restoration Program, Department of Defense, Formerly Used Defense Site, Drycleaning Solvent Cleanup Program, Responsible Party Cleanup, Site Investigation Section, Brownfield Site Rehabilitation, Hillsborough EPC Brownfields.

Agency Version Date: 09/30/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/24/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-2006 Most Recent Contact: 12/27/2021

SITES - FL: Summary status report compiled and revised from existing lists and intended to track progress of activities within and outside of the department as they relate to the listed sites

Agency Version Date: 10/24/2012 Agency Update Frequency: No Longer Maintained Planned Next Contact: 04/06/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-2006 Most Recent Contact: 01/10/2022

STATE INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

E C - FL: Remediation sites with engineering controls

Agency Version Date: 12/14/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 03/10/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8927 Most Recent Contact: 12/14/2021

I C - FL: Remediation sites with institutional controls

Agency Version Date: 12/14/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 03/10/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8927 Most Recent Contact: 12/14/2021

STATE RCRA GENERATORS LIST

HIST TSD - FL: List of Treatment Storage and Disposal facility records that are no longer in current agency list.

Agency Version Date: 02/04/2019 Agency Update Frequency: Annually Planned Next Contact: 01/31/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8707 Most Recent Contact: 11/04/2021

LQG - FL: Listing of permitted large quantity hazardous waste generators

Agency Version Date: 12/30/2021 Agency Update Frequency: Varies Planned Next Contact: 03/28/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2118 Most Recent Contact: 12/30/2021

SQG - FL: Listing of permitted small quantity hazardous waste generators

Agency Version Date: 11/03/2021 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2118 Most Recent Contact: 11/03/2021

TRA - FL: Listing of permitted hazardous waste transporters

Agency Version Date: 11/16/2021Agency: Department of Environmental ProtectionAgency Update Frequency: QuarterlyAgency Contact: 850-245-8707Planned Next Contact: 02/11/2022Most Recent Contact: 11/16/2021

TSD - FL: Treatment storage and disposal facility listing

Agency Version Date: 11/16/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/11/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8707 Most Recent Contact: 11/16/2021

STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

SWF/LF - FL: Solid waste facility and landfill listing

Agency Version Date: 12/07/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/03/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8707 Most Recent Contact: 12/10/2021

Agency: Department of Environmental Protection

STATE AND TRIBAL VOLUNTARY CLEANUP SITES

VCP - FL: Voluntary cleanup program site list

Agency Version Date: 10/20/2021 Agency Update Frequency: Varies Planned Next Contact: 04/12/2022

Agency Contact: 850-245-8961 Most Recent Contact: 01/14/2022

LOCAL BROWNFIELD LISTS

BROWNFIELDS-ACRES: EPA Brownfields Assessment, Cleanup and Redevelopment Exchange System.

Agency Version Date: 09/17/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/10/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 855-246-3642 Most Recent Contact: 12/14/2021

FED BROWNFIELDS: Federal brownfield remediation sites

Agency Version Date: 07/30/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 01/24/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 855-246-3642 Most Recent Contact: 10/27/2021

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

FED CDL: The U.S. Department of Justice listing of clandestine drug lab locations

Agency Version Date: 01/12/2022 Agency Update Frequency: Quarterly Planned Next Contact: 04/11/2022 Agency: U.S. Department of Justice Agency Contact: 202-307-7610 Most Recent Contact: 01/12/2022

US HIST CDL: The U.S. Department of Justice historical listing of clandestine drug lab locations

Agency Version Date: 08/05/2019 Agency Update Frequency: Quarterly Planned Next Contact: 02/16/2022 Agency: U.S. Department of Justice Agency Contact: 202-307-7610 Most Recent Contact: 11/22/2021

CS_BROWARD COUNTY - FL: Broward county contaminated sites listing

Agency Version Date: 12/07/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/03/2022 Agency: Broward County Environmental Protection Department Agency Contact: 954-519-0332 Most Recent Contact: 12/07/2021

CS_MIAMI-DADE COUNTY - FL: Miami-Dade county contaminated sites listing

Agency Version Date: 12/20/2021	Agency: Dade County Department of Environmental Resources
Agency Update Frequency: Semi Annually	Management
Planned Next Contact: 03/17/2022	Agency Contact: 305-372-6715
	Most Recent Contact: 12/20/2021

DWM CONTAM - FL: Listing of known contaminated sites (primarily petroleum and drycleaning)

Agency Version Date: 12/13/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/09/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-8705 Most Recent Contact: 12/13/2021

HAZMAT FACILITIES BROWARD COUNTY - FL: Broward County hazardous material facility list

Agency Version Date: 10/14/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 04/06/2022 Agency: Broward County Environmental Protection Department Agency Contact: 954-519-0332 Most Recent Contact: 01/10/2022

RESP PARTY - FL: Responsible party waste cleanups - Open, Closed, Inactive

Agency Version Date: 06/22/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/09/2022 Agency: Department of Environmental Resources Management Agency Contact: 850-245-2118 Most Recent Contact: 12/14/2021

RECORDS OF EMERGENCY RELEASE REPORTS

HMIRS (DOT): Hazardous Material spills reported by the Department of Transportation

Agency Version Date: 12/22/2021	Agency: U.S. Department of Transportation
Agency Update Frequency: Varies	Agency Contact: (202) 366-4996
Planned Next Contact: 03/18/2022	Most Recent Contact: 12/22/2021

FUEL SPILL_MIAMI-DADE COUNTY - FL: Miami-Dade county fuel spill case listing of sites

Agency Version Date: 12/20/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 03/17/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 12/20/2021

RECORDS OF EMERGENCY RELEASE REPORTS (cont.)

SPILLS - FL: Listing of chemical spills and incidents referred to the emergency response unit

Agency Version Date: 12/14/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/11/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-2006 Most Recent Contact: 12/14/2021

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

HIST INDIAN ODI R8: List of Region 8 Indian land open dump inventory sites maintained within the STARS program that is no longer in current agency list.

Agency Version Date: 11/12/2018 Agency Update Frequency: Annually Planned Next Contact: 04/07/2022 Agency: Indian Health Service Agency Contact: 855-246-3642 Most Recent Contact: 01/11/2022

INDIAN ODI R8: Region 8 Indian land open dump inventory sites maintained within the STARS program

Agency Version Date: 11/02/2021 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022

ODI: Open dump inventory sites

Agency Version Date: 10/03/2017 Agency Update Frequency: No Update Planned Next Contact: 02/11/2022 Agency Contact: 855-246-3642 Most Recent Contact: 11/02/2021

Agency: Indian Health Service

Agency: U.S. Environmental Protection Agency Agency Contact: 855-246-3642 Most Recent Contact: 11/17/2021

TRIBAL ODI: Indian land open dump inventory for all regions

Agency Version Date: 11/25/2021 Agency Update Frequency: Varies Planned Next Contact: 02/21/2022 Agency: Indian Health Service Agency Contact: 301-443-3593 Most Recent Contact: 11/25/2021

HIST SWRCY - FL: List of permitted recycling centers that is no longer in current agency list.

Agency Version Date: 02/23/2018 Agency Update Frequency: Annually Planned Next Contact: 02/10/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8731 Most Recent Contact: 11/16/2021

SWF_MIAMI-DADE COUNTY - FL: Miami-Dade county solid waste facility listing

Agency Version Date: 01/03/2022 Agency Update Frequency: Varies Planned Next Contact: 03/30/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/03/2022

SWRCY - FL: Permitted recycling centers

Agency Version Date: 12/07/2021 Agency Update Frequency: Varies Planned Next Contact: 03/03/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8731 Most Recent Contact: 12/07/2021

LOCAL LAND RECORDS

LIENS 2: Comprehensive Environmental Response Compensation and Liability Act sites with liens

Agency Version Date: 05/11/2017 Agency Update Frequency: No Longer Maintained Planned Next Contact: 03/16/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 800-424-9346 Most Recent Contact: 12/20/2021 AFS: Air Facility Systems Quarterly Extract

Agency Version Date: 11/04/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/31/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 11/04/2021

ALT FUELING: Alternative Fueling Stations by fuel type.

Agency Version Date: 12/29/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/25/2022 Agency: U.S. Department of Energy Agency Contact: N/R Most Recent Contact: 12/29/2021

BRS: Reporting of hazardous waste generation and management from large quantity generators

Agency Version Date: 10/05/2021 Agency Update Frequency: Biennial Planned Next Contact: 03/28/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 12/30/2021

CDC HAZDAT: The Agency for Toxic Substances and Disease Registry's Hazardous Substance Release/Health Effects Database.

Agency Version Date: 08/21/2020 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022 Agency: Agency for Toxic Substances and Disease Registry Agency Contact: 770-488-6399 Most Recent Contact: 11/02/2021

COAL ASH DOE: List of existing and planned generators with 1 megawatt or greater of combined capacity that are utilizing coal ash impoundments.

Agency Version Date: 09/29/2021 Agency Update Frequency: Varies Planned Next Contact: 03/22/2022 Agency: Department of Energy Agency Contact: (202) 586-8800 Most Recent Contact: 12/24/2021

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Agency Version Date: 02/18/2021 Agency Update Frequency: Varies Planned Next Contact: 02/01/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 11/05/2021

COAL GAS: Manufactured Gas Plant locations

Agency Version Date: 01/07/2022 Agency Update Frequency: Quarterly Planned Next Contact: 04/05/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 855-246-3642 Most Recent Contact: 01/07/2022

CONSENT (DECREES): Legal decisions regarding responsibility for Superfund locations

Agency Version Date: 11/02/2021 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022 Agency: Environmental Protection Agency Agency Contact: (800) 424-9346 Most Recent Contact: 11/02/2021

CORRECTIVE ACTIONS_2020: In 2009 the EPA created the 2020 Corrective Action Baseline list of contaminated or potentially contaminated sites with a cleanup goal to complete 95% by the year 2020. The names on the list indicate the facility owners who may or may not have caused the contamination.

Agency Version Date: 12/21/2018 Agency Update Frequency: No Longer Maintained Planned Next Contact: 04/19/2022 Agency: U.S. Environmental Protection Agency Agency Contact: N/R Most Recent Contact: 01/21/2022 DEBRIS EPA LF: EPA list of designated landfill facilities for the safe disposal of disaster debris.

Agency Version Date: 10/20/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/12/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 855-246-3642 Most Recent Contact: 01/14/2022

DEBRIS EPA SWRCY: EPA list of facilities for the safe recovery, recycling, and disposal of disaster debris.

Agency Version Date: 10/20/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/12/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 855-246-3642 Most Recent Contact: 01/14/2022

DOD: Department of Defense sites from the Protected Areas Database (PAD-US)

Agency Version Date: 11/02/2021 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022

DOT OPS: Incident Data Report

Agency Version Date: 11/18/2021 Agency Update Frequency: Varies Planned Next Contact: 02/14/2022 Agency: United States Geologic Survey (USGS) Agency Contact: 1-888-275-8747 Most Recent Contact: 11/02/2021

Agency: U.S. Department of Transportation Agency Contact: (202) 366-4996 Most Recent Contact: 11/18/2021

ECHO: ECHO is EPA Enforcement and Compliance History Online website to search for facilities in your community to assess their compliance with environmental regulations related to CAA, CWA, RCRA, & SDWA.

Agency Version Date: 09/28/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/22/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 202-566-1667 Most Recent Contact: 12/24/2021

ENOI: The Electronic Notice of Intent (eNOI) database contains construction sites and industrial facilities that submit permit requests to EPA for Construction General Permits (CGP) and Multi-Sector General Permits (MSGP).

Agency Version Date: 03/19/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/08/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 12/10/2021

EPA FUELS: List of companies and facilities registered to participate in EPA Fuel Programs under Title 40 CFR Part 80.

Agency Version Date: 11/11/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/04/2022 Agency: U.S. Environmental Protection Agency Agency Contact: (202) 564-2307 Most Recent Contact: 11/11/2021

EPA OSC: Listing of oil spills and hazardous substance release sites requiring EPA On-Site Coordinators.

Agency Version Date: 09/24/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/17/2022 Agency: U.S. Environmental Protection Agency Agency Contact: (202) 564-2307 Most Recent Contact: 12/21/2021

EPA WATCH: The EPA Watch List was used 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. EPA maintained the lists from 2011 - 2013.

Agency Version Date: 02/09/2018 Agency Update Frequency: No Longer Maintained Planned Next Contact: 03/16/2022 Agency: U.S. Environmental Protection Agency Agency Contact: (202) 564-2307 Most Recent Contact: 12/20/2021

FA HWF: Hazardous Waste Facilities with Financial Assurance

Agency Version Date: 01/06/2022 Agency Update Frequency: Varies Planned Next Contact: 04/04/2022 Agency: Environmental Protection Agency Agency Contact: (800) 424-9346 Most Recent Contact: 01/06/2022

FEDLAND: Federal Lands from the Protected Areas Database (PAD-US)

Agency Version Date: 11/02/2021 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022 Agency: United States Geologic Survey (USGS) Agency Contact: 1-888-275-8747 Most Recent Contact: 11/02/2021

FRS: Facility Registry Systems

Agency Version Date: 11/15/2021 Agency Update Frequency: Varies Planned Next Contact: 02/09/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 11/15/2021

FTTS: Tracking of administrative and enforcement activities related to FIFRA/TSCA

Agency Version Date: 04/06/2013	Agency: Environmental Protection Agency
Agency Update Frequency: No Longer Maintained	Agency Contact: (202) 564-2280
Planned Next Contact: 04/01/2022	Most Recent Contact: 01/05/2022

FTTS INSP: Tracking of inspections related to FIFRA/TSCA

Agency Version Date: 05/08/2017 Agency Update Frequency: No Longer Maintained Planned Next Contact: 03/25/2022 Agency: Environmental Protection Agency Agency Contact: (202) 564-2280 Most Recent Contact: 12/30/2021

FUDS: Defense sites that require cleanup

Agency Version Date: 11/11/2021 Agency Update Frequency: Varies Planned Next Contact: 02/07/2022 Agency: US Army Corps of Engineering Agency Contact: (202) 761-0011 Most Recent Contact: 11/11/2021

HIST AFS: List of Air Facility Systems Quarterly Extract that are no longer in current agency list.

Agency Version Date: 06/14/2019 Agency Update Frequency: Quarterly Planned Next Contact: 03/16/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 12/20/2021

HIST AFS 2: List of Air Facility Systems Quarterly Extract that are no longer in current agency list.

Agency Version Date: 11/26/2018 Agency Update Frequency: Quarterly Planned Next Contact: 04/14/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 01/18/2022

HIST DOD: Department of Defense historical sites

Agency Version Date: 08/17/2018 Agency Update Frequency: No Longer Maintained Planned Next Contact: 01/28/2022 Agency: Environmental Protection Agency Agency Contact: (800) 424-9346 Most Recent Contact: 11/02/2021

HIST LEAD_SMELTER: List of former lead smelter sites that is no longer in current agency list.

Agency Version Date: 12/12/2018 Agency Update Frequency: Annually Planned Next Contact: 04/01/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 01/05/2022

HIST MLTS: List of sites in possession/use of radioactive materials regulated by NRC that is no longer in current agency list.

Agency Version Date: 07/13/2016 Agency Update Frequency: Annually Planned Next Contact: 04/11/2022 Agency: Nuclear Regulatory Commission Agency Contact: (800) 397-4209 Most Recent Contact: 01/12/2022

HIST PCB TRANS: List of PCB Disposal Facilities that are no longer in current agency list.

Agency Version Date: 01/18/2018 Agency Update Frequency: No Update Planned Next Contact: 02/04/2022 Agency: Environmental Protection Agency Agency Contact: (703) 308-8404 Most Recent Contact: 11/09/2021

HIST PCS ENF: List of permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in current agency list.

Agency Version Date: 12/08/2018 Agency Update Frequency: Annually Planned Next Contact: 02/18/2022 Agency: Environmental Protection Agency Agency Contact: (202) 564-6582 Most Recent Contact: 11/24/2021

HIST PCS FACILITY: List of Permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in current agency list.

Agency Version Date: 12/18/2018 Agency Update Frequency: Annually Planned Next Contact: 02/18/2022 Agency: Environmental Protection Agency Agency Contact: (202) 564-6582 Most Recent Contact: 11/24/2021

HIST SSTS: List of tracking of facilities who produce pesticides and their quantity that are no longer in current agency list.

Agency Version Date: 02/13/2019 Agency Update Frequency: Annually Planned Next Contact: 02/08/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 11/12/2021

HWC DOCKET: Listing of Federal facilities which are managing or have managed hazardous waste; or have had a release of hazardous waste.

Agency Version Date: 11/09/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/03/2022 Agency: U.S. Environmental Protection Agency Agency Contact: (202) 564-2307 Most Recent Contact: 11/09/2021

ICIS: Comprised of all Federal Administrative and Judicial enforcement information [intended to replace PCS] by tracking enforcement and compliance information (also contains what used to be known as FFTS)

Agency Version Date: 12/28/2021 Agency Update Frequency: Varies Planned Next Contact: 03/25/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 12/28/2021

INACTIVE PCS: Inactive Permitted facilities to discharge wastewater

Agency Version Date: 12/28/2021 Agency Update Frequency: Varies Planned Next Contact: 03/25/2022 Agency: Environmental Protection Agency Agency Contact: (202) 564-6582 Most Recent Contact: 12/28/2021

INDIAN RESERVATION: American Indian Lands from the Protected Areas Database (PAD-US)

Agency Version Date: 11/02/2021 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022 Agency: United States Geologic Survey (USGS) Agency Contact: 1-888-275-8747 Most Recent Contact: 11/02/2021

LUCIS: Land Use Control Information Systems

Agency Version Date: 12/21/2021	
Agency Update Frequency: Quarterly	
Planned Next Contact: 03/18/2022	

LUCIS 2: Land Use Control Information Systems

Agency Version Date: 01/17/2018 Agency Update Frequency: No Longer Maintained Planned Next Contact: 02/04/2022 Agency: Department of the Navy: BRAC PMO

Agency: Department of the Navy: BRAC PMO

Agency Contact: (619) 532-0900 Most Recent Contact: 11/09/2021

Agency Contact: (619) 532-0900 Most Recent Contact: 12/21/2021

MANIFEST EPA: EPA Hazardous Waste Electronic Manifest System (e-Manifest)

Agency Version Date: 11/12/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/08/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 11/12/2021

MINE OPERATIONS: Mine plants and operations for commodities monitored by the National Minerals Information Center of the USGS

Agency Version Date: 11/17/2021 Agency Update Frequency: Varies Planned Next Contact: 02/11/2022

MINES: Mines Master Index Files

Agency Version Date: 12/29/2021 Agency Update Frequency: Varies Planned Next Contact: 03/28/2022 Most Recent Contact: 11/17/2021

Agency: USGS Mineral Resources Program

Agency: Department of Labor Agency Contact: (202) 693-9400 Most Recent Contact: 12/29/2021

Agency Contact: (703) 648-5953

MINES USGS: Listing of all active mines and mineral plants in 2003

Agency Version Date: 11/17/2021 Agency Update Frequency: Varies Planned Next Contact: 02/11/2022 Agency: USGS Mineral Resources Program Agency Contact: (703) 648-5953 Most Recent Contact: 11/17/2021

MLTS: Sites in possession/use of radioactive materials regulated by NRC

Agency Version Date: 10/26/2021 Agency Update Frequency: Varies Planned Next Contact: 01/21/2022 Agency: Nuclear Regulatory Commission Agency Contact: (800) 397-4209 Most Recent Contact: 10/26/2021

NPL AOC: Areas of Concern related to NPL remediation sites

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: Environmental Protection Agency Agency Contact: N/R Most Recent Contact: 11/02/2021

NPL LIENS: National Priority List of sites with Liens

Agency Version Date: 11/02/2021 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 11/02/2021

OSHA: OSHA's listing of inspections violations and fatality information

Agency Version Date: 09/30/2021 Agency Update Frequency: Varies Planned Next Contact: 03/24/2022 Agency: Occupational Safety & Health Administration Agency Contact: 800-321-6742 Most Recent Contact: 12/27/2021 PADS: Listing of generators transporters commercial store/ brokers and disposers of PCB

Agency Version Date: 11/02/2021 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022 Agency: Environmental Protection Agency Agency Contact: (703) 308-8404 Most Recent Contact: 11/02/2021

PCB TRANSFORMER: Disposal and Storage of Polychlorinated Biphenyl (PCB) Waste

Agency Version Date: 11/16/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/11/2022 Agency: Environmental Protection Agency Agency Contact: (703) 308-8404 Most Recent Contact: 11/16/2021

PCS ENF: Permitted facilities to discharge wastewater (Federal equivalent to NPDES)

Agency Version Date: 12/28/2021 Agency Update Frequency: Varies Planned Next Contact: 03/25/2022 Agency: Environmental Protection Agency Agency Contact: (202) 564-6582 Most Recent Contact: 12/28/2021

PCS FACILITY: Permitted facilities to discharge wastewater (Federal equivalent to NPDES)

Agency Version Date: 12/28/2021
Agency Update Frequency: Varies
Planned Next Contact: 03/25/2022

Agency: Environmental Protection Agency Agency Contact: (202) 564-6582 Most Recent Contact: 12/28/2021

PFAS NPL: List of NPL sites with PFAS or PFOA contamination

Agency Version Date: 10/11/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/01/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 01/05/2022

PFAS TRIS: List of TRIS sites where PFAS or PFOA are used/manufactured/ treated/ transported/released.

Agency Version Date: 12/28/2021 Agency Update Frequency: Varies Planned Next Contact: 03/25/2022 Agency: U.S. Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 12/28/2021

PFAS UCMR3: List of PWS wells sampled for Unregulated Contaminant Monitoring Rule (UCMR)

Agency Version Date: 12/10/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/08/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 12/10/2021

RAATS: Listing of major violators with enforcement actions issued under RCRA. Includes administrative and civil actions filed by the EPA. This dataset is no longer maintained.

Agency Version Date: 09/23/2019 Agency Update Frequency: Varies Planned Next Contact: 04/18/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 01/20/2022

RADINFO: EPA regulated facilities with radiation and radioactive materials

Agency Version Date: 08/01/2019 Agency Update Frequency: Varies Planned Next Contact: 04/06/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 01/10/2022

RMP: Facilities producing/handling/ process/ distribute/ store specific chemicals report plans required by the Clean Air Act

Agency Version Date: 01/04/2022 Agency Update Frequency: Monthly Planned Next Contact: 04/01/2022 Agency: Environmental Protection Agency Agency Contact: (202) 564-2534 Most Recent Contact: 01/04/2022 ROD: Permanent remedy at an NPL site

Agency Version Date: 11/02/2021 Agency Update Frequency: Varies Planned Next Contact: 01/28/2022 Agency: Environmental Protection Agency Agency Contact: (800) 424-9346 Most Recent Contact: 11/02/2021

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners

Agency Version Date: 09/09/2021 Agency Update Frequency: No Update Planned Next Contact: 03/02/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 12/06/2021

SEMS_SMELTER: This report includes sites that have smelting-related, or potentially smelting-related, indicators in the SEMS database. The report includes information on the site location as well as contaminants of concern.

Agency Version Date: 11/02/2021 Agency Update Frequency: Quarterly Planned Next Contact: 01/28/2022 Agency: U.S. Environmental Protection Agency Agency Contact: 703-603-8867 Most Recent Contact: 11/02/2021

Agency: Environmental Protection Agency

Agency: Environmental Protection Agency

Agency Contact: (202) 566-1667

Most Recent Contact: 12/10/2021

Agency Contact: (202) 566-1667

Most Recent Contact: 12/21/2021

SSTS: Tracking of facilities who produce pesticides and their quantity

Agency Version Date: 12/10/2021 Agency Update Frequency: Annually Planned Next Contact: 03/08/2022

STORMWATER: Permitted storm water sites

Agency Version Date: 12/21/2021 Agency Update Frequency: Varies Planned Next Contact: 03/18/2022

TOSCA-PLANT: Plants controlled by the Toxic Substance Control Act

Agency Version Date: 12/16/2021 Agency Update Frequency: Varies Planned Next Contact: 03/14/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 12/16/2021

TRIS: Information regarding toxic chemicals that are being used/manufactured/ treated/ transported/released into the environment

Agency Version Date: 12/28/2021 Agency Update Frequency: Varies Planned Next Contact: 03/25/2022

UMTRA: Uranium Recovery Sites

Agency Version Date: 07/08/2021 Agency Update Frequency: Varies Planned Next Contact: 03/25/2022

VAPOR: EPA Vapor Intrusion Database

Agency Version Date: 03/19/2021 Agency Update Frequency: Varies Planned Next Contact: 03/08/2022 Agency: Environmental Protection Agency Agency Contact: (202) 566-1667 Most Recent Contact: 12/28/2021

Agency: United States Nuclear Regulatory Commission Agency Contact: (301) 415-8200 Most Recent Contact: 12/29/2021

Agency: U.S. Environmental Protection Agency Agency Contact: 855-246-3642 Most Recent Contact: 12/09/2021

AIRS - FL: Listing of facilities with air permits

Agency Version Date: 11/09/2021
Agency Update Frequency: Varies
Planned Next Contact: 02/04/2022

Agency: Florida Department of Environmental Protection Agency Contact: 850-717-9091 Most Recent Contact: 11/09/2021

AIRS_MIAMI-DADE COUNTY - FL: Miami-Dade county facilities with air permits

Agency Version Date: 01/03/2022 Agency Update Frequency: Semi Annually Planned Next Contact: 03/30/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/03/2022

BROWNFIELDS_AREAS - FL: Designated Redevelopment Areas where property owners are eligible to enter into a Brownfields Site Rehabilitation Agreement (BSRA) with the State.

Agency Version Date: 11/23/2021 Agency Update Frequency: Varies Planned Next Contact: 02/17/2022 Agency: Department of Environmental Protection Agency Contact: 407-897-4322 Most Recent Contact: 11/23/2021

CAP_MIAMI-DADE COUNTY - FL: Miami-Dade county facilities with construction air permits

Agency Version Date: 01/03/2022 Agency Update Frequency: Varies Planned Next Contact: 03/30/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/03/2022

CATTLE DIPPING VATS - FL: Cattle Dipping Vats from the Ground Water Inspection Facility listing.

Agency Version Date: 10/15/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/08/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-8927 Most Recent Contact: 01/11/2022

COAL ASH - FL: Coal Ash Disposal Site Listing

Agency Version Date: 12/07/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/03/2022

DAYCARE - FL: Daycare listing

Agency Version Date: 10/20/2021 Agency Update Frequency: Varies Planned Next Contact: 04/11/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850.245.8712 Most Recent Contact: 12/07/2021

Agency: Florida Department of Children & Families Agency Contact: 866-762-2237 Most Recent Contact: 01/13/2022

DEDB - FL: Drinking water wells contaminated with ethylene dibromide

Agency Version Date: 10/12/2021 Agency Update Frequency: Varies Planned Next Contact: 04/05/2022

DRYCLEANERS - FL: Drycleaner facility listing

Agency Version Date: 12/24/2021 Agency Update Frequency: Varies Planned Next Contact: 03/22/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2006 Most Recent Contact: 01/07/2022

Agency: Florida Department of Environmental Protection Agency Contact: 850-245-8927 Most Recent Contact: 12/24/2021

ENF MIAMI-DADE COUNTY - FL: Miami-Dade County enforcement case listing of sites

Agency Version Date: 10/08/2021 Agency Update Frequency: Varies Planned Next Contact: 04/01/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/04/2022

FA 1 - FL: Financial Assurance for SWF/LF facilities

Agency Version Date: 12/22/2021 Agency Update Frequency: Varies Planned Next Contact: 03/18/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2118 Most Recent Contact: 12/22/2021

FA 2 - FL: Financial Assurance for Hazardous Waste Managment facilities

Agency Version Date: 12/21/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/18/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2118 Most Recent Contact: 12/21/2021

FA 3 - FL: Financial Assurance and Insurance Information for Tank Facilities

Agency Version Date: 12/31/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/29/2022

Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2118 Most Recent Contact: 12/31/2021

FACILITY LIST_ALACHUA COUNTY - FL: Alachua county hazardous material facility list

Agency Version Date: 10/26/2021 Agency Update Frequency: Annually Planned Next Contact: 01/21/2022 Agency: Alachua County Environmental Protection Department Agency Contact: 352-264-6806 Most Recent Contact: 10/26/2021

FF TANKS - FL: listing of Federal facilities with tanks, no longer updated

Agency Version Date: 11/10/2021 Agency Update Frequency: Quarterly Planned Next Contact: 02/07/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8705 Most Recent Contact: 11/10/2021

GTO_MIAMI-DADE COUNTY - FL: Miami-Dade county non-residential facilities that discharge waste to a sanitary sewer

Agency Version Date: 01/03/2022 Agency Update Frequency: Varies Planned Next Contact: 03/30/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/03/2022

GWCA - FL: Ground water contaminated areas

Agency Version Date: 11/12/2021	Agency: Florida Department of Environmental Protection
Agency Update Frequency: Varies	Agency Contact: 850-245-2118
Planned Next Contact: 02/08/2022	Most Recent Contact: 11/12/2021

GWIF - FL: Groundwater Monitoring sites that are inspected and monitored.

Agency Version Date: 10/15/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/08/2022 Agency: Florida Bureau of Environmental Health Agency Contact: 850-245-4240 Most Recent Contact: 01/11/2022 GWP MIAMI-DADE COUNTY - FL: Miami-Dade County Class I, II, III, IV, V, VI, Domestic Wastewater permits

Agency Version Date: 01/03/2022	Agency: Miami-Dade County Department of Environmental Resources
Agency Update Frequency: Varies	Management
Planned Next Contact: 03/30/2022	Agency Contact: 305-372-6715
	Most Recent Contact: 01/03/2022

HAZ WASTE_MIAMI-DADE COUNTY - FL: Miami-Dade county hazardous waste permits

Agency Version Date: 12/20/2021 Agency Update Frequency: Semi Annually Planned Next Contact: 03/17/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 12/20/2021

HIST CAP_MIAMI-DADE COUNTY - FL: List of Miami-Dade county facilities with construction air permits that are no longer in current agency list.

Agency Version Date: 12/25/2018 Agency Update Frequency: Annually Planned Next Contact: 02/24/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 11/30/2021

HIST CATTLE DIPPING VATS - FL: Vats from the 1910's through the 1950's that were filled with an arsenic solution for the control and eradication of the cattle fever tick

Agency Version Date: 08/19/2016 Agency Update Frequency: No Longer Maintained Planned Next Contact: 02/04/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-8927 Most Recent Contact: 11/09/2021

HIST DEDB - FL: List of drinking water wells contaminated with ethylene dibromide that is no longer in current agency list.

Agency Version Date: 02/04/2019 Agency Update Frequency: Annually Planned Next Contact: 04/01/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2006 Most Recent Contact: 01/05/2022

HIST FF TANKS - FL: List of Federal facilities with tanks that are no longer in current agency list.

Agency Version Date: 01/28/2019 Agency Update Frequency: Quarterly Planned Next Contact: 04/06/2022 Agency: Department of Environmental Protection Agency Contact: N/R Most Recent Contact: 01/10/2022

HIST MINES - FL: Location information of recorded mines

Agency Version Date: 10/08/2019 Agency Update Frequency: Annually Planned Next Contact: 02/04/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2118 Most Recent Contact: 11/09/2021

IW SQG_MIAMI-DADE COUNTY - FL: Miami-Dade county permitted industrial waste small quantity generator

Agency Version Date: 01/03/2022 Agency Update Frequency: Varies Planned Next Contact: 03/30/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/03/2022

IW MIAMI-DADE COUNTY - FL: Miami-Dade county industrial waste permits

Agency Version Date: 01/03/2022 Agency Update Frequency: Varies Planned Next Contact: 03/30/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/03/2022

IWP_MIAMI-DADE COUNTY - FL: Miami-Dade County permitted industrial waste pretreatment facility listing

Agency Version Date: 01/03/2022	
Agency Update Frequency: Varies	
Planned Next Contact: 03/30/2022	

Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/03/2022

LWT_MIAMI-DADE COUNTY - FL: Miami-Dade county permitted liquid waste transporter listing

Agency Version Date: 01/03/2022 Agency Update Frequency: Varies Planned Next Contact: 03/30/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/03/2022

MINES - FL: Location information of recorded mines

Agency Version Date: 11/12/2021 Agency Update Frequency: Varies Planned Next Contact: 02/08/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2118 Most Recent Contact: 11/12/2021

MOP_MIAMI-DADE COUNTY - FL: Miami-Dade county marine facilities operating permit listing

Agency Version Date: 01/03/2022 Agency Update Frequency: Quarterly Planned Next Contact: 03/30/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/03/2022

MRE_MIAMI-DADE COUNTY - FL: Miami-Dade county Maimi River Enforcement case listing

Agency Version Date: 10/08/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/01/2022 Agency: Dade County Department of Environmental Resources Management Agency Contact: 305-372-6715 Most Recent Contact: 01/04/2022

NPDES - FL: Listing of facilities with wastewater and NPDES permits

Agency Version Date: 12/24/2021 Agency Update Frequency: Monthly Planned Next Contact: 03/22/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-8325 Most Recent Contact: 12/24/2021

PFAS - FL: List of PFAS sites and areas of interest

Agency Version Date: 12/07/2021 Agency Update Frequency: Quarterly Planned Next Contact: 03/03/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-8927 Most Recent Contact: 12/07/2021

PFAS AFFF - FL: List of sites with environmental assessments related to the historic and current use of chemicals found in aqueous film forming foam (AFFF) at fire training facilities.

Agency Version Date: 10/19/2021 Agency Update Frequency: Quarterly Planned Next Contact: 04/11/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-2006 Most Recent Contact: 01/13/2022

PRIORITY CLEANERS - FL: Listing of sites included in the Drycleaning Solvent Cleanup Program Priority Ranking List

Agency Version Date: 08/09/2021 Agency Update Frequency: No Longer Maintained Planned Next Contact: 01/28/2022 Agency: Department of Environmental Protection Agency Contact: 850-245-8927 Most Recent Contact: 11/03/2021

SIS - FL: Listing of site investigation section sites

Agency Version Date: 08/10/2021 Agency Update Frequency: Varies Planned Next Contact: 01/31/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2118 Most Recent Contact: 11/04/2021

T 2 - FL: List of facilities that must submit an Emergency and Hazardous Chemical Inventory Form

Agency Version Date: 12/21/2021 Agency Update Frequency: Varies Planned Next Contact: 03/17/2022 Agency: Florida Division of Emergency Management Agency Contact: 850-413-9928 Most Recent Contact: 12/20/2021

UIC - FL: Underground injection well permits

Agency Version Date: 12/21/2021 Agency Update Frequency: Varies Planned Next Contact: 03/18/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-2118 Most Recent Contact: 12/21/2021

VIOLATION_BROWARD COUNTY - FL: Broward county listing of environmental notices of violation cases

Agency Version Date: 10/14/2021	Agency: Broward County Environmental Protection Department
Agency Update Frequency: Semi Annually	Agency Contact: 954-519-0332
Planned Next Contact: 04/06/2022	Most Recent Contact: 01/10/2022

WASTEWATER - FL: Listing of permitted wastewater facilities

Agency Version Date: 10/27/2021 Agency Update Frequency: Monthly Planned Next Contact: 01/24/2022 Agency: Florida Department of Environmental Protection Agency Contact: 850-245-8325 Most Recent Contact: 10/27/2021

SUBJECT PROPERTY ADDRESS:

Palm Coast Wawa Phase I ESA Palm Coast Pkwy SE Palm Coast, FL 32137

SUBJECT PROPERTY COORDINATES:

Latitude(North):	29.556881 - 29°33'24.8"
Longitude(West):	-81.20591781°12'21.3"
Universal Transverse Mercator:	Zone 17N
UTM X (Meters):	480052.14
UTM Y (Meters):	3269703.47
State Plane Coordinates:	0901 - Florida East (US Survey Feet)
X Coordinate (Feet):	590698.732 E
Y Coordinate (Feet):	1898844.513 N
ELEVATION:	
Elevation:	9 ft. above sea level

USGS TOPOGRAPHIC MAP:

Subject Property Map:	29081-E2 Beverly Beach, FL
Most Recent Revision:	2021

GEOHYDROLOGY DATA:

SUBJECT PROPERTY TOPOGRAPHY:

Topographic Gradient: South

DFIRM FLOOD ZONE:

	DFIRM Flood
Subject Property County:	Electronic Data:
FLAGLER	Yes - refer to the PROPERTY PROXIMITY MAP and AREA MAP
Flood Plain Panel at Subject Property:	12035C0137E (Eff. date 6/6/2018)
Additional Panels in search area:	12035C0136E (Eff. date 6/6/2018) 12035C0128E (Eff. date 6/6/2018) 12035C0129E (Eff. date 6/6/2018)

FEMA FLOOD ZONE:

	FEMA Flood
Subject Property County:	Electronic Data:
FLAGLER	Yes - refer to the PROPERTY PROXIMITY MAP and AREA MAP
Flood Plain Panel at Subject Property:	1200850045B
Additional Panels in search area:	1200850040B

NATIONAL WETLAND INVENTORY:

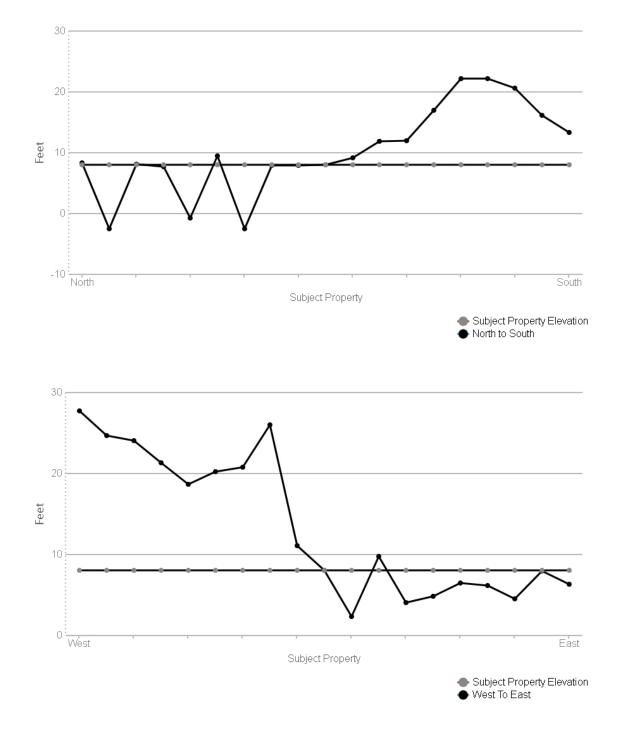
	NWI Electronic
NWI Quad at Subject Property:	Data Coverage:
Beverly Beach	Yes - refer to the Geological Findings Map

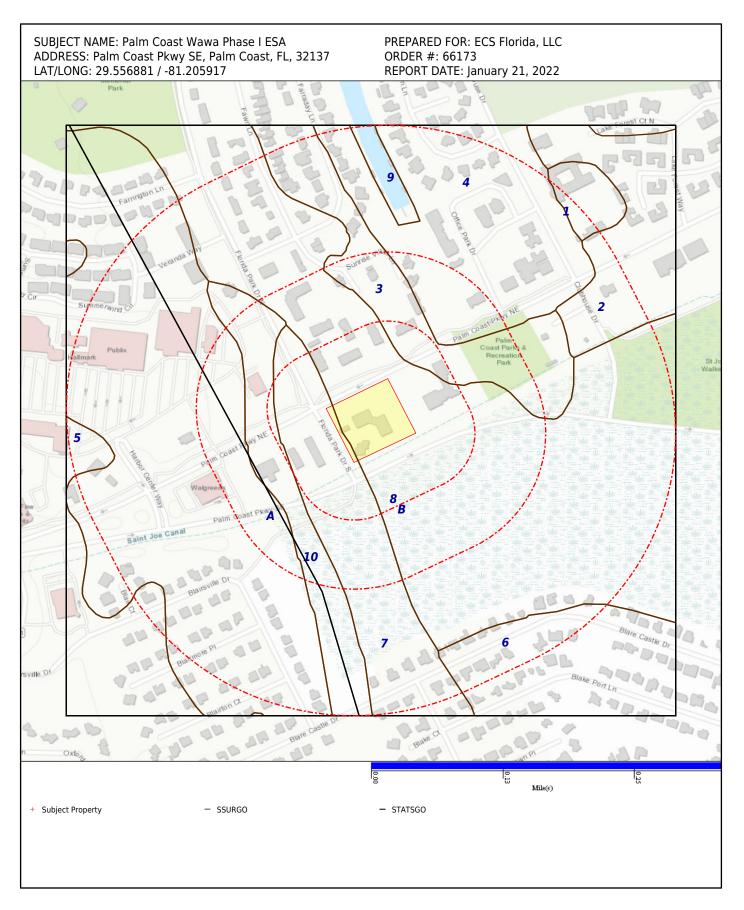
LITHOSTRATIGRAPHIC INFORMATION:

ROCK STRATIGRAPHIC UNIT:

GEOLOGIC AGE IDENTIFICATION

Era: Cenozoic Category: 2 Qh Holocene System: Quaternary Series: Holocene Code: Qh





SOIL COMPOSITION IN GENERAL AREA OF SUBJECT PROPERTY: Agency source: Soil Conservation Service, US Department of Agriculture

SOIL MAP ID 1	SSURGO
USDA Soil Name	Favoretta,Series
USDA Soil Texture	Clay
Hydrologic Soil Group	D
Soil Drainage Class	Poorly drained
Hydric Classification	100
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-30	Clay	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.4	5.1-7.8
2	30-203	Clay	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.01-0.42	5.6-8.4

SOIL MAP ID 2	SSURGO
USDA Soil Name	Udarents,Taxon above family
USDA Soil Texture	Fine sand
Hydrologic Soil Group	A/D
Soil Drainage Class	Somewhat poorly drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-8	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly Graded Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	6.6-8.4
2	8-79	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly Graded Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	5.6-8.4
3	79-203	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly Graded Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in	42-141	5.6-6.5

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	79-203	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	5.6-6.5

SOIL MAP ID 3	SSURGO
USDA Soil Name	Orsino,Series
USDA Soil Texture	Fine sand
Hydrologic Soil Group	A
Soil Drainage Class	Moderately well drained
Hydric Classification	1
Corrosion Potential - Uncoated Steel	Moderate

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-5	Fine sand	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	141-353	3.5-5.5
2	5-58	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM,	141-353	3.5-6

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
2	5-58	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	1984).	141-353	3.5-6
3	58-109	Fine sand	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	141-353	3.5-5.5
4	109-157	Fine sand	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	141-353	4.5-6
5	157-203	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	141-353	4.5-6

SOIL MAP ID 4	SSURGO
USDA Soil Name	Udarents,Taxon above family
USDA Soil Texture	Sand
Hydrologic Soil Group	A
Soil Drainage Class	Somewhat poorly drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	Low

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-104	Sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	14-42	5.6-8.4
2	104-203	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	5.6-7.3

SOIL MAP ID 5	SSURGO
USDA Soil Name	Cassia,Series
USDA Soil Texture	Fine sand
Hydrologic Soil Group	A
Soil Drainage Class	Somewhat poorly drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-13	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	3.5-5.5
2	13-66	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	3.5-6
3	66-107	Fine sand	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-42	3.5-5.5
4	107-203	Fine sand	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	3.5-6.5

SOIL MAP ID 6	SSURGO
USDA Soil Name	Udarents,Taxon above family
USDA Soil Texture	Fine sand
Hydrologic Soil Group	A/D
Soil Drainage Class	Somewhat poorly drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-8	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly Graded Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	6.6-8.4
2	8-79	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly Graded Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	5.6-8.4
3	79-203	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly Graded Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in	42-141	5.6-6.5

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	79-203	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	5.6-6.5

SOIL MAP ID 7	SSURGO
USDA Soil Name	Cassia,Series
USDA Soil Texture	Fine sand
Hydrologic Soil Group	A
Soil Drainage Class	Somewhat poorly drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-13	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	3.5-5.5
2	13-66	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM,	42-141	3.5-6

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
2	13-66	Fine sand	Granular materials (35% or less passing No. 200), fine sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	1984).	42-141	3.5-6
3	66-107	Fine sand	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-42	3.5-5.5
4	107-203	Fine sand	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	3.5-6.5

SOIL MAP ID 8	SSURGO
USDA Soil Name	Favoretta,Series
USDA Soil Texture	Clay
Hydrologic Soil Group	D
Soil Drainage Class	Poorly drained
Hydric Classification	100
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-30	Clay	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.4	5.1-7.8
2	30-203	Clay	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.01-0.42	5.6-8.4

SOIL MAP ID 9	SSURGO
USDA Soil Name	Water, Miscellaneous area
USDA Soil Texture	Not Reported
Hydrologic Soil Group	Not Reported
Soil Drainage Class	Not Reported
Hydric Classification	0
Corrosion Potential - Uncoated Steel	Not Reported
SOIL MAP ID 10	SSURGO
SOIL MAP ID 10 USDA Soil Name	SSURGO Hicoria,Series
USDA Soil Name	Hicoria,Series
USDA Soil Name USDA Soil Texture	Hicoria,Series Fine sand
USDA Soil Name USDA Soil Texture Hydrologic Soil Group	Hicoria,Series Fine sand C/D

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-25	Fine sand	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	3.5-6.5
2	25-81	Fine sand	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	3.5-7.3
3	81-140	Sandy clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-4	3.5-7.3
4	140-203	Fine sandy loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil	0.42-4	3.5-7.3

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
4	140-203	Fine sandy loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-4	3.5-7.3

SOIL MAP ID A	STATSGO
USDA Soil Name	Tavares,Series
USDA Soil Texture	Fine sand
Hydrologic Soil Group	A
Soil Drainage Class	Moderately well drained
Hydric Classification	2
Corrosion Potential - Uncoated Steel	Low

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-7	Fine sand	No data	No data	42.343- 141.1433	3.6-6
2	7-80	No data	No data	No data	42.343- 141.1433	3.6-6

SOIL MAP ID B	STATSGO
USDA Soil Name	Wabasso,Series
USDA Soil Texture	Fine sand
Hydrologic Soil Group	B/D
Soil Drainage Class	Poorly drained
Hydric Classification	93
Corrosion Potential - Uncoated Steel	Moderate

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-4	Fine sand	No data	No data	42.343- 141.1433	3.6-6.5
2	4-16	No data	No data	No data	42.343- 141.1433	3.6-6.5
3	16-28	No data	No data	No data	4.2343-14.1143	4.5-7.3
4	28-32	No data	No data	No data	42.343- 141.1433	5.1-8.4
5	32-48	No data	No data	No data	0-1.4114	5.1-8.4
6	48-75	No data	No data	No data	42.343- 141.1433	7.4-8.4

WATER AGENCY DATA:

WATER AGENCY SEARCH DISTANCES:

DATABASE:	SEARCH DISTANCE (MILES):
NWIS	1.000
OIL & GAS WELLS - FL	1.000
PWS	1.000
WELLS - FL	1.000
WELLS NW - FL	1.000
WELLS SJ - FL	1.000
WELLS SR - FL	1.000
WELLS SW - FL	1.000

DISTANCE TO NEAREST:	DISTANCE:
NWIS	N/A
OIL & GAS WELLS - FL	N/A
PWS	0.724 mi / 3824 ft
WELLS - FL	N/A
WELLS NW - FL	N/A
WELLS SJ - FL	N/A
WELLS SR - FL	N/A
WELLS SW - FL	N/A

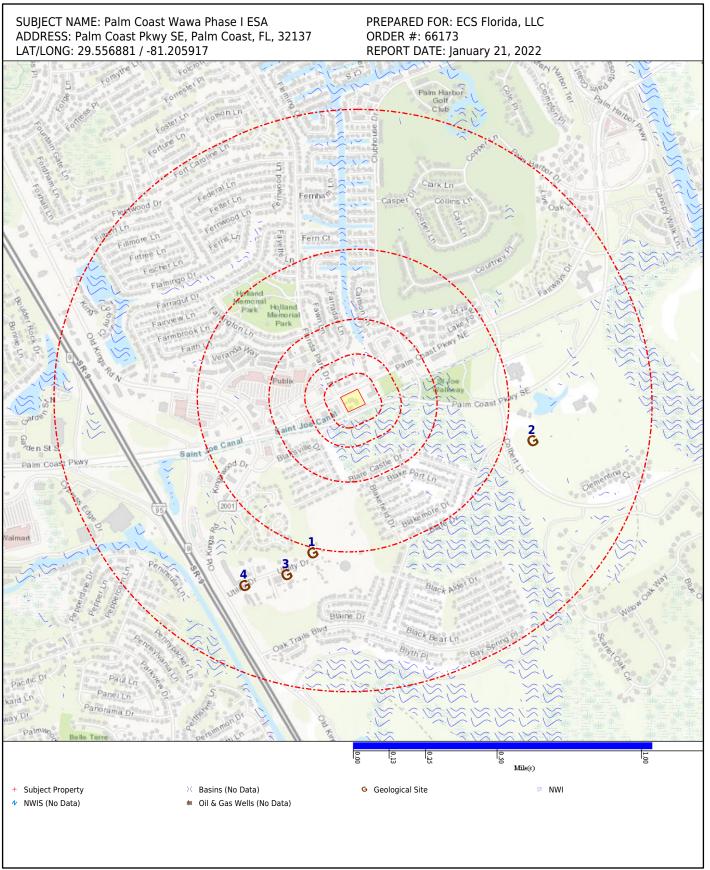
FEDERAL WATER AGENCY DATA SUMMARY:

MAP ID:	WELL ID:	LOCATION FROM SP:
4	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY	1/2 - 1 Mile SSW

Note: PWS System location is not always the same as well location.

STATE/LOCAL WATER AGENCY DATA SUMMARY:

MAP ID:	WELL ID:	LOCATION FROM SP:
No Wells Found	N/R	N/R



Page 202 of 212

Map Id: 1 Direction: SSW Distance: 0.527 mi., 2782 ft. Elevation: 23 ft. Relative: Higher

Site Name : TOWER 29.548889, -81.208333 BEVERLY BEACH, FL Database(s) : [DIGITAL OBSTACLE]

DIGITAL OBSTACLE

Date of Action : 2003-10-19 Action : Change FAA Study Number : **OBS Number :** 12-003719 Obstacle Type : TOWER City Name : State Identifier : FL Country Identifier : USA Type of Lighting : Verification Status : Verified Quantity : 1 Mark Indicator : None 00260 Above Ground Level Height (Feet) : Above Mean Sea Level Height (Feet) : 00285 Horizontal Accuracy : +-20' Vertical Accuracy : +-3' Latitude : Longitude :

Envirosite ID: 1647589 EPA ID: N/R

2003-10-19 Change 2003ASO038980E 12-003719 TOWER BEVERLY BEACH FL USA Medium Intensity White Strobe & Red Verified 1 None 00260 00285 +-20' +-3' 29 32 56.00N 081 12 30.00W

Map Id: 2 Direction: ESE Distance: 0.595 mi., 3144 ft. Elevation: 8 ft. Relative: Lower

Site Name : TOWER 29.554722, -81.195556 PALM COAST, FL Database(s) : [DIGITAL OBSTACLE]

DIGITAL OBSTACLE

Date of Action : Action : FAA Study Number : **OBS Number :** Obstacle Type : City Name : State Identifier : FL Country Identifier : USA Type of Lighting : Verification Status : Quantity : 1 Mark Indicator : None Above Ground Level Height (Feet) : Above Mean Sea Level Height (Feet) : Horizontal Accuracy : Vertical Accuracy : +-20' Latitude : Longitude :

2013-11-12 Change 2013ASO01183OE 12-002910 TOWER PALM COAST FL USA Medium Intensity White Strobe Verified 1 None 00240 00248 +-100' +-20' 29 33 17.00N 081 11 44.00W Envirosite ID: 1646532 EPA ID: N/R



Map Id: 3 Direction: SSW Distance: 0.627 mi., 3314 ft. Elevation: 23 ft. Relative: Higher

Site Name :	TOWER 29.547767, -81.209819 PALM COAST, FL
Database(s) :	[DIGITAL OBSTACLE]

DIGITAL OBSTACLE

Date of Action : Action :	2013-12-10 Add
FAA Study Number :	2012ASO08270OE
OBS Number :	12-026918
Obstacle Type :	TOWER
City Name :	PALM COAST
State Identifier :	FL
Country Identifier :	USA
Type of Lighting :	None
Verification Status :	Verified
Quantity :	1
Mark Indicator :	None
Above Ground Level Height (Feet) :	00196
Above Mean Sea Level Height (Feet) :	00219
Horizontal Accuracy :	+-20'
Vertical Accuracy :	+-3'
Latitude :	29 32 51.96N
Longitude :	081 12 35.35W

Envirosite ID: 1646523 EPA ID: N/R

ft.	Site Name :	PALM COAST WWTF PALM COAST CITY- UTIL DEPT PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST Palm Coast PALM COVES, FL

Database(s): [PWS, PWS ENF]

PWS

Map Id: 4

Direction: SSW

Relative: Higher

Distance: 0.724 mi., 3825 Elevation: 22 ft.

Facility Address :

PWS ID : PWS Type : PWS Name : Activity Status : Primary Source : Submission Year : Submission Year Quarter : Population Served Count : Service Connections Count : Population Category 2 : Population Category 3 : Population Category 4 : Population Category 5 : Population Category 11 : Submission Quarter : Submission Status Code : First Reported Date : Last Reported Date :

2 UTILITY DR., PALM COAST, FL 32137

FL2180863
Community water system
PALM COAST UTILITY
Active
Ground water
2018
2018Q4
80,325
43953
10,000+
>50,000
50K-99,999
10,001-100,000
50,001-100,000
4
Y
1979-02-10
2018-11-26

_.

Envirosite ID: 1531083 EPA ID: N/R Map Id: 4 Direction: SSW Distance: 0.724 mi., 3825 ft. Elevation: 22 ft. Relative: Higher

 Site Name :
 PALM COAST WWTF | PALM COAST CITY-UTIL DEPT | PALM COAST WASTEWATER TREATMENT FACILITY

 2 UTILITY DR

 PALM COAST | Palm Coast | PALM COVES, FL

 Database(s) :
 [PWS, PWS ENF] (cont.)

Envirosite ID: 1531083 EPA ID: N/R

PWS (cont.)

PWS ENF

	Deactivation Date :	N/R
	GW or SW :	Groundwater
	Is Grant Eligible :	Y
	Is Outstanding Performer :	, N/R
	Is School or Daycare :	N
	Is Source Water Protected :	
		N/R
	Primacy Agency :	Florida
	Primacy Type :	State
	Org Name :	MIKE HUGHES
	EPA Region :	Region 4
	Admin Name :	MIKE HUGHES
	Owner Type :	Private
	Phone Number :	386-986-2351
	Phone Ext Number :	N/R
	Alt Phone Number :	N/R
	Email Address :	N/R
	Fax Number :	N/R
	Is Wholesaler :	N
	LT2 Schedule Category :	N/R
	NPM Candidate :	Y
	CDS ID :	N/R
	DBPR Schedule Category :	System serving 50K to 99,999 people OR belonging to a CDS in which
	DBFR Schedule Category.	the largest system serves 50K to
		the largest system serves Jok to
	Outstanding Performer Date :	N/R
	Season Begin Date :	N/R
	Season End Date :	•
		N/R
	Source Water Protection Date :	N/R
	Seasonal Startup System :	N/R
	Reduced Monitoring Begin Date :	N/R
	Reduced Monitoring End Date :	N/R
	Reduced RTCR Monitoring :	N/R
	Last Date in Agency List :	2019-03-07
ENF		
	Facility Address :	2 UTILITY DR., PALM COAST, FL 32137
		, ,
C:+- 1	Dete:!!-	
Site	Details	51 01 00 000
	PWS ID :	FL2180863
	PWS Name :	PALM COAST UTILITY
	EPA Region :	Region 4
	Primacy Agency :	Florida
	PWS Type :	Community water system
	Primacy Type :	State
	Primary Source :	Ground water
	Activity Status :	Active
	Deactivation Date :	N/R
	Owner Type :	Private
	Phone Number :	386-986-2351
	Last Date in Agency List :	2019-03-07
	Last Date III Agency List.	2013-01-01

Page 205 of 212

Map Id: 4 Direction: SSW Distance: 0.724 mi., 3825 ft. Elevation: 22 ft. Relative: Higher Site Name : PALM COAST WWTF | PALM COAST CITY-UTIL DEPT | PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST | Palm Coast | PALM COVES, FL Database(s) : [PWS, PWS ENF] (cont.) Envirosite ID: 1531083 EPA ID: N/R

PWS ENF (cont.)

Violation Details RTC Enforcement ID : Violation ID : Submission Year : Violation First Reported Date : Contaminant Name : Rule Family : Rule Group : Rule Name : Violation Type : Is Health Based : Is Maior Violation : Severity Indicator Count : Public Notification Tier : Address Line 1 : Address Line 2 : Compliance Status : RTC Date : Enforcement Action Description : Admin Name : Email Address : **RTC Enforcement ID :** Violation ID : Submission Year : Violation First Reported Date : Contaminant Name : Rule Family : Rule Group : Rule Name : Violation Type : Is Health Based : Is Major Violation : Severity Indicator Count : Public Notification Tier : Address Line 1 : Address Line 2 : Compliance Status :

Compliance Status : RTC Date : Enforcement Action Description : Admin Name : Email Address :

RTC Enforcement ID : Violation ID : Submission Year : Violation First Reported Date : Contaminant Name : Rule Family : Rule Group : Rule Name : Violation Type :

N/R 98V0001 2018 1998-08-25 Coliform (TCR) Total Coliform Rules Microbials Total Coliform Rule Maximum Contaminant Level Violation, Monthly (TCR) Y N/R N/R 2 2 UTILITY DR., PALM COAST, 32137 N/R Known N/R N/R MIKE HUGHES N/R N/R 97V0001 2018 1997-06-05 Coliform (TCR) Total Coliform Rules Microbials Total Coliform Rule Maximum Contaminant Level Violation, Monthly (TCR) Y N/R N/R 2 2 UTILITY DR., PALM COAST, 32137 N/R Known N/R Federal Site Visit for Enforcement purposes MIKE HUGHES N/R #20120001 20120002140 2018 2012-05-22 Stage 2 Disinfectants and Disinfection Byproducts Rule Stage 2 Disinfectants and Disinfection Byproducts Rule Disinfectants and Disinfection Byproducts Rule

Stage 2 Disinfectants and Disinfection Byproducts Rule

Monitoring, Routine (IDSE)

Map Id: 4 Direction: SSW Distance: 0.724 mi., 3825 ft. Elevation: 22 ft. Relative: Higher

Site Name : PALM COAST WWTF | PALM COAST CITY-UTIL DEPT | PALM COAST WASTEWATER TREATMENT FACILITY 2 UTILITY DR PALM COAST | Palm Coast | PALM COVES, FL Database(s) : [PWS, PWS ENF] (cont.)

Ν

Envirosite ID: 1531083 EPA ID: N/R

PWS ENF (cont.)

Is Health Based : Is Major Violation : Severity Indicator Count : Public Notification Tier : Address Line 1 : Address Line 2 : Compliance Status : RTC Date : Enforcement Action Description : Admin Name : Email Address :

N/R N/R 3 2 UTILITY DR., PALM COAST, 32137 N/R Returned to Compliance 2007-04-30 Federal Compliance achieved MIKE HUGHES N/R **2022**

RADON DATA:

STATE SOURCE: FL				
Radon Test Results:				
Zip:	Database Source:	No. of Samples:	Average pCi/L:	<u>Max pCi/L:</u>
32137	Mandatory Non- Residential Database	74	1.303	2.6
32137	Mandatory Residential Database	13	1.063	2.3

<u>FEDERAL AREA RADON INFORMATION FOR:</u> No Available Data <u>NUMBER OF SAMPLE SITES:</u> No Available Data

<u>FEDERAL EPA RADON ZONE FOR</u> FLAGLER COUNTY: Zone = 3 Note: Zone 1 indoor average level > 4 pCl/L

- : Zone 2 indoor average level > = 2 pCl/L and <= 4 pCl/L
- : Zone 3 indoor average < 2 pCI/L

HIST PWS ENF

Historical Public Water Supply locations with Enforcement Violations

Environmental Protection Agency

(800) 426-4791

List of Safe Drinking Water Information Systems (SDWIS) with enforcement violations that are no longer in current agency list.

NWIS

National Water Information Systems United States Geological Society (703) 648-5953 Information on all water resources for the United States. This database contains all current and historical data for the nation.

PWS

Public Water Supply Environmental Protection Agency (800) 426-4791 Safe drinking water information Systems

PWS ENF

Public Water Supply locations with Enforcement Violations Environmental Protection Agency (800) 426-4791 Safe drinking water information Systems with enforcememnt violations

PWS_MIAMI-DADE COUNTY - FL

Miami-Dade County Potable Water Supply Miami-Dade County Department of Environmental Resources Management 305-372-6715 Miami-Dade County Potable Water Supply permits

WELLS - FL Water Well Locations Florida Department of Health 850-245-4444 Registered Water well locations

WELLS NW - FL NWWMD Water Wells Northwest Florida Water Management District (850) 539-5999 Water well permits for NW Water Management District

WELLS SJ - FL SJWMD Water Wells St. Johns River Water Management District (904) 730-6270 Water well permits for St. Johns River Water Management District WELLS SR - FL SRWMD Water Wells Suwannee River Water Management District (386) 362-1001 Water well permits for Suwannee River Water Management District

WELLS SW - FL SWWMD Water Wells Southwest Florida Water Management District (352) 796-7211 Water well permits for SW Water Management District

FLOOD Q3 Flood data Environmental Protection Agency (202) 566-1667 Q3 Flood Data

HYDROLOGIC UNIT Hydrologic Unit Maps USGS

The United States Geological Survey created a hierarchical system of hydrologic units originally called regions, subregions, accounting units, and cataloging units. Each unit was assigned a unique Hydrologic Unit Code (HUC). As first implemented the system had 21 regions, 221 subregions, 378 accounting units, and 2,264 cataloging units. Over time the system was changed and expanded. As of 2010 there are six levels in the hierarchy, represented by hydrologic unit codes from 2 to 12 digits long, called regions, subregions, basins, subbasins, watersheds, and subwatersheds. The table below describes the system's hydrologic unit levels and their characteristics, along with example names and codes.

WETLANDS NWI National Wetland Inventory U.S. Fish and Wildlife Service (703) 358-2171 Wetland Inventory for the United States

SSURGO Detailed Soil Data Map Natural Resources Conservation Service: U.S. Department of Agriculture (202) 690-4985 Detailed Soil Data Map

STATSGO & MUI General Soil Data Map Natural Resources Conservation Service: U.S. Department of Agriculture (202) 690-4985 General Soil Data Map

USGS GEOLOGIC AGE USGS Digital Data Series DDS Natural Resources Conservation Service: U.S. Department of Agriculture (202) 690-4985 USGS Digital Data Series DDS: Geologic Age and Rock Stratigraphic Unit OIL & GAS WELLS - FL Permitted oil & gas wells Florida Department of Environmental Protection 850-245-2118 Listing of permitted oil and gas wells

RADON National Radon Database U.S. Environmental Protection Agency 215-814-2469 A study of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

RADON - FL Radon test results Florida Department of Health (850) 245-4444 Radon test results by zip code

RADON EPA RADON EPA U.S. Environmental Protection Agency 215-814-2469 EPA list of Radon zones

SINKHOLE - FL Sinkholes Florida Department of Environmental Protection 850-617-0316 Sinkhole types, development and distribution based on GIS published map

AIRPORT FACILITIES Airport landing facilities Federal Aviation Administration (866) 835-5322 Airport landing facilities

BASINS Better Assessment Science Integrating point & Non-point Sources U.S. Environmental Protection Agency 855-246-3642 Integrated geographical information system national watershed data and environmental assessment known as Better Assessment Science Integrating point & Non-point Sources

DIGITAL OBSTACLE Obstacles of interest to aviation users Federal Aviation Administration 855-379-6518 The Digital Obstacle File describes all known obstacles of interest to aviation users in the U.S. with limited coverage of the Pacific the Caribbean Canada and Mexico. The obstacles are assigned unique numerical identifiers; accuracy codes and listed in order of ascending latitude within each state or area by FAA Region. EPICENTERS National Geographical Data Center National Geographical Data Center 303-497-6826 List of recent and historic earthquakes and information.

FLOOD DFIRM

National Flood Hazard Layer Database

Federal Emergency Management Agency

The National Flood Hazard Layer Database (NFHL) is a computer database that contains the flood hazard map information from FEMAs Flood Map Modernization program. These map data are from Digital Flood Insurance Rate Map (DFIRM) databases and Letters of Map Revision.

Appendix D: Tier I Vapor Encroachment Screening Process

Appendix E: Historical Aerial Photographs



Historical Aerial Photo Report |2022

Order Number: 66173 Report Generated: 01/25/2022

Project Name: Palm Coast Wawa Phase I ESA Project Number: 55:4548

> Palm Coast Wawa Phase I ESA Palm Coast Pkwy SE Palm Coast, FL, 32137

> > 2 Corporate Dr Suite 450 Shelton, CT 06484 Toll Free: 866-211-2028 www.envirositecorp.com

Envirosite's Historical Aerial Photo Report is designed to assist in evaluating a subject property resulting from past activities. Envirosite's Historical Aerial Photo Report includes a search of available historical aerial photographs, dating back to the 1930s, or earliest available photographs.

ENVIROSITE SEARCHED SOURCES

SUBJECT PROPERTY:

Palm Coast Wawa Phase I ESA Palm Coast Pkwy SE Palm Coast, FL, 32137

<u>YEAR:</u>	<u>SCALE:</u>	<u>SOURCE:</u>
1943	1" = 500'	U.S.D.A
1952	1" = 500'	U.S.D.A
1977	1" = 1,000'	U.S.G.S
1980	1" = 500'	U.S.D.A
1983	1" = 1,000'	NHAP
1995	1" = 500'	DOQ
1999	1" = 500'	DOQ
2007	1" = 500'	NAIP
2010	1" = 500'	NAIP
2013	1" = 500'	NAIP
2015	1" = 500'	NAIP
2017	1" = 500'	NAIP
2019	1" = 500'	NAIP

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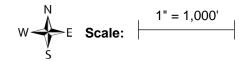
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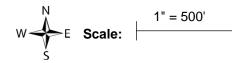
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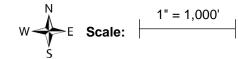


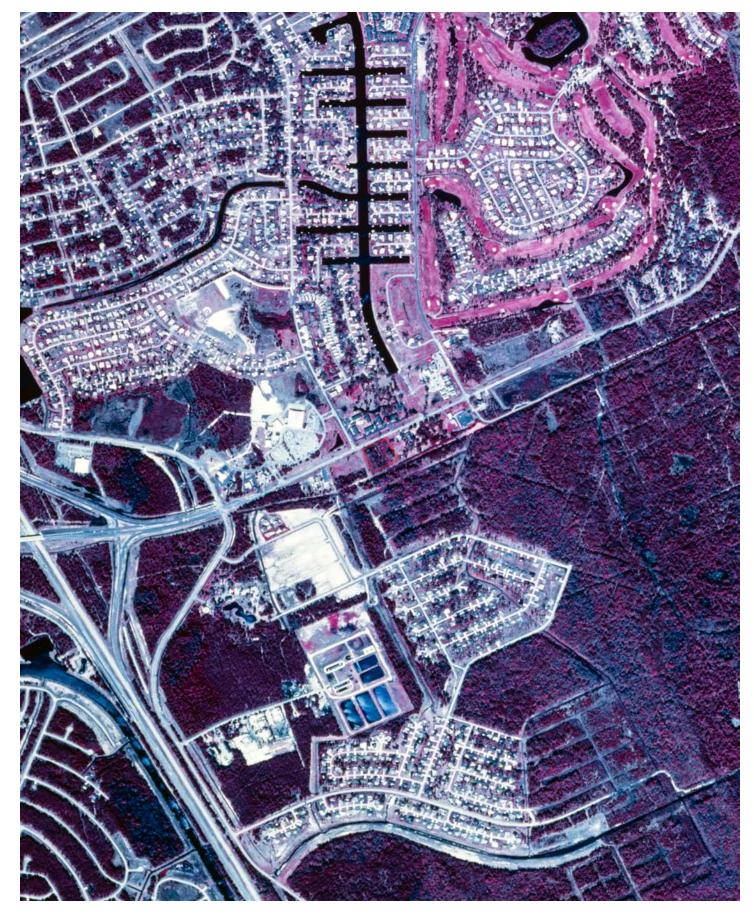


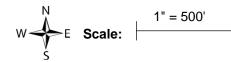




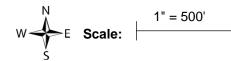


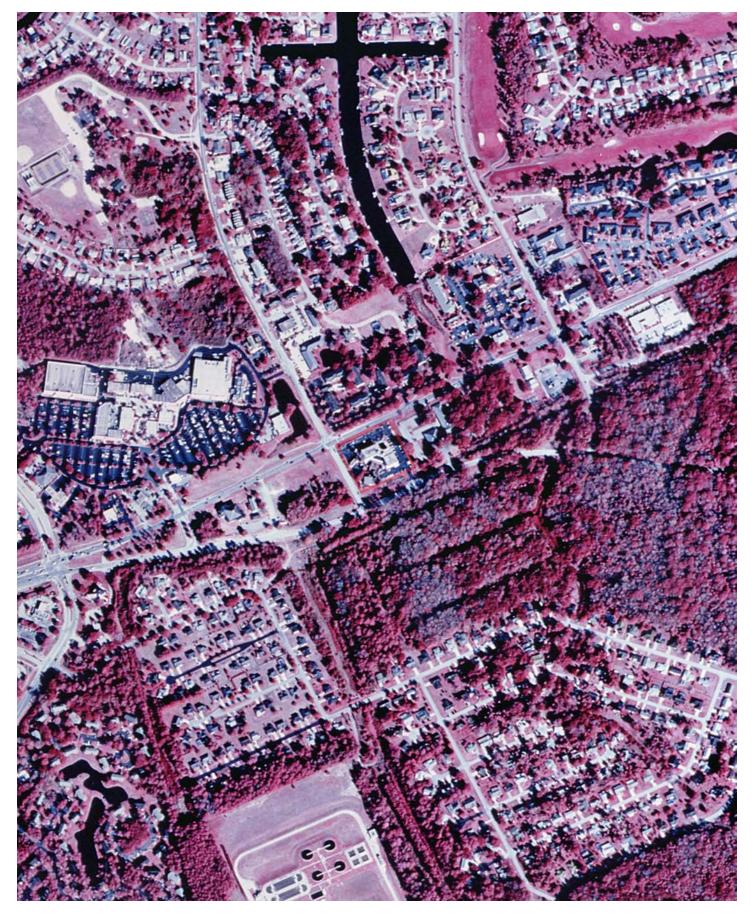








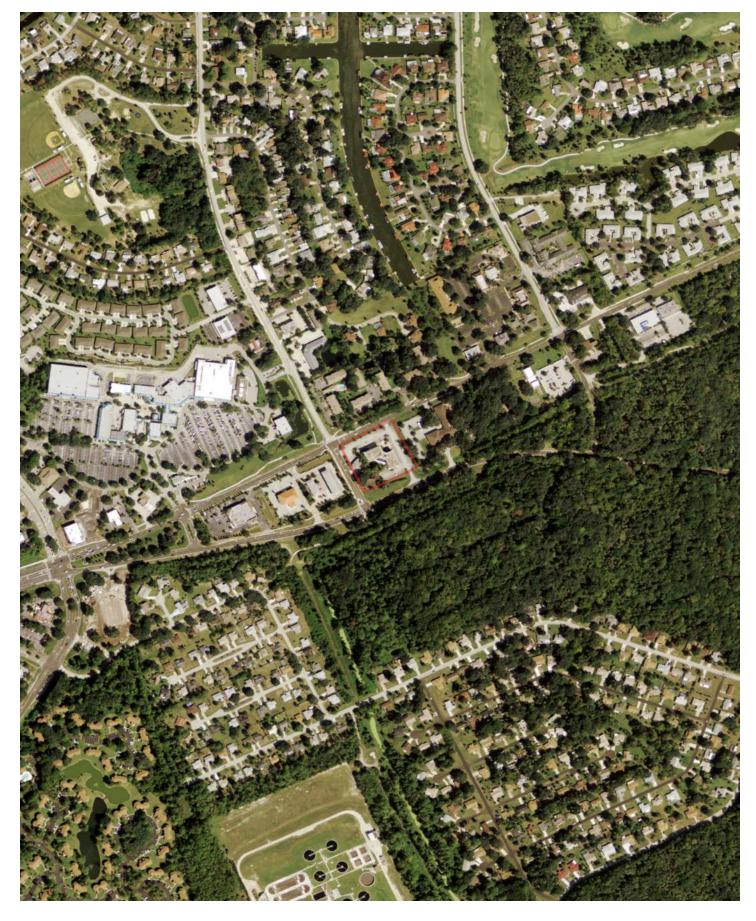




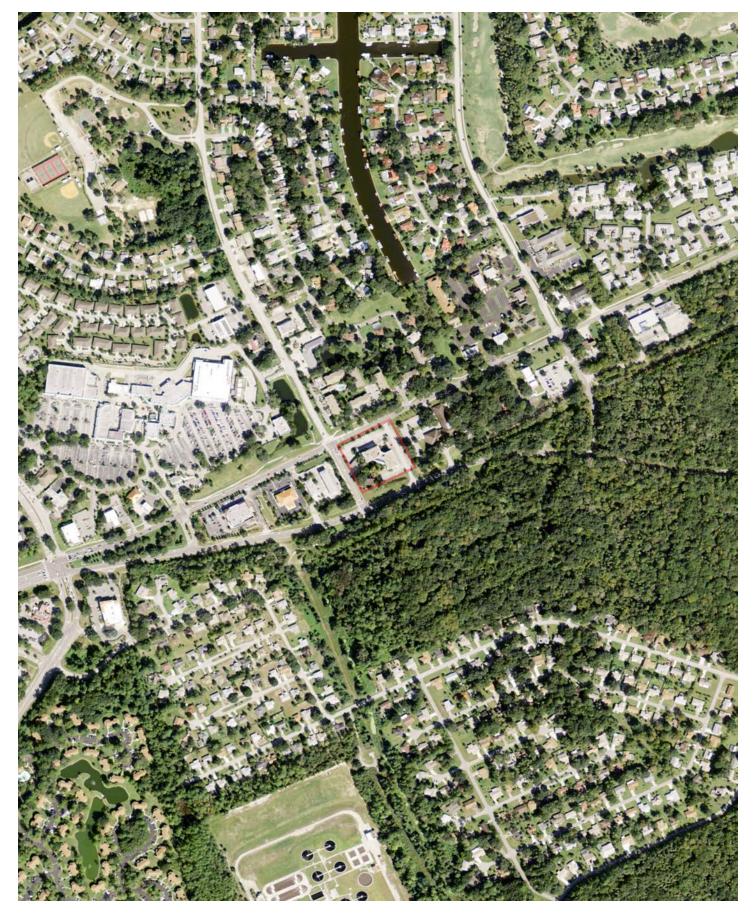




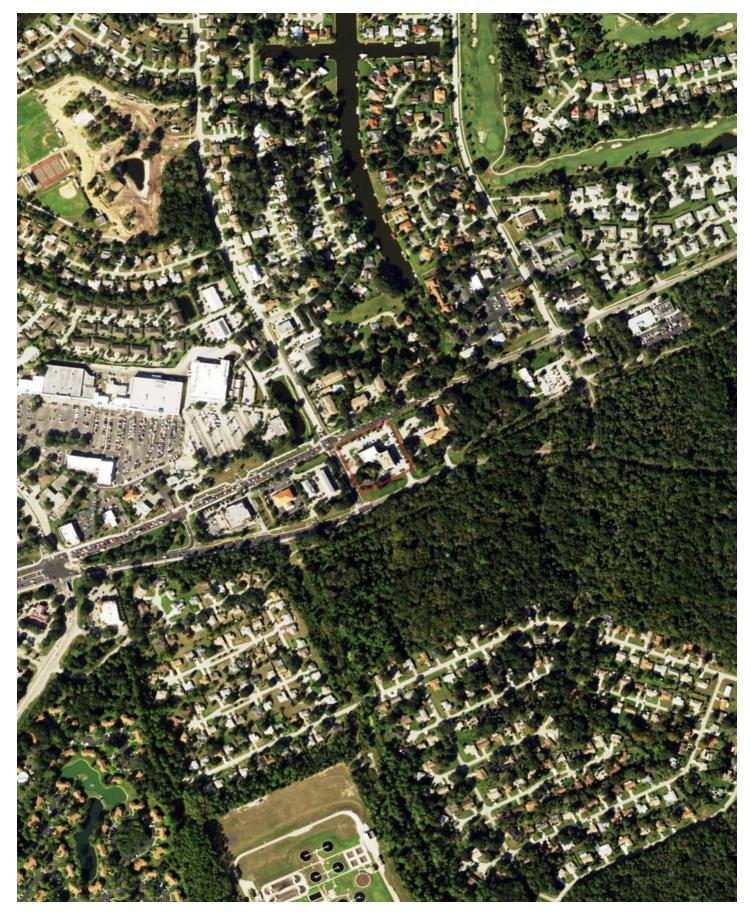




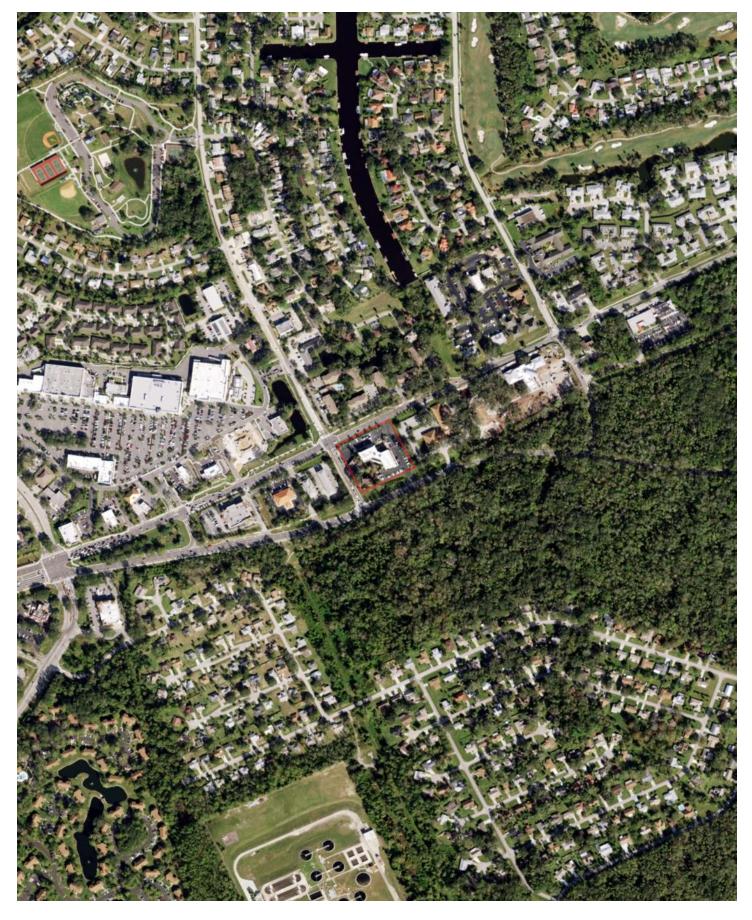




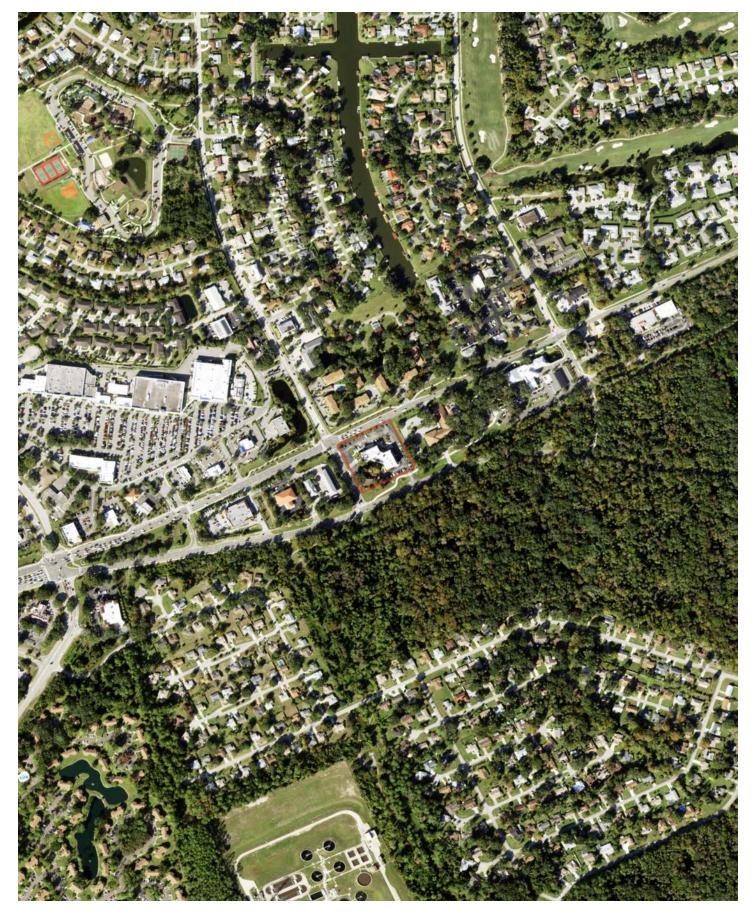












Appendix F: Historical Topographic Maps



Historical Topographic Map Report | 2022

Order Number: 66173 Report Generated: 01/21/2022

Project Name: Palm Coast Wawa Phase I ESA Project Number: 55:4548

> Palm Coast Wawa Phase I ESA Palm Coast Pkwy SE Palm Coast, FL 32137

2 Corporate Drive Suite 450 Shelton, CT 06484 Toll Free: 866-211-2028 www.envirositecorp.com Envirosite's Historical Topographic Map Report is designed to assist in evaluating a subject property resulting from past activities. Envirosite's Historical Topographic Map Report includes a search of USGS historical topographic maps, dating back to the early 1900s.

TOPOGRAPHIC MAPS FOUND:

	Map Name:	Year:	Revision Year:	Scale:
1.	<u>Matanzas</u>	1927	N/R	1:48000
2.	<u>Matanzas</u>	1943	N/R	1:62500
3.	<u>Matanzas</u>	1944	N/R	1:62500
4.	Beverly Beach	1956	1988	1:24000
5.	Beverly Beach	1956	1992	1:24000
6.	Beverly Beach	1956	N/R	1:24000
7.	Beverly Beach	1956	1970	1:24000
8.	Beverly Beach	1956	1980	1:24000
9.	Beverly_Beach	2012	N/R	1:24000
10.	Beverly_Beach	2015	N/R	1:24000
11.	Beverly_Beach	2018	N/R	1:24000
12.	Beverly Beach	2021	N/R	1:24000

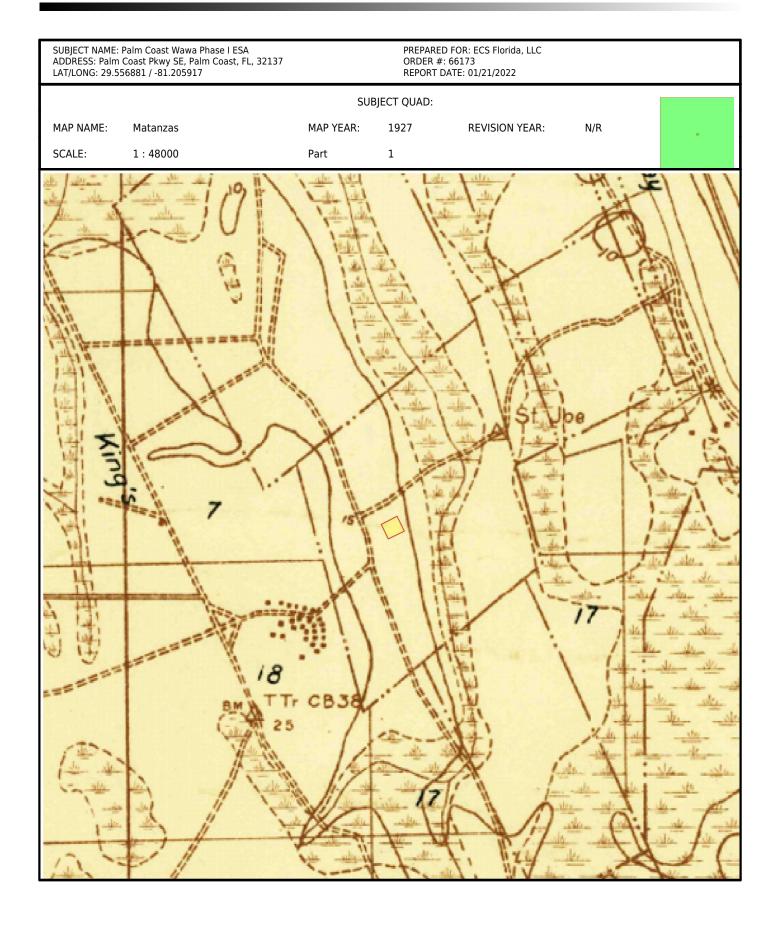
The USGS 7.5 minute series includes scales 1:24,000 / 1:25,000 / 1:31,680. The USGS 15 minute series includes scales 1:48,000 / 1:62,500 / 1:63,360. The USGS 30x60 minute series scale is 1:100,000.

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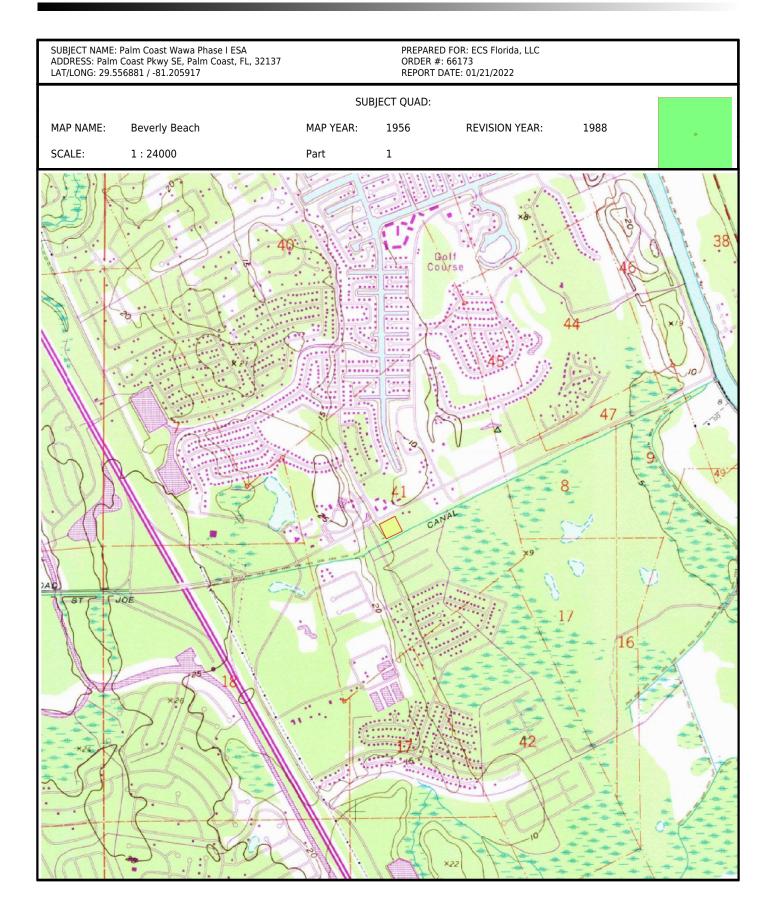
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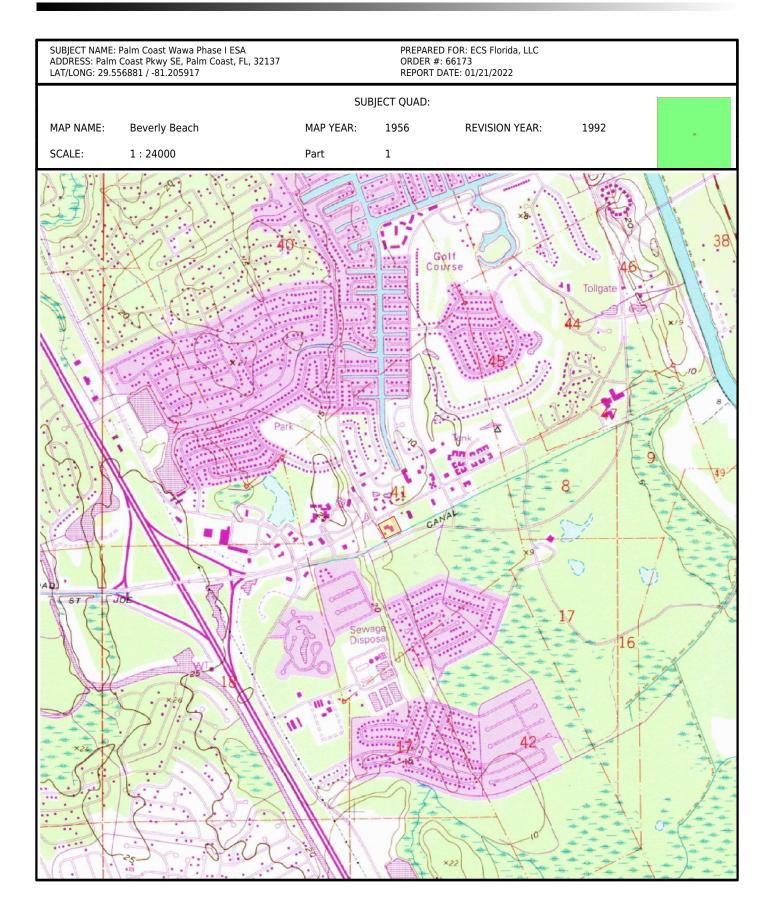
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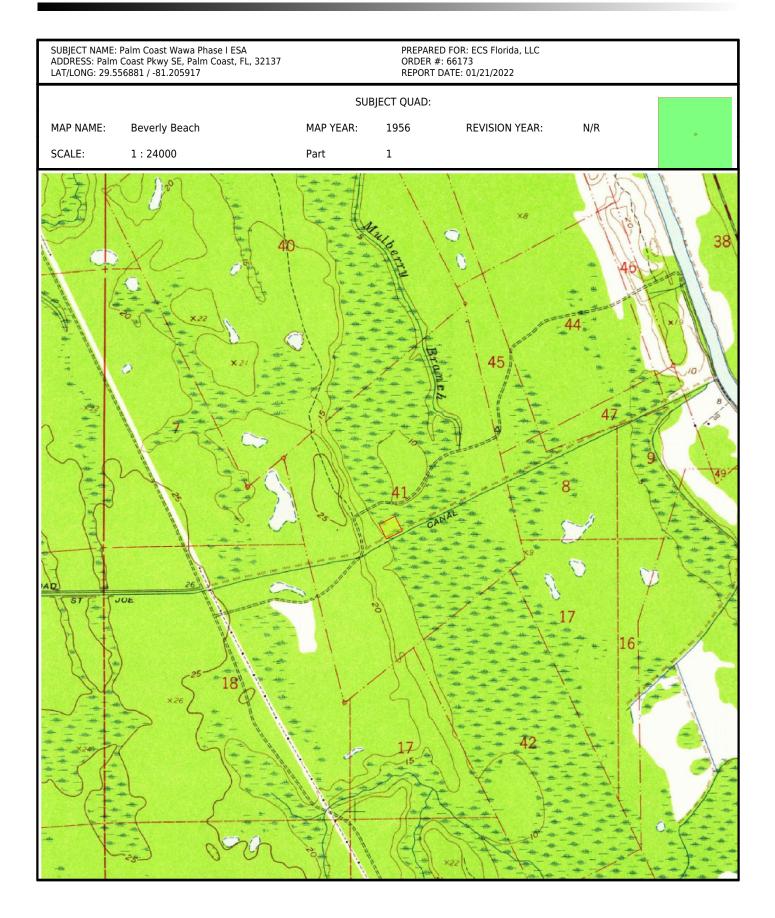


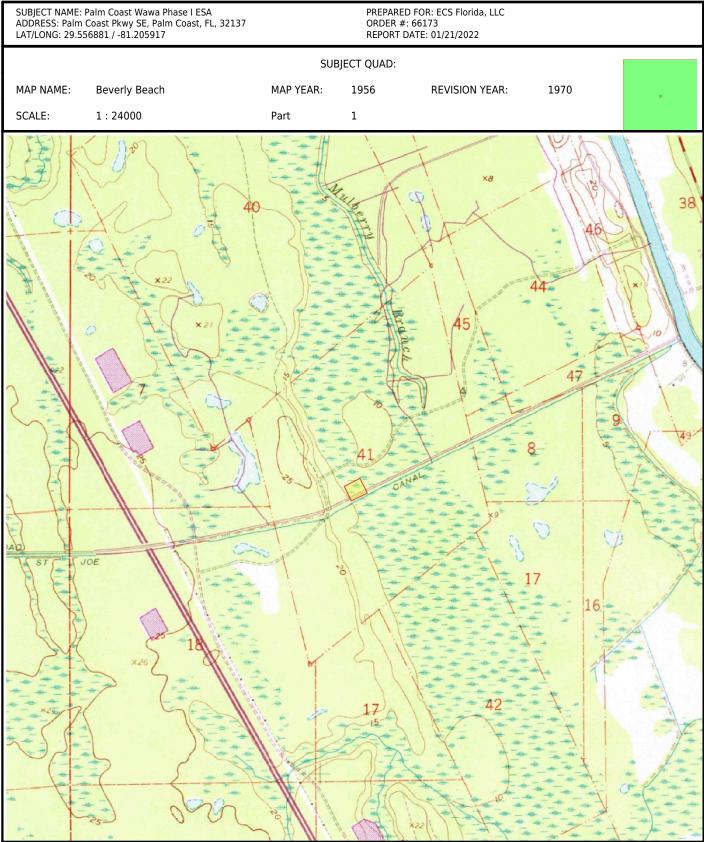
SUBJECT NAME: ADDRESS: Palm LAT/LONG: 29.5	SUBJECT NAME: Palm Coast Wawa Phase I ESAPREPARED FOR: ECS Florida, LLCADDRESS: Palm Coast Pkwy SE, Palm Coast, FL, 32137ORDER #: 66173LAT/LONG: 29.556881 / -81.205917REPORT DATE: 01/21/2022					
		SUE	BJECT QUAD:			
MAP NAME:	Matanzas	MAP YEAR:	1943	REVISION YEAR:	N/R	ø
SCALE:	1:62500	Part	1			

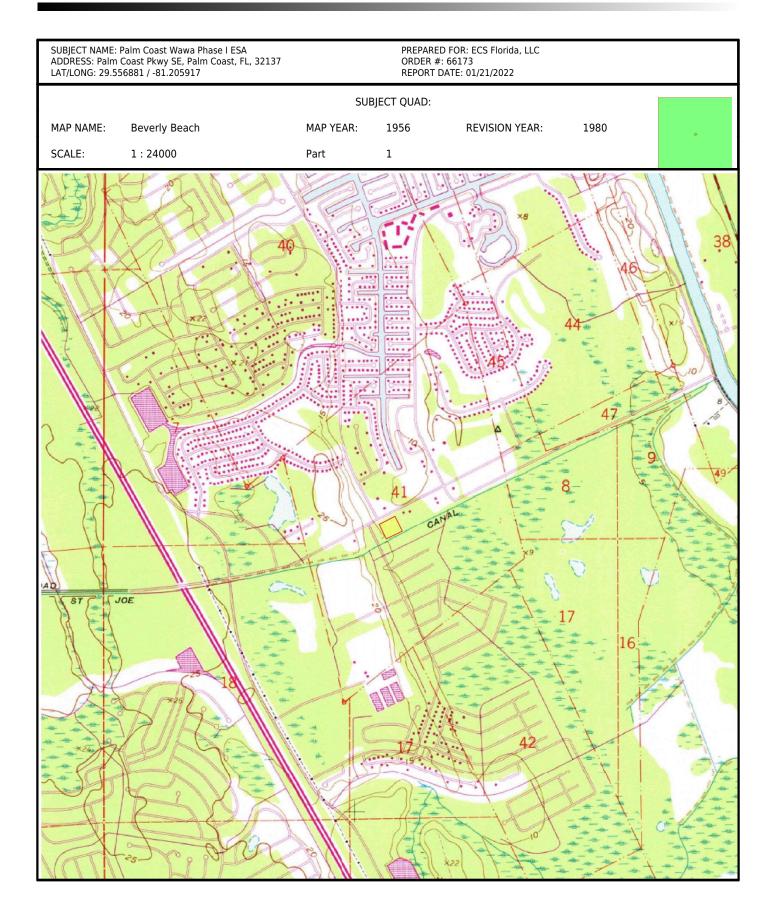
SUBJECT NAME: ADDRESS: Palm LAT/LONG: 29.5	Palm Coast Wawa Phase I ESA Coast Pkwy SE, Palm Coast, FL, 32137 56881 / -81.205917		ORDER #: 6	FOR: ECS Florida, LLC 66173 TE: 01/21/2022		
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SCALE:	1:62500	Part	1			

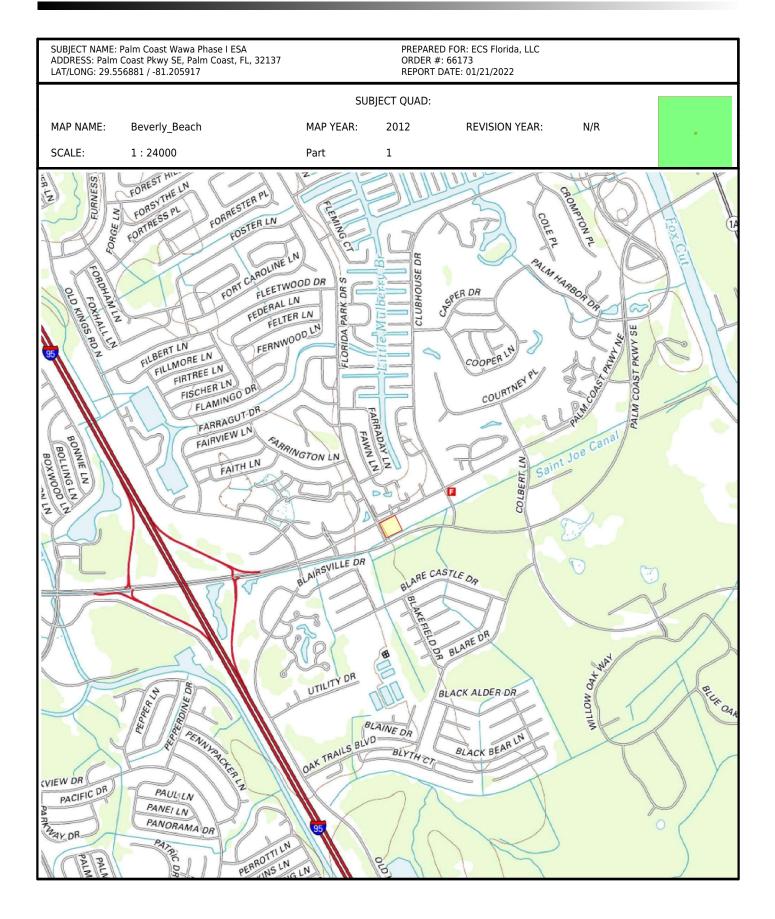


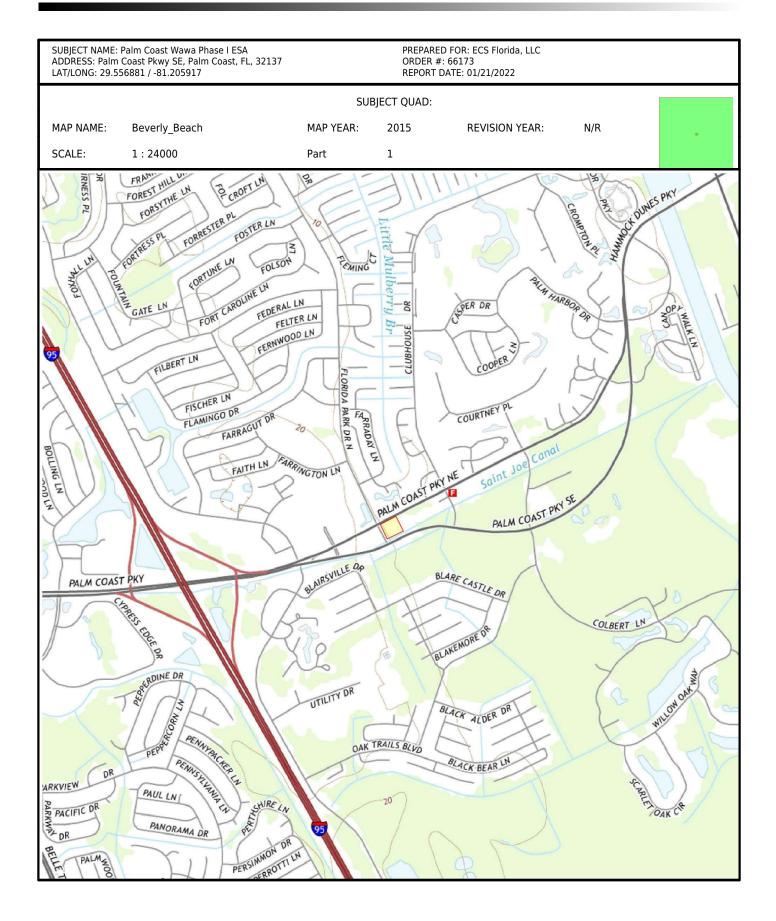


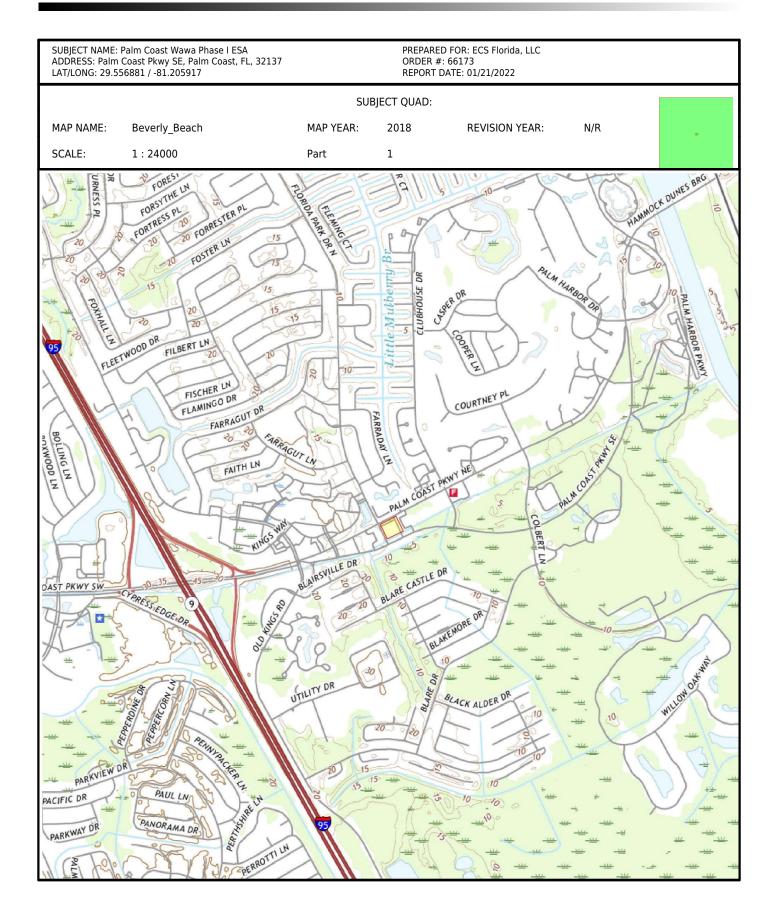


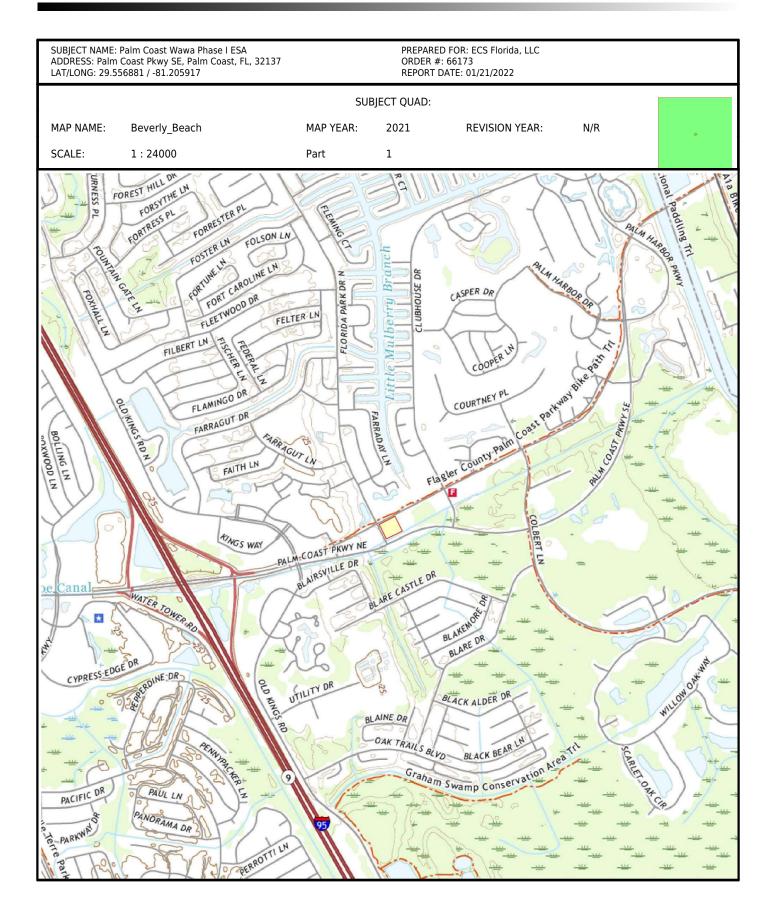












Appendix G: Historical Fire Insurance Maps

Fire Insurance Maps No Coverage Statement

Site Location

Palm Coast Wawa Phase I ESA Palm Coast Pkwy SE Palm Coast, FL

Requested by

Envirosite Corporation 2 Corporate Drive, Suite 450 Shelton, CT

FIM+ Maps

The HIG Historical Map Collection and the United States Library of Congress Map Collection were searched for fire insurance maps (FIMs), real estate atlases and similar maps for the site location and adjoining properties. No FIMs or similar maps were identified for the site location and/or adjoining properties.



HIG Research Summary

Site Location

Palm Coast Wawa Phase I ESA Palm Coast Pkwy SE Palm Coast, FL

Requested by

Envirosite Corporation 2 Corporate Drive, Suite 450 Shelton, CT HIG Project # 2059556 Client Project # 66173 Date Created 01/21/2022



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FIM+ Maps

The HIG Historical Map Collection and the United States Library of Congress Map Collection were searched for fire insurance maps (FIMs), real estate atlases and similar maps for the site location and adjoining properties. No FIMs or similar maps were identified for the site location and/or adjoining properties.

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Appendix H: Historical City Directories



City Directory Report | 2022

Order Number: 66173

Report Generated: 01/25/2022 Palm Coast Wawa Phase I ESA Palm Coast Parkway SE Palm Coast, FL 32137

2 Corporate Drive Suite 450 Shelton, CT 06484

Prepared for Envirosite Corporation By:

Property Archives

Toll Free: 866-211-2028 www.envirositecorp.com

City Directory Report

Envirosite's City Directory report is a screening tool designed to assist in evaluating a subject property and possible adjacent properties resulting from past activities. It includes a search and abstract of available city directories and cross reference directories at five year intervals or the closest available intervals. Public map sources are reviewed to determine possible adjoining properties to the front, back, left and right of the property.

RESEARCH SUMMARY:

The following research sources were consulted in the preparation of this report:

SOURCE:

YEAR:

Property Archives

2018, 2015, 2010, 2006, 2002, 1998

Property Archives is a proprietary and comprehensive database of over one billion commercial and residential records, business names and occupant records for every city and town in the United States. This database is owned by Property Archives, LLC.

This report was prepared by Property Archives, LLC for Envirosite Corporation



SUBJECT PROPERTY:

Palm Coast Parkway SE , Palm Coast, FL 32137

ADJOINING PROPERTIES:

220 - 315 Palm Coast Pkwy N, Palm Coast, FL

Florida Park Dr S, Palm Coast, FL

220-315 Palm Coast Pkwy, SE, Palm Coast, FL

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2018 220-315 Palm Coast Pkwy, SE, Palm Coast, FL

LOHMAN FUNERAL HOME PALM COAST	220 PALM COAST PKWY SW
LATINO MARKET	300 PALM COAST PKWY SW 1
VYSTAR CREDIT UNION	305 PALM COAST PKWY SW

2015 220-315 Palm Coast Pkwy, SE, Palm Coast, FL

LOHMAN FUNERAL HOME PALM COAST	220 PALM COAST PKWY SW	
PALM COAST FUNERAL HOME	220 PALM COAST PKWY SW	
LATINO MARKET	300 PALM COAST PKWY SW	1
SECURITY FIRST SAVINGS & LOAN	300 PALM COAST PKWY SW	
1 HOUR PRINTING	300 PALM COAST PKWY SW	12
PAUL'S TREASURE	300 PALM COAST PKWY SW	
PAWRRIFIC PETS	300 PALM COAST PKWY SW	6
TRIPLE DIAMOND INTERNET	300 PALM COAST PKWY SW	
VYSTAR CREDIT UNION	305 PALM COAST PKWY SW	

2010 220-315 Palm Coast Pkwy, SE, Palm Coast, FL

JULIA FRENCH	220 PALM COAST PKWY SW
Palm Coast Funeral Home	220 Palm Coast Pkwy SW
Nancy Lohman	220 Palm Coast Pkwy SW
Pretty Paws	300 Palm Coast Pkwy SW Ste 12
Latino Market	300 Palm Coast Pkwy SW Ste 1
Security First Savings & Loan	300 Palm Coast Pkwy SW
Alberto Domenech	300 Palm Coast Pkwy SW Ste 1
Richard Breckford	300 Palm Coast Pkwy SW
Pretty Paws By Pawrrific	300 Palm Coast Pkwy SW Ste 12
ERIC JOHNSON	300 PALM COAST PKWY SW 12
ALBERTO DOMENECH	300 PALM COAST PKWY SW 1
Village Gift Shoppe	300 Palm Coast Pkwy SW Ste 9
Samuel Vasquez	300 Palm Coast Pkwy SW Ste 1
Vystar Credit Union	305 Palm Coast Pkwy SW

2006 220-315 Palm Coast Pkwy, SE, Palm Coast, FL

Nancy Lohman	220 PALM COAST PKWY SW
PALM COAST FUNERAL HOME	220 PALM COAST PKWY SW
SECURITY FIRST SAVINGS & LOAN	300 PALM COAST PKWY SW
PRETTY PAWS BY PAWRRIFIC	300 PALM COAST PKWY SW STE 12
VILLAGE GIFT SHOPPE	300 PALM COAST PKWY SW
LATINO MARKET	300 PALM COAST PKWY SW STE 1
PRETTY PAWS	300 PALM COAST PKWY SW STE 12
Richard Breckford	300 PALM COAST PKWY SW
SECURITY FIRST SAVINGS & LOAN	300 PALM COAST PKWY SW
Alberto Domenech	300 PALM COAST PKWY SW STE 1
Samuel Vasquez	300 PALM COAST PKWY SW STE 1
VYSTAR CREDIT UNION	305 PALM COAST PKWY SW

2002 220-315 Palm Coast Pkwy, SE, Palm Coast, FL

Alderson's Palm Coast Comm

220 Palm Coast Pkwy SW

1998: 220-315 Palm Coast Pkwy, SE, Palm Coast, FL

No results

STARBUCKS	-		COAST			
ADT	-		COAST			_
SMOOTHIE KING	-		COAST			В
7-ELEVEN			COAST			
WELLS FARGO BANK	222	PALM	COAST	PKWY	NE	
ABC FINE WINE & SPIRITS	224	PALM	COAST	PKWY	NE	
TWO OF A KIND HAIR STUDIO	232	PALM	COAST	PKWY	NE	
PNC BANK	235	PALM	COAST	PKWY	NE	
DANIS CONSTRUCTION	235	PALM	COAST	PKWY	NE	
CONFIDENT CARE OF FLORIDA	235	PALM	COAST	PKWY	NE	В
RICHARD'S FOODPORIUM	236	PALM	COAST	PKWY	NE	
HOME SECURITY SYSTEMS	242	PALM	COAST	PKWY	NE	
CREGO, JOHN AGT	250	PALM	COAST	PKWY	NE	407
UBREAKIFIX	250	PALM	COAST	PKWY	NE	NE
SMITH, JON AGT	250	PALM	COAST	PKWY	NE	407
PUBLIX SUPER MARKET	250	PALM	COAST	PKWY	NE	1000
UBREAKIFIX	250	PALM	COAST	PKWY	NE	NE
WILD BIRDS UNLIMITED	250	PALM	COAST	PKWY	NE	503
METRO DINER	250	PALM	COAST	PKWY	NE	205
BRASS TAP-PALM COAST	250	PALM	COAST	PKWY	NE	201-G
TUESDAY MORNING	250	PALM	COAST	PKWY	NE	603
FIRST LAST STOP	250	PALM	COAST	PKWY	NE	607-5
HOBBY LOBBY	250	PALM	COAST	PKWY	NE	1100
INCORVAIA, GABI	250	PALM	COAST	PKWY	NE	407
CHESTNUT, STEVE AGT	250	PALM	COAST	PKWY	NE	407
BILLIE OZMENT RADIO SHOW	250	PALM	COAST	PKWY	NE	607
BEEF'O'BRADY'S	250	PALM	COAST	PKWY	NE	201-G
T-MOBILE	250	PALM	COAST	PKWY	NE	703704
ISLAND WALK AT PALM COAST	250	PALM	COAST	PKWY	NE	
GABI INCORVAIA	250	PALM	COAST	PKWY	NE	407
COLPOYS, DOUG AGT	250	PALM	COAST	PKWY	NE	407
CROSSFIT HAMMOCK BEACH	250	PALM	COAST	PKWY	NE	604
MASSAGE ENVY	250	PALM	COAST	PKWY	NE	210
MBOUP, LADANA S	250	PALM	COAST	PKWY	NE	100
HALL, JEANETTE M	250	PALM	COAST	PKWY	NE	10
MOE'S SOUTHWEST GRILL	250	PALM	COAST	PKWY	NE	
GOODWILL DONATION CTR	250	PALM	COAST	PKWY	NE	1301
EDDISA LLC	250	PALM	COAST	PKWY	NE	607
HOLZMAN, WILLIAM DDS	250	PALM	COAST	PKWY	NE	
PUBLIX PHARMACY	250	PALM	COAST	PKWY	NE	1000
PETCO			COAST			
WEEKS, CYD			COAST			
CLARKE, ASTRID G MD			COAST			
ISLAND DOCTORS OF PALM COAST	-		COAST			А
MONAHAN CHIROPRACTIC			COAST			
CHONG, CHRISTY			COAST			Δ
AMIR MALIK			COAST			~
WATSON COMMERCIAL REALTY	-		COAST			
WATSON COMMERCIAL REALTY	210	FALIVI	CUASI		INE	

VILLAGE GREENERY FLORIST	280	PALM	COAST	PKWY	NE	
AIMEE'S HALLMARK	282	PALM	COAST	PKWY	NE	
CVS PHARMACY	292	PALM	COAST	PKWY	NE	
REALTY EXCHANGE LLC	300	PALM	COAST	PKWY	NE	
RACETRAC	301	PALM	COAST	PKWY	NE	
MELISSA CROSSWHITE	302	PALM	COAST	PKWY	NE	
ST MARK BY THE SEA LUTH CHR	303	PALM	COAST	PKWY	NE	
ST MARK CHRISTIAN DAY SCHOOL	303	PALM	COAST	PKWY	NE	
THOMAS HORNBY	304	PALM	COAST	PKWY	NE	
MARGARET COLEMAN	304	PALM	COAST	PKWY	NE	
LORRAINE PETERS	304	PALM	COAST	PKWY	NE	
BEATRICE HORNBY	304	PALM	COAST	PKWY	NE	
WATERFRONT PARK	305	PALM	COAST	PKWY	NE	
PALM COAST PARKS & RECREATION	305	PALM	COAST	PKWY	NE	
BARBARA WARGOCKI	306	PALM	COAST	PKWY	NE	
LILLIAN KRONCKE	306	PALM	COAST	PKWY	NE	
BARBARANN BUONACORE	306	PALM	COAST	PKWY	NE	
BYRIL JOHNSON	308	PALM	COAST	PKWY	NE	
LUCILLE SOFIA	308	PALM	COAST	PKWY	NE	
TRAVIS ATKINSON	308	PALM	COAST	PKWY	NE	
ELIZABETH SOFIA	308	PALM	COAST	PKWY	NE	
RAMSTAD, MARGARET L NP	309	PALM	COAST	PKWY	NE	
ARGUELLO, MARTHA MD	309	PALM	COAST	PKWY	NE	1
FLORIDA HEALTH CARE PLANS-HMO	309	PALM	COAST	PKWY	NE	2
AMER, MAGDA M MD	309	PALM	COAST	PKWY	NE	1
ARGUELLO, MARTHA MD	309	PALM	COAST	PKWY	NE	1
FLORIDA HEALTHCARE	309	PALM	COAST	PKWY	NE	
FRANCELLA FRANCIS	310	PALM	COAST	PKWY	NE	
ROSE KAUFMAN	310	PALM	COAST	PKWY	NE	
PATRICIA GOELZ	310	PALM	COAST	PKWY	NE	
LEILA BERRY	310	PALM	COAST	PKWY	NE	
BARBARA BROWN	310	PALM	COAST	PKWY	NE	
HENRY HOULE	312	PALM	COAST	PKWY	NE	
AMY BYRUM	312	PALM	COAST	PKWY	NE	
EDMUND DILORETO	312	PALM	COAST	PKWY	NE	
LAUREN BORG	314	PALM	COAST	PKWY	NE	
DEIDRE RICE	314	PALM	COAST	PKWY	NE	
LEONARD SUMMA-SR	314	PALM	COAST	PKWY	NE	
ORTHOPAEDIC CLINIC-DAYTONA	315	PALM	COAST	PKWY	NE	
FLORIDA HEALTHCARE	315	PALM	COAST	PKWY	NE	
CLANCY, TAMARA D MD	315	PALM	COAST	PKWY	NE	4
RUSSELL ORTHOPAEDIC CTR	315	PALM	COAST	PKWY	NE	3

ADT	220 PALM COAST PKWY NE
7-ELEVEN	220 PALM COAST PKWY NE
STARBUCKS	220 PALM COAST PKWY NE
WELLS FARGO BANK	222 PALM COAST PKWY NE
ABC FINE WINE & SPIRITS	224 PALM COAST PKWY NE

CHINA EXPRESS	226	PALM	COAST	PKWY	NE	
DISCOUNT LIQUOR EMPORIUM	230	PALM	COAST	PKWY	NE	
TWO OF A KIND HAIR STUDIO	232	PALM	COAST	PKWY	NE	
DANIS CONSTRUCTION	235	PALM	COAST	PKWY	NE	
PNC BANK	235	PALM	COAST	PKWY	NE	
RICHARD'S FOODPORIUM	236	PALM	COAST	PKWY	NE	
HOME SECURITY SYSTEMS	242	PALM	COAST	PKWY	NE	
HAYWARD BROWN INSURANCE	256	PALM	COAST	PKWY	NE	
WEEKS, CYD	256	PALM	COAST	PKWY	NE	
WALGREEN DRUG STORES	260	PALM	COAST	PKWY	NE	
AMIR MALIK	264	PALM	COAST	PKWY	NE	
ISLAND DOCTORS OF PALM COAST	264	PALM	COAST	PKWY	NE	А
MONAHAN CHIROPRACTIC	264	PALM	COAST	PKWY	NE	
MALIK, AMIR A MD	264	PALM	COAST	PKWY	NE	
WATSON COMMERCIAL REALTY	270	PALM	COAST	PKWY	NE	
TERRY'S FOR MENS & WOMENS HAIR	274	PALM	COAST	PKWY	NE	А
JOSEPH'S BISTRO	276	PALM	COAST	PKWY	NE	
NIKI'S PIZZARIA	276	PALM	COAST	PKWY	NE	
AIMEE'S HALLMARK	282	PALM	COAST	PKWY	NE	
NORA'S GOLDEN SCISSORS	290	PALM	COAST	PKWY	NE	
CVS/PHARMACY	292	PALM	COAST	PKWY	NE	
PUBLIX SUPER MARKET	298	PALM	COAST	PKWY	NE	
REDBOX	298	PALM	COAST	PKWY	NE	
HANCOCK BANK	300	PALM	COAST	PKWY	NE	
RACETRAC			COAST			
JAMES KING			COAST			
ST MARK CHRISTIAN DAY SCHOOL			COAST			
MARGARET COLEMAN			COAST			
BEATRICE HORNBY			COAST			
FLAGLER COUNTY-SVC DIST			COAST			
PALM COAST PARKS & RECREATION			COAST			
LILLIAN KRONCKE			COAST			
BARBARA WARGOCKI			COAST			
BARBARA BUONACORE			COAST			
CLELIA VILLANO			COAST			
LOUIS FLAKE			COAST			
BYRIL JOHNSON			COAST			
RUTH TRUDEL			COAST			
LUCILLE SOFIA			COAST			
EILEEN FLAKE			COAST			
TRAVIS ATKINSON			COAST			
ELIZABETH SOFIA			COAST			
EPIFANIO RAMOS			COAST			
YAJNIK, CHAITANYA MD			COAST			1
DELEON, AUGUSTO MD			COAST			1
BALDASSARRI, GERRADO MD			COAST			1
FLORIDA HEALTHCARE						1
FLORIDA HEALTH CARE PLANS-HMO			COAST			2
			COAST			2
ARGUELLO, MARTHA MD						1
INTIHAR, DALE MD			COAST			1
BHAT, MULKI MD	309	PALM	COAST	FKVVY	INE	1

BARBARA BROWN	310	PALM	COAST	PKWY	NE	
PATRICIA GOELZ	310	PALM	COAST	PKWY	NE	
ROSE KAUFMAN	310	PALM	COAST	PKWY	NE	
EDMUND DILORETO	312	PALM	COAST	PKWY	NE	
AMY BYRUM	312	PALM	COAST	PKWY	NE	
JOSEPHINE MORELLO	312	PALM	COAST	PKWY	NE	
JULIA CLEMANS	312	PALM	COAST	PKWY	NE	
YOLANDA LUTZ	314	PALM	COAST	PKWY	NE	
DEIDRE RICE	314	PALM	COAST	PKWY	NE	
VOLUSIA HAND SURG CLINIC PA	315	PALM	COAST	PKWY	NE	4
CLANCY, TAMARA D MD	315	PALM	COAST	PKWY	NE	4
FLORIDA HEALTHCARE	315	PALM	COAST	PKWY	NE	
RUSSELL, JOHN M MD	315	PALM	COAST	PKWY	NE	3
RUSSELL ORTHOPAEDIC CTR	315	PALM	COAST	PKWY	NE	3
YAJNIK, CHAITANYA H MD	315	PALM	COAST	PKWY	NE	1
RUSSELL, JOHN MD	315	PALM	COAST	PKWY	NE	3

SUNSHINE	220 PALM COAST PKWY NE
ADT	220 PALM COAST PKWY NE
MELANIE BLACK	220 PALM COAST PKWY NE
Kenneth Davidson Jr	220 Palm Coast Pkwy NE
Kenneth Davidson	220 Palm Coast Pkwy NE
Jeanne Spadaro	222 Palm Coast Pkwy NE
Karen Stoia	222 Palm Coast Pkwy NE
WELLS FARGO BANK	222 PALM COAST PKWY NE
ABC FINE WINES	224 PALM COAST PKWY NE
CHINA EXPRESS	226 PALM COAST PKWY NE
Susan Linton	226 Palm Coast Pkwy NE
A & L Deli	226 Palm Coast Pkwy NE
Mort Duggan	230 Palm Coast Pkwy NE
Albert Cole	230 Palm Coast Pkwy NE
RBC Bank	235 Palm Coast Pkwy NE
DENISE TOLAND	235 PALM COAST PKWY NE
Danis Construction	235 Palm Coast Pkwy NE
RICHARD'S FOOD PORIUM	236 PALM COAST PKWY NE
Lynn Catoggio	236 Palm Coast Pkwy NE
Donald Flemming	236 Palm Coast Pkwy NE
Luz Bautista	242 Palm Coast Pkwy NE
HOME SECURITY SYSTEMS	242 PALM COAST PKWY NE
Siriporn Inoue	246 Palm Coast Pkwy NE
CYD WEEKS	256 PALM COAST PKWY NE
BILL BEXLEY	256 PALM COAST PKWY NE
Pauline Flores	256 Palm Coast Pkwy NE
Cyd Weeks	256 Palm Coast Pkwy NE
SPACE COAST CREDIT UNION	258 PALM COAST PKWY NE
Donna Hodge	258 Palm Coast Pkwy NE
Virginia Giaramita	260 Palm Coast Pkwy NE
WAIGREEN DRUG STORES	260 PALM COAST PKWY NE

Irv Elmore	260 Palm Coast Pkwy NE
Roy Hinman II	264 Palm Coast Pkwy NE A
MICHELLE HAMILTON	264 PALM COAST PKWY NE A
Clark V Mon Dc	264 Palm Coast Pkwy NE
Amir a Malik Md	264 Palm Coast Pkwy NE
Roy Hinman Md	264 Palm Coast Pkwy NE
CLARK MONAHAN	264 PALM COAST PKWY NE
Monahan Chiropractic Medical	264 Palm Coast Pkwy NE
Eric Nicholas	264 Palm Coast Pkwy NE
Amir Malik	264 Palm Coast Pkwy NE
Island Doctors Of Palm Coast	264 Palm Coast Pkwy NE
Lori Kong	267 Palm Coast Pkwy NE
Bob Paranzino	268 Palm Coast Pkwy NE
Steve Brown	268 Palm Coast Pkwy NE B
21ST Homes Inc	270 Palm Coast Pkwy NE
WATSON COMMERCIAL REALTY	270 PALM COAST PKWY NE
Marlene Seale	272 Palm Coast Pkwy NE
PALM COAST TRAVEL	272 PALM COAST PKWY NE
Palm Coast Travel	272 Palm Coast Pkwy NE
Terrys For Mens & Womens Hair	274 Palm Coast Pkwy NE A
Antonio Benvenuto	276 Palm Coast Pkwy NE
Joe Orza	276 Palm Coast Pkwy NE
JUSTIN MANFRE	276 PALM COAST PKWY NE
John Sies	278 Palm Coast Pkwy NE
Don Warrener	278 Palm Coast Pkwy NE
Mort Duggan	278 Palm Coast Pkwy NE
Sandra Aldrich	282 Palm Coast Pkwy NE
Palm Coast Travel	290 Palm Coast Pkwy NE
Marlene Seale	290 Palm Coast Pkwy NE
Eckerd Drugs	292 Palm Coast Pkwy NE
Richard Greenwood	292 Palm Coast Pkwy NE
Sue Magee	292 Palm Coast Pkwy NE
CVS PHARMACY	292 PALM COAST PKWY NE
SUNTRUST ATM	292 PALM COAST PKWY NE
Lindsay Dolamore	296 Palm Coast Pkwy NE
WATSON REALTY CORP	296 PALM COAST PKWY NE
William Watson	296 Palm Coast Pkwy NE
Caryn Pryor	298 Palm Coast Pkwy NE
Steve Harter	298 Palm Coast Pkwy NE
BLOCKBUSTER EXPRESS	298 PALM COAST PKWY NE
Patricia Quattromini	300 Palm Coast Pkwy NE
Donna Wetjan	300 Palm Coast Pkwy NE
Toby Bird	301 Palm Coast Pkwy NE
Angie Woodall	301 Palm Coast Pkwy NE
Robert Moyer	301 Palm Coast Pkwy NE
PHILIP STORY	302 PALM COAST PKWY NE APT 103
Denna Brand	303 Palm Coast Pkwy NE
ST Mark Christian Day School	303 Palm Coast Pkwy NE
Denna Brand	303 Palm Coast Pkwy NE
Nancy Perry	303 Palm Coast Pkwy NE
ST Mark By The Sea Lutheran	303 Palm Coast Pkwy NE
or ware by the sea Lutherdii	JUJ FAILI UUASL FKWY INE

Tom Bingol 303 Palm Coast Pkwy NE Flagler County Svc Dist 305 Palm Coast Pkwy NE John Jackson 305 Palm Coast Pkwy NE 305 Palm Coast Pkwy NE Nick Anaro 305 Palm Coast Pkwy NE Flagler County Svc Dist LUANNE SANTANGELO 305 PALM COAST PKWY NE WARGOCKI BARBARA 306 PALM COAST PKWY NE PASQUALE VILLANO 306 PALM COAST PKWY NE Flagler County Ambulance Svc 307 Palm Coast Pkwy NE Michael Beetle 307 Palm Coast Pkwy NE FANELLI JOHN 308 PALM COAST PKWY NE Mulki Bhat 309 Palm Coast Pkwy NE Beth Bechir 309 Palm Coast Pkwy NE Florida Health Care Holly Hill 309 Palm Coast Pkwy NE Ste 2 Linda Haddox 309 Palm Coast Pkwy NE Joseph France 309 Palm Coast Pkwy NE 309 Palm Coast Pkwy NE Rebecca Meeds MARTHA ARGUELLO 309 PALM COAST PKWY NE 2 Sally Hess 309 Palm Coast Pkwy NE Ste 2 309 Palm Coast Pkwy NE Neurology Assoc Of Ormond Bch CHAITANYA YAJNIK 309 PALM COAST PKWY NE 1 Jonnie Paisley 309 Palm Coast Pkwy NE Ste 1 309 Palm Coast Pkwy NE Ste 2 Kathy Evans Augusto Del Md 309 Palm Coast Pkwy NE Ste 2 Jonnie Grant 309 Palm Coast Pkwy NE Ste 1 JOHN RUSSELL 309 PALM COAST PKWY NE Ormand Beach 309 Palm Coast Pkwy NE Dale Intihar 309 Palm Coast Pkwy NE Ste 2 Augusto Deleon 309 Palm Coast Pkwy NE Ste 2 MULKI BHAT 309 PALM COAST PKWY NE 2 Martha Arguello 309 Palm Coast Pkwy NE Ste 2 SALLY HESS 309 PALM COAST PKWY NE 2 DALE INTIHAR 309 PALM COAST PKWY NE 1 GERRADO BALDASSARRI 309 PALM COAST PKWY NE 2 AUGUSTO DELEON 309 PALM COAST PKWY NE 2 Rebecca Meeds 309 Palm Coast Pkwy NE Gerrado Baldassarri 309 Palm Coast Pkwy NE Ste 2 SPINA GOELZ 310 PALM COAST PKWY NE APT 202 **GIOVANNA SCARCELLA** 312 PALM COAST PKWY NE EDMUND DILORETO 312 PALM COAST PKWY NE 104 MARCUS MURIEL 314 PALM COAST PKWY NE **Richard Tessler** 315 Palm Coast Pkwy NE Ste 4 315 Palm Coast Pkwy NE Ste 4 Tamara Clancy Donna Russell 315 Palm Coast Pkwy NE Ste 3 Vain Treatment Ctr Of Palm Cst 315 Palm Coast Pkwy NE Volusia Hand Surg Clinic Pa 315 Palm Coast Pkwy NE Ste 4 **RICHARD TESSLER** 315 PALM COAST PKWY NE 4 CHAITANYA YAJNIK 315 PALM COAST PKWY NE 1 John Russell 315 Palm Coast Pkwy NE Ste 3 VOLUSIA HAND SURG CLINIC PA 315 PALM COAST PKWY NE TAMARA CLANCY 315 PALM COAST PKWY NE 4

Adjoining Street Findings

RUSSELL ORTHOPAEDIC CTR	315 PALM COAST PKWY NE 3
Richard Tes Md	315 Palm Coast Pkwy NE Ste 4
Vain Treatment Ctr Of Palm Cst	315 Palm Coast Pkwy NE
Donna J Brown	315 Palm Coast Pkwy NE Ste 2
TAMARA CLANCY	315 PALM COAST PKWY NE
Donna Brown	315 Palm Coast Pkwy NE Ste 2
Albert Gillespy	315 Palm Coast Pkwy NE

Kenneth Davidson Jr	220 PALM COAST PKWY NE
Kenneth Davidson	220 PALM COAST PKWY NE
Jeanne Spadaro	222 PALM COAST PKWY NE
Karen Stoia	222 PALM COAST PKWY NE
A & L DELI	226 PALM COAST PKWY NE
Susan Linton	226 PALM COAST PKWY NE
Mort Duggan	230 PALM COAST PKWY NE
Albert Cole	230 PALM COAST PKWY NE
RBC BANK	235 PALM COAST PKWY NE
DANIS CONSTRUCTION	235 PALM COAST PKWY NE
Lynn Catoggio	236 PALM COAST PKWY NE
Donald Flemming	236 PALM COAST PKWY NE
Luz Bautista	242 PALM COAST PKWY NE
Siriporn Inoue	246 PALM COAST PKWY NE
Pauline Flores	256 PALM COAST PKWY NE
Cyd Weeks	256 PALM COAST PKWY NE
Donna Hodge	258 PALM COAST PKWY NE
Irv Elmore	260 PALM COAST PKWY NE
Virginia Giaramita	260 PALM COAST PKWY NE
Roy Hinman li Md	264 PALM COAST PKWY NE
Amir Malik	264 PALM COAST PKWY NE
AMIR A MALIK MD	264 PALM COAST PKWY NE
ISLAND DOCTORS OF PALM COAST	264 PALM COAST PKWY NE
Clark V Monahan Dc	264 PALM COAST PKWY NE
MONAHAN CHIROPRACTIC MEDICAL	264 PALM COAST PKWY NE
Eric Nicholas	264 PALM COAST PKWY NE
Lori Kong	267 PALM COAST PKWY NE
Bob Paranzino	268 PALM COAST PKWY NE
Steve Brown	268 PALM COAST PKWY NE B
21ST HOMES INC	270 PALM COAST PKWY NE
Marlene Seale	272 PALM COAST PKWY NE
PALM COAST TRAVEL	272 PALM COAST PKWY NE
TERRYS FOR MENS & WOMENS HAIR	274 PALM COAST PKWY NE A
Joe Orza	276 PALM COAST PKWY NE
Antonio Benvenuto	276 PALM COAST PKWY NE
Mort Duggan	278 PALM COAST PKWY NE
John Sies	278 PALM COAST PKWY NE
Don Warrener	278 PALM COAST PKWY NE
Sunshine Parker	280 PALM COAST PKWY NE
Sandra Aldrich	282 PALM COAST PKWY NE

Richard Greenwood	292 PALM COAST PKWY NE
	292 PALM COAST PKWY NE
ECKERD DRUGS	292 PALM COAST PKWY NE
Lindsay Dolamore	296 PALM COAST PKWY NE
William Watson	296 PALM COAST PKWY NE
Steve Harter	298 PALM COAST PKWY NE
Caryn Pryor	298 PALM COAST PKWY NE
Patricia Quattromini	300 PALM COAST PKWY NE
Donna Wetjan	300 PALM COAST PKWY NE
Robert Moyer	301 PALM COAST PKWY NE
Toby Bird	301 PALM COAST PKWY NE
Angie Woodall	301 PALM COAST PKWY NE
George Baghurst	302 Palm Coast Pkwy NE
Qeti Rottas	302 Palm Coast Pkwy NE
Charles Krafft	302 Palm Coast Pkwy NE
Philip Story	302 Palm Coast Pkwy NE
Ralph F Chianelli	302 Palm Coast Pkwy NE
Ralph B Larson	302 Palm Coast Pkwy NE
C J Meadows	302 Palm Coast Pkwy NE
L Koffsky	302 Palm Coast Pkwy NE
Nancy Perry	303 PALM COAST PKWY NE
ST MARK BY THE SEA LUTHERAN	303 PALM COAST PKWY NE
Denna Brand	303 PALM COAST PKWY NE
ST MARK CHRISTIAN DAY SCHOOL	303 PALM COAST PKWY NE
Tom Bingol	303 PALM COAST PKWY NE
Art Johnson	304 Palm Coast Pkwy NE
John V & Helen H Kauffman	304 Palm Coast Pkwy NE
K Isberg	304 Palm Coast Pkwy NE
J D Miller	304 Palm Coast Pkwy NE
Thomas Hornby	304 Palm Coast Pkwy NE
I M Mcintosh	304 Palm Coast Pkwy NE
Louis Lentine	304 Palm Coast Pkwy NE
William Sutherland	304 Palm Coast Pkwy NE
Robert R Johnston	304 Palm Coast Pkwy NE
FLAGLER COUNTY-SVC DIST	305 PALM COAST PKWY NE
John Jackson	305 PALM COAST PKWY NE
Nick Anaro	305 PALM COAST PKWY NE
G P Rottas	306 Palm Coast Pkwy NE
A & S Sceppa	306 Palm Coast Pkwy NE
Bruce Benner	306 Palm Coast Pkwy NE
Lillian Kroncke	306 Palm Coast Pkwy NE
Peter J Sr Finnegan	306 Palm Coast Pkwy NE
John Jelinek	306 Palm Coast Pkwy NE
FLAGLER COUNTY AMBULANCE SVC	307 PALM COAST PKWY NE
Michael Beetle	307 PALM COAST PKWY NE
John & Mae Fanelli	308 Palm Coast Pkwy NE
Benigna Rodriguez	308 Palm Coast Pkwy NE
E & L Sofia	308 Palm Coast Pkwy NE
D Dixon	308 Palm Coast Pkwy NE
Louis E Flake	308 Palm Coast Pkwy NE
F E Bauman	308 Palm Coast Pkwy NE
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H Sweetman 308 Palm Coast Pkwy NE Thomas G MD Stavoy 309 Palm Coast Pkwy NE Sharon M MD Oglesby 309 Palm Coast Pkwy NE Allan C MD Oglesby 309 Palm Coast Pkwy NE David J MD Mcdonald 309 Palm Coast Pkwy NE Albert W MD Gillespy 309 Palm Coast Pkwy NE Pamela P MD Carbiener 309 Palm Coast Pkwy NE Yong MD Tsai 309 Palm Coast Pkwy NE Cecille MD Tapia-Santiago 309 Palm Coast Pkwy NE Dale Intihar 309 PALM COAST PKWY NE STE 2 Kathy Evans 309 PALM COAST PKWY NE STE 2 Vinayak V MD Purandare 309 Palm Coast Pkwy NE Olimpio F MD Cunha 309 Palm Coast Pkwy NE 309 PALM COAST PKWY NE STE 2 Sally Hess NEUROLOGY ASSOC OF ORMOND BCH 309 PALM COAST PKWY NE Beth Bechir 309 PALM COAST PKWY NE 309 PALM COAST PKWY NE Linda Haddox 309 PALM COAST PKWY NE STE 2 Augusto Deleon Linda MD Haddox 309 Palm Coast Pkwy NE Martha Arguello 309 PALM COAST PKWY NE STE 2 FLORIDA HEALTH CARE HOLLY HILL 309 PALM COAST PKWY NE STE 2 Mulki Bhat 309 PALM COAST PKWY NE 309 PALM COAST PKWY NE Rebecca Meeds Ormand Beach 309 PALM COAST PKWY NE Joseph France 309 PALM COAST PKWY NE 309 Palm Coast Pkwy NE Lawrence MD Burns Gerrado Baldassarri 309 PALM COAST PKWY NE STE 2 Stephan J MD Cortez 309 Palm Coast Pkwy NE Augusto Deleon Md 309 PALM COAST PKWY NE STE 2 M Tobin 310 Palm Coast Pkwy NE Thomas E Coleman 310 Palm Coast Pkwy NE George O Macaluso 310 Palm Coast Pkwy NE Rose Rotondi 310 Palm Coast Pkwy NE Marcus & Joy Sanfilippo 310 Palm Coast Pkwy NE D M Stricker 310 Palm Coast Pkwy NE Dale E & Rose Kaufman 311 Palm Coast Pkwy NE Lawrence P Lawfer 312 Palm Coast Pkwy NE V Ruggero 312 Palm Coast Pkwy NE M R Plaskon 312 Palm Coast Pkwy NE 312 Palm Coast Pkwy NE Vincenzina Bellitto Jim Russell 312 Palm Coast Pkwy NE Quido A Liberati 312 Palm Coast Pkwy NE C Scarcella 312 Palm Coast Pkwy NE Andrew Ribaudo 314 Palm Coast Pkwy NE Robert Selden 314 Palm Coast Pkwy NE Yolanda Lutz 314 Palm Coast Pkwy NE G J Modica 314 Palm Coast Pkwy NE P W Morrow 314 Palm Coast Pkwy NE C A Rohr 314 Palm Coast Pkwy NE 315 Palm Coast Pkwy NE Louis A MD Viles VOLUSIA HAND SURG CLINIC PA 315 PALM COAST PKWY NE STE 4

Dane K MD Hermansen	315 Palm Coast Pkwy NE
Joseph MD Kretschmar	315 Palm Coast Pkwy NE
Bert M MD Morrow	315 Palm Coast Pkwy NE
Michael K MD Makowski	315 Palm Coast Pkwy NE
Greg A MD Parr	315 Palm Coast Pkwy NE
VAIN TREATMENT CTR OF PALM CST	315 PALM COAST PKWY NE
Albert Gillespy	315 PALM COAST PKWY NE
John Russell	315 PALM COAST PKWY NE STE 3
Donna J Brown	315 PALM COAST PKWY NE STE 2
Richard Tessler	315 PALM COAST PKWY NE STE 4
Donna Russell	315 PALM COAST PKWY NE STE 3
Richard Tessler Md	315 PALM COAST PKWY NE STE 4
VAIN TREATMENT CTR OF PALM CST	315 PALM COAST PKWY NE
Donna Russell	315 PALM COAST PKWY NE STE 3
Tamara Clancy	315 PALM COAST PKWY NE STE 4
Joseph M MD France	315 Palm Coast Pkwy NE

Parkway Exxon	220	Palm	Coast	Pkwy	NE
First Union National Bank	222	Palm	Coast	Pkwy	NE
A & L Quality Meats & Deli	226	Palm	Coast	Pkwy	NE
Discount Liquor Emporium	230	Palm	Coast	Pkwy	NE
Stardust Cafe	230	Palm	Coast	Pkwy	NE
Berlin & Denys Inc	232	Palm	Coast	Pkwy	NE
Sheriff's Dept Sub-Sta	236	Palm	Coast	Pkwy	NE
La Hacienda Mexican Restaurant	242	Palm	Coast	Pkwy	NE
China Palace	246	Palm	Coast	Pkwy	NE
Volusia Capital Mortgage CO	268	Palm	Coast	Pkwy	NE
Benvenuto's Pizza & Sub	270	Palm	Coast	Pkwy	NE
Terry's For Mens & Womens Hair	274	Palm	Coast	Pkwy	NE
Meeting Place	278	Palm	Coast	Pkwy	NE
Village Greenery Florist	280	Palm	Coast	Pkwy	NE
Aimee's Hallmark	282	Palm	Coast	Pkwy	NE
Flagler-Palm Coast Travel	290	Palm	Coast	Pkwy	NE
Eckerd Drug	292	Palm	Coast	Pkwy	NE
Palm Coast Home Realty Office	296	Palm	Coast	Pkwy	NE
Publix Supermarkets Inc	298	Palm	Coast	Pkwy	NE
Peoples First Community Bank	300	Palm	Coast	Pkwy	NE
First Baptist Church	301	Palm	Coast	Pkwy	NE
St Mark By the Sea Lutheran	303	Palm	Coast	Pkwy	NE
St Mark Christian Day School	303	Palm	Coast	Pkwy	NE
Palm Coast Community Ctr	305	Palm	Coast	Pkwy	NE
Flagler County Ambulance Svc	307	Palm	Coast	Pkwy	NE
Siddiqui Rehana M MD	309	Palm	Coast	Pkwy	NE
Cunha Olimpio F MD	309	Palm	Coast	Pkwy	NE
Neurology Associates	309	Palm	Coast	Pkwy	NE
Gillespy Albert W MD	309	Palm	Coast	Pkwy	NE
Burns Lawrence MD	309	Palm	Coast	Pkwy	NE
Williams Donnette MD	309	Palm	Coast	Pkwy	NE

Goodwin Philip MD	309	Palm	Coast	Pkwy	NE
Halifax Ob/Gyn Assoc	309	Palm	Coast	Pkwy	NE
Healthcare Partners Inc	309	Palm	Coast	Pkwy	NE
Orthopaedic Clnc-Daytona Beach	309	Palm	Coast	Pkwy	NE
Russell John M MD	309	Palm	Coast	Pkwy	NE
Cortez Stephen MD	309	Palm	Coast	Pkwy	NE
Rivero Jose	309	Palm	Coast	Pkwy	NE
Oglesby Alan MD	309	Palm	Coast	Pkwy	NE
Mc Donald David J MD	309	Palm	Coast	Pkwy	NE
Oglesby Sharon M MD	309	Palm	Coast	Pkwy	NE
Russell Orthopaedic Ctr	309	Palm	Coast	Pkwy	NE
Carbiener Pamela P MD	309	Palm	Coast	Pkwy	NE
Adams Richard L MD	309	Palm	Coast	Pkwy	NE
Stavoy Thomas G MD	309	Palm	Coast	Pkwy	NE
Memorial Family Care	309	Palm	Coast	Pkwy	NE
Harris Jeffrey M MD	315	Palm	Coast	Pkwy	NE
Gastroenterology Consultants	315	Palm	Coast	Pkwy	NE
Kretschmar Joseph M MD	315	Palm	Coast	Pkwy	NE
France Joseph M MD	315	Palm	Coast	Pkwy	NE
Hermansen Dane K MD	315	Palm	Coast	Pkwy	NE
Melton Becky MD	315	Palm	Coast	Pkwy	NE
Memorial Hospital Home Health	315	Palm	Coast	Pkwy	NE
Parr Greg A	315	Palm	Coast	Pkwy	NE
Morrow Bert M	315	Palm	Coast	Pkwy	NE
Eyewear Center of Flagler Cnty	315	Palm	Coast	Pkwy	NE
Memorial Cancer Care Ctr	315	Palm	Coast	Pkwy	NE
Makowski Michael K MD	315	Palm	Coast	Pkwy	NE
T9Omoca Eye Assocc	315	Palm	Coast	Pkwy	NE
Memorial Health Ctr	315	Palm	Coast	Pkwy	NE
Spertus Alan D MD	315	Palm	Coast	Pkwy	NE
Florida Podiatry	315	Palm	Coast	Pkwy	NE

Billio America At Balas Occast Las	000	Deles	• ••••	DI	
Bike America At Palm Coast Inc	200	Paim	Coast	Ркму	INE
Charles Krafft	302	Palm	Coast	Pkwy	NE
Philip Story	302	Palm	Coast	Pkwy	NE
Qeti Rottas	302	Palm	Coast	Pkwy	NE
Ralph F Chianelli	302	Palm	Coast	Pkwy	NE
George Baghurst	302	Palm	Coast	Pkwy	NE
C J Meadows	302	Palm	Coast	Pkwy	NE
L Koffsky	302	Palm	Coast	Pkwy	NE
Ralph B Larson	302	Palm	Coast	Pkwy	NE
Art Johnson	304	Palm	Coast	Pkwy	NE
J D Miller	304	Palm	Coast	Pkwy	NE
K Isberg	304	Palm	Coast	Pkwy	NE
Louis Lentine	304	Palm	Coast	Pkwy	NE
Thomas Hornby	304	Palm	Coast	Pkwy	NE
Robert R Johnston	304	Palm	Coast	Pkwy	NE
I M Mcintosh	304	Palm	Coast	Pkwy	NE

William Sutherland	304	Palm	Coast	Pkwy	NE
John V & Helen H Kauffman	304	Palm	Coast	Pkwy	NE
Lillian Kroncke	306	Palm	Coast	Pkwy	NE
G P Rottas	306	Palm	Coast	Pkwy	NE
Peter J Sr Finnegan	306	Palm	Coast	Pkwy	NE
Bruce Benner	306	Palm	Coast	Pkwy	NE
John Jelinek	306	Palm	Coast	Pkwy	NE
A & S Sceppa	306	Palm	Coast	Pkwy	NE
John & Mae Fanelli	308	Palm	Coast	Pkwy	NE
F E Bauman	308	Palm	Coast	Pkwy	NE
E & L Sofia	308	Palm	Coast	Pkwy	NE
Benigna Rodriguez	308	Palm	Coast	Pkwy	NE
D Dixon	308	Palm	Coast	Pkwy	NE
Louis E Flake	308	Palm	Coast	Pkwy	NE
H Sweetman	308	Palm	Coast	Pkwy	NE
Sharon M MD Oglesby	309	Palm	Coast	Pkwy	NE
David J MD Mcdonald	309	Palm	Coast	Pkwy	NE
Stephan J MD Cortez	309	Palm	Coast	Pkwy	NE
Pamela P MD Carbiener	309	Palm	Coast	Pkwy	NE
Cecille MD Tapia-Santiago	309	Palm	Coast	Pkwy	NE
Linda MD Haddox	309	Palm	Coast	Pkwy	NE
Allan C MD Oglesby	309	Palm	Coast	Pkwy	NE
Yong MD Tsai	309	Palm	Coast	Pkwy	NE
Albert W MD Gillespy	309	Palm	Coast	Pkwy	NE
Olimpio F MD Cunha	309	Palm	Coast	Pkwy	NE
Vinayak V MD Purandare	309	Palm	Coast	Pkwy	NE
Lawrence MD Burns	309	Palm	Coast	Pkwy	NE
Thomas G MD Stavoy	309	Palm	Coast	Pkwy	NE
D M Stricker	310	Palm	Coast	Pkwy	NE
Marcus & Joy Sanfilippo	310	Palm	Coast	Pkwy	NE
Rose Rotondi	310	Palm	Coast	Pkwy	NE
M Tobin	310	Palm	Coast	Pkwy	NE
George O Macaluso	310	Palm	Coast	Pkwy	NE
Thomas E Coleman	310	Palm	Coast	Pkwy	NE
Dale E & Rose Kaufman	311	Palm	Coast	Pkwy	NE
C Scarcella	312	Palm	Coast	Pkwy	NE
M R Plaskon	312	Palm	Coast	Pkwy	NE
Vincenzina Bellitto	312	Palm	Coast	Pkwy	NE
Jim Russell	312	Palm	Coast	Pkwy	NE
Lawrence P Lawfer	312	Palm	Coast	Pkwy	NE
V Ruggero	312	Palm	Coast	Pkwy	NE
Quido A Liberati	312	Palm	Coast	Pkwy	NE
P W Morrow	314	Palm	Coast	Pkwy	NE
Andrew Ribaudo	314	Palm	Coast	Pkwy	NE
Yolanda Lutz	314	Palm	Coast	Pkwy	NE
Robert Selden	314	Palm	Coast	Pkwy	NE
G J Modica	314	Palm	Coast	Pkwy	NE
C A Rohr			Coast	-	
Louis A MD Viles			Coast		
Greg A MD Parr			Coast		
Dane K MD Hermansen			Coast		
	-			,	

Joseph MD Kretschmar	315 Palm Coast Pkwy NE
Bert M MD Morrow	315 Palm Coast Pkwy NE
Michael K MD Makowski	315 Palm Coast Pkwy NE
Joseph M MD France	315 Palm Coast Pkwy NE

2018: Florida Park Dr S, Palm Coast, FL

KATHY WINNER/LMT	1 FLORIDA PARK DR S
NORTHBRIDGE METALS EXCHANGE	1 FLORIDA PARK DR S 226
MINGOLA, PENNY S	1 FLORIDA PARK DR S 315
CHILDREN'S MEDICAL CTR	1 FLORIDA PARK DR S 201
ACCORD INSURANCE NETWORK	1 FLORIDA PARK DR S 300
FIRST GLOBAL REALTY	1 FLORIDA PARK DR S 328
PRUDENTIAL WARREN REAL ESTATE	1 FLORIDA PARK DR S 1
SUNTRUST BANK	1 FLORIDA PARK DR S 101
HOT SHOT PHOTOGRAPHY INC	1 FLORIDA PARK DR S 309
FIRST GLOBAL REALTY	1 FLORIDA PARK DR S 328
ALLIED HOME MRTG CAPITL CORP	1 FLORIDA PARK DR S 309
FLAGLER COUNTY NAACP	1 FLORIDA PARK DR S 305
TMT INCOME TAX SVC	1 FLORIDA PARK DR S 330
ALLIED HOME MRTG CAPITL CORP	1 FLORIDA PARK DR S 309
MINGOLA, PENNY S	1 FLORIDA PARK DR S 315
TILLMAN, AARON PAUL	1 FLORIDA PARK DR S 230
ALLIED HOME MRTG CAPITL CORP	1 FLORIDA PARK DR S 309
CORA REHABILITATION CLINICS	1 FLORIDA PARK DR S 230
PRUDENTIAL WARREN REAL ESTATE	1 FLORIDA PARK DR S 1
DAVID S ELDREDGE P A	1 FLORIDA PARK DR S 350
SUNTRUST BANK	1 FLORIDA PARK DR S 101
MULDER, KYNDRA	1 FLORIDA PARK DR S 332
ACCORD INSURANCE NETWORK	1 FLORIDA PARK DR S 300
ALLIED HOME MRTG CAPITL CORP	1 FLORIDA PARK DR S 309
NPMG	1 FLORIDA PARK DR S
DIRECTV	1 FLORIDA PARK DR S
KATZ & GREEN LAW OFFICE	1 FLORIDA PARK DR S OFC
ARCHITECTURAL DOOR HARDWARE	1 FLORIDA PARK DR S 330
L F R FINANCIAL TAX	1 FLORIDA PARK DR S 213
PALM COAST SECURITY SVC	1 FLORIDA PARK DR S 301
WHOLISTICKNEADS MASSAGE THRPY	1 FLORIDA PARK DR S 322
FLORIDA WATERFRONT MARKETING	1 FLORIDA PARK DR S
CHILDREN'S MEDICAL CTR	1 FLORIDA PARK DR S 201

2015: Florida Park Dr S, Palm Coast, FL

DIVINE TREASURES RESALE BTQ	1 FLORIDA PARK DR S	105C
SUNTRUST BANK	1 FLORIDA PARK DR S	101
SUNTRUST BANK	1 FLORIDA PARK DR S	101
CHILDREN'S MEDICAL CTR	1 FLORIDA PARK DR S	201
PROFESSIONAL ELECTROLYSIS	1 FLORIDA PARK DR S	
ADT SECURITY SVC	1 FLORIDA PARK DR S	300B
NORTHBRIDGE PRECIOUS METALS	1 FLORIDA PARK DR S	226
MINGOLA, PENNY S	1 FLORIDA PARK DR S	315
PAPPAS, RUSSELL	1 FLORIDA PARK DR S	
QUELLO REALTY	1 FLORIDA PARK DR S	110
TMT INCOME TAX SVC	1 FLORIDA PARK DR S	330

B MURRAY INSURANCE INC	1	FLORIDA	PARK	DR	S	300B
METABOLIC RESEARCH CTR	1	FLORIDA	PARK	DR	S	
NORTHBRIDGE METALS EXCHANGE	1	FLORIDA	PARK	DR	S	226
FLAGLER COUNTY NAACP	1	FLORIDA	PARK	DR	S	305
AHMED, SALMAN MD	1	FLORIDA	PARK	DR	S	201
NORTHBRIDGE METALS EXCHANGE	1	FLORIDA	PARK	DR	S	226
QUINTEROS, JAIME MD	1	FLORIDA	PARK	DR	S	201
HOT SHOT PHOTOGRAPHY INC	1	FLORIDA	PARK	DR	S	309
FIRST GLOBAL REALTY	1	FLORIDA	PARK	DR	S	328
KATZ, B PAUL	1	FLORIDA	PARK	DR	S	OFC
METABOLIC RESEARCH CTR	1	FLORIDA	PARK	DR	S	
CORA REHABILITATION CLINICS	1	FLORIDA	PARK	DR	S	230
NPMG	1	FLORIDA	PARK	DR	S	
WHOLISTICKNEADS MASSAGE THRPY	1	FLORIDA	PARK	DR	S	322
ACCORD INSURANCE NETWORK	1	FLORIDA	PARK	DR	S	300
KATHY WINNER/LMT	1	FLORIDA	PARK	DR	S	
KATZ & GREEN LAW OFFICE	1	FLORIDA	PARK	DR	S	OFC
DIRECTV	1	FLORIDA	PARK	DR	S	
ADT SECURITY SVC	1	FLORIDA	PARK	DR	S	300B
MINGOLA, PENNY S	1	FLORIDA	PARK	DR	S	315
B MURRAY INSURANCE INC	1	FLORIDA	PARK	DR	S	300B
GREEN, JEFFREY K	1	FLORIDA	PARK	DR	S	OFC
PRUDENTIAL WARREN REAL ESTATE	1	FLORIDA	PARK	DR	S	1
CAPSTONE & INSURANCE	1	FLORIDA	PARK	DR	S	332
ALLIED HOME MRTG CAPITL CORP	1	FLORIDA	PARK	DR	S	309
WARREN REAL ESTATE	1	FLORIDA	PARK	DR	S	1
CORA REHABILITATION CLINICS	1	FLORIDA	PARK	DR	S	230

2010: Florida Park Dr S, Palm Coast, FL

GIUSEPPINA VENEZIA	10 FLORIDA PARK DR S 105C
Robert Schroeder	1 Florida Park Dr S
Valarie Kouzine	1 Florida Park Dr S Ste 215
David Eldredge	1 Florida Park Dr S Ste 340
Penny Mingola	1 Florida Park Dr S
Atlantic Bay Mortgage Group	1 Florida Park Dr S Ste 332
ST Augustine Walk In Mental	1 Florida Park Dr S
Bert Van Wyk	1 Florida Park Dr S Ste 309
Bob Van Bergen	1 Florida Park Dr S Ste 300
Dawn D Nichols	1 Florida Park Dr S Ste 301
Victoria Tiehen	1 Florida Park Dr S Ste 101
Meanseason Inc	1 Florida Park Dr S
Shiriam Marathe	1 Florida Park Dr S Ste 230
Robert Schroeder	1 Florida Park Dr S Ste 211
Victoria Tiehen	1 Florida Park Dr S Ste 101
Erik J Olson Dds	1 Florida Park Dr S
B Paul Katz	1 Florida Park Dr S Ofc
Donna Sica	1 Florida Park Dr S Ste 230
Paradise Homes & Land Realty	1 Florida Park Dr S
Charles Warren	1 Florida Park Dr S Ste 1

Childrens Medical Ctr	1 Florida Park Dr S Ste 201
S REICHARD	1 FLORIDA PARK DR S
Kathy Winner	1 Florida Park Dr S
KATHY WINNER	1 FLORIDA PARK DR S
KATZ PAUL	1 FLORIDA PARK DR S
Scott Wall	1 Florida Park Dr S
STEVEN MARTIN	1 FLORIDA PARK DR S
Sun Trust Bank	1 Florida Park Dr S Ste 101
Salman Ahmed	1 Florida Park Dr S Ste 201
David Ferguson	1 Florida Park Dr S
Tracy Cobb	1 Florida Park Dr S
Kathy Winner	1 Florida Park Dr S
Richard Harris	1 Florida Park Dr S
Jay Laing	1 Florida Park Dr S
Architectural	1 Florida Park Dr S Ste 330
Ricardo Martinez	1 Florida Park Dr S
Jim Stinchcomb	1 Florida Park Dr S
Charles Durkee	1 Florida Park Dr S
James Mound	1 Florida Park Dr S
Woodard Simpson & Ferguson	1 Florida Park Dr S
Dianne Cook	1 Florida Park Dr S Ste 300B
First Flagler Land & Housing	1 Florida Park Dr S Ste 226
Rice & Rose Law Firm	1 Florida Park Dr S
Denise Verones	1 Florida Park Dr S
Kathy Winner	1 Florida Park Dr S
B Paul Katz	1 Florida Park Dr S Ofc
Richard Harris	1 Florida Park Dr S
Charles Warren	1 Florida Park Dr S Ste 1
Tracy Cobb	1 Florida Park Dr S
Jay Laing	1 Florida Park Dr S
First Flagler Land & Housing	1 Florida Park Dr S Ste 226
Mas Financial Network Inc	1 Florida Park Dr S
Vince Colletti	1 Florida Park Dr S Ste 330
Prudential Warren Real Estate	1 Florida Park Dr S Ste 1
LARISSA JOHNSON	1 FLORIDA PARK DR S 328
American Home Town Realty Svc	1 Florida Park Dr S
Donna Comeau	1 Florida Park Dr S Ste 320
Larissa Johnson	1 Florida Park Dr S Ste 328
T R Drywall & Construction	1 Florida Park Dr S Ste 224
SUNTRUST BANK	1 FLORIDA PARK DR S 101
JAIME QUINTEROS	1 FLORIDA PARK DR S 201
Ancient City Mortgage	1 Florida Park Dr S
Rebecca Faunce	1 Florida Park Dr S Ste 201
Miguel Quintana	1 Florida Park Dr S Ste 230
John Koszalkowski	1 Florida Park Dr S Ste 330
Village Concepts	1 Florida Park Dr S Ste 301
Ron Hamhey	1 Florida Park Dr S Ste 300
Ronald Lemis	1 Florida Park Dr S Ste 300
Erik Olson	1 Florida Park Dr S
Dawn D Nichols	1 Florida Park Dr S Ste 301
JEFFREY GREEN	1 FLORIDA PARK DR S OFC

MONICA OLIVER		FLORIDA PARK DR S 340
ADT		FLORIDA PARK DR S 300B
ERIK OLSON		FLORIDA PARK DR S
ALL Counties Insurance		Florida Park Dr S
TIM WILTFONG		FLORIDA PARK DR S 332
KATZ & GREEN LAW OFFICE	1	FLORIDA PARK DR S OFC
DIRECTV	1	FLORIDA PARK DR S
STEVEN MARTIN	1	FLORIDA PARK DR S 105
KATHY WINNER	1	FLORIDA PARK DR S
B PAUL KATZ	1	FLORIDA PARK DR S OFC
MAS FINANCIAL NETWORK INC	1	FLORIDA PARK DR S 215
TRACY COBB	1	FLORIDA PARK DR S
DEBBI PAUL	1	FLORIDA PARK DR S 201
RICHARD QUELLO	1	FLORIDA PARK DR S 110
PENNY MINGOLA	1	FLORIDA PARK DR S 315
BRIAN KING	1	FLORIDA PARK DR S 226
CHARLES WARREN	1	FLORIDA PARK DR S 1
NORTHBRIDGE PRECIOUS METALS	1	FLORIDA PARK DR S
REPRESENTATIVE JOHN MICA	1	FLORIDA PARK DR S 100
Alex Samurin	1	Florida Park Dr S
Metabolic Research Ctr	1	Florida Park Dr S
Jaime Quinteros	1	Florida Park Dr S Ste 201
Jeffrey Green	1	Florida Park Dr S
B Paul Katz	1	Florida Park Dr S Ofc
Monica Oliver	1	Florida Park Dr S Ste 209
Donna Comeau	1	Florida Park Dr S
Rice & Rose Attys	1	Florida Park Dr S
Advisory Services Inc	1	Florida Park Dr S
John Revis	1	Florida Park Dr S
Cliff Parlow Custom Built Hms	1	Florida Park Dr S Ste 106
Warren Real Estate	1	Florida Park Dr S Ste 1
PENNY SILVERMAN	1	FLORIDA PARK DR S 315
Graystone Mortgage Corp	1	Florida Park Dr S Ste 109
J Mortgage Llc	1	Florida Park Dr S Ste 308
ARTHUR JACKSON	1	FLORIDA PARK DR S 215
METABOLIC RESEARCH CTR	1	FLORIDA PARK DR S
Chip Hyers	1	Florida Park Dr S Ste 228
M Sean Kidd	1	Florida Park Dr S
Mound Commodity Brokerage	1	Florida Park Dr S Ste 308
Robert E Schroeder	1	Florida Park Dr S Ste 211
Richard Quello	1	Florida Park Dr S Ste 110
Jason Razler		Florida Park Dr S Ste 300
Monica Oliver	1	Florida Park Dr S Ste 300
Palm Coast Security Svc		Florida Park Dr S
Denise Verones		Florida Park Dr S
Kirk Guillopte		Florida Park Dr S
Stone Giant Fabrication		Florida Park Dr S
Professional Electrolysis		Florida Park Dr S
ERIC VARDAKIS		FLORIDA PARK DR S 309
CORA REHABILITATION CLINICS		FLORIDA PARK DR S 230
SALMAN AHMED		FLORIDA PARK DR S 230 FLORIDA PARK DR S 201
	I	I LUNIDA FARA DA 3 201

LINDA HAYWOOD	1 FLORIDA PARK DR S 305
DIANNE COOK	1 FLORIDA PARK DR S 300B
Dianne Cook	1 Florida Park Dr S Ste 300B
Josie Garcia	1 Florida Park Dr S Ste 322
Paul Haley	1 Florida Park Dr S
Penny S Mingola	1 Florida Park Dr S
Josie Garcia	1 Florida Park Dr S Ste 322
John C Revis	1 Florida Park Dr S
Penny S Mingola	1 Florida Park Dr S
Jay Laing	1 Florida Park Dr S
Revis Elton & Blackburn	1 Florida Park Dr S
Woodard Simpson & Ferguson	1 Florida Park Dr S
Michele A Lucas	1 Florida Park Dr S Ste 301
Robert E Schroeder Cpa	1 Florida Park Dr S
Village Concepts	1 Florida Park Dr S Ste 301
Rob Coltman	1 Florida Park Dr S Ste 230
Richard Quello	1 Florida Park Dr S Ste 110
Alan Curley	1 Florida Park Dr S
Rebecca A F Dds	1 Florida Park Dr S Ste 201
Charles Durkee	1 Florida Park Dr S
Palm Coast Security Svc	1 Florida Park Dr S

2006: Florida Park Dr S, Palm Coast, FL

Monica Oliver	1 FLORIDA PARK DR S STE 209
PROFESSIONAL ELECTROLYSIS	1 FLORIDA PARK DR S
Jay Laing	1 FLORIDA PARK DR S
PENNY S MINGOLA	1 FLORIDA PARK DR S
John C Revis	1 FLORIDA PARK DR S
ALL COUNTIES INSURANCE	1 FLORIDA PARK DR S
Charles Durkee	1 FLORIDA PARK DR S
Kirk Guillopte	1 FLORIDA PARK DR S
Alex Samurin	1 FLORIDA PARK DR S
Ricardo Martinez	1 FLORIDA PARK DR S
Denise Verones	1 FLORIDA PARK DR S
Kathy Winner	1 FLORIDA PARK DR S
Scott Wall	1 FLORIDA PARK DR S
Robert Schroeder	1 FLORIDA PARK DR S
David Eldredge	1 FLORIDA PARK DR S STE 340
ANCIENT CITY MORTGAGE	1 FLORIDA PARK DR S
John Koszalkowski	1 FLORIDA PARK DR S STE 330
Salman Ahmed	1 FLORIDA PARK DR S STE 201
Jaime Quinteros	1 FLORIDA PARK DR S STE 201
Penny S Mingola	1 FLORIDA PARK DR S
Denise Verones	1 FLORIDA PARK DR S
MEANSEASON INC	1 FLORIDA PARK DR S
ATLANTIC BAY MORTGAGE GROUP	1 FLORIDA PARK DR S STE 332
Vince Colletti	1 FLORIDA PARK DR S STE 330
Vince Colletti	1 FLORIDA PARK DR S STE 330
David Ferguson	1 FLORIDA PARK DR S

Monica Oliver	1	FLORIDA	PARK	DR	S	STE	340
Bert Van Wyk	1	FLORIDA	PARK	DR	S	STE	309
Robert Schroeder	1	FLORIDA	PARK	DR	S	STE	211
Richard Quello	1	FLORIDA	PARK	DR	S	STE	110
Donna Comeau	1	FLORIDA	PARK	DR	S		
MOUND COMMODITY BROKERAGE	1	FLORIDA	PARK	DR	S	STE	308
MAS FINANCIAL NETWORK INC	1	FLORIDA	PARK	DR	S	STE	215
WARREN REAL ESTATE	1	FLORIDA	PARK	DR	S	STE	1
Michele A Lucas	1	FLORIDA	PARK	DR	S	STE	301
Miguel Quintana	1	FLORIDA	PARK	DR	S	STE	230
Donna Comeau	1	FLORIDA	PARK	DR	S	STE	320
T R DRYWALL & CONSTRUCTION	1	FLORIDA	PARK	DR	S	STE	224
Shiriam Marathe	1	FLORIDA	PARK	DR	s	STE	230
Josie Garcia	1	FLORIDA	PARK	DR	s	STE	322
VILLAGE CONCEPTS	1	FLORIDA	PARK	DR	s	STE	301
Dawn D Nichols	1	FLORIDA	PARK	DR	s	STE	301
J MORTGAGE LLC	1	FLORIDA	PARK	DR	s	STE	308
Josie Garcia	1	FLORIDA	PARK	DR	s	STE	322
Larissa Johnson	1	FLORIDA	PARK	DR	s	STE	328
Charles Durkee	1	FLORIDA	PARK	DR	s		
Erik Olson	1	FLORIDA	PARK	DR	s		
Jeffrey Green	1	FLORIDA	PARK	DR	s		
B Paul Katz	1	FLORIDA	PARK	DR	s	OFC	
Jay Laing	1	FLORIDA	PARK	DR	s		
PALM COAST SECURITY SVC	1	FLORIDA	PARK	DR	s		
ARCHITECTURAL	1	FLORIDA	PARK	DR	s	STE	330
CHILDRENS MEDICAL CTR	1	FLORIDA	PARK	DR	s	STE	201
Valarie Kouzine	1	FLORIDA	PARK	DR	s	STE	215
Charles Warren	1	FLORIDA	PARK	DR	s	STE	1
FIRST FLAGLER LAND & HOUSING	1	FLORIDA	PARK	DR	s		
Ronald Lemis	1	FLORIDA	PARK	DR	s		
RICE & ROSE ATTYS	1	FLORIDA	PARK	DR	s		
GRAYSTONE MORTGAGE CORP	1	FLORIDA	PARK	DR	s	STE	109
Jay Laing	1	FLORIDA	PARK	DR	s		
PRUDENTIAL WARREN REAL ESTATE	1	FLORIDA	PARK	DR	s	STE	1
Richard Quello	1	FLORIDA	PARK	DR	s	STE	110
B Paul Katz	1	FLORIDA	PARK	DR	s	OFC	
Ron Hamhey	1	FLORIDA	PARK	DR	s	STE	300
Bob Van Bergen	1	FLORIDA	PARK	DR	s	STE	300
Dianne Cook	1	FLORIDA	PARK	DR	s	STE	300B
Alan Curley	1	FLORIDA	PARK	DR	s		
B Paul Katz	1	FLORIDA	PARK	DR	s	OFC	
SUN TRUST BANK	1	FLORIDA	PARK	DR	S	STE	101
CLIFF PARLOW CUSTOM BUILT HMS		FLORIDA			-	-	-
Robert E Schroeder		FLORIDA			-	-	
Donna Sica		FLORIDA			-	-	
Rob Coltman		FLORIDA			-	-	
Dianne Cook		FLORIDA					
Jason Razler		FLORIDA			-	-	
Rebecca A Faunce Dds		FLORIDA			-	-	
Victoria Tiehen		FLORIDA			-	-	-
	1	LONDA		אט	3	01L	101

Penny Mingola	1 FLORIDA PARK DR S
ROBERT E SCHROEDER CPA	1 FLORIDA PARK DR S
Kathy Winner	1 FLORIDA PARK DR S
ADVISORY SERVICES INC	1 FLORIDA PARK DR S
ERIK J OLSON DDS	1 FLORIDA PARK DR S
Paul Haley	1 FLORIDA PARK DR S
Victoria Tiehen	1 FLORIDA PARK DR S STE 101
WOODARD SIMPSON & FERGUSON	1 FLORIDA PARK DR S
M Sean Kidd	1 FLORIDA PARK DR S
WOODARD SIMPSON & FERGUSON	1 FLORIDA PARK DR S
Tracy Cobb	1 FLORIDA PARK DR S
FIRST FLAGLER LAND & HOUSING	1 FLORIDA PARK DR S
METABOLIC RESEARCH CTR	1 FLORIDA PARK DR S
John Revis	1 FLORIDA PARK DR S
ST AUGUSTINE WALK IN MENTAL	1 FLORIDA PARK DR S
Tracy Cobb	1 FLORIDA PARK DR S
Richard Harris	1 FLORIDA PARK DR S
RICE & ROSE LAW FIRM	1 FLORIDA PARK DR S
James Mound	1 FLORIDA PARK DR S
PALM COAST SECURITY SVC	1 FLORIDA PARK DR S
Jim Stinchcomb	1 FLORIDA PARK DR S
STONE GIANT FABRICATION	1 FLORIDA PARK DR S
PARADISE HOMES & LAND REALTY	1 FLORIDA PARK DR S
AMERICAN HOME TOWN REALTY SVC	1 FLORIDA PARK DR S
REVIS ELTON & BLACKBURN	1 FLORIDA PARK DR S
Richard Harris	1 FLORIDA PARK DR S
Kathy Winner	1 FLORIDA PARK DR S
Anil Mangal	75 Florida Park Dr S

2002: Florida Park Dr S, Palm Coast, FL

Steadfast Homes Inc 1 Florida Park Dr S	
Winsong Development Corp 1 Florida Park Dr S	
Faunce Rebecca A DDS 1 Florida Park Dr S	
Woodard & Simpson 1 Florida Park Dr S	
Simpson Ginger Atty 1 Florida Park Dr S	
Zentner Theodore F Atty 1 Florida Park Dr S	
Marathe S S MD 1 Florida Park Dr S	
Cardservice of Florida Inc 1 Florida Park Dr S	
Medical Specialists 1 Florida Park Dr S	
Palm Coast First Realty Inc 1 Florida Park Dr S	
Mc Dermott Michael B Atty 1 Florida Park Dr S	
Eckstein W Paul DDS 1 Florida Park Dr S	
Family First Mortgage Inc 1 Florida Park Dr S	
Premier Financial Svc 1 Florida Park Dr S	
Professional Electrolysis 1 Florida Park Dr S	
Beacon Financial Svc 1 Florida Park Dr S	
Sun Trust Bank 1 Florida Park Dr S	
Rice Jr Paul E Atty 1 Florida Park Dr S	

Avant Sondra L DDS	1	Florida Park Dr S
Prudential Warren Real Estate	1	Florida Park Dr S
Lacy Jr Ben W DDS	1	Florida Park Dr S
Concord Loving Care	1	Florida Park Dr S
Architectural Door & Hardware	1	Florida Park Dr S
Blue Heron Custom Builders Inc	1	Florida Park Dr S
Woodard Katherine Atty	1	Florida Park Dr S
Kathy Winner/Lmt	1	Florida Park Dr S
High Mark Financial Svc-Palm	1	Florida Park Dr S
Meyer W Scott Atty	1	Florida Park Dr S
Ginn Development CO	1	Florida Park Dr S
Schroeder Robert E CPA	1	Florida Park Dr S
Buick Realty Inc	7	Florida Park Dr S

1998: Florida Park Dr S, Palm Coast, FL

Wheeler Gary Cma Accnts	1 Florida Park Dr S
Business Center the Accnts	1 Florida Park Dr S
Anil Mangal	75 Florida Park Dr S

Appendix I: Site Photographs



1 - Northern portion of subject property.



2 - Eastern portion of subject property.



3 - Southern portion of subject property.



4 - Southwestern portion of subject property.



5 - Northern adjacent property.



6 - Eastern adjacent property.



7 - Southern adjacent property.



8 - Western adjacent property.



9 - Bank drive-thru.



10 - Koi pond.



11 - Dumpsters.



12 - Irrigation well.



13 - Pad-mounted transformer.



14 - Elevator in three-story building.



15 - Representative picture of first floor office space in three-story building.



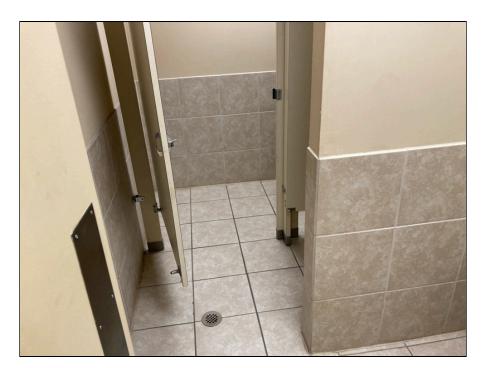
16 - Representative picture of break room in three-story building.



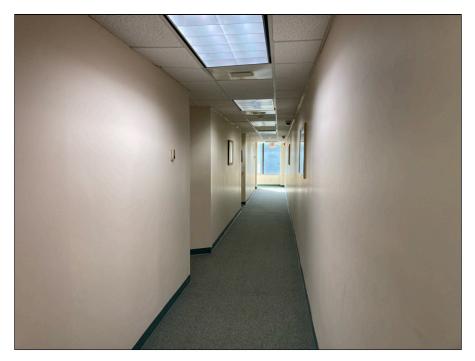
17 - Representative picture of janitorial supplies in three-story building.



18 - Representative picture of first floor bank branch in three-story building.



19 - Representative picture of bathrooms in the three-story building.



20 - Representative picture of second floor in three-story building.



21 - Elevator room on roof of three-story building.



22 - Janitorial supplies in one-story building.



23 - Kitchen in one-story building.



24 - Front area of one-story building.



25 - Representative picture of offices in one-story building.

Appendix J: Open Records Responses and Interview Documentation

Michelle Garcia

Michelle Garcia				
Friday, January 21, 2022 9:23 AM				
Susan Stephens				
Information Request: Palm Coast, FL (55:4548)				
map.png				
True				
IsSaveAttachmentsChecked:				
False				
IsSaveConversationChecked:				
False				
SelectedOfficeNum:-1				
Project				

Good morning,

I am doing a Phase I ESA on a property located at Palm Coast Parkway Florida Park Drive S in Palm Coast, Flagler County, FL. (Parcel No. 41-11-31-0000-01040-0010; ECS Project No. ER55:4548). I have attached a general location map for reference.

Are you aware of any emergency responses or hazmat responses to the site or the surrounding areas?

Any information would be appreciated.

Thank you!

Michelle Garcia

From:	Bey, John M <john.bey@flhealth.gov></john.bey@flhealth.gov>
Sent:	Friday, January 21, 2022 4:33 PM
То:	Michelle Garcia
Cc:	zzzz Feedback, PublicRecordsRequest
Subject:	[EXTERNAL] RE: Public Records Request_P076047-012122

Good Afternoon Michelle,

Our office does not have any info pertaining to any emergency responses or hazmat responses for the subject property/area. Please let us know if we can be of further assistance and have a great weekend.

John Bey Environmental Administrator Florida Department of Health in Flagler County Environmental Health Office: (386) 437-7350 x7123 Fax: (386) 437-8287 Mailing Address: P.O. Box 847, Bunnell, FL 32110 Physical Address: 208 Dr. Carter Blvd, Bunnell, FL 32110 flagler.floridahealth.gov

Our Mission: To protect, promote & improve the health of all people in Florida through integrated state, county, & community efforts.

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your email communication may therefore be subject to public disclosure.

From: Girard, Alysha S
Sent: Friday, January 21, 2022 9:29 AM
To: DL NE Consortium Legal <<u>DLNEConsortiumLegal@flhealth.gov</u>>
Cc: Washington, Kendra <<u>Kendra.Washington@flhealth.gov</u>>; Mikes, Alyssia <<u>Alyssia.Mikes@flhealth.gov</u>>; Petersen, A'deva <A'deva.Petersen@flhealth.gov>
Subject: Public Records Request_P076047-012122

Good morning,

Please see below/attached records request which has been acknowledged and provided reference number in subject line. Please notify the Public Records Section should your program office have any responsive materials. If it requires longer than 30 minutes to gather and review information, please estimate the amount of time needed and notify the Public Records Section, so an invoice may be prepared for the requester prior to processing request.

Each program office is required to review the responsive records thoroughly before submitting to the Public Records Section for release to ensure no confidential or exempt information is present. If any of the materials provided are redacted, please provide the appropriate statutory reference when providing the materials to the Public Records Section. If you have any additional questions, please feel free to contact the Public Records Section directly.

Customer Name: Michelle Garcia Phone: 407-859-8378 Email: mgarcia1@ecslimited.com

Request:

I am doing a Phase I ESA on a property located at Palm Coast Parkway Florida Park Drive S in Palm Coast, Flagler County, FL. (Parcel No. 41-11-31-0000-01040-0010; ECS Project No. ER55:4548). I have attached a general location map for reference.

Are you aware of any emergency responses or hazmat responses to the site or the surrounding areas?

Any information would be appreciated.

Regards,

Alysha Girard

OPS Record Specialist

Florida Department of Health Office of the General Counsel 4052 Bald Cypress Way, Bin A-02 Tallahassee, FL 32399 Telephone: 850-617-1425 Fax: 850-245-4790

Email: <u>Alysha.Girard@flhealth.gov</u>

Mission: To protect, promote, and improve the health of all people in Florida through integrated state, county, & community efforts.

Please note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

Please consider the environment before printing this e-mail.

Michelle Garcia

From:	Florida Department of Health <fdh@mycusthelp.net></fdh@mycusthelp.net>
Sent:	Friday, January 21, 2022 9:23 AM
То:	Michelle Garcia
Subject:	[EXTERNAL] Public Records Request :: P076047-012122

Dear Michelle Garcia:

This email is to confirm receipt of your public records request. If this request requires extensive use of resources, this office will contact you again once an estimate of the costs associated with producing the records you seek is prepared. The tracking number associated with your request is in the subject line of this email. If you have any questions, please let me know. Your request was received in this office on 1/21/2022 and given the reference number **P076047-012122** for tracking purposes.

Records Requested: Good morning, I am doing a Phase I ESA on a property located at Palm Coast Parkway Florida Park Drive S in Palm Coast, Flagler County, FL. (Parcel No. 41-11-31-0000-01040-0010; ECS Project No. ER55:4548). I have attached a general location map for reference. Are you aware of any emergency responses or hazmat responses to the site or the surrounding areas? Any information would be appreciated. Thank you!

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed.

Florida Department of Health

To track your request and respond, visit the **Public Records Center**, then click on "View My Public Records Requests."

Michelle Garcia

From: Michelle Garcia Sent: Friday, January 21, 2022 9:22 AM To: YourFireDepartment@palmcoastgov.com Information Request: Palm Coast, FL (55:4548) Subject: **Attachments:** map.png IsAddInActive: True IsSaveAttachmentsChecked: False IsSaveConversationChecked: False SelectedOfficeNum:-1 TargetType: Project

Good morning,

I am doing a Phase I ESA on a property located at Palm Coast Parkway Florida Park Drive S in Palm Coast, Flagler County, FL. (Parcel No. 41-11-31-0000-01040-0010; ECS Project No. ER55:4548). I have attached a general location map for reference.

Are you aware of any emergency responses or hazmat responses to the site or the surrounding areas?

Any information would be appreciated.

Thank you!

Appendix K: Environmental Professional Qualifications

CLIFF HENDRICKSON, PG

VICE PRESIDENT / PRINCIPAL / DIRECTOR OF ENVIRONMENTAL SERVICES



REGISTRATIONS/AFFILIATIONS

Professional Geologist: FL Certified Microbial Consultant ASTM Phase I ESA Environmental Professional

SKILLS

Contamination Assessments Remedial Actions for Hazardous Materials and Petroleum sites Remedial Action for Brownfield Areas Phase I ESA Phase II ESA Indoor Air Quality

EDUCATION

Masters of Science, 1997, Geology, Florida State University, Tallahassee, FL

Bachelors of Science, 1994, Geology, Florida State University, Tallahassee, FL

EXPERIENCE

Industry: 25 Years ECS: 19 Years

PROFESSIONAL PROFILE

Mr. Cliff Hendrickson, PG is Vice President and Director of Environmental Services for the Florida Subsidiary and Principal Geologist. He is responsible for ECS Florida Environmental operations and is involved in principal review of various environmental projects. He is responsible for the financial management and technical quality of a full service regional operation that provides environmental assessments and consulting, contamination studies, hazardous material surveys and remediation projects.

PROJECT EXPERIENCE

- Florida Hospital Kissimmee ICU, Asbestos Survey, Kissimmee, FL
- Florida Hospital Lakeview, Phase I ESA and Underground Storage Tank Removal, Altamonte Springs, FL
- DEA Laboratory-Phase I ESA Update, Tampa, FL
- Department of Military Affairs, Red Brick Building Annex at Tampa National Guard Armory, FL
- Florida East Coast Railway Maintenance, Petroleum Consulting, New Smyrna Beach, FL
- Formerly Used Defense Site Phase I, II Geophysical – USACE Jeep Range, Orlando, FL
- Heathrow Office Buildings, Phase I ESAs and Property Condition Assessments, Lake Mary, FL
- Horizon West, Phase I ESA and Landfill Assessment, Kissimmee, FL
- Kissimmee Utility Authority, Hansel Generation Station, Supplemental Site Assessment Kissimmee, FL
- Lakeside Distribution Center, Phase I and II ESA, Brownfield Consulting, Radon Survey, Plant City, FL
- Melbourne Airport Parcel D, Melbourne, FL
- Orange County Booking Center Pre Demolition ACM, Lead Based Paint and Mold Testing, Orlando, FL
- Orlando International Airport, Various Petroleum and Hazardous Waste Projects, Orlando, FL
- Deland Country Club Brownfield Redevelopment, Deland, FL
- Patrick Air Force Base, Buildings 423 and 425, Brevard County, FL
- Pompano Commerce Center, Radon Sampling and Consultation, Pompano Beach, FL
- Princeton Oaks Industrial, Phase I ESA, Ecological and Geotechnical Assessments, Orlando, FL
- Liberty Groves Arsenic Study, Assessment & Remediation, Haines City, FL
- Sand Lake Industrial, Soil Source Removal, Orlando, FL
- Various Petroleum Site Assessments and Remedial Actions, FL
- Tampa West Distribution Center (Multiple Buildings), Phase I ESA and PCAs, FL



THUY-MINH TRAN, EI

STAFF PROJECT MANAGER



CERTIFICATIONS

FDEP Qualified Stormwater Management Inspector #37762

> Engineering Intern License #1100021297

EDUCATION

Bachelors of Science, 2016, Environmental Engineering, University of Florida, Gainesville, FL

EXPERIENCE

Industry: 4 Years ECS: 4 Years

PROFESSIONAL PROFILE

Ms. Thuy-Minh Tran, EI has over four years of experience providing environmental services including Environmental Assessment, Environmental Remediation, groundwater sampling, well installation/ monitoring, stormwater and erosion inspections, dewatering plans and permitting, stormwater pollution prevention plans and bacteriological sampling.

PROJECT EXPERIENCE

- Aspire at Amelia Island, Erosion Control Inspections, FL
- Baymeadows Road Bacteriological Sampling and Analysis, Jacksonville, FL
- Chevron Blitchton Natural Attenuation Monitoring, Ocala, FL
- Continental Country Club Natural Attenuation Monitoring, Wildwood, FL
- E-Town Apartments NPDES and Erosion Controls, Jacksonville, FL
- Lease Investors Building Site Assessment and Remedial Action Plan, Jacksonville, FL
- Marriott Drive Phase I ESA, Tallahassee, FL
- Preferred Freezer of Jacksonville SWPPP and ECI, Jacksonville, FL
- Seminole Sugar Natural Attenuation Monitoring, Belle Glade, FL
- SR 13 North and SR 16 Utility Extension, St. Augustine, FL
- SR 16 East and US Highway 17 Water Main Repair Dewatering Plan, Green Cove Springs, FL
- St. Augustine Place Townhomes NPDES, Jacksonville, FL
- Texaco-John's Site Assessment and Natural Attenuation Monitoring, Elkton, FL
- Tredinick Parkway Water Main SWPPP and Dewatering Plan,
- Jacksonville, FL
- Twin Creeks Reuse Main Dewatering Plan, St. Johns, FL
- Village at Hyde Park Apts NPDES and Erosion Control, Jacksonville, FL
- Wells Creek Development Dewatering Plan, Jacksonville, FL
- Wells Creek/US 1 FDOT Dewatering Plan, Jacksonville, FL
- Xtra Corp Site Assessment and Remedial Action Plan, Jacksonville, FL



SUZANNE CATLIN

ENVIRONMENTAL SCIENCE TECHNICIAN



CERTIFICATIONS

ACI Aggregate Testing Technician – Level 1 #01896236

ACI Aggregate Base Testing Technician

FDEP Stormwater Management Inspector #47433

> OSHA 40-Hour HAZWOPER Certification

EDUCATION

Bachelors of Science, Environmental Geology, 2019, University of Mary Washington, Fredericksburg, VA

EXPERIENCE

Industry: 3 Years ECS: 1 Years

PROFESSIONAL PROFILE

Ms. Catlin is an Environmental Field Technician for ECS. Her responsibilities include, but are not limited to, environmental site assessments, groundwater and soil sampling, remediation system operation and maintenance, lead-based paint sampling, underground storage tank removal, calibrating and maintaining sampling equipment and records, well installation and monitoring, stormwater and erosion inspections, bacteriological sampling, data input and processing.

PROJECT EXPERIENCE

- Gemlux, Erosion Control Inspection, Jacksonville, FL
- Lane Industrial Park, Erosion Control Inspections, Jacksonville, FL
- Fiddler's Reef Apartments, Erosion Control Inspections, Jacksonville, FL
- Skinner Homestead, Phase I ESA, Jacksonville, FL
- Days Inn, Groundwater Sampling, Jacksonville, FL
- River Landing Lift Station, Phase I ESA, Ponte Vedra, FL
- Jacksonville Shipyards, Phase I ESA, Jacksonville, FL
- Project R, Phase I ESA, Jacksonville, FL
- Shearwater Tract 3A-39 Lift Station, Phase I ESA, Nocatee, FL
- Miccosukee Commons Drive, Phase I ESA, Tallahassee, FL
- Baba Petroleum LLC N NAM, Groundwater Sampling, Pensacola, FL
- Shell-Gaines St N O&M, Tallahassee, FL
- BP Foodshop #2 N O&M, Lake City, FL
- Raceway#831 -N O&M, Tallahassee, FL
- LV Hiers Bulk Plant, Groundwater Sampling, MacClenny, FL
- The District, Well Abandonment, Jacksonville, FL
- Kindlewood Property Phase II, Soil Assessment, Middleburg, FL

