



**REPORT OF
PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**WESTLAKE AND WESTLAKE ADDITION:
FOLIO NOS.:**

23-28-24-000000-031010

23-28-24-000000-031020

23-28-24-111000-000070

23-28-24-115000-002010

Lakeland – Polk County, Florida

Prepared For:

The Housing Authority of the City of Lakeland

430 Hartsell Avenue
Lakeland, Florida 33815

NOVA Project No. 10101-3011010.000

March 30, 2011

March 30, 2011

Mr. Elon Metoyer
The Housing Authority of the City of Lakeland
430 Hartsell Avenue
Lakeland, Florida 33815

Subject: Report of Phase I Environmental Site Assessment
Westlake and Westlake Addition
501 Hartsell Avenue
Lakeland, Polk County, Florida 33815
Contract No. LHA 01-09-C-0013
NOVA Project No. 10101-3011010.000

Dear Mr. Metoyer:

NOVA Engineering and Environmental, LLC (NOVA) has completed the authorized Phase I Environmental Site Assessment (ESA) for the Westlake and Westlake Addition project site in Lakeland, Polk County, Florida. Pursuant to your request and authorization, the Phase I ESA included the following four folios: 23-28-24-000000-031010 (Westlake) and 23-28-24-000000-031020, 23-28-24-111000-000070, 23-28-24-115000-002010 (collectively Westlake Addition).

The Phase I ESA was performed in general accordance with American Society for Testing Materials (ASTM) *Standard Practice for Site Assessments: Phase I Environmental Site Assessment Process, Designation: E 1527-05* unless otherwise stated herein. The attached report presents our understanding of the project information, a description of the environmental consulting services provided by NOVA, and our findings, conclusions and recommendations.

Additionally, pursuant to your request and authorization, NOVA completed HUD Form 4128. The form was completed with information obtained during the site visit, records review process and interviews with persons knowledgeable of the subject property. NOVA also procured commercially-available information from Environmental Data Resources (EDR) NEPACheck®. HUD Form 4128 and the EDR NEPACheck® report are submitted under separate cover for your use. Please note that portions of the HUD Form 4128 require information from others; therefore, we have also included a copy of HUD Form 4128 in Adobe format for your continued use.

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We appreciate your selection of NOVA and for the opportunity to be of service on this project. Please feel free to contact us if you have any questions or if we may be of further assistance.

Sincerely,
NOVA ENGINEERING AND ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Robert Alan Speed".

Bob Speed
Environmental Service Line Leader – FL
Sunrise Branch Manager

A handwritten signature in blue ink that reads "Wayne Webb".

Wayne Webb, PE
Traditional Services Manager

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1.0 SUMMARY

NOVA has performed a *Phase I Environmental Site Assessment* (ESA) in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E 1527-05 of the Westlake and Westlake Addition, which are formally addressed as 501 Hartsell Avenue in Lakeland, Polk County, Florida (the Subject Property). More specifically, the Subject Property includes folios 23-28-24-000000-031010, 23-28-24-000000-031020 (collectively, Westlake), 23-28-24-111000-000070 and 23-28-24-115000-002010 (collectively Westlake Addition). Any exceptions to, or deletions from, this practice are described in Section 10.0 of this *report*.

The Subject Property consists of 44 multi-tenant homes which incorporate 120 living units, an administrative building, a one-story commercial office building (430 Hartsell Avenue), three portable storage sheds, a playground, a basketball court, associated asphalt parking and driveways. The Subject Property encompasses 14.29 acres of real property. According to the Polk County Property Appraiser, a portion of the Subject Property (Folio 23-28-24-000000-031010) is owned by the United States Housing Authority and the remainder of the Subject Property is owned by the Lakeland Housing Authority (the “Client”).

Based on interviews and the review of historic property information, the Subject Property was constructed for residential use circa 1940, with the exception of the commercial office building (430 Hartsell Avenue), which was constructed in the 1950s. Prior to development, the Subject Property was vacant and undeveloped.

Based on our review of available information, the Subject Property is not located within the limits of any federal or state wildlife management or conservation areas. According to information contained in the EDR® Report and the Department of the Interior National Wetlands Inventory Map, it appears that the northern portion of the Subject Property may be located close to a designated wetland area (Lake Beulah). This was validated by comparing the EDR radius map to the area National Wetlands Inventory Map which indicates close proximity to a Palustrine/Unconsolidated Bottom/Permanently Flooded Wetland. Please note that our review of wetland conditions was limited to the foregoing references and is not a substitute for a wetlands survey by a qualified professional. It should be noted that the subject property and surrounding area was extensively developed in the 1940s. It is NOVA’s opinion that a formal wetlands survey is not required unless any future development is planned for the northern edge of the subject property or before any portion of the natural landforms and/or surface water features are disturbed.

Polk County Flood Insurance Rate Maps, Panels 12105C0311F and 12105C0315F, indicate that the northern-most portion of the subject property is located within Flood Zone AE and the remainder is located in Flood Zone X. Flood Zone AE is designated as an area with a high risk of

flooding. Flood Zone X is considered a moderate to low risk area. Based on the review of USGS Topographic information, the Subject Property is approximately 192 feet above mean sea level.

Review of historic property information indicates that portions of the subject property are included within the Lake Hunter Terrace Historic District and the Dixieland Historic District, which are both listed in the National Register of Historic Places.

According to the environmental databases, there is one NPL site, one CERCLIS site, one RCRA CORRACTS site, six Leaking Underground Storage Tank (LUST) facilities, two leaking Aboveground Storage Tank (LAST) facilities, one Brownfield Designated area, two Florida hazardous waste/contaminated sites (which correspond to the NPL and CERCLIS facilities, above) and one Record of Decision (also corresponds to the NPL site) within the ASTM-specified minimum search radius distances of the subject property. Based on our review of the information, interviews with regulatory personnel and/or estimated direction of groundwater flow, the potential for environmental impacts to the subject site from these off-site facilities appears minimal.

During our site inspection, evidence of on-site USTs, ASTs, pits, ponds, lagoons, mishandling of hazardous wastes/materials and/or petroleum products was not observed. *De minimis* quantities of typical household cleansers, paints and maintenance items are stored in the Central office (430 Hartsell) for maintenance use throughout the Subject Property. One 55-gallon drum of non-selective herbicide with a hose dispenser was observed in a fenced and gated storage area in the southeastern corner of the property. The herbicide (Scorch Plus 1021, manufactured and distributed by BETCO) was stored on a wooden pallet atop of impervious concrete. Evidence of leaking, spillage and/or staining was not observed during the site inspection. NOVA recommends that the drum be stored in a covered, contained area to deter the potential for spilling and/or runoff.

This assessment has revealed no evidence of *Recognized Environmental Conditions* (RECs) in connection with the Subject Property.

This summary is provided for convenience and should not be substituted for review of the full report, including all attachments as provided herein.

2.0 INTRODUCTION

2.1 PURPOSE

The Phase I ESA was performed to identify RECs associated with the current Westlake and Westlake Addition properties, located in Lakeland, Polk County, Florida (the Subject Property). The Phase I ESA is intended to constitute “all appropriate inquiry” into the previous ownership and uses of the Subject Property consistent with good commercial and customary practices as defined by the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (42 USC § 9601). In addition, the Phase I ESA is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability.

Phase I ESAs address existing and past uses and conditions relating to the Subject Property. NOVA makes no representation regarding the future or potential use of the Subject Property except for those items explicitly stated in this report.

This assessment was conducted in general accordance with the scope and limitations of the generally accepted ASTM *Standard Practice for Site Assessments: Phase I Environmental Site Assessment Process, Designation: E 1527-05* unless otherwise stated herein. Our assessment, conclusions and recommendations are based on site conditions, observations, interviews, and a review of readily available information, as they existed at the time of our review.

2.2 SCOPE OF SERVICES

Phase I ESAs are described as general characterizations of environmentally sensitive activities and conditions that are identifiable through readily available information and visual, non-invasive observations for the purpose of identifying RECs. ATSM E 1527-05 defines a REC as the presence or likely presence of any hazardous substance or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water or surface water of the property. The term includes hazardous substances or petroleum products, even under conditions in compliance with laws.

ASTM E-1527-05 also defines a *historical recognized environmental condition* as an environmental condition which in the past would have been considered a REC, but which may or may not be considered an environmental condition currently.

These terms are not intended to include *de minimis* conditions that generally do not present a material risk of harm to public 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.

Services performed for this project include a process involving and/or considering the following:

- Review of available environmental lists published by federal and state agencies (i.e., regulatory database report) in an attempt to identify environmentally sensitive activities (past or present) on the subject and adjoining properties.
- Review of physical characteristics of the site through field observations and a review of readily available documents including geologic and topographic maps, aerial photographs, and historic maps.
- Reconnaissance of reasonably accessible portions of the site and surrounding areas to visually identify obvious present or past conditions or activities that may pose an environmental threat to the Subject Property.
- Interview of local regulatory agency personnel and others knowledgeable about the history of the site.
- A qualitative hydrogeologic evaluation of the site and vicinity using both published topographic maps and field observations.
- Preparation of this report summarizing our services, findings, and conclusions.

A site vicinity map, topographic map, aerial photograph, site photographs, regulatory database report, regulatory and/or government agency correspondence, and other supporting documents and information may be included as appendices to this report.

At the request and authorization of the Client, NOVA completed HUD Form 4128, which meets the NEPA requirements for federal or federally-funded projects. The HUD Form 4128 was completed utilizing research information and commercially-available information provided via NEPACheck®, which was procured through Environmental Data Resources (EDR). The HUD Form 4128 requires additional information to be supplied by others; therefore NOVA is submitting the form under separate cover and in Adobe® format for the Client's future use and distribution.

The sampling and testing of soil, air and/or other materials is beyond the scope of this study. The identification of asbestos containing materials (ACM), radon, lead based

paint (LBP), lead in drinking water, wetlands, Waters of the United States, Waters of the State, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, rare or endangered species, air quality (including but not limited to vapor intrusion), noise impacts, biological agents and mold are also beyond the ASTM E1527-05 defined scope of this Phase I ESA. No implication is intended as to the relative importance of these additional environmental items, and this list of items is not intended to be all inclusive.

NOVA did review lead and asbestos survey reports and lead and asbestos abatement project manuals, which were prepared by others and provided to NOVA for review by the Client.

2.3 SIGNIFICANT ASSUMPTIONS

The information gathered during this assessment was information that was “practically reviewable.” This is, by definition, information that is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data. The form of the information is such that the environmental professional can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located (such as records that are sorted chronologically) are not considered practically reviewable.

In addition, for large databases with numerous records it is common for an unmanageable number of sites to be identified, even within a smaller geographic area such as a zip code. In these cases when so much data is generated that it cannot be feasibly reviewed for its impact on the property, it is considered not practically reviewable.

The information provided herein is that which is publicly available. Information that is publicly available means that the source of the information allows access to the information by anyone upon request at a reasonable time and cost.

2.4 LIMITATIONS AND EXCEPTIONS

2.4.1 Limitations

NOVA has performed a Phase I ESA in general accordance with ASTM E1527-05, which is a limited inquiry into a property's environmental status and is not sufficient to discover every potential source of environmental liability or environmental impact, if any, of the property to be evaluated. 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 in

connection with a property, and this practice recognizes reasonable limits of time and cost.

The level of inquiry is variable. Not every property will warrant the same level of assessment. Consistent with good commercial or customary practices, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the User, and the information developed in the course of the inquiry.

NOVA's findings, opinions, and conclusions are based on information which is reasonably ascertainable from standard sources at the time of the assessment through site reconnaissance, visual assessment of surficial conditions, records review, interviews and other standard investigative techniques used in the industry at this time. It is possible that other information exists or may subsequently become known that may impact or change the site assessment after NOVA's services are complete.

In conducting this Phase I ESA and preparing the ESA report, NOVA reviewed, interpreted, and relied upon information provided by others, including, but not limited to, The Housing Authority of the City of Lakeland, individuals, government authorities, subcontractors, and other entities. NOVA has not performed an independent evaluation of the accuracy or completeness of such information.

NOVA's assessment represents our professional opinion, only. Therefore, NOVA cannot, under any circumstances, make a statement of warranty or guarantee, expressed or implied, that RECs, environmental impairment, or environmental impacts are limited to those that are discovered while we are performing the Phase I ESA.

2.4.2 Exceptions / Data Gaps

No significant data gaps were encountered during the course of this assessment.

2.5 SPECIAL TERMS AND CONDITIONS

The Terms and Conditions for this Phase I ESA were set forth in NOVA's Proposal Number 21-10-400EBS, dated December 15, 2010 and authorized via Task Order Contract No. LHA 01-09-C-0013, dated March 7, 2011.

2.6 USER RELIANCE

NOVA's Phase I ESA report, along with the findings and conclusions contained in the report, either in completed form, summary form, or by extraction, is prepared, and intended, for the sole use of The Housing Authority of the City of Lakeland and

therefore may not contain sufficient information for other purposes or parties. The Client is the only intended beneficiary of this report. The contents of NOVA's report will continue to be the property of NOVA. NOVA's report may not be disclosed to, used by, or relied upon by, any person or entity other than the Client without the express written consent of NOVA. NOVA will issue a reliance letter to the Client's lender and any other lender that the Client requests.

Authorization for disclosure to a third party or authorization for third-party reliance on a final report of any report will be considered by NOVA upon the written request of the Client. NOVA reserves the right to deny authorization to allow disclosure or reliance of NOVA's report to third parties.

3.0 SITE DESCRIPTION

3.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property is located in Section 24, Range 28 South, Range 23 East in Lakeland, Polk County, Florida. More specifically, the site is located at 501 Hartsell Avenue and includes folios 23-28-24-000000-031010, 23-28-24-000000-031020 (collectively, Westlake), 23-28-24-111000-000070 and 23-28-24-115000-002010 (collectively Westlake Addition).

The Subject Property consists of 44 multi-tenant homes which incorporate 120 living units, an administrative building, a one-story commercial office building (430 Hartsell Avenue), three portable storage sheds, a playground, a basketball court, associated asphalt parking and driveways. The Subject Property encompasses 14.29 acres of real property.

The Subject Property is bordered by:

North:	Lake Beulah Drive, followed by Lake Beulah
South:	Single-family residences
East:	RW Blake Academy (School)
West:	A church, a school, single-family residences and multi-family apartments

A Site Plan with Site Vicinity Map, prepared by EBI Surveying of Tampa, Florida and provided by the Client is provided as Figure 1 in Appendix A. Select photographs of the Subject Property and adjacent properties taken by NOVA during the site reconnaissance are included as Appendix B. Legal descriptions from the Polk County Property Appraiser are included within the Lien Search Information provided by EDR in Appendix C.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Subject Property is located within the Lakeland, Florida, United States Geological Survey 7.5-minute Series Topographic Quadrangle Map. Topographically, the Subject Property is generally flat with a topographic high of approximately 192 feet above mean sea level (msl). In general, the Subject Property is located in a topographic high area, which gently slopes away towards lakes located to the immediate north (Lake Beulah) and south (Lake Hunter).

The vicinity of the Subject Property is generally characterized as a mix of single- and multi-family residential dwellings. Churches and schools are also located adjacent to or

in close proximity to the Subject Property. A current aerial photograph of the site is provided as Figure 2 in Appendix A.

3.3 CURRENT USE OF THE PROPERTY

The Subject Property currently operates as residential rental properties with support facilities including an administration building and the Central office (430 Hartsell).

3.4 DESCRIPTIONS OF STRUCTURES, ROADS, OTHER IMPROVEMENTS

The Subject Property consists of 44 multi-tenant homes which incorporate 120 living units, an administrative building, a one-story commercial office building (430 Hartsell Avenue), three portable storage sheds, a playground, a basketball court, associated asphalt parking and driveways. The on-site buildings are constructed with slab-on-grade and concrete block. The Subject Property is accessed via driveways on Lime Street (Central Office), Hartsell Avenue, Lake Beulah Drive, Walnut Drive and Herschell Street.

Public potable water and sanitary sewer services are provided by the City of Lakeland. Electrical service is provided by the Tampa Electric Company (TECO). Power is brought to the site via overhead power lines.

3.5 CURRENT USES OF THE ADJOINING PROPERTIES

Properties in the immediate vicinity of the site were examined from the perimeter of the Subject Property. The following identifies the adjacent property uses:

North:	Lake Beulah Drive, followed by Lake Beulah
South:	Single-family residences
East:	RW Blake Academy (School)
West:	A church, a school, single-family residences and multi-family apartments

4.0 USER PROVIDED INFORMATION

Interviews were conducted with Mr. John A. Calcagni, Senior Director of Housing and Development with The Housing Authority of the City of Lakeland and Mr. Mike McShane, Maintenance Personnel with The Housing Authority of the City of Lakeland, who have been in their current capacity for approximately two and 20 years, respectively.

4.1 LAND TITLE RECORDS

NOVA was not provided with Chain of Title records.

4.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

The Client has stated that they are unaware of any environmental liens or activity or use limitations for the Subject Property. This is consistent with Environmental Lien Search Information provided by EDR. According to the Lien Search, there are no environmental liens or access and use limitations filed against the Subject Property. Refer to Appendix C for the EDR Environmental Lien Search documentation.

4.3 SPECIALIZED KNOWLEDGE

The Client has stated that they are unaware of any specialized knowledge or experience of the Client that is material to RECs in connection with the Subject Property.

4.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The Client has stated that they are unaware of any commonly known or reasonable ascertainable information that is material to RECs in connection with the Subject Property.

4.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The Client has stated that the Subject Property has not been de-valued due to environmental encumbrances.

4.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The Client has stated that they are not aware of any owner, property manager or occupant information that is material to RECs in connection with the Subject Property.

4.7 REASON FOR PERFORMING PHASE I

According to Mr. Calcagni, the Phase I ESA is being performed with the understanding that the Client intends to sell the Subject Property.

5.0 RECORDS REVIEW

5.1 ENVIRONMENTAL RECORD SOURCES

Environmental Data Resources, Inc. (EDR) of Milford, Connecticut conducted a commercial database search of regulatory databases. This is a review of published governmental records from federal and state environmental regulatory agencies. It was conducted to identify use, generation, storage, treatment or disposal of hazardous substances and petroleum products, and/or release incidents of such materials that may have the potential to impact the Subject Property or nearby sites. The federal and state environmental databases obtained from EDR and reviewed by NOVA were generated in general accordance with the ASTM E-1527-05 guidelines for standard environmental record sources for this assessment. Such reports are typically used to review the potential environmental impact of activities at the Subject Property or nearby sites. The full EDR database search report for this project is included in Appendix D.

Standard Environmental Record Sources

Federal NPL site list	1.0 mile
Federal Delisted NPL site list	1.0 mile
Federal CERCLIS list	0.5 mile
Federal CERCLIS NFRAP site list	0.5 mile
Federal RCRA CORRACTS facilities list	1.0 mile
Federal RCRA non-CORRACTS TSD facilities list	0.5 mile
Federal RCRA generators list	Property and adjoining properties
Federal Institutional control/engineering control registries	Property only
Federal ERNS List	Property only
State and tribal lists of hazardous waste sites identified for investigation for remediation:	
• State and tribal equivalent NPL	1.0 mile
• State and tribal equivalent CERCLIS	0.5 mile
State and tribal landfill and/or solid waste disposal site lists	0.5 mile
State and tribal equivalent leaking storage tank lists	0.5 mile
State and tribal registered storage tank lists	Property and adjoining properties
State and tribal Institutional control / engineering control registries	Property only
State and tribal voluntary cleanup sites	0.5 mile
State and tribal Brownfield sites	0.5 mile

The EDR Report includes searches for State and Tribal lists for Indian Reservations, UST and LUST sites. According to the EDR Report, there were no Indian Reservations, Tribal USTs or Tribal LUST sites within the recommended search distances.

Since Tribal lands are not present within the search radii, it can be concluded that there will be no Tribal hazardous waste sites, landfills or solid waste disposal sites, institutional control/engineering control, voluntary cleanup sites and/or Brownfield sites within the recommended search distances.

5.1.1 Subject Property

The Subject Property was not listed on any of the regulatory databases included in the EDR Report.

5.1.2 Adjoining Properties

Adjoining properties were not listed on the regulatory databases included in the EDR Report.

5.1.3 Surrounding Area

According to the environmental databases, there is one NPL site, one CERCLIS site, one RCRA CORRACTS site, six Leaking Underground Storage Tank (LUST) facilities, two leaking Aboveground Storage Tank (LAST) facilities, one Brownfield Designated area, two Florida hazardous waste/contaminated sites (which correspond to the NPL and CERCLIS facilities, above) and one Record of Decision (also corresponds to the NPL site) within the ASTM-specified minimum search radius distances of the subject property. Based on our review of the information, interviews with regulatory personnel and/or estimated direction of groundwater flow, the potential for environmental impacts to the subject site from these off-site facilities appears minimal.

5.1.4 Orphan Sites

Additional facilities were listed as "unmappable" or "orphan" sites in the EDR database report. These facilities could not be plotted due to errors or missing information in the regulatory records. NOVA reviewed this "orphan summary" in the database report.

It is our opinion that these facilities were not adjoining properties. Further, our reconnaissance of the general vicinity of the Subject Property did not reveal any facilities likely to be considered RECs to the Subject Property.

5.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

NOVA procured a commercially-available database of criteria utilized to satisfy the NEPA requirement for federal facilities. The NEPACheck® database was utilized, in conjunction with other research, to complete HUD Form 4128, which has been submitted under separate cover with the HUD Form 4128.

5.3 PHYSICAL SETTING SOURCES

5.3.1 Site And Area Geology

The site is located in the Ocala Platform. Hawthorn Group, Peace River Formation, Bone Valley Member - The Bone Valley Member (originally the Bone Valley Formation of Matson and Clapp, 1909), Peace River Formation occurs in a limited area on the southern part of the Ocala Platform in Hillsborough, Polk and Hardee Counties. Throughout its extent, the Bone Valley Member is a clastic unit consisting of sand-sized and larger phosphate grains in a matrix of quartz sand, silt and clay. The lithology is highly variable, ranging from sandy, silty, phosphatic clays and relatively pure clays to clayey, phosphatic sands to sandy, clayey phosphorites. In general, consolidation is poor and colors range from white, light brown and yellowish gray to olive gray and blue green. Mollusks are found as reworked, often phosphatized casts. Vertebrate fossils occur in many of the beds within the Bone Valley Member. Shark's teeth are often abundant. Silicified corals and wood are occasionally present as well. The Bone Valley Member is an extremely important, unique phosphate deposit and has provided much of the phosphate production in the United States during the twentieth century

5.3.2 Groundwater

Groundwater is the principal source of water for the municipal system as well as private industrial, agricultural, and domestic use. It is derived from both precipitation and surface water from lakes and ponds, and serves to maintain the water level in the lakes. This water filters into the ground where the soil is permeable or into opening or passages in rock formations to reach the aquifer systems. The freshwater bearing aquifer that underlies Polk County is the Floridan aquifer.

The thick limestone of the Floridan aquifer underlies all of the State and supplies groundwater to all but southernmost and westernmost Florida. Along most of the Atlantic and Gulf Coastal areas, the aquifer contains highly mineralized water.

The Floridan aquifer includes the Lake City, Avon Park, and Ocala Limestone, all of Eocene age; the Suwannee Limestone of Oligocene age; and the Tampa Limestone and permeable parts of the Hawthorne Formation of the Miocene age. In some areas the

aquifer is exposed at the surface, but over much of the State it lies beneath several hundred feet of sediments.

The thick semipermeable beds which overlie the aquifer, except in its outcrop areas, restrict the upward movement of the water and cause the aquifer to have artesian pressure. The altitude to which water will rise in artesian wells generally ranges from a few feet above mean sea level, in areas near the coast, to more than 130 feet above mean sea level in Polk County. In southern Florida, along coastal areas, and in low stream valleys, the artesian pressure is sufficient to cause wells to flow. However, in some heavy use areas such as eastern Duval County and southern Okaloosa County, the water level has been lowered below sea level.

Water in the Floridan aquifer is replenished by rainfall in central and northern Florida and in southern Alabama and Georgia where the aquifer crops out or where it is covered by permeable materials. Some replenishment in central Florida occurs where the confining material is breached by sink holes.

Wells developed in the Floridan aquifer vary in size, depth, and yield. Domestic wells are usually at least 2 inches in diameter, and the large municipal and industrial wells may be 30 inches or more in diameter. The depth of wells ranges from about 50 feet to more than 1,000 feet depending on the local geologic and hydrologic conditions and the yield required.

The yield of wells developed in the Floridan aquifer ranges from a few gallons per minute for small-diameter wells to several thousand gallons per minute for some of the large-diameter industrial wells. The amount of water that can be produced from the aquifer is controlled by the diameter of the well, the capacity of the pump, and the hydrologic properties of the aquifer.

5.4 HISTORICAL USE INFORMATION

NOVA conducted a review of previous reasonably ascertainable environmental reports, historical maps and aerial photographs to gain an understanding of the development history of the Subject Property. Available historical records reviewed by NOVA were used to review the potential environmental impact of activities on the integrity of the Subject Property.

5.4.1 Topographical Maps

The 7.5-minute topographic map of the Lakeland, Florida Quadrangle (1994) depicted the Subject Property as developed land. Review of the topographic map did not reveal any nearby underground pipelines, landfills or features of environmental concern. A copy of the topographical map is included as Figure 3 in Appendix A.

5.4.2 Sanborn Maps

Copies of Certified Sanborn Maps dated 1922, 1929, 1948 and 1965 were procured from EDR. Review of the maps indicates that the Subject Property was vacant and undeveloped prior to 1929. The 1948 map depicts the site as developed with residential dwellings as part of the “Westlake USHA Project.” The 1965 map depicts the existence of the Central Office (430 Hartsell Avenue). The information provided by Sanborn is supportive of information supplied by the Client, who indicated that the residential dwellings were constructed circa 1940 and the Central Office was developed circa 1950. Copies of the Sanborn Maps are included in Appendix E.

5.4.3 Historical Aerial Photographs

Copies of historical aerial photographs taken in the years 1941, 1958, 1968, 1971, 1988, 1993, 2005 and 2006 were obtained by NOVA from EDR. These photographs were reviewed to identify potential changes in land use and areas of potential environmental concern. Copies of the aerial photographs are included in Appendix E.

The following are descriptions and interpretations from the aerial photograph reviews.

1941 Aerial Photograph: The aerial photograph indicates that the Subject Property was developed similar to its current condition, with the exception of the Central Office. The surrounding properties and areas were also developed to near current density.

1958 through 2006 Aerial Photographs: These aerial photographs depict the Subject Property developed similar to its current condition.

Recent Aerial Photograph: A color aerial photograph of the site is included in Figure 3 (Appendix A). The photograph was obtained from the website address www.google.com. The aerial photograph depicts the Subject and adjoining properties as they appear presently (as of this report date).

5.4.4 Historic City Directory Listings

Copies of historical city directories for the site and surrounding properties were obtained by NOVA from EDR for 1999. This was reviewed to identify land use and areas of potential environmental concern. Copies of the city directories are included in Appendix D.

No facilities of concern were noted on the Subject Property or adjacent parcels covered by the directory search during our review of the City Directories.

5.4.5 Previous Environmental Reports – Subject Property

The Client provided NOVA with the following reports for review:

- Limited Asbestos Survey Report – Westlake Apartments and Westlake Apartments Addition, dated February 1, 1994 and prepared by ATEC Associates, Inc. (ATEC);
- Lead-Based Paint Testing – Westlake Apartments, dated February 1, 1994 and prepared by ATEC;
- Lead-Based Paint Testing – Westlake Apartments Addition, dated February 1, 1994 and prepared by ATEC;
- Project Manual for Asbestos and Lead Based Paint Abatement – Central Office, Westlake, Westlake Addition and Wright/Gober, dated February 24, 1995 and prepared by Professional Service Industries, Inc. (PSI); and
- Project Manual for Asbestos and Lead Based Paint Abatement – Westlake Addition, dated May 9, 1996 and prepared by PSI.

The ATEC Limited Asbestos Survey Report documented the presence of non-friable asbestos containing material (ACM) in the form of floor tile and mastic at various sampling locations. ATEC recommended that the materials not be disturbed and placed in an Operations and Maintenance (O&M) Program with periodic inspections conducted to evaluate potential disturbance. ATEC further recommended that if the ACM were to be removed, that the removal be conducted by a Florida licensed asbestos consultant.

The ATEC Lead-Based Paint Testing Reports depicted the presence of lead-based paints at concentrations in excess of the HUD Action Level of 0.5 percent. The ATEC report made no recommendations for maintaining or abating the lead paint.

The PSI Project Manuals appear to be specifications for performing lead-based paint and asbestos abatement; however, no analyses or description of services conducted provided in the manuals.

6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

Mr. Robert Speed, a NOVA professional, conducted the site visit on March 14, 2011. Mr. Speed was accompanied by Mr. Mike McShane during the initial part of the site visit, which consisted of an initial site reconnaissance and tour of vacant onsite apartments and facilities. Additionally, an area reconnaissance was conducted as a driving tour to identify facilities within specified regulatory search distances listed within the previously referenced EDR report.

The site reconnaissance was performed in an attempt to identify observed obvious indications of present or past activities that may have caused a significant environmental impact(s) to the site. Select photographs of the site taken by NOVA during the site reconnaissance are included in Appendix B.

6.2 GENERAL SITE SETTING

The Subject Property consists of 44 multi-tenant homes which incorporate 120 living units, an administrative building, a one-story commercial office building (430 Hartsell Avenue), three portable storage sheds, a playground, a basketball court, associated asphalt parking and driveways. The Subject Property encompasses 14.29 acres of real property.

Public potable water and sanitary sewer services are provided by the City of Lakeland. Electrical service is provided by the Tampa Electric Company (TECO). Power is brought to the site via overhead power lines.

6.3 OBSERVATIONS

Site observations and conditions identified during NOVA's site reconnaissance are summarized as follows:

6.3.1 Interior and Exterior Observations

Hazardous Substances and Petroleum Products in Connection with Identified Uses: *De minimis* quantities of typical household cleansers, paints and maintenance items are stored in the Central office (430 Hartsell) for maintenance use throughout the Subject Property. One 55-gallon drum of non-selective herbicide with a hose dispenser was observed in a fenced and gated storage area in the southeastern corner of the property. The herbicide (Scorch Plus 1021, manufactured and distributed by BETCO) was stored on a wooden pallet atop of impervious concrete. Evidence of leaking, spillage and/or staining

was not observed during the site inspection. NOVA recommends that the drum be stored in a covered, contained area to deter the potential for spilling and/or runoff.

Storage Tanks: Evidence of USTs and ASTs was not observed at the Subject Property during the assessment. In addition, no features were observed at the Subject Property that would have required storage tanks to have been present (such as standby generators or boilers), and there are no storage tanks registered with the Florida Department of Environmental Protection for the Subject Property. Furthermore, the Client stated that, to the best of their knowledge, storage tanks have never been present at the Subject Property.

Odors: None odors were noted during the site inspection.

Pools of Liquid: None pools of unidentified liquid(s) were observed during the site inspection.

Drums: No drums of unidentified materials were identified during the site inspection.

Hazardous Substances and Petroleum Products Containers (Not in Connection with Identified Uses): No hazardous substances were identified in connection with unidentified uses.

Unidentified Substance Containers: No unidentified substance containers were identified during the site inspection.

PCBs (Electrical Transformers): One pad-mounted and 11 pole-mounted transformers were identified during the site visit. Four of the pole-mounted transformers had labels indicating “non-PCB.” The transformers are owned and maintained by TECO. No evidence of leaking or spillage was observed at any of the transformers. Based on our past conversations, local electrical utility companies accept responsibility for their equipment and any releases or spills associated with their intended use.

6.3.2 Interior Observations

NOVA conducted inspections of the interiors of the Central Office and apartment numbers 007 (four bedrooms/1 bathroom), 029 (3/1) and 048 (2/1).

Heating and Cooling: Central A/C and Heating is provided to the Central Office, and the compressor was located on the eastern side of the building. The residential dwellings and administrative office have window and/or wall mounted A/C units.

Stains or Corrosion: No interior staining or corrosion was observed.

Drains and Sumps: No sumps or floor drains were observed.

6.3.3 Exterior Observations

No evidence of pits, ponds, lagoons, stained soil or pavement, wells or stressed vegetation was observed during the site visit. Solid waste is collected in dumpsters located adjacent to the buildings, and only municipal-type wastes were observed. The dumpsters are owned and maintained by Waste Services Inc.

Sanitary wastes are managed at the subject property by the municipal sewage service. No evidence of septic tanks was observed during the site inspection

Stormwater at the Subject Property appears to sheet flow to catch basins located in the rights-of-way surrounding the property. The storm drains overflow into nearby Lake Beulah.

6.3.4 Other Observations

Landscaping equipment, typical maintenance tools and de minimis quantities of paints, gasoline and typical household cleansers are stored in three portable trailers in a gated area located in the southeastern portion of the Subject Property. Housekeeping appeared fair in the trailers, with no evidence of spills or discharges.

7.0 INTERVIEWS

As part of the Phase I ESA, interviews were conducted with select persons familiar with the Subject Property to provide insight into past activities or conditions material to recognized environmental conditions in connection with the Subject Property.

7.1 INTERVIEWS WITH OWNER

NOVA interviewed Mr. Calcagni with respect to the environmental status of the Subject Property and potential RECs in connection with the Subject Property. Mr. Calcagni indicated that the Subject Property was in the process of being sold, and that he was unaware of any conditions that would have created a REC in connection with the Subject Property. Mr. Calcagni indicated that the Subject Property was “raw land” prior to development in the 1940s (dwelling units) and 1950s (Central Office). Mr. Calcagni was unaware of any leaks, spills, releases, liens, land use limitations or any other environmental concerns or conditions in connection with the Subject Property.

7.2 INTERVIEWS WITH SITE MANAGER

NOVA was accompanied by Mr. McShane during the site reconnaissance. Mr. McShane indicated that he was unaware of any leaks, spills, releases, liens, land use limitations or any other environmental concerns or conditions.

7.3 INTERVIEWS WITH OCCUPANTS

See above.

7.4 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

No interviews were conducted with local government officials for this assessment.

7.5 INTERVIEWS WITH OTHERS

No other interviews were conducted.

8.0 FINDINGS AND OPINIONS

NOVA has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-05 for the Westlake and Westlake Addition site, located in Lakeland, Polk County, Florida.

Findings, opinions, and conclusions reported herein are based on information obtained during the course of our studies and upon our experience. Information provided in this report is relevant to the dates of our site work and should not be relied on to represent conditions at substantially later dates or locations not investigated.

8.1 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

8.1.1 On-Site

No on-site *Historical Recognized Environmental Conditions* were identified during the course of this assessment.

8.1.2 Off-Site

No off-site *Historical Recognized Environmental Conditions* were identified which would likely impact the Subject Property during the site reconnaissance performed by NOVA personnel, or in the review of regulatory databases.

8.2 RECOGNIZED ENVIRONMENTAL CONDITIONS

8.2.1 On-Site

No on-site RECs were identified during the site reconnaissance performed by NOVA personnel, or in the review of regulatory databases.

8.2.2 Off-Site

No off-site RECs which would likely impact the Subject Property were identified during the site reconnaissance performed by NOVA personnel, or in the review of regulatory databases.

8.3 DE MINIMIS CONDITIONS

None observed.

9.0 CONCLUSIONS

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E 1527 of the Westlake and Westlake Addition site located in Lakeland, Polk County, Florida. Any exceptions to, or deletions from, this practice are described in Section 10.0 of this *report*.

This assessment has revealed no evidence of RECs in connection with the Subject Property.

10.0 DEVIATIONS

There were no deviations from the ASTM standard practice for this assessment.

11.0 ADDITIONAL SERVICES

At the request and authorization of the Client, NOVA completed HUD Form 4128, which meets the NEPA requirements for federal or federally-funded projects. The HUD Form 4128 was completed utilizing research information and commercially-available information provided via NEPACheck®, which was procured through Environmental Data Resources (EDR). The HUD Form 4128 requires additional information to be supplied by others; therefore NOVA is submitting the form under separate cover and in Adobe® format for the Client's future use and distribution.

NOVA also reviewed lead and asbestos survey reports and lead and asbestos abatement project manuals, which were prepared by others and provided to NOVA for review by the Client.

12.0 REFERENCES

All referenced sources are appended to this report.

13.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Signatures of the Environmental Professionals are included on the cover letter of this Phase I Environmental Site Assessment.

14.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

The qualification of NOVA's Environmental Professional is summarized in Appendix F.

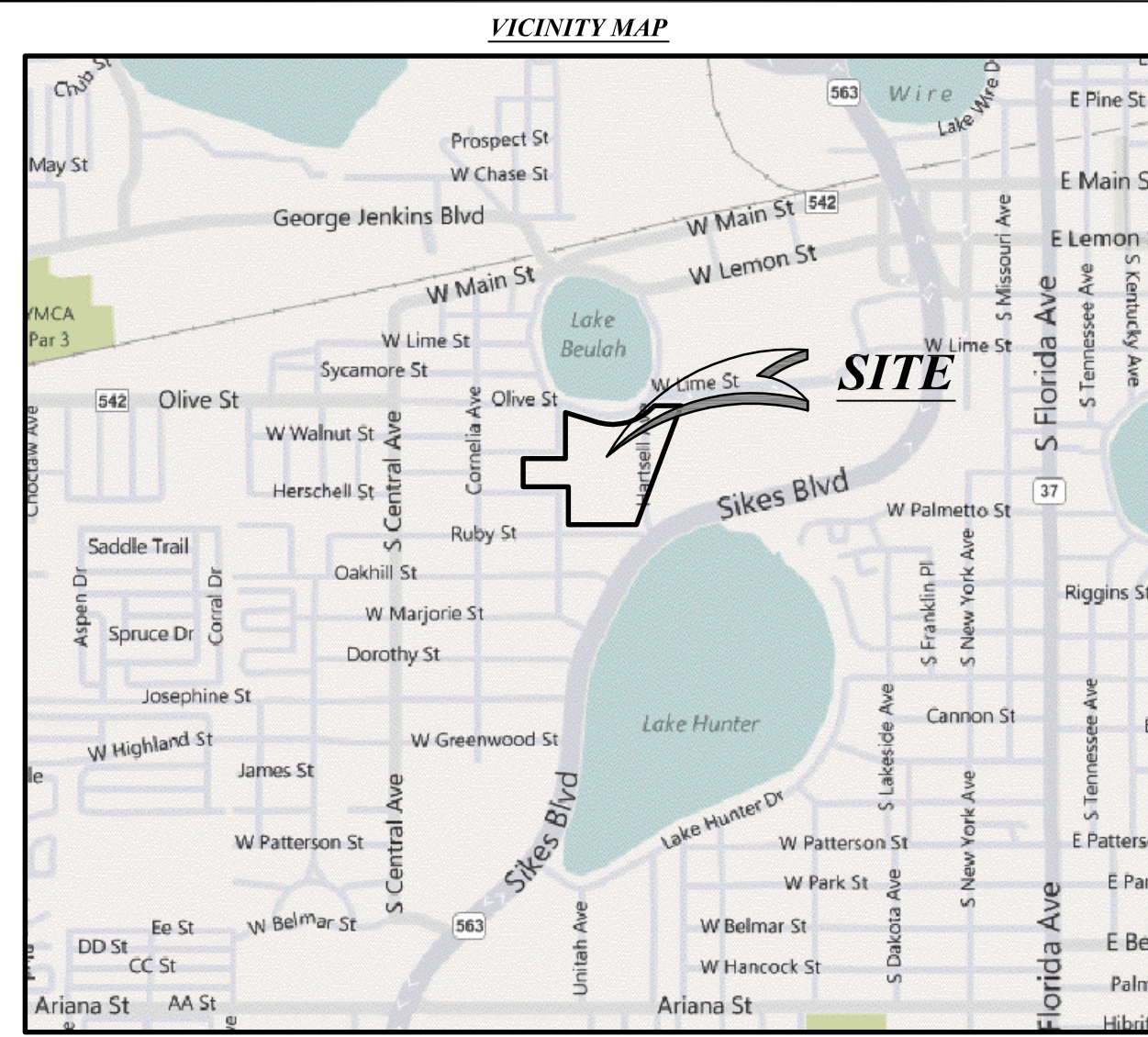
I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 321.10 of 40 CFR 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the Subject Property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

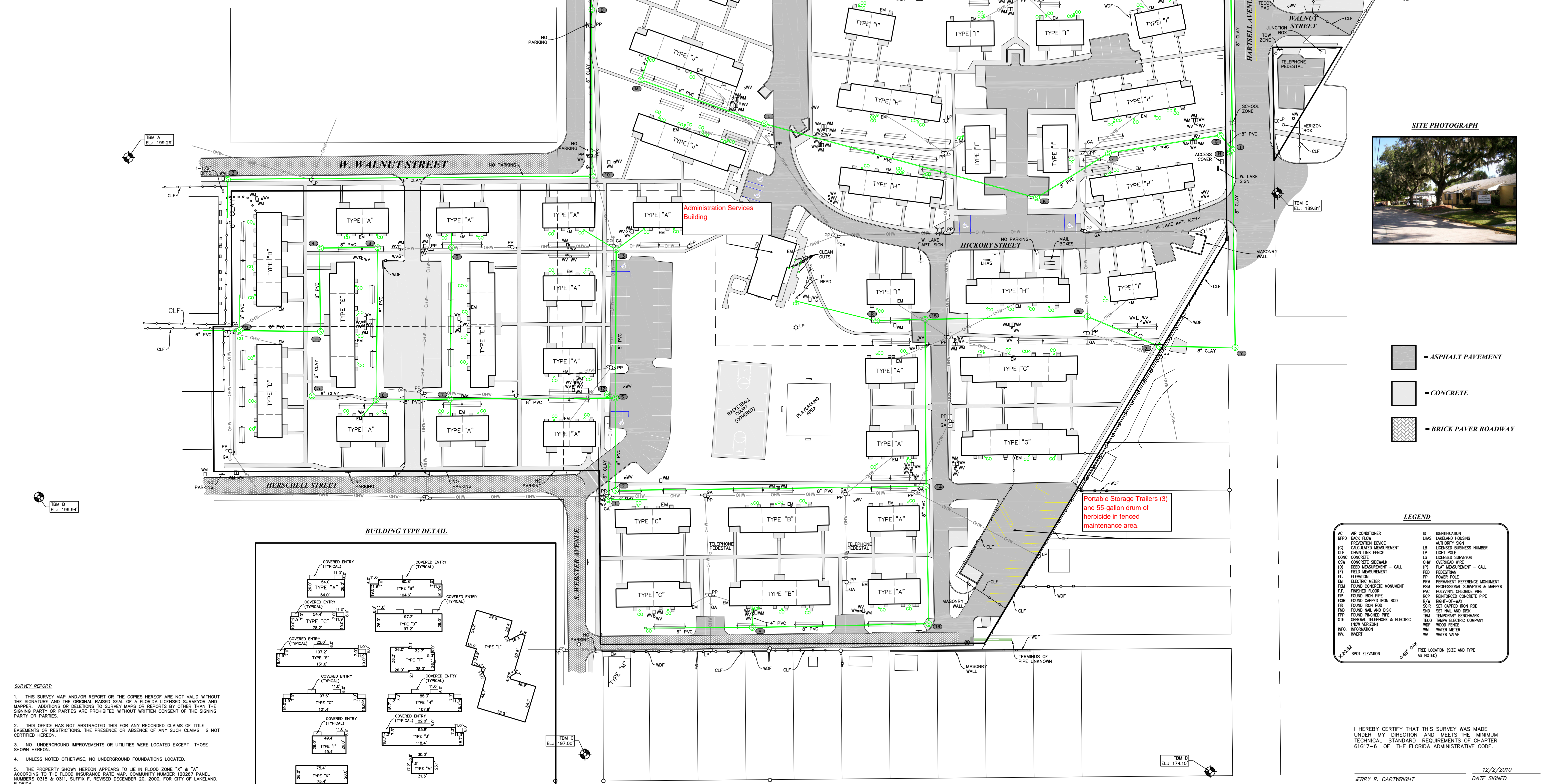
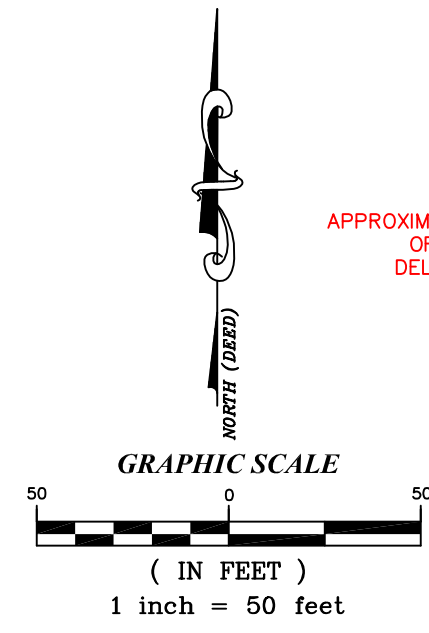


Robert Alan Speed
Environmental Service Line Leader – Florida
Sunrise Branch Manager

APPENDIX A
FIGURES AND MAPS



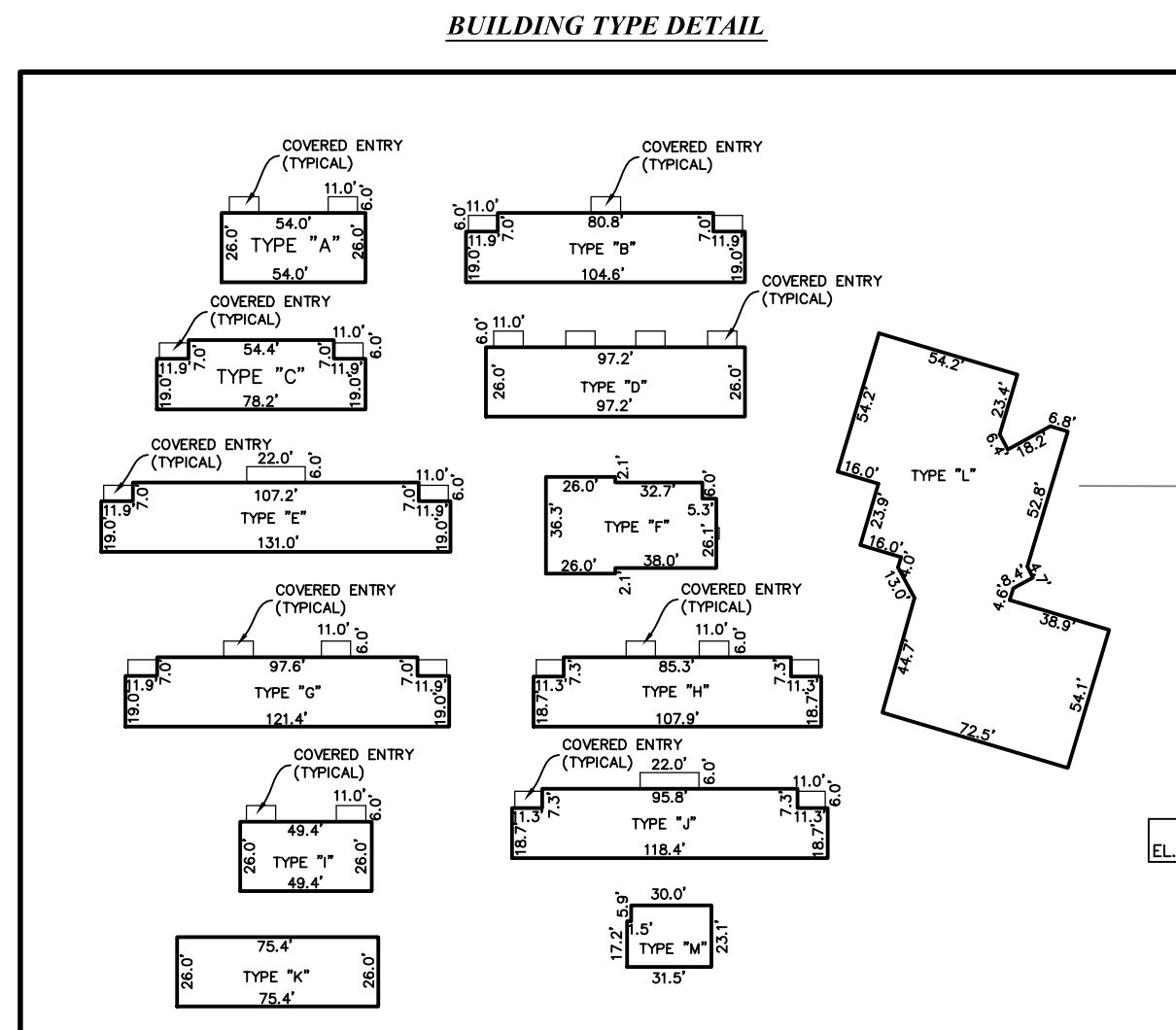
LEGAL DESCRIPTION:
CERTIFIED TO:



- = ASPHALT PAVEMENT
- = CONCRETE
- = BRICK PAVER ROADWAY

LEGEND

AC	AIR CONDITIONER	ID	IDENTIFICATION
BFPO	BACK FLOW PREVENTION DEVICE	LHAS	LAKELAND HOUSING AUTHORITY SIGN
(C)	CALCULATED MEASUREMENT	LB	LICENSED BUSINESS NUMBER
CLF	CHAIN LINK FENCE	LP	LIGHT POLE
CNC	CONCRETE	LS	LICENSED SURVEYOR
CSW	CONCRETE SIDEWALK	OW	OVERHEAD WIRE
(D)	FIELD MEASUREMENT - CALL ELEVATION	PP	PEDESTAL
(F)	FIELD MEASUREMENT - CALL ELEVATION	PPM	PERMANENT REFERENCE MONUMENT
EM	ELECTRIC METER	PSM	PROFESSIONAL SURVEYOR & MAPPER
FCM	FOUND CONCRETE MONUMENT	PVC	POLYVINYL CHLORIDE PIPE
FF	FINISHED FLOOR	RCP	REINFORCED CONCRETE PIPE
FR	FOUND IRON PIPE	R/W	RIGHT-OF-WAY
FRD	FOUND RIPPED IRON ROD	S&B	SET NAIL AND DISK
FRP	FOUND IRON ROD	S&D	SET NAIL AND DISK
FRM	FOUND IRON ROD	S&T	SET NAIL AND DISK
FRN	FOUND IRON ROD	T&M	TEMPORARY BENCHMARK
FRP	FOUND IRON PIPE	TECO	TAMPA ELECTRIC COMPANY
GTE	GENERAL TELEPHONE & ELECTRIC (NOW VERIZON)	WDF	WOOD FENCE
INFO.	INFORMATION	WM	WATER METER
INVERT	INVERT	WV	WATER VALVE
SPOT ELEVATION	SPOT ELEVATION		



- SURVEY REPORT:**
- THIS SURVEY MAP AND/OR REPORT OR THE COPIES HEREOF ARE NOT VALID WITHOUT THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER. ADDITIONS OR DELETIONS TO SURVEY MAPS OR REPORTS BY OTHER THAN THE SIGNING PARTY OR PARTIES ARE PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
 - THIS OFFICE HAS NOT ABSTRACTED THIS FOR ANY RECORDED CLAIMS OF TITLE EASEMENTS OR RESTRICTIONS. THE PRESENCE OR ABSENCE OF ANY SUCH CLAIMS IS NOT CERTIFIED HEREON.
 - NO UNDERGROUND IMPROVEMENTS OR UTILITIES WERE LOCATED EXCEPT THOSE SHOWN HEREON.
 - UNLESS NOTED OTHERWISE, NO UNDERGROUND FOUNDATIONS LOCATED.
 - THE PROPERTY SHOWN HEREON APPEARS TO LIE IN FLOOD ZONE "X" & "Y" ACCORDING TO THE FLOOD INSURANCE RATE MAP, COMMUNITY NUMBER 120027 PANEL NUMBERS 0315 & 0311, SUFFIX F, REVISED DECEMBER 20, 2000, FOR CITY OF LAKELAND, FLORIDA.

ALTA / ACSM LAND TITLE BOUNDARY AND TOPOGRAPHIC SURVEY
LAKELAND HOUSING AUTHORITY
501 HARTSELL AVENUE
A PORTION OF SECTION 23, TOWNSHIP 28 SOUTH, RANGE 24 EAST
POLK COUNTY, FLORIDA

REVISIONS: APPD.

DATE OF SURVEY: 11/03/2010
DRAWN: JUB
CHECKED: JRC
REVISION:
FILE: LHA0009.dwg

SCALE: 1" = 80'

PROJECT NUMBER:
LHAH0009

SHEET NO.

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE UNDER MY DIRECTION AND MEETS THE MINIMUM TECHNICAL STANDARD REQUIREMENTS OF CHAPTER 61G17-6 OF THE FLORIDA ADMINISTRATIVE CODE.
12/2/2010
JERRY R. CARTWRIGHT DATE SIGNED
SURVEYOR AND MAPPER NUMBER: LS-4525
1
OF 1

MAP OF SURVEY
E-BI Surveying
8415 Sunstate Street
Tampa, Florida 33634
Phone: (813) 886-0080 / Fax: (813) 886-6081
Certificate of Authorization Number: LB-7652



FIGURE 2

2010 Aerial Photograph
www.googleearth.com



Westlake and Westlake Addition
501 Hartsell Avenue
Lakeland, Polk County, Florida

NOVA Project 10101-30110105

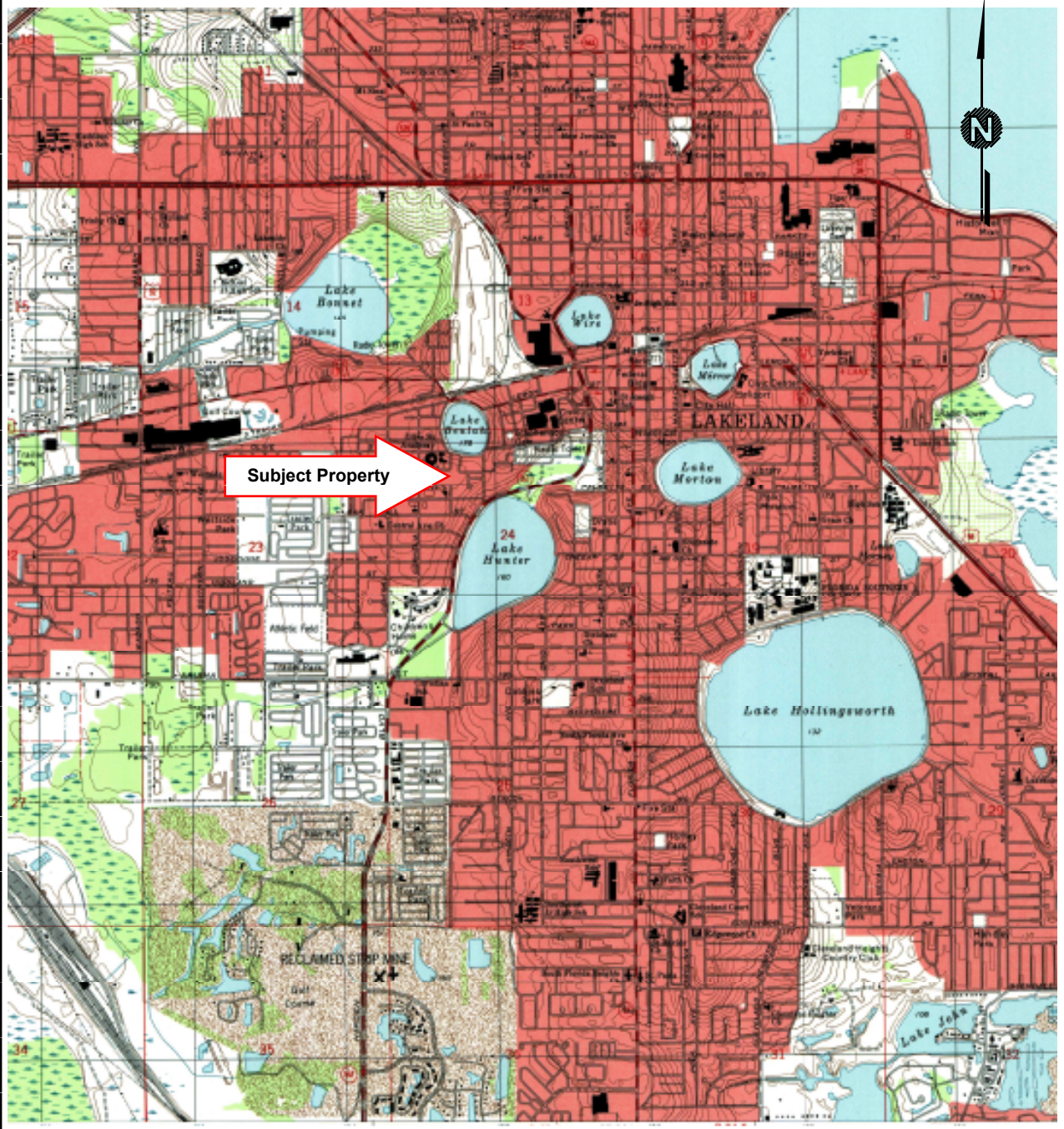


FIGURE 3
USGS 7.5 Minute Topographic Map
Lakeland, FL Quadrangle



Westlake and Westlake Addition
501 Hartsell Avenue
Lakeland, Polk County, Florida
NOVA Project 10101-30110105

APPENDIX B
SITE PHOTOGRAPHS

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 1: View of the northern Subject Property boundary, facing west from Hartsell Avenue.



Photograph 2: View of Lake Beulah to the north of the Subject Property.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 3: View of the Central Office facility (430 Hartsell Avenue), facing east.



Photograph 4: View of apartments (typical).

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 5: Pole-mounted transformer with "non-PCB" label.



Photograph 6: View of pad-mounted transformer located south of Central office.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 7: View facing west across central portion of Subject Property.



Photograph 8: View of storm water catch basin indicating stormwater drains to lake.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 9: View of adjacent property to the northwest of Subject Property.



Photograph 10: View of daycare center adjacent west of the Subject Property.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 11: View facing south from northwestern property boundary.



Photograph 12: View facing east across the central portion of the Subject Property.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 13: View of southern property boundary, facing east.



Photograph 14: View of fenced maintenance area located in southern corner of Subject Property, facing north.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 15: View of adjacent southeastern property, facing east.



Photograph 16: 55-gallon drum of herbicide stored on wooden pallet atop impervious concrete.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 17: View of playground and basketball court, facing west.



Photograph 18: View of western adjacent apartment complex.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 19: View of western property boundary, facing south.



Photograph 20: View of southern adjacent residential dwelling (typical).

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 21: View of church (Bethel Gospel Tabernacle, Inc.) with southern portion of Subject Property in background.



Photograph 22: View of Administration Building.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 23: View of eastern adjacent school, facing east.



Photograph 24: View of southern adjacent residential dwelling.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 25: View of southern elevation of Central Office.



Photograph 26: View of park located to the north of Central Office.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 27: Conference room in Central Office.



Photograph 28: View of Central Office lobby.

HOUSING AUTHORITY OF THE CITY OF LAKELAND
WESTLAKE AND WESTLAKE ADDITION
Lakeland, Polk County, Florida
NOVA Project No. 10101-3011010



Photograph 29: View of portable storage trailer interior.



Photograph 30: View of interior of unit 048, a 2 bedroom/1 bathroom apartment.

APPENDIX C
LIEN SEARCH DOCUMENTATION

Westlake Addition
501 Hartsell Avenue
Lakeland, FL 33815

Inquiry Number: 3010315.7
March 15, 2011

The EDR Environmental LienSearch™ Report



440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access 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); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

WESTLAKE ADDITION
501 HARTSELL AVENUE
LAKELAND, FL 33815

RESEARCH SOURCE

Source 1: Polk Assessor
Polk County, Florida

Source 2: Polk Recorder
Polk County, Florida

PROPERTY INFORMATION

Deed 1:

Title is vested in: Lakeland Housing Authority

Legal Description: Lots 7-14, Polk County, Florida. See attached as Exhibit "A".

Property Identifiers: 232824111000000070

Comments: Public Records of Polk County, Florida were searched from January 1, 1980 to March 1, 2011 and no deeds vesting title in the subject property were found of record during the period searched.

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found Not Found

EDR Environmental LienSearch™ Report

PROPERTY INFORMATION

Deed 1:

Title is vested in: Lakeland Housing Authority

Legal Description: Lots 1-6, Block B, Polk County, Florida. See attached as Exhibit "B".

Property Identifiers: 232824115000002010

Comments: Public Records of Polk County, Florida were searched from January 1, 1980 to March 1, 2011 and no deeds vesting title in the subject property were found of record during the period searched.

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found Not Found

EDR Environmental LienSearch™ Report

PROPERTY INFORMATION

Deed 1:

Title is vested in: Lakeland Housing Authority

Legal Description: 20 Ft. east of SW Corner of NE1/4 of NW 1/4, Polk County, Florida. See attached as Exhibit "C".

Property Identifiers: 23282400000031020

Comments: Public Records of Polk County, Florida were searched from January 1, 1980 to March 1, 2011 and no deeds vesting title in the subject property were found of record during the period searched.

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found Not Found

EDR Environmental LienSearch™ Report

PROPERTY INFORMATION

Deed 1:

Title is vested in: Lakeland Housing Authority

Legal Description: NE ¼ of NW 1/4, Polk County, Florida. See attached as Exhibit "D".

Property Identifiers: 23282400000031010

Comments: Public Records of Polk County, Florida were searched from January 1, 1980 to March 1, 2011 and no deeds vesting title in the subject property were found of record during the period searched.

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found Not Found

EDR Environmental LienSearch™ Report

DEED EXHIBIT A

Polk County Property Appraiser Information Card

Parcel ID: 232824111000000070 Owner: LAKELAND HOUSING AUTH Multi-Owner(s): Mailing Address: PO BOX 1009 LAKELAND FL 33802-1009 Site Address: WESTLAKE HOMES ADD LAKELAND FL 33803	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">Value Information</th> </tr> <tr> <td>Land Value:</td> <td align="right">\$49,352.00</td> </tr> <tr> <td>Bldg. Value:</td> <td align="right">\$0.00</td> </tr> <tr> <td>Misc. Item(s) Value:</td> <td align="right">\$0.00</td> </tr> <tr> <td>Total Just Value (Market):</td> <td align="right">\$49,352.00</td> </tr> <tr> <th align="center" colspan="2">Exemption Information</th> </tr> <tr> <td>Description</td> <td align="right">Amount</td> </tr> <tr> <td>Homestead</td> <td></td> </tr> <tr> <td>Add. Hmstd*</td> <td align="right">\$0.00</td> </tr> <tr> <td>Widow/er</td> <td align="right">\$0.00</td> </tr> <tr> <td>Disability</td> <td align="right">\$0.00</td> </tr> <tr> <td>Seniors</td> <td align="right">\$0.00</td> </tr> <tr> <td>Veterans</td> <td align="right">\$0.00</td> </tr> <tr> <td>Other</td> <td align="right">\$41,127.00</td> </tr> <tr> <td colspan="2">* This exemption doesn't apply to all taxing districts.</td> </tr> </table>	Value Information		Land Value:	\$49,352.00	Bldg. Value:	\$0.00	Misc. Item(s) Value:	\$0.00	Total Just Value (Market):	\$49,352.00	Exemption Information		Description	Amount	Homestead		Add. Hmstd*	\$0.00	Widow/er	\$0.00	Disability	\$0.00	Seniors	\$0.00	Veterans	\$0.00	Other	\$41,127.00	* This exemption doesn't apply to all taxing districts.		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">Non-Ad Valorem Assessments</th> </tr> <tr> <td>Fire:</td> <td></td> </tr> <tr> <td>Other:</td> <td></td> </tr> <tr> <th align="center" colspan="2">General Property Information</th> </tr> <tr> <td>Neighborhood #</td> <td>6666.00</td> </tr> <tr> <td>Subdivision #</td> <td>111000</td> </tr> <tr> <td>Subdivision Name:</td> <td>BURNETTS JAS W ADD PB 6</td> </tr> <tr> <td>DOR Use Code (DOR):</td> <td>7089</td> </tr> <tr> <td>DOR Description:</td> <td>Vacant Municipal</td> </tr> <tr> <td>Short Legal:</td> <td>JAMES W BURNETT ADD PB 6 PG 4 LOTS 7 TO 14</td> </tr> </table>	Non-Ad Valorem Assessments		Fire:		Other:		General Property Information		Neighborhood #	6666.00	Subdivision #	111000	Subdivision Name:	BURNETTS JAS W ADD PB 6	DOR Use Code (DOR):	7089	DOR Description:	Vacant Municipal	Short Legal:	JAMES W BURNETT ADD PB 6 PG 4 LOTS 7 TO 14	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">Sketch</th> </tr> <tr> <td align="center" colspan="2" style="height: 200px; vertical-align: middle;"> Sorry, no sketch available for this record </td> </tr> </table>	Sketch		Sorry, no sketch available for this record																																			
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Please Note: All Value Information is 2010 Final. Historic and economic exceptions are not reflected in these totals. The information provided is believed to be correct but is subject to change and is not guaranteed. If multiple structures exist on a parcel, only the first is shown.

* Additional lines of information pertaining to the record are unable to be displayed due to field size limitations of this report.

EDR Environmental LienSearch™ Report

DEED EXHIBIT B

Polk County Property Appraiser Information Card

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Please Note: All Value Information is 2010 Final. Historic and economic exceptions are not reflected in these totals. The information provided is believed to be correct but is subject to change and is not guaranteed. If multiple structures exist on a parcel, only the first is shown.
 * Additional lines of information pertaining to the record are unable to be displayed due to field size limitations of this report.

EDR Environmental LienSearch™ Report

DEED EXHIBIT C

Polk County Property Appraiser Information Card

Parcel ID: 23282400000031020 Owner: LAKELAND HOUSING AUTH Multi-Owner(s): Mailing Address: PO BOX 1009 LAKELAND FL 33802-1009 Site Address: 501 HARTSELL AVE LAKELAND FL 33815	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">Value Information</th> </tr> <tr> <td>Land Value:</td> <td align="right">\$52,276.00</td> </tr> <tr> <td>Bldg. Value:</td> <td align="right">\$908,172.00</td> </tr> <tr> <td>Misc. Item(s) Value:</td> <td align="right">\$0.00</td> </tr> <tr> <td>Total Just Value (Market):</td> <td align="right">\$960,448.00</td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">Exemption Information</th> </tr> <tr> <td>Description</td> <td align="right">Amount</td> </tr> <tr> <td>Homestead</td> <td></td> </tr> <tr> <td>Add. Hmstd</td> <td align="right">\$0.00</td> </tr> <tr> <td>Widow/er</td> <td align="right">\$0.00</td> </tr> <tr> <td>Disability</td> <td align="right">\$0.00</td> </tr> <tr> <td>Seniors</td> <td align="right">\$0.00</td> </tr> <tr> <td>Veterans</td> <td align="right">\$0.00</td> </tr> <tr> <td>Other</td> <td align="right">\$906,610.00</td> </tr> </table> <p><small>* This exemption doesn't apply to all taxing districts.</small></p>	Value Information		Land Value:	\$52,276.00	Bldg. Value:	\$908,172.00	Misc. Item(s) Value:	\$0.00	Total Just Value (Market):	\$960,448.00	Exemption Information		Description	Amount	Homestead		Add. Hmstd	\$0.00	Widow/er	\$0.00	Disability	\$0.00	Seniors	\$0.00	Veterans	\$0.00	Other	\$906,610.00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">Non-Ad Valorem Assessments</th> </tr> <tr> <td>Fire:</td> <td></td> </tr> <tr> <td>Other:</td> <td></td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">General Property Information</th> </tr> <tr> <td>Neighborhood #</td> <td>6666.00</td> </tr> <tr> <td>Subdivision #</td> <td>000000</td> </tr> <tr> <td>Subdivision Name:</td> <td>NOT IN SUBDIVISION</td> </tr> <tr> <td>DOR Use Code (DOR):</td> <td>8900</td> </tr> <tr> <td>DOR Description:</td> <td>Municipal (Other than Short Legal:</td> </tr> <tr> <td colspan="2">BEG 20 FT E OF SW COR OF NE1/4 OF NW1/4 RUN N ALONG WEBESTER AVE 471 FT M/L E 144 FT M/L S 163.43 FT E 471.02 FT S 31 DEG 20 MIN W 362.52 FT</td> </tr> </table>	Non-Ad Valorem Assessments		Fire:		Other:		General Property Information		Neighborhood #	6666.00	Subdivision #	000000	Subdivision Name:	NOT IN SUBDIVISION	DOR Use Code (DOR):	8900	DOR Description:	Municipal (Other than Short Legal:	BEG 20 FT E OF SW COR OF NE1/4 OF NW1/4 RUN N ALONG WEBESTER AVE 471 FT M/L E 144 FT M/L S 163.43 FT E 471.02 FT S 31 DEG 20 MIN W 362.52 FT		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center">Sketch</th> </tr> <tr> <td align="center"> </td> </tr> </table>	Sketch																																							
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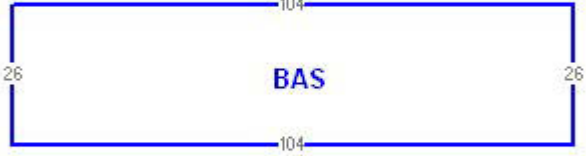
Please Note: All Value Information is 2010 Final. Historic and economic exceptions are not reflected in these totals. The information provided is believed to be correct but is subject to change and is not guaranteed. If multiple structures exist on a parcel, only the first is shown.

* Additional lines of information pertaining to the record are unable to be displayed due to field size limitations of this report.

EDR Environmental LienSearch™ Report

DEED EXHIBIT D

Polk County Property Appraiser Information Card

Parcel ID: 23282400000031010 Owner: U S HOUSING AUTHORITY Multi-Owner(s): Mailing Address: 1776 PEACHTREE ST NW ATLANTA GA 30309-2307 Site Address: 501 HARTSELL AVE LAKELAND FL 33815	Value Information Land Value: \$103,638.00 Bldg. Value: \$874,539.00 Misc. Item(s) Value: \$21,487.00 Total Just Value (Market): \$999,664.00	Non-Ad Valorem Assessments Fire: Other:	Sketch 																
	Exemption Information <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Homestead</td> <td></td> </tr> <tr> <td>Add. Hmstd</td> <td align="right">\$0.00</td> </tr> <tr> <td>Widow/er</td> <td align="right">\$0.00</td> </tr> <tr> <td>Disability</td> <td align="right">\$0.00</td> </tr> <tr> <td>Seniors</td> <td align="right">\$0.00</td> </tr> <tr> <td>Veterans</td> <td align="right">\$0.00</td> </tr> <tr> <td>Other</td> <td align="right">\$910,024.00</td> </tr> </tbody> </table> * This exemption doesn't apply to all taxing districts.	Description	Amount	Homestead		Add. Hmstd	\$0.00	Widow/er	\$0.00	Disability	\$0.00	Seniors	\$0.00	Veterans	\$0.00	Other	\$910,024.00	General Property Information Neighborhood # 6666.00 Subdivision # 000000 Subdivision Name: NOT IN SUBDIVISION DOR Use Code (DOR): 8800 DOR Description: Federal (Other than Military, Short Legal: NE1/4 OF NW1/4 LESS BEG SW COR RUN E 427PT05 FT NELY 362PT52 FT W 471PT02 FT N 163PT43 FT S TO BEG& LESS SUBS & THE S 20 FT EXTENDING FROM LAKE	
Description	Amount																		
Homestead																			
Add. Hmstd	\$0.00																		
Widow/er	\$0.00																		
Disability	\$0.00																		
Seniors	\$0.00																		
Veterans	\$0.00																		
Other	\$910,024.00																		
Taxable Value (Tax Dist.: 61510)																			
District Description	Tax Rate	Assessed Value	Assessed Taxes	Exemption	Tax Savings	Taxable Value	Taxes												
Board Of County Commissioners - GF	6.806500	\$999,664.00	\$6,804.21	\$999,664.00	\$6,804.21	\$0.00	\$0.00												
Polk County School Board - State	5.294000	\$999,664.00	\$5,292.22	\$999,664.00	\$5,292.22	\$0.00	\$0.00												
Polk County School Board - Local	2.498000	\$999,664.00	\$2,497.16	\$999,664.00	\$2,497.16	\$0.00	\$0.00												
City Of Lakeland	4.164400	\$999,664.00	\$4,163.00	\$999,664.00	\$4,163.00	\$0.00	\$0.00												
Hillsborough River Basin	0.230000	\$999,664.00	\$229.92	\$999,664.00	\$229.92	\$0.00	\$0.00												
South West FLA Water Mgmt Dist	0.377000	\$999,664.00	\$376.87	\$999,664.00	\$376.87	\$0.00	\$0.00												
Lakeland Mass Transit	0.500000	\$999,664.00	\$499.83	\$999,664.00	\$499.83	\$0.00	\$0.00												
Board Of County Commissioners - DS	0.060000	\$999,664.00	\$59.98	\$999,664.00	\$59.98	\$0.00	\$0.00												
TOTAL	19.9299		\$19,923.19		\$19,923.1		\$0.00												
Sales Information	SALE 1	SALE 2	SALE 3		Commercial Information	Residential Information													
Grantee Name:					Year Blt: 1950	Stories:													
Vacant / Improve:	E	E	E		Eff Yr Blt: 1970	Year Blt:													
Sale Date:	01-Apr-1979	01-Mar-1979	01-Jan-1978		Units: 2	Eff Yr Blt:													
Sale Amt:	\$100.00	\$100.00			Structure Description: MULTIPLE RESIDE	Bedrooms:													
OR Book:	1873	1871	2250		Area (Total Under Roof): 2704	Full Baths:													
OR Page:	509	1035	1872			1/2 Baths:													
Deed Type:	Q	Q	RF			Fireplace:													
Multi-Parcel Sale:	03	03	03			Living Area (SFLA):													
						Total Under Roof:													
Land Information					Miscellaneous Item(s) Information														
Land Description	Ag/GreenBelt	Land Unit Type	Front.	Depth	Units	Description	Yr Blt	Eff. Yr Blt	Length	Width	Units								
Commercial/Industrial	N	S	0	0	345461	FENCE	1980	1981	0	0	830								
						CURB CONC (LIN FT)	1980	1981	0	0	930								
						CONCRETE	1980	1981	0	0	1020								
						ASPHALT	1980	1981	0	0	16275								

Please Note: All Value Information is 2010 Final. Historic and economic exceptions are not reflected in these totals. The information provided is believed to be correct but is subject to change and is not guaranteed. If multiple structures exist on a parcel, only the first is shown.

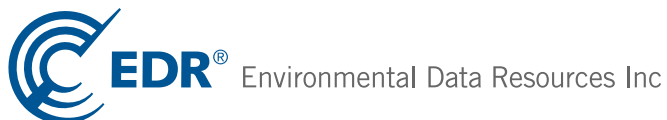
* Additional lines of information pertaining to the record are unable to be displayed due to field size limitations of this report.

APPENDIX D
REGULATORY RECORDS DOCUMENTATION

Westlake Addition
501 Hartsell Avenue
Lakeland, FL 33815

Inquiry Number: 3010315.2s
March 10, 2011

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

501 HARTSELL AVENUE
LAKELAND, FL 33815

COORDINATES

Latitude (North):	28.038000 - 28° 2' 16.8"
Longitude (West):	81.968200 - 81° 58' 5.5"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	404833.2
UTM Y (Meters):	3101618.0
Elevation:	192 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	28081-A8 LAKELAND, FL
Most Recent Revision:	1994

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	2005, 2006, 2007
Source:	USDA

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

Proposed NPL..... Proposed National Priority List Sites

EXECUTIVE SUMMARY

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

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

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

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... 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

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... ST102 - Facility/Owner/Tank Report

AST..... ST102 - Facility/Owner/Tank Report

INDIAN UST..... Underground Storage Tanks on Indian Land

FF TANKS..... Federal Facilities Listing

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Institutional Controls Registry

EXECUTIVE SUMMARY

INST CONTROL..... Institutional Controls Registry

State and tribal voluntary cleanup sites

VCP..... 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

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
PRIORITYCLEANERS..... Priority Ranking List
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Oil and Hazardous Materials Incidents

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System

EXECUTIVE SUMMARY

RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells Database Listing
DRYCLEANERS.....	Drycleaning Facilities
DEDB.....	Ethylene Dibromide Database Results
NPDES.....	Wastewater Facility Regulation Database
AIRS.....	Permitted Facilities Listing
FL Cattle Dip. Vats.....	Cattle Dipping Vats
TIER 2.....	Tier 2 Facility Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE.....	Steam-Electric Plan Operation Data
FINANCIAL ASSURANCE.....	Financial Assurance Information Listing

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 NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 12/31/2010 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>LANDIA CHEMICAL CO</i>	<i>1405 W OLIVE ST</i>	<i>WNW 1/2 - 1 (0.601 mi.)</i>	<i>C9</i>	<i>63</i>

EXECUTIVE SUMMARY

Federal CERCLIS list

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

A review of the CERCLIS list, as provided by EDR, and dated 11/30/2010 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH CENTRAL AVE PCE PLUME	449 - 451 SOUTH CENTRAL	WNW 1/4 - 1/2 (0.338 mi.)	A2	21

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 05/25/2010 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLORIDA TILE	1 SIKES BLVD	NE 1/2 - 1 (0.630 mi.)	11	149

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 02/02/2011 has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C & O FOOD MART Discharge Cleanup Status: RA - RA ONGOING	431 S CENTRAL AVE	WNW 1/4 - 1/2 (0.341 mi.)	A3	23
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FULL FILL INC Discharge Cleanup Status: SA - SA ONGOING Discharge Cleanup Status: NFA - NFA COMPLETE	117 LAKE BEULAH DR	N 1/4 - 1/2 (0.258 mi.)	1	8
CSX TRANSPORTATION Discharge Cleanup Status: RA - RA ONGOING	1102 NEW TAMPA HWY	NNW 1/4 - 1/2 (0.428 mi.)	5	32
CIRCLE K #0007 Discharge Cleanup Status: RA - RA ONGOING	1001 NEW TAMPA HWY	NNW 1/4 - 1/2 (0.432 mi.)	6	36
LAKELAND AREA MASS TRANSIT DIS Discharge Cleanup Status: SRCR - SRCR COMPLETE Discharge Cleanup Status: SA - SA ONGOING	1212 GEORGE JENKINS BLV	NW 1/4 - 1/2 (0.495 mi.)	B7	41

**Additional key fields are available in the Map Findings section*

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BILL MIXON PROPERTY Discharge Cleanup Status: RA - RA ONGOING	1215 GEORGE JENKINS BLV	NW 1/4 - 1/2 (0.498 mi.)	B8	59

LAST: A statewide listing of leaking aboveground storage tank site locations.

A review of the LAST list, as provided by EDR, and dated 01/19/2011 has revealed that there are 2 LAST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CSX TRANSPORTATION	1102 NEW TAMPA HWY	NNW 1/4 - 1/2 (0.428 mi.)	5	32
LAKELAND AREA MASS TRANSIT DIS	1212 GEORGE JENKINS BLV	NW 1/4 - 1/2 (0.495 mi.)	B7	41

State and tribal Brownfields sites

BROWNFIELDS: Brownfield Areas.

A review of the BROWNFIELDS list, as provided by EDR, and dated 01/10/2011 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CSX RAILYARD - LAKELAND		NNW 1/4 - 1/2 (0.339 mi.)	0	7

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the FI Sites list, as provided by EDR, and dated 12/31/1989 has revealed that there are 2 FI Sites sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLORIDA TILE	608 PROSPECT RD.	E 1/4 - 1/2 (0.400 mi.)	4	32
LANDIA CHEMICAL CO.	1405 W. OLIVE ST.	WNW 1/2 - 1 (0.601 mi.)	C10	148

EXECUTIVE SUMMARY

Other Ascertainable Records

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

A review of the ROD list, as provided by EDR, and dated 12/31/2010 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LANDIA CHEMICAL CO	1405 W OLIVE ST	WNW 1/2 - 1 (0.601 mi.)	C9	63

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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.

A review of the Manufactured Gas Plants list, as provided by EDR, has revealed that there is 1 Manufactured Gas Plants site within approximately 1 mile of the target property.

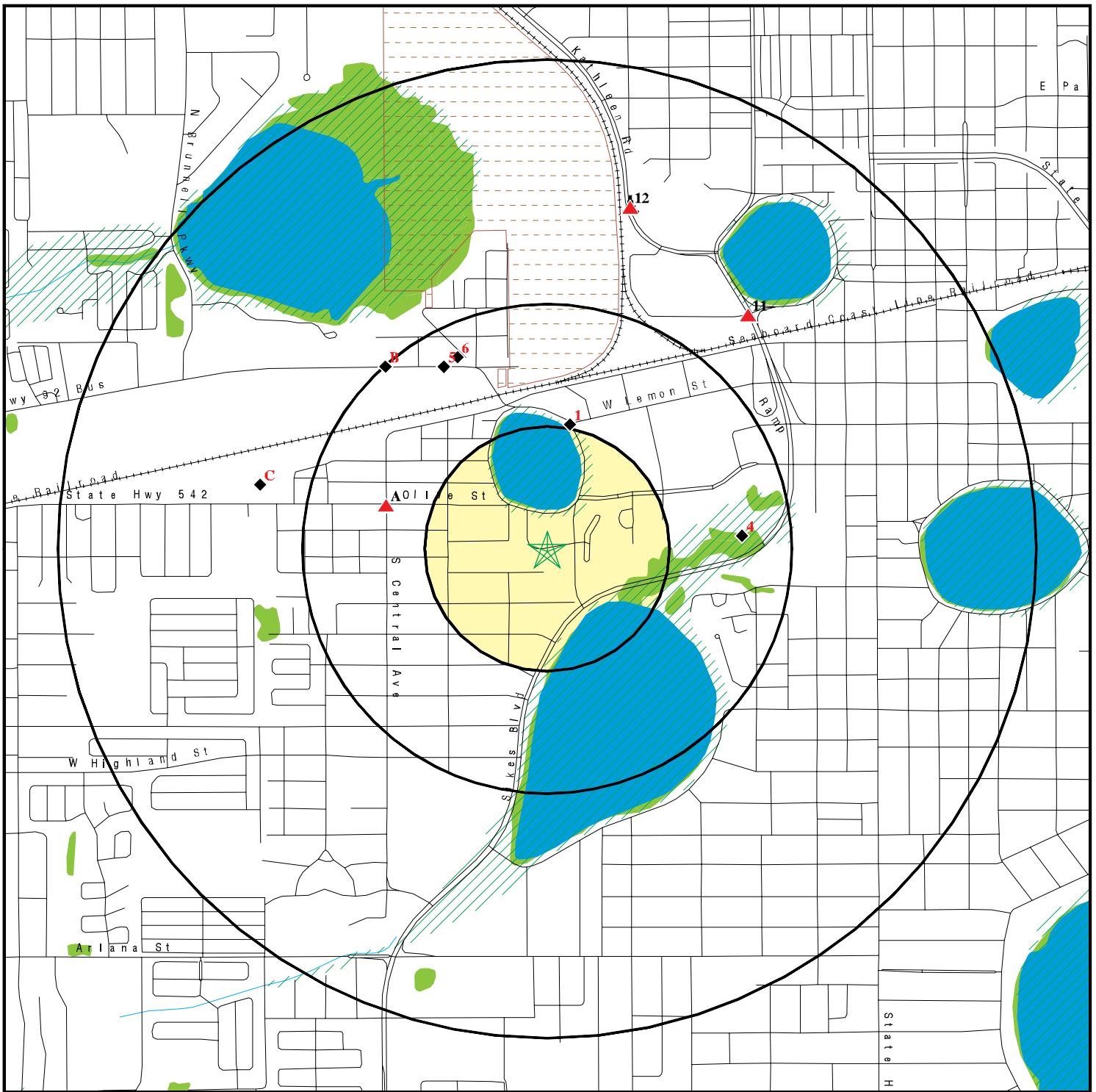
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAKELAND GASIFICATION PLANT	445 KATHLEEN ROAD	NNE 1/2 - 1 (0.718 mi.)	12	199

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 23 records.

<u>Site Name</u>	<u>Database(s)</u>
PREMARK INTERNATIONAL INC	RCRA-TSDF, CORRACTS, RCRA-NonGen
LAKELAND LANDFILL	CERC-NFRAP
A-1-A AUTO PARTS INC (WASTE TIRE)	SWF/LF
C. C. CALHOUN, INC. HUGHES ROAD RF	SWF/LF
FDOT- L&M SITE DEBRIS STAGING AREA	SWF/LF
FDOT - DYSON SITE DEBRIS STAGING A	SWF/LF
FDOT - FAT BOYS SITE DEBRIS STAGIN	SWF/LF
SOCRUM RECYCLERS OF POLK COUNTY, I	SWF/LF
POLK CNTY FLEET MGMT- LANDFILL 302	UST, AST
FLORIDA GAS TRANS MULBERRY CS#32	RCRA-SQG, FINDS
FLORIDA DOT BRIDGE #160023	RCRA-NonGen, FINDS
10715 HWY 98 N	DEDB
7805 HWY 98 N	DEDB
6211 HWY 98 N	DEDB
9010 HWY 98 N	DEDB
6129 HWY 98 S	DEDB
6830 CREW LAKE DR	DEDB
4119 CREW LAKE DR	DEDB
59 LAKE BUTLER DR	DEDB
4610 WINTER LAKE RD	DEDB
FLORIDA ROCK INDUSTRIES, INC.	MINES
RINKER MATERIALS CORP.	MINES
COYNE TEXTILE SERVICE	MANIFEST

OVERVIEW MAP - 3010315.2s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

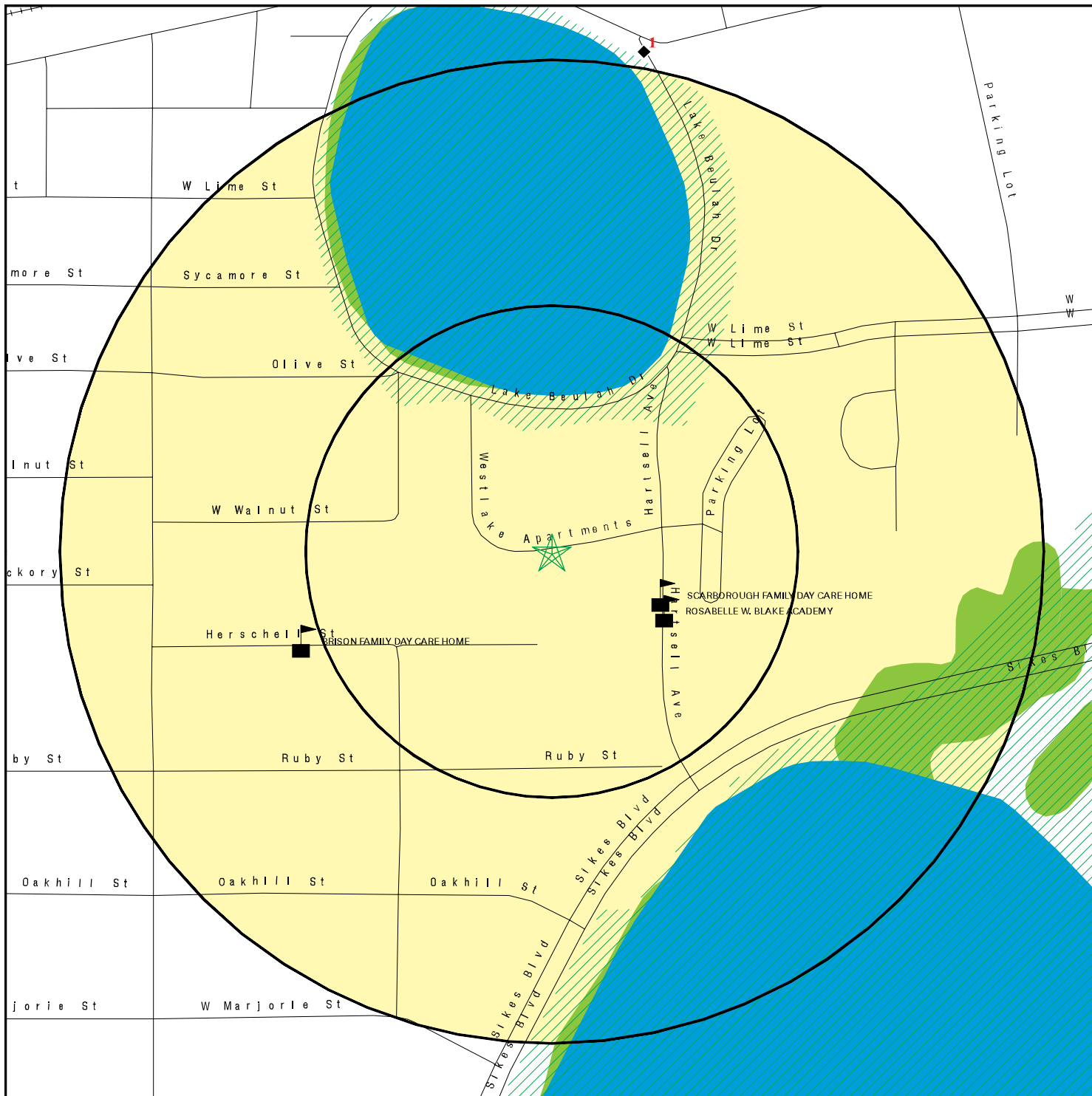
- Indian Reservations BIA
- ▲ Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- FL Brownfield

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

SITE NAME: Westlake Addition
 ADDRESS: 501 Hartsell Avenue
 Lakeland FL 33815
 LAT/LONG: 28.0380 / 81.9682

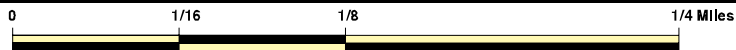
CLIENT: NOVA Engineering and Environmental
 CONTACT: Bob Speed
 INQUIRY #: 3010315.2s
 DATE: March 10, 2011 9:45 am

DETAIL MAP - 3010315.2s



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

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- 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.

SITE NAME: Westlake Addition
 ADDRESS: 501 Hartsell Avenue
 Lakeland FL 33815
 LAT/LONG: 28.0380 / 81.9682

CLIENT: NOVA Engineering and Environmental
 CONTACT: Bob Speed
 INQUIRY #: 3010315.2s
 DATE: March 10, 2011 9:46 am

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL		1.000	0	0	0	1	NR	1
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS		TP	NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	1	NR	NR	1
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	1	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS		TP	NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	0	6	NR	NR	6
LAST		0.500	0	0	2	NR	NR	2
INDIAN LUST		0.500	0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
UST		0.250	0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FF TANKS		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	1	NR	NR	1
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI		0.500	0	0	0	NR	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
SWRCY		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
FI Sites		1.000	0	0	1	1	NR	2
PRIORITYCLEANERS		0.500	0	0	0	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ROD		1.000	0	0	0	1	NR	1
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
DEDB		0.500	0	0	0	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
FL Cattle Dip. Vats		0.500	0	0	0	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
FINANCIAL ASSURANCE		TP	NR	NR	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants		1.000	0	0	0	1	NR	1
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NNW
1/4-1/2
1787 ft.

CSX RAILYARD - LAKELAND
LAKELAND, FL

BROWNFIELDS S105590763
N/A

Additional polygons located at: NNW 1813 ft.

BROWNFIELDS:

Area Id:	BF530101000	
Acreage:	175.1805	
Resolution Date:	4/20/2001	
DEP District:	Southwest	
User Name:	EICHEN	
Dt Graphics Finished:	8/21/2001	
Source:	City of Lakeland	
Resolution:	4100	
Obj Id:	82	
Latitude:	28.0491030668	
Latitude Degree:	28	
Latitude Minute:	2	
Latitude Second:	56.77104048	
Longitude:	-81.9698354637	
Longitude Degree:	81	
Longitude Minute:	58	
Longitude Second:	11.40766932	
X Coordinate:	599167.8	
Y Coordinate:	450888.2999999999	
Area:	708930.300657	
Method:	paper	
Brownfield Area Name:		Not reported
Brownfield Program Site Id:		Not reported
Brownfield Program Site Id:		Not reported
Brownfield Site Name:		Not reported
Brownfield Site Addr:		Not reported
BSRA City:		Not reported
City Code:		Not reported
BSRA County:		Not reported
County Code:		Not reported
FDEP District:		Not reported
District Code:		Not reported
Acreage:		Not reported
Obj Id:		Not reported
Site Remediation Progress:		Not reported
Tech/Analyst Who Processed The Graphics:		Not reported
Date Graphics Finished For Each Feature:		Not reported
BSRA Date:		Not reported
SRCO Date:		Not reported
Latitude:		Not reported
Latitude Degree:		Not reported
Latitude Minute:		Not reported
Latitude Second:		Not reported
Longitude:		Not reported
Longitude Degree:		Not reported
Longitude Minute:		Not reported
Longitude Seconds:		Not reported
X Coordinate:		Not reported
Y Coordinate:		Not reported
Verification:		Not reported
Verification Date:		Not reported
Comments:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSX RAILYARD - LAKELAND (Continued)

S105590763

Source Of Info And/or Data For Each Feature: Not reported
Processing Methodology: Not reported

1
North
1/4-1/2
0.258 mi.
1364 ft.

FULL FILL INC
117 LAKE BEULAH DR
LAKELAND, FL 33802

LUST **U001371116**
UST **N/A**
FINANCIAL ASSURANCE

Relative:
Lower

LUST:
Region: STATE
Facility Id: 8628248
Facility Status: OPEN
Facility Type: A - Retail Station
Facility Phone: (863)603-0100
Facility Cleanup Rank: Not reported
District: Southwest District
Lat/Long (dms): 28 2 32.73 / 81 58 6.9528
Section: 013
Township: 28S
Range: 25E
Feature: Not reported
Method: AGPS
Datum: 0
Score: 30
Score Effective Date: 11/02/2009
Score When Ranked: Not reported
Operator: RAED YASER
Name Update: 04/17/2006
Address Update: 05/31/2007

Actual:
183 ft.

Petroleum Cleanup PCT Facility Score:
Facility Cleanup Status: ONGO - ONGOING
Contact: RAED YASER
Contact Company: FULL FILL INC
Contact Address: 528 VISTA COURT
Contact City/State/Zip: MILLBRAE, CA 94030
Phone: (941)524-6166
Bad Address Ind: N
State: FL
Zip: 33802
Score: 30
Score Effective Date: 2009-11-02 00:00:00
Related Party ID: 59693
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 04/17/2006
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:
Discharge Date: 05/04/2008
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 08/29/2008
Cleanup Work Status: ACTIVE
Information Source: C - CLOSURE REPORT
Other Source Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

Eligibility Indicator: I - I
Site Manager: COLE_TA
Site Mgr End Date: 05/05/2010
Tank Office: PCLP53 - POLK CNTY PHU
Discharge Date: 10/20/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 12/03/2002
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - E
Site Manager: SINBACK_GA
Site Mgr End Date: 12/23/2002
Tank Office: PCLP53 - POLK CNTY PHU

Petroleum Cleanup Program Eligibility:

Facility ID: 8628248
Discharge Date: 10/20/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 12/03/2002
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 5/5/1997
Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM
Eligibility Status: 10/20/1999
Elig Status Date: 10/20/1999
Letter Of Intent Date: 05/01/1997
Redetermined: Yes
Inspection Date: 03/08/1993
Site Manager: SINBACK_GA
Site Mgr End Date: 12/23/2002
Tank Office: PCLP53 - POLK CNTY PHU
Deductible Amount: Not reported
Deductible Paid To Date: 0
Co-Pay Amount: 25
Co-Pay Paid To Date: 0
Cap Amount: 300000

Contaminated Media:

Discharge Date: 05/04/2008
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 08/29/2008
Cleanup Work Status: ACTIVE
Information Source: C - CLOSURE REPORT
Other Source Description: Not reported
Elig Indicator: I - INELIGIBLE
Site Manager: COLE_TA
Site Mgr End Date: 05/05/2010
Tank Office: PCLP53 - POLK CNTY PHU
Contaminated Drinking Wells: Not reported
Contaminated Monitoring Well: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: B - UNLEADED GAS
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Discharge Date: 10/20/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 12/03/2002
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: SINBACK_GA
Site Mgr End Date: 12/23/2002
Tank Office: PCLP53 - POLK CNTY PHU
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: B - UNLEADED GAS
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: SWD
Facility ID: 8628248
Facility Status: OPEN
Facility Type: A - Retail Station -
County: POLK
County ID: 53
Cleanup Eligibility Status: I
Source Effective Date: Not reported
Discharge Date: 05-04-2008
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 08-29-2008
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: ACTIVE
Site Mgr: COLE_TA
Site Mgr End Date: 05-05-2010
Tank Office: PCLP53 - Polk County
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 83358
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: Not reported
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported
District: SWD
Facility ID: 8628248
Facility Status: OPEN
Facility Type: A - Retail Station -
County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: 12-03-2002
Discharge Date: 10-20-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 12-03-2002
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 11-27-2002
SRC Review Date: 12-02-2002
SRC Completion Status: A - APPROVED
SRC Issue Date: 12-19-2002
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: SINBACK_GA
Site Mgr End Date: 12-23-2002
Tank Office: PCLP53 - Polk County
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 55690
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 12-04-1995
SA Payment Date: Not reported
RAP Task ID: 55691
RAP Cleanup Responsible ID: OTHER - OTHER
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: 06-06-1997
RAP Payment Date: Not reported
RAP Last Order Approved: 1997-06-06 00:00:00
RA Task ID: 55692
RA Cleanup Responsible: OTHER - OTHER
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

UST:

Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: Retail Station
Type Description: Retail Station
DEP Contrctr Own: No
Lat/Long (dms): 28 2 33 / 81 58 8
Positioning Method: AGPS
Region: STATE

Owner:

Owner Id: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address 2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Owner Contact: RAED YASER
Owner Phone: (941) 524-6166

Tank Id: 1
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 10000
Install Date: 01-JAN-1978
Status: Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

Status Date: 31-OCT-1992
Construction:
Construction Category: Not reported
Construction Description: Not reported
Monitoring:
Monitoring Description: Not reported
Piping:
Piping Category: Not reported
Piping Description: Not reported

Tank Id: 2
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 10000
Install Date: 01-JAN-1978
Status: Removed
Status Date: 31-OCT-1992

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

Tank Id: 3
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 10000
Install Date: 01-JAN-1978
Status: Removed
Status Date: 31-OCT-1992

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

Tank Id: 4
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 10000
Install Date: 01-DEC-1996
Status: In service
Status Date: 16-APR-1999

Construction:

Construction Category: Primary Construction
Construction Description: Steel

Construction Category: Overfill/Spill
Construction Description: Ball check valve

Construction Category: Secondary Containment
Construction Description: Double wall - tank jacket

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

Monitoring:

Monitoring Description: Mechanical line leak detector

Monitoring Description: Monitor dbl wall tank space

Monitoring Description: Monitor dbl wall pipe space

Monitoring Description: Visual inspect pipe sumps

Monitoring Description: Visual inspect dispenser liners

Piping:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Piping Category: Secondary Containment
Piping Description: Double wall

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank Id: 5
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 6000
Install Date: 01-DEC-1996
Status: Removed
Status Date: 01-DEC-2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

Construction:

Construction Category: Not reported
Construction Description: Not reported

Monitoring:

Monitoring Description: Not reported

Piping:

Piping Category: Not reported
Piping Description: Not reported

Tank Id: 5R
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 6000
Install Date: 01-DEC-2006
Status: In service
Status Date: 01-APR-2007

Construction:

Construction Category: Overfill/Spill
Construction Description: Tight fill

Construction Category: Overfill/Spill
Construction Description: Ball check valve

Construction Category: Secondary Containment
Construction Description: Double wall - tank jacket

Construction Category: Primary Construction
Construction Description: Steel

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

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Monitoring:

Monitoring Description: Mechanical line leak detector

Monitoring Description: Visual inspect dispenser liners

Monitoring Description: Monitor dbl wall pipe space

Monitoring Description: Visual inspect pipe sumps

Monitoring Description: Monitor dbl wall tank space

Piping:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

Piping Category: Secondary Containment
Piping Description: Double wall

Piping Category: Primary Construction
Piping Description: Approved synthetic material

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

FINANCIAL ASSURANCE 3:

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 10-APR-2007
Expire Date: 10-APR-2010
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COLONY
Effective Date: 14-APR-2000
Expire Date: 14-APR-2001
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

Insurance Company: COMMERCIAL INSURANCE
Effective Date: 10-APR-2010
Expire Date: 10-APR-2011
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COLONY
Effective Date: 14-APR-2001
Expire Date: 14-APR-2002
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COLONY
Effective Date: 14-APR-2002
Expire Date: 14-APR-2005
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

FINANCIAL ASSURANCE 3:

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 10-APR-2007
Expire Date: 10-APR-2010
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N

Financial Responsibility: INSURANCE
Insurance Company: COLONY
Effective Date: 14-APR-2000
Expire Date: 14-APR-2001
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N

Financial Responsibility: INSURANCE
Insurance Company: COMMERCIAL INSURANCE
Effective Date: 10-APR-2010
Expire Date: 10-APR-2011
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

Financial Responsibility: INSURANCE
Insurance Company: COLONY
Effective Date: 14-APR-2001
Expire Date: 14-APR-2002
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N

Financial Responsibility: INSURANCE
Insurance Company: COLONY
Effective Date: 14-APR-2002
Expire Date: 14-APR-2005
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
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Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

FINANCIAL ASSURANCE 3:

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N

Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 10-APR-2007
Expire Date: 10-APR-2010
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

Region: 3
Facility ID: 8628248
Facility Phone: (863) 603-0100
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COLONY
Effective Date: 14-APR-2000
Expire Date: 14-APR-2001
Owner ID: 59693
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Type Description: Retail Station
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Insurance Company: COMMERCIAL INSURANCE
Effective Date: 10-APR-2010
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Type Description: Retail Station
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Financial Responsibility: INSURANCE
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Effective Date: 14-APR-2001
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Owner ID: 59693
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Facility ID: 8628248
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Facility Status: OPEN
Facility Type: A
Type Description: Retail Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL FILL INC (Continued)

U001371116

DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COLONY
Effective Date: 14-APR-2002
Expire Date: 14-APR-2005
Owner ID: 59693
Owner Name: FULL FILL INC
Owner Address: 528 VISTA COURT
Owner Address2: ATTN: RAED YASER
Owner City,St,Zip: MILLBRAE, CA 94030
Contact: RAED YASER
Resp Party Phone: (941) 524-6166

A2
WNW
1/4-1/2
0.338 mi.
1786 ft.

SOUTH CENTRAL AVE PCE PLUME
449 - 451 SOUTH CENTRAL AVE
LAKELAND, FL 33815

CERCLIS 1011845490
FLN000410228

Site 1 of 2 in cluster A

Relative:
Higher

CERCLIS:
Site ID: 0410228
EPA ID: FLN000410228
Facility County: POLK
Short Name: SOUTH CENTRAL AVE PCE PLU
Congressional District: Not reported
IFMS ID: Not reported
SMSA Number: Not reported
USGC Hydro Unit: Not reported
Federal Facility: Not a Federal Facility
DMNSN Number: Not reported
Site Orphan Flag: Not reported
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: S
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 04
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Not on the NPL
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Other Cleanup Activity: Private Party-Lead Cleanup
Non NPL Status Date: 20091207
Site Fips Code: 12105
CC Concurrence Date: Not reported
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

Actual:
193 ft.

CERCLIS Site Contact Name(s):

Contact ID: 4000054.00000
Contact Name: Barbara Alfano
Contact Tel: (404) 562-8923
Contact Title: Site Assessment Manager (SAM)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH CENTRAL AVE PCE PLUME (Continued)

1011845490

Contact Email: Not reported

Alias Comments: Not reported

Site Description: This is plume with suspected source west of s central ave and south of Olive Street.

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: Not reported
Date Completed: 01/01/2008
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRE-CERCLIS SCREENING
Date Started: Not reported
Date Completed: 05/05/2008
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: 01/01/2008
Date Completed: 08/05/2008
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE INSPECTION
Date Started: 03/03/2008
Date Completed: 03/23/2009
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
WNW
1/4-1/2
0.341 mi.
1800 ft.

C & O FOOD MART
431 S CENTRAL AVE
LAKELAND, FL 33815

Site 2 of 2 in cluster A

LUST
UST
FINANCIAL ASSURANCE

U001370976
N/A

Relative:
Higher

LUST:

Actual:
193 ft.

Region: STATE
Facility Id: 8624344
Facility Status: OPEN
Facility Type: A - Retail Station
Facility Phone: (863)682-3229
Facility Cleanup Rank: 4567
District: Southwest District
Lat/Long (dms): 28 2 21.9839 / 81 58 25.4896
Section: 023
Township: 028
Range: 023
Feature: Not reported
Method: AGPS
Datum: 0
Score: 30
Score Effective Date: 01/21/2009
Score When Ranked: 32
Operator: RAMESH PATEL
Name Update: 01/31/2003
Address Update: 04/18/2008

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING
Contact: RAMESH PATEL
Contact Company: C & O FOOD MART
Contact Address: 431 S CENTRAL AVE
Contact City/State/Zip: LAKELAND, FL 33815
Phone: (863)682-3229
Bad Address Ind: N
State: FL
Zip: 33815
Score: 30
Score Effective Date: 2009-01-21 00:00:00
Related Party ID: 54146
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 01/31/2003
RP Zip: 4338
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 04/16/1990
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 11/17/2005
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - E
Site Manager: SINBACK_GA
Site Mgr End Date: 09/15/2006
Tank Office: PCLP53 - POLK CNTY PHU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & O FOOD MART (Continued)

U001370976

Petroleum Cleanup Program Eligibility:

Facility ID: 8624344
Discharge Date: 04/16/1990
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 11/17/2005
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 4/6/1994
Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM
Eligibility Status: 4/15/1994
Elig Status Date: 4/15/1994
Letter Of Intent Date: 04/06/1994
Redetermined: No
Inspection Date: 06/12/1990
Site Manager: SINBACK_GA
Site Mgr End Date: 09/15/2006
Tank Office: PCLP53 - POLK CNTY PHU
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: 1200000

Contaminated Media:

Discharge Date: 04/16/1990
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 11/17/2005
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: SINBACK_GA
Site Mgr End Date: 09/15/2006
Tank Office: PCLP53 - POLK CNTY PHU
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: No
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: Y - UNKNOWN/NOT REPORTED
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: SWD
Facility ID: 8624344
Facility Status: OPEN
Facility Type: A - Retail Station -
County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 04-16-1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & O FOOD MART (Continued)

U001370976

Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 11-17-2005
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: ACTIVE
Site Mgr: SINBACK_GA
Site Mgr End Date: 09-15-2006
Tank Office: PCLP53 - Polk County
SR Task ID: 56915
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: 05-31-1990
SR Soil Removal: Not reported
SR Free Product Removal: Y
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 66049
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 78186
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: 77984
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

UST:

Facility ID: 8624344
Facility Phone: (863) 682-3229
Facility Status: OPEN
Facility Type: Retail Station
Type Description: Retail Station
DEP Contrctr Own: No
Lat/Long (dms): 28 2 22 / 81 58 26

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & O FOOD MART (Continued)

U001370976

Positioning Method: AGPS
Region: STATE

Owner:

Owner Id: 54146
Owner Name: C & O FOOD MART
Owner Address: 431 S CENTRAL AVE
Owner Address 2: ATTN: RAMESH PATEL
Owner City,St,Zip: LAKELAND, FL 33815
Owner Contact: RAMESH PATEL
Owner Phone: (863) 682-3229

Tank Id: 1
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 4000
Install Date: 01-JUL-1978
Status: Removed
Status Date: 01-NOV-2002

Construction:

Construction Category: Not reported
Construction Description: Not reported

Monitoring:

Monitoring Description: Not reported

Piping:

Piping Category: Not reported
Piping Description: Not reported

Tank Id: 2
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 4000
Install Date: 01-JUL-1978
Status: Removed
Status Date: 01-NOV-2002

Construction:

Construction Category: Not reported
Construction Description: Not reported

Monitoring:

Monitoring Description: Not reported

Piping:

Piping Category: Not reported
Piping Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & O FOOD MART (Continued)

U001370976

Tank Id: 3
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 4000
Install Date: 01-JUL-1978
Status: Removed
Status Date: 01-NOV-2002

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

Tank Id: 4
Tank Location: UNDERGROUND
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Vessel Indicator: TANK
Gallons: 4000
Install Date: 01-JUL-1978
Status: Removed
Status Date: 01-NOV-2002

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

Tank Id: 5
Tank Location: UNDERGROUND
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Vessel Indicator: TANK
Gallons: 2000
Install Date: 01-JUL-1978
Status: Removed
Status Date: 01-NOV-2002

Construction:
Construction Category: Not reported
Construction Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & O FOOD MART (Continued)

U001370976

Monitoring:

Monitoring Description: Not reported

Piping:

Piping Category: Not reported
Piping Description: Not reported

Tank Id: 6
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 18000
Install Date: 01-DEC-2002
Status: In service
Status Date: 01-DEC-2002

Construction:

Construction Category: Overfill/Spill
Construction Description: Ball check valve

Construction Category: Primary Construction
Construction Description: Steel

Construction Category: Secondary Containment
Construction Description: Double wall - tank jacket

Construction Category: Overfill/Spill
Construction Description: Tight fill

Construction Category: Miscellaneous Attributes
Construction Description: Compartmented

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

Monitoring:

Monitoring Description: Monitor dbl wall tank space

Monitoring Description: Mechanical line leak detector

Monitoring Description: Monitor dbl wall pipe space

Monitoring Description: Electronic monitor pipe sumps

Monitoring Description: Visual inspect dispenser liners

Piping:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Piping Category: Primary Construction
Piping Description: Fiberglass

Piping Category: Miscellaneous Attributes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & O FOOD MART (Continued)

U001370976

Piping Description: Dispenser liners
Piping Category: Secondary Containment
Piping Description: Double wall

FINANCIAL ASSURANCE 3:

Region: 3
Facility ID: 8624344
Facility Phone: (863) 682-3229
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 03-MAY-2007
Expire Date: 03-MAY-2010
Owner ID: 54146
Owner Name: C & O FOOD MART
Owner Address: 431 S CENTRAL AVE
Owner Address2: ATTN: RAMESH PATEL
Owner City,St,Zip: LAKELAND, FL 33815
Contact: RAMESH PATEL
Resp Party Phone: (863) 682-3229

Region: 3
Facility ID: 8624344
Facility Phone: (863) 682-3229
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 31-AUG-1989
Expire Date: 29-AUG-1995
Owner ID: 54146
Owner Name: C & O FOOD MART
Owner Address: 431 S CENTRAL AVE
Owner Address2: ATTN: RAMESH PATEL
Owner City,St,Zip: LAKELAND, FL 33815
Contact: RAMESH PATEL
Resp Party Phone: (863) 682-3229

Region: 3
Facility ID: 8624344
Facility Phone: (863) 682-3229
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 01-AUG-2000
Expire Date: 01-AUG-2001
Owner ID: 54146

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & O FOOD MART (Continued)

U001370976

Owner Name: C & O FOOD MART
Owner Address: 431 S CENTRAL AVE
Owner Address2: ATTN: RAMESH PATEL
Owner City,St,Zip: LAKELAND, FL 33815
Contact: RAMESH PATEL
Resp Party Phone: (863) 682-3229

FINANCIAL ASSURANCE 3:

Region: 3
Facility ID: 8624344
Facility Phone: (863) 682-3229
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 03-MAY-2007
Expire Date: 03-MAY-2010
Owner ID: 54146
Owner Name: C & O FOOD MART
Owner Address: 431 S CENTRAL AVE
Owner Address2: ATTN: RAMESH PATEL
Owner City,St,Zip: LAKELAND, FL 33815
Contact: RAMESH PATEL
Resp Party Phone: (863) 682-3229

Region: 3
Facility ID: 8624344
Facility Phone: (863) 682-3229
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 31-AUG-1989
Expire Date: 29-AUG-1995
Owner ID: 54146
Owner Name: C & O FOOD MART
Owner Address: 431 S CENTRAL AVE
Owner Address2: ATTN: RAMESH PATEL
Owner City,St,Zip: LAKELAND, FL 33815
Contact: RAMESH PATEL
Resp Party Phone: (863) 682-3229

Region: 3
Facility ID: 8624344
Facility Phone: (863) 682-3229
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 01-AUG-2000
Expire Date: 01-AUG-2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & O FOOD MART (Continued)

U001370976

Owner ID: 54146
Owner Name: C & O FOOD MART
Owner Address: 431 S CENTRAL AVE
Owner Address2: ATTN: RAMESH PATEL
Owner City,St,Zip: LAKELAND, FL 33815
Contact: RAMESH PATEL
Resp Party Phone: (863) 682-3229

FINANCIAL ASSURANCE 3:

Region: 3
Facility ID: 8624344
Facility Phone: (863) 682-3229
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 03-MAY-2007
Expire Date: 03-MAY-2010
Owner ID: 54146
Owner Name: C & O FOOD MART
Owner Address: 431 S CENTRAL AVE
Owner Address2: ATTN: RAMESH PATEL
Owner City,St,Zip: LAKELAND, FL 33815
Contact: RAMESH PATEL
Resp Party Phone: (863) 682-3229

Region: 3
Facility ID: 8624344
Facility Phone: (863) 682-3229
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 31-AUG-1989
Expire Date: 29-AUG-1995
Owner ID: 54146
Owner Name: C & O FOOD MART
Owner Address: 431 S CENTRAL AVE
Owner Address2: ATTN: RAMESH PATEL
Owner City,St,Zip: LAKELAND, FL 33815
Contact: RAMESH PATEL
Resp Party Phone: (863) 682-3229

Region: 3
Facility ID: 8624344
Facility Phone: (863) 682-3229
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 01-AUG-2000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C & O FOOD MART (Continued)

U001370976

Expire Date: 01-AUG-2001
 Owner ID: 54146
 Owner Name: C & O FOOD MART
 Owner Address: 431 S CENTRAL AVE
 Owner Address2: ATTN: RAMESH PATEL
 Owner City,St,Zip: LAKELAND, FL 33815
 Contact: RAMESH PATEL
 Resp Party Phone: (863) 682-3229

4
East
1/4-1/2
0.400 mi.
2110 ft.

FLORIDA TILE
608 PROSPECT RD.
LAKELAND, FL

FI Sites S100888987
N/A

Relative:
Lower

FI Sites:
 Monthly Update: February
 Air Contam: Not reported
 Soil Contam: Not reported
 Surface Water Contam: Confirmed
 Ground Water Contam: Unconfirmed
 Warning Letter Status: Not reported
 Notice of Violation Status: No
 Consent Order Status: Yes
 Admin Hearing Status: No
 Court Status: Yes
 Final Order Status: No
 Cleanup Started: No
 Cleanup Completed: No
 Deletion Recommended: No
 Other: Not reported

Actual:
161 ft.

District: SOUTHWEST
 Facility ID: 000332
 EPA ID: FLD004091583
 Lead Unit: DIST
 Support Unit: BWC OGC
 Status: ACTIVE
 Status Date: 05/29/85
 Comments: CASE REPORT AND DRAFT CONSENT ORDER COMPLETED 12-84. RESPONSIBLE PARTIES DEVELOPING RI/FS WORK PLAN. SITE DELETED FROM STATE ACTION SITES LIST 1-85. CONSENT ORDER SIGNED 8-85. PRELIMINARY CONTAMINATION ASSESSMENT PLAN FOR LAKE WIRE RECEIVED AND REVIEWED. QA/QC PLAN AND STORMWATER CONSTRUCTION PROJECT APPROVED 8-86. SAMPLING STARTED 11-86. SAMPLING PLAN FOR LAKE SEDIMENTS APPROVED 9-87.

5
NNW
1/4-1/2
0.428 mi.
2258 ft.

CSX TRANSPORTATION
1102 NEW TAMPA HWY
LAKELAND, FL 33801

LUST S100513570
LAST N/A
AST

Relative:
Lower

LUST:
 Region: STATE
 Facility Id: 8624364
 Facility Status: CLOSED
 Facility Type: C - Fuel user/Non-retail

Actual:
187 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSX TRANSPORTATION (Continued)

S100513570

Facility Phone: (813)644-8362
Facility Cleanup Rank: 4871
District: Southwest District
Lat/Long (dms): 28 2 38.0364 / 81 58 0.57
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 29
Score Effective Date: 03/17/2010
Score When Ranked: 30
Operator: CSX TRANSPORTATION
Name Update: Not reported
Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING
Contact: CARL GERHARDSTEIN
Contact Company: CSX TRANSPORTATION INC J275
Contact Address: 500 WATER ST-J275
Contact City/State/Zip: JACKSONVILLE, FL 32202
Phone: (904)366-4303
Bad Address Ind: N
State: FL
Zip: 33801, 1364
Score: 29
Score Effective Date: 2010-03-17 00:00:00
Related Party ID: 5107
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 05/20/1994
RP Zip: 4420
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 12/10/1987
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 11/01/2001
Cleanup Work Status: ACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - E
Site Manager: ELLSWORTH_GW
Site Mgr End Date: 03/21/2005
Tank Office: PCLP53 - POLK CNTY PHU

Petroleum Cleanup Program Eligibility:

Facility ID: 8624364
Discharge Date: 12/10/1987
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 11/01/2001
Cleanup Work Status: ACTIVE
Information Source: E - EDI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSX TRANSPORTATION (Continued)

S100513570

Other Source Description: Not reported
Application Received Date: 2/2/1988
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 5/31/1991
Elig Status Date: 5/31/1991
Letter Of Intent Date: 02/02/1988
Redetermined: No
Inspection Date: 03/08/1988
Site Manager: ELLSWORTH_GW
Site Mgr End Date: 03/21/2005
Tank Office: PCLP53 - POLK CNTY PHU
Deductible Amount: Not reported
Deductible Paid To Date: 0
Co-Pay Amount: Not reported
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:

Discharge Date: 12/10/1987
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 11/01/2001
Cleanup Work Status: ACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: ELLSWORTH_GW
Site Mgr End Date: 03/21/2005
Tank Office: PCLP53 - POLK CNTY PHU
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: D - VEHICULAR DIESEL
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: SWD
Facility ID: 8624364
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 12-10-1987
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 11-01-2001
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSX TRANSPORTATION (Continued)

S100513570

Cleanup Work Status: ACTIVE
Site Mgr: ELLSWORTH_GW
Site Mgr End Date: 03-21-2005
Tank Office: PCLP53 - Polk County
SR Task ID: 56895
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: 02-27-2001
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Y
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 56896
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 04-10-1992
SA Payment Date: Not reported
RAP Task ID: 56897
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: 12-18-1995
RAP Payment Date: Not reported
RAP Last Order Approved: 1995-12-18 00:00:00
RA Task ID: 56898
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

LAST:

Facility Id: 8624364
Placement: AST Only

AST:

Facility ID: 8624364
Facility Phone: (813) 644-8362
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
DEP Contrctr Own: No
Lat/Long (dms): 28 2 28 / 81 56 50
Positioning Method: UNVR
Region: STATE

Owner:

Owner Id: 5107

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSX TRANSPORTATION (Continued)

S100513570

Owner Name: CSX TRANSPORTATION INC J275
Owner Address: 500 WATER ST-J275
Owner Address 2: Not reported
Owner City,St,Zip: JACKSONVILLE, FL 32202
Owner Contact: CARL GERHARDSTEIN
Owner Phone: (904) 366-4303

Tank Id: 1
Gallons: 500000
Tank Location: ABOVEGROUND
Substance: Leaded gas
Content Description: Leaded Gas
Install Date: Not reported
Status: Removed
Status Date: Removed

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

6
NNW
1/4-1/2
0.432 mi.
2283 ft.

CIRCLE K #0007
1001 NEW TAMPA HWY
LAKELAND, FL 33803

LUST U001370396
UST N/A

Relative:
Lower

LUST:
Region: STATE
Facility Id: 8623376
Facility Status: CLOSED
Facility Type: A - Retail Station
Facility Phone: (813)689-8161
Facility Cleanup Rank: 3221
District: Southwest District
Lat/Long (dms): 28 2 35.25 / 81 58 12.28
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 45
Score Effective Date: 04/13/2007
Score When Ranked: 50
Operator: STEVE BELIN
Name Update: Not reported
Address Update: Not reported

Actual:
184 ft.

Petroleum Cleanup PCT Facility Score:
Facility Cleanup Status: ONGO - ONGOING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0007 (Continued)

U001370396

Contact: FRANCES FRANCONI
Contact Company: CIRCLE K STORES INC
Contact Address: 12911 N TELECOM PKWY
Contact City/State/Zip: TAMPA, FL 33637
Phone: (813)910-6884
Bad Address Ind: N
State: FL
Zip: 33803
Score: 45
Score Effective Date: 2007-04-13 00:00:00
Related Party ID: 4045
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 05/20/1994
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 09/03/1986
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 09/24/2001
Cleanup Work Status: ACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - E
Site Manager: SINBACK_GA
Site Mgr End Date: 01/04/2010
Tank Office: PCLP53 - POLK CNTY PHU

Petroleum Cleanup Program Eligibility:

Facility ID: 8623376
Discharge Date: 09/03/1986
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 09/24/2001
Cleanup Work Status: ACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Application Received Date: 9/8/1986
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 6/1/1987
Elig Status Date: 6/1/1987
Letter Of Intent Date: 09/08/1986
Redetermined: No
Inspection Date: 01/08/1987
Site Manager: SINBACK_GA
Site Mgr End Date: 01/04/2010
Tank Office: PCLP53 - POLK CNTY PHU
Deductible Amount: Not reported
Deductible Paid To Date: 0
Co-Pay Amount: Not reported
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:

Discharge Date: 09/03/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0007 (Continued)

U001370396

Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 09/24/2001
Cleanup Work Status: ACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: SINBACK_GA
Site Mgr End Date: 01/04/2010
Tank Office: PCLP53 - POLK CNTY PHU
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: No
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: Y - UNKNOWN/NOT REPORTED
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: SWD
Facility ID: 8623376
Facility Status: CLOSED
Facility Type: A - Retail Station -
County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 09-03-1986
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 09-24-2001
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: ACTIVE
Site Mgr: SINBACK_GA
Site Mgr End Date: 01-04-2010
Tank Office: PCLP53 - Polk County
SR Task ID: 57806
SR Cleanup Responsible: ST - STATE
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: 09-01-1992
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: 37
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0007 (Continued)

U001370396

SR Alternate Procedure Status: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 57807
SA Cleanup Responsible: ST - STATE
SA Funding Eligibility Type: -
SA Actual Cost: \$34,261.36
SA Completion Date: 09-26-1988
SA Payment Date: 06-29-1993
RAP Task ID: 57808
RAP Cleanup Responsible ID: ST - STATE
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: 03-18-1993
RAP Payment Date: Not reported
RAP Last Order Approved: 1993-03-18 00:00:00
RA Task ID: 57809
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

UST:

Facility ID: 8623376
Facility Phone: (813) 689-8161
Facility Status: CLOSED
Facility Type: Retail Station
Type Description: Retail Station
DEP Contrctr Own: No
Lat/Long (dms): 28 2 36 / 81 58 11
Positioning Method: UNVR
Region: STATE

Owner:

Owner Id: 4045
Owner Name: CIRCLE K STORES INC
Owner Address: 12911 N TELECOM PKWY
Owner Address 2: ATTN: FRANCES FRANCONI
Owner City,St,Zip: TAMPA, FL 33637
Owner Contact: FRANCES FRANCONI
Owner Phone: (813) 910-6884

Tank Id: 1
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 5200
Install Date: 01-JAN-1965
Status: Removed
Status Date: 31-AUG-1992

Construction:

Construction Category: Not reported
Construction Description: Not reported

Monitoring:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0007 (Continued)

U001370396

Monitoring Description: Not reported

Piping:

Piping Category: Not reported
Piping Description: Not reported

Tank Id: 2
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 5200
Install Date: 01-JAN-1965
Status: Removed
Status Date: 31-AUG-1992

Construction:

Construction Category: Not reported
Construction Description: Not reported

Monitoring:

Monitoring Description: Not reported

Piping:

Piping Category: Not reported
Piping Description: Not reported

Tank Id: 3
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 4000
Install Date: 01-JAN-1965
Status: Removed
Status Date: 31-AUG-1992

Construction:

Construction Category: Not reported
Construction Description: Not reported

Monitoring:

Monitoring Description: Not reported

Piping:

Piping Category: Not reported
Piping Description: Not reported

Tank Id: 4
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0007 (Continued)

U001370396

Gallons: 52000
Install Date: 01-JAN-1965
Status: Removed
Status Date: 31-AUG-1992

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

**B7
NW
1/4-1/2
0.495 mi.
2614 ft.**

**LAKELAND AREA MASS TRANSIT DISTRICT
1212 GEORGE JENKINS BLVD
LAKELAND, FL 33815
Site 1 of 2 in cluster B**

**RCRA-CESQG 1001195662
FINDS FLR000029231
LUST
UST
LAST
AST
FINANCIAL ASSURANCE**

**Relative:
Lower**

**Actual:
175 ft.**

RCRA-CESQG:
Date form received by agency: 04/02/1997
Facility name: LAKELAND AREA MASS TRANSIT DISTRICT
Facility address: 1212 GEORGE JENKINS BLVD
LAKELAND, FL 338151312
EPA ID: FLR000029231
Contact: MARK DEHAVEN
Contact address: 1212 GEORGE JENKINS BLVD
LAKELAND, FL 338151312
Contact country: US
Contact telephone: 9999999999
Contact email: Not reported
EPA Region: 04
Land type: Municipal
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: LAKELAND AREA MASS TRANSIT DISTRICT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Owner/operator address: 1212 GEORGE JENKINS BLVD
LAKELAND, FL 33815
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 04/03/1997
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

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

Facility Has Received Notices of Violations:

Regulation violated: UOS:279.22(c)(1)
Area of violation: Used Oil - Generators
Date violation determined: 04/02/1997
Date achieved compliance: 04/07/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 04/02/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: UOS:279.22(c)(2)
Area of violation: Used Oil - Generators
Date violation determined: 04/02/1997
Date achieved compliance: 04/07/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 04/02/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/02/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 04/07/1997
Evaluation lead agency: State

FINDS:

Registry ID: 110005640814

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.

LUST:

Region: STATE
Facility Id: 9100167
Facility Status: OPEN
Facility Type: H - Local Government
Facility Phone: (863)688-7433
Facility Cleanup Rank: Not reported
District: Southwest District
Lat/Long (dms): 28 2 33.7051 / 81 58 25.6926
Section: 014
Township: 028
Range: 023
Feature: Not reported
Method: AGPS
Datum: 0
Score: 30
Score Effective Date: 10/21/2010
Score When Ranked: Not reported
Operator: RITA WAGES
Name Update: 06/04/2003
Address Update: 05/03/2002

Petroleum Cleanup PCT Facility Score:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Facility Cleanup Status: ONGO - ONGOING
Contact: RITA WAGES
Contact Company: LAKELAND AREA MASS TRANSIT DIST
Contact Address: PO BOX 1687
Contact City/State/Zip: LAKELAND, FL 33802
Phone: (863)688-7433
Bad Address Ind: N
State: FL
Zip: 33815
Score: 30
Score Effective Date: 2010-10-21 00:00:00
Related Party ID: 12384
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 05/20/1994
RP Zip: Not reported
RP Extension: 126

Discharge Cleanup Summary:

Discharge Date: 04/02/1999
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 05/01/2002
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: CLOSURE REPORT REVIEW
Eligibility Indicator: I - I
Site Manager: JAMES_JW
Site Mgr End Date: 05/14/2002
Tank Office: PCLP53 - POLK CNTY PHU
Discharge Date: 06/01/2010
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 08/03/2010
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: I - I
Site Manager: COLE_TA
Site Mgr End Date: Not reported
Tank Office: PCLP53 - POLK CNTY PHU
Discharge Date: 09/09/1993
PCT Discharge Combined: Not reported
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 07/30/2001
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: I - I
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -
Discharge Date: 12/19/2007
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 10/03/2008
Cleanup Work Status: COMPLETED
Information Source: C - CLOSURE REPORT
Other Source Description: Not reported
Eligibility Indicator: I - I
Site Manager: WISDOM_JM
Site Mgr End Date: 10/20/2008
Tank Office: PCLP53 - POLK CNTY PHU

Petroleum Cleanup Program Eligibility:

Facility ID: Not reported
Discharge Date: Not reported
Pct Discharge Combined With: Not reported
Cleanup Required: Not reported
Discharge Cleanup Status: Not reported
Disch Cleanup Status Date: Not reported
Cleanup Work Status: Not reported
Information Source: Not reported
Other Source Description: Not reported
Application Received Date: Not reported
Cleanup Program: Not reported
Eligibility Status: Not reported
Elig Status Date: Not reported
Letter Of Intent Date: Not reported
Redetermined: Not reported
Inspection Date: Not reported
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported
Deductible Amount: Not reported
Deductible Paid To Date: Not reported
Co-Pay Amount: Not reported
Co-Pay Paid To Date: Not reported
Cap Amount: Not reported

Contaminated Media:

Discharge Date: 04/02/1999
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 05/01/2002
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: CLOSURE REPORT REVIEW
Elig Indicator: I - INELIGIBLE
Site Manager: JAMES_JW
Site Mgr End Date: 05/14/2002
Tank Office: PCLP53 - POLK CNTY PHU
Contaminated Drinking Wells: Not reported
Contaminated Monitoring Well: Not reported
Contaminated Soil: Yes
Contaminated Surface Water: Not reported
Contaminated Ground Water: Not reported
Pollutant: D - VEHICULAR DIESEL
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Discharge Date: 06/01/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 08/03/2010
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: I - INELIGIBLE
Site Manager: COLE_TA
Site Mgr End Date: Not reported
Tank Office: PCLP53 - POLK CNTY PHU
Contaminated Drinking Wells: Not reported
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: B - UNLEADED GAS
Pollutant Other Description: Not reported
Gallons Discharged: 0
Discharge Date: 12/19/2007
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 10/03/2008
Cleanup Work Status: COMPLETED
Information Source: C - CLOSURE REPORT
Other Source Description: Not reported
Elig Indicator: I - INELIGIBLE
Site Manager: WISDOM_JM
Site Mgr End Date: 10/20/2008
Tank Office: PCLP53 - POLK CNTY PHU
Contaminated Drinking Wells: Not reported
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: L - WASTE OIL
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: SWD
Facility ID: 9100167
Facility Status: OPEN
Facility Type: H - Local Government -
County: POLK
County ID: 53
Cleanup Eligibility Status: I
Source Effective Date: 05-01-2002
Discharge Date: 04-02-1999
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 05-01-2002
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 04-25-2002
SRC Review Date: 04-29-2002
SRC Completion Status: A - APPROVED
SRC Issue Date: 05-14-2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: JAMES_JW
Site Mgr End Date: 05-14-2002
Tank Office: PCLP53 - Polk County
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 60797
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: 64043
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: 65075
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported
District: SWD
Facility ID: 9100167
Facility Status: OPEN
Facility Type: H - Local Government -
County: POLK
County ID: 53
Cleanup Eligibility Status: I
Source Effective Date: Not reported
Discharge Date: 06-01-2010
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 08-03-2010
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

SRC Comment: Not reported
Cleanup Work Status: ACTIVE
Site Mgr: COLE_TA
Site Mgr End Date: Not reported
Tank Office: PCLP53 - Polk County
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 86536
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: Not reported
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported
District: SWD
Facility ID: 9100167
Facility Status: OPEN
Facility Type: H - Local Government -
County: POLK
County ID: 53
Cleanup Eligibility Status: I
Source Effective Date: Not reported
Discharge Date: 09-09-1993
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 07-30-2001
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 66018
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: Not reported
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported
District: SWD
Facility ID: 9100167
Facility Status: OPEN
Facility Type: H - Local Government -
County: POLK
County ID: 53
Cleanup Eligibility Status: I
Source Effective Date: 10-03-2008
Discharge Date: 12-19-2007
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 10-03-2008
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 09-15-2008
SRC Review Date: 10-03-2008
SRC Completion Status: A - APPROVED
SRC Issue Date: 10-17-2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: WISDOM_JM
Site Mgr End Date: 10-20-2008
Tank Office: PCLP53 - Polk County
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 82220
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: 83571
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

UST:

Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: Local Government
Type Description: Local Government
DEP Contrctr Own: No
Lat/Long (dms): 28 2 32 / 81 58 31
Positioning Method: AGPS
Region: STATE

Owner:

Owner Id: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Owner Address 2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Owner Contact: RITA WAGES
Owner Phone: (863) 688-7433

Tank Id: 1
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Vessel Indicator: TANK
Gallons: 2000
Install Date: 01-APR-1990
Status: Closed in place
Status Date: 01-MAY-2010

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

Tank Id: 2
Tank Location: UNDERGROUND
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Vessel Indicator: TANK
Gallons: 10000
Install Date: 01-APR-1990
Status: Closed in place
Status Date: 01-MAY-2010

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

Tank Id: 3
Tank Location: UNDERGROUND
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Vessel Indicator: TANK
Gallons: 10000
Install Date: 01-APR-1990

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Status: Closed in place
Status Date: 01-MAY-2010

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

Tank Id: 4
Tank Location: UNDERGROUND
Substance: Waste oil
Content Description: Waste Oil
Vessel Indicator: TANK
Gallons: 2000
Install Date: 01-APR-1990
Status: Removed
Status Date: 01-OCT-2007

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

Tank Id: 5
Tank Location: UNDERGROUND
Substance: Z
Content Description: Other Non Regulated
Vessel Indicator: TANK
Gallons: 1000
Install Date: 01-APR-1990
Status: In service
Status Date: Not reported

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Piping Description: Not reported

Tank Id: 6
Tank Location: UNDERGROUND
Substance: Z
Content Description: Other Non Regulated
Vessel Indicator: TANK
Gallons: 1000
Install Date: 01-APR-1990
Status: In service
Status Date: Not reported

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

LAST:
Facility Id: 9100167
Placement: AST UST

AST:
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Type Description: Local Government
DEP Contrctr Own: No
Lat/Long (dms): 28 2 32 / 81 58 31
Positioning Method: AGPS
Region: STATE

Owner:
Owner Id: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address 2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Owner Contact: RITA WAGES
Owner Phone: (863) 688-7433

Tank Id: 7
Gallons: 20000
Tank Location: ABOVEGROUND
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Install Date: 01-OCT-2009
Status: In service

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Status Date: In service

Construction:

Construction Category: Primary Construction
Construction Description: Steel

Construction Category: Overfill/Spill
Construction Description: Flow shut-Off

Construction Category: Overfill/Spill
Construction Description: Tight fill

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

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

Construction Category: Secondary Containment
Construction Description: Double wall

Monitoring:

Monitoring Description: Continuous electronic sensing

Monitoring Description: Monitor dbl wall tank space

Monitoring Description: Visual inspection of ASTs

Monitoring Description: Visual inspect dispenser liners

Piping:

Piping Category: Corrosion Protection
Piping Description: External protective coating

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

FINANCIAL ASSURANCE 3:

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: N
Financial Responsibility: INSURANCE

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Insurance Company: COMMERCE & INDUSTRY
Effective Date: 02-DEC-2008
Expire Date: 02-DEC-2009
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 02-DEC-2000
Expire Date: 02-DEC-2001
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 02-DEC-2010
Expire Date: 02-DEC-2011
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: N
Financial Responsibility: INSURANCE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Insurance Company: COMMERCE & INDUSTRY
Effective Date: 02-DEC-2009
Expire Date: 02-DEC-2010
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

FINANCIAL ASSURANCE 3:

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 02-DEC-2008
Expire Date: 02-DEC-2009
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 02-DEC-2000
Expire Date: 02-DEC-2001
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: N

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 02-DEC-2010
Expire Date: 02-DEC-2011
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: N

Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 02-DEC-2009
Expire Date: 02-DEC-2010
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

FINANCIAL ASSURANCE 3:

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 02-DEC-2008
Expire Date: 02-DEC-2009
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government

Map ID
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Database(s)

EDR ID Number
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LAKELAND AREA MASS TRANSIT DISTRICT (Continued)

1001195662

DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 02-DEC-2000
Expire Date: 02-DEC-2001
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government

DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 02-DEC-2010
Expire Date: 02-DEC-2011
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

Region: 3
Facility ID: 9100167
Facility Phone: (863) 688-7433
Facility Status: OPEN
Facility Type: H
Type Description: Local Government

DEP CO: N
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 02-DEC-2009
Expire Date: 02-DEC-2010
Owner ID: 12384
Owner Name: LAKELAND AREA MASS TRANSIT DIST
Owner Address: PO BOX 1687
Owner Address2: ATTN: RITA WAGES
Owner City,St,Zip: LAKELAND, FL 33802
Contact: RITA WAGES
Resp Party Phone: (863) 688-7433

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B8
NW
1/4-1/2
0.498 mi.
2630 ft.

BILL MIXON PROPERTY
1215 GEORGE JENKINS BLVD
LAKELAND, FL

LUST **U001823946**
UST **N/A**

Site 2 of 2 in cluster B

Relative:
Lower

LUST:

Actual:
175 ft.

Region: STATE
Facility Id: 9400668
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (813)644-1234
Facility Cleanup Rank: 4871
District: Southwest District
Lat/Long (dms): 28 2 36.97 / 81 58 27.12
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 31
Score Effective Date: 01/06/2009
Score When Ranked: 30
Operator: BILL MIXON
Name Update: Not reported
Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING
Contact: BILL MIXON
Contact Company: MIXON, BILL
Contact Address: 2708 MAGNOLIA AVE
Contact City/State/Zip: LAKELAND, FL 33801
Phone: (813)644-1234
Bad Address Ind: N
State: FL
Zip: Not reported
Score: 31
Score Effective Date: 2009-01-06 00:00:00
Related Party ID: 14707
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 04/11/1994
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 08/10/1993
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 02/07/2002
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - E
Site Manager: REEVES_J
Site Mgr End Date: 12/23/2002
Tank Office: PCLP53 - POLK CNTY PHU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL MIXON PROPERTY (Continued)

U001823946

Petroleum Cleanup Program Eligibility:

Facility ID: 9400668
Discharge Date: 08/10/1993
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 02/07/2002
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 9/2/1994
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 10/21/1994
Elig Status Date: 10/21/1994
Letter Of Intent Date: 09/02/1994
Redetermined: No
Inspection Date: 08/01/1994
Site Manager: REEVES_J
Site Mgr End Date: 12/23/2002
Tank Office: PCLP53 - POLK CNTY PHU
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:

Discharge Date: 08/10/1993
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 02/07/2002
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: REEVES_J
Site Mgr End Date: 12/23/2002
Tank Office: PCLP53 - POLK CNTY PHU
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: A - LEADED GAS
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Discharge Date: 08/10/1993
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 02/07/2002
Cleanup Work Status: ACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: REEVES_J

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL MIXON PROPERTY (Continued)

U001823946

Site Mgr End Date: 12/23/2002
Tank Office: PCLP53 - POLK CNTY PHU
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: D - VEHICULAR DIESEL
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: SWD
Facility ID: 9400668
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 08-10-1993
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 02-07-2002
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: ACTIVE
Site Mgr: REEVES_J
Site Mgr End Date: 12-23-2002
Tank Office: PCLP53 - Polk County
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 66015
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: 63915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL MIXON PROPERTY (Continued)

U001823946

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: 64859
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

UST:

Facility ID: 9400668
Facility Phone: (813) 644-1234
Facility Status: CLOSED
Facility Type: Fuel User / Non-retail
Type Description: Fuel user/Non-retail
DEP Contrctr Own: No
Lat/Long (dms): 28 2 35 / 81 58 35
Positioning Method: UNVR
Region: STATE

Owner:

Owner Id: 14707
Owner Name: MIXON, BILL
Owner Address: 2708 MAGNOLIA AVE
Owner Address 2: Not reported
Owner City,St,Zip: LAKELAND, FL 33801
Owner Contact: BILL MIXON
Owner Phone: (813) 644-1234

Tank Id: 1
Tank Location: UNDERGROUND
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Vessel Indicator: TANK
Gallons: 550
Install Date: Not reported
Status: Removed
Status Date: 31-JUL-1993

Construction:

Construction Category: Not reported
Construction Description: Not reported

Monitoring:

Monitoring Description: Not reported

Piping:

Piping Category: Not reported
Piping Description: Not reported

Tank Id: 2
Tank Location: UNDERGROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL MIXON PROPERTY (Continued)

U001823946

Substance: Leaded gas
Content Description: Leaded Gas
Vessel Indicator: TANK
Gallons: 550
Install Date: Not reported
Status: Removed
Status Date: 31-JUL-1993

Construction:
Construction Category: Not reported
Construction Description: Not reported

Monitoring:
Monitoring Description: Not reported

Piping:
Piping Category: Not reported
Piping Description: Not reported

**C9
WNW
1/2-1
0.601 mi.
3173 ft.**

**LANDIA CHEMICAL CO
1405 W OLIVE ST
LAKELAND, FL 33802
Site 1 of 2 in cluster C**

**NPL 1000189073
CERCLIS FLD042110841
RCRA-NonGen
US ENG CONTROLS
US INST CONTROL
ROD
FINDS**

**Relative:
Lower**

**Actual:
174 ft.**

NPL:
EPA ID: FLD042110841
EPA Region: 04
Federal: N
Final Date: 5/11/2000

Site Details:
Site Name: LANDIA CHEMICAL COMPANY
Site Status: Final
Site Zip: 33815
Site City: LAKELAND
Site State: FL
Federal Site: No
Site County: POLK
EPA Region: 04
Date Proposed: 02/04/00
Date Deleted: Not reported
Date Finalized: 05/11/00

Substance Details:
NPL Status: Currently on the Final NPL
Substance ID: Not reported
Substance: Not reported
CAS #: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Substance ID: A005
Substance: ARSENIC AND COMPOUNDS
CAS #: Not reported
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: A023
Substance: DDE
CAS #: 72-55-9
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: A035
Substance: HEPTACHLOR EPOXIDE(ALPHA,BETA,GAMMA)
CAS #: Not reported
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: A079
Substance: HEXACHLOROCYCLOHEXANE, ALPHA ISOMER
CAS #: 319-84-6
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: A080
Substance: HEXACHLOROCYCLOHEXANE, BETA ISOMER
CAS #: 319-85-7
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C178
Substance: COPPER AND COMPOUNDS
CAS #: Not reported
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C247
Substance: ZINC AND COMPOUNDS
CAS #: Not reported
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C460
Substance: MERCURY
CAS #: 7439-97-6
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: C564

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Substance: ENDRIN ALDEHYDE
CAS #: 7421-93-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C645
Substance: ALPHA-CHLORDANE
CAS #: 5103-71-9
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C646
Substance: DELTA-BHC
CAS #: 319-86-8
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: D008
Substance: LEAD (PB)
CAS #: 7439-92-1
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: P037
Substance: DIELDRIN
CAS #: 60-57-1
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: P050
Substance: ENDOSULFAN
CAS #: 115-29-7
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: P051
Substance: ENDRIN
CAS #: 72-20-8
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: P059
Substance: HEPTACHLOR
CAS #: 76-44-8
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: P123
Substance: TOXAPHENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

CAS #: 8001-35-2
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U036
Substance: CHLORDANE
CAS #: 57-74-9
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U060
Substance: DDD
CAS #: 72-54-8
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U061
Substance: DDT
CAS #: 50-29-3
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U129
Substance: LINDANE
CAS #: 58-89-9
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: Z035
Substance: GAMMA-CHLORDANE
CAS #: 5566-34-7
Pathway: NO PATHWAY INDICATED
Scoring: 1

Summary Details:

Conditions at Proposal February 4, 2000): The Landia Chemical Company site encompasses a former pesticide manufacturing, blending, and storage facility located at 1405 West Olive Street in Lakeland, Polk County, Florida. The facility operated from 1940 to 1988 and, over that period, operations included formulating and storing a variety of pesticides including organophosphates, organochlorines, and metal-based pesticides such as inc, copper, and lead oxides. The site is being proposed to the NPL because arsenic, copper, mercury, lead, inc, and organic pesticides attributable to facility operations were detected in elevated concentrations in soil and ground water at the site. Thirteen municipal wells supplying potable water to two public water systems are located within 4 miles of the Landia facility. The Landia facility covers approximately 19.6 acres, comprising 4.6 acres on the 1405 West Olive Street lot and a 15-acre vacant lot across West Olive Street. The 4.6-acre Landia property includes an office building, break room building and two metal warehouses. An unrelated company is currently leasing the office and warehouse buildings. The property formerly housed an oil and chemical drum washdown building, mill buildings, and shop buildings. The former manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

buildings were removed in 1991. The northern portion of the 4.6-acre property was used as a materials handling, loading, and transfer area. At one time, the facility maintained a retention pond along the western boundary of the 4.6-acre property, and leased a large portion of the adjacent property as a sulfur pile. Contaminated surface water from the oil and chemical drum washdown building, wastewater from cleanup procedures throughout the facility, and surface water runoff was directed to the former retention pond. The retention pond was backfilled prior to 1977; however, this area has remained active as a temporary impoundment for storm water runoff since that time. The 15-acre lot across West Olive Street was used as a parking lot. Calcium sulfate residues from facility operations were reportedly used to backfill low-lying areas in the southern part of this parcel. A drainage ditch runs across West Olive Street along the eastern boundary of both the 4.6-acre and 15-acre parcels and receives storm water runoff from the eastern portion of the facility. A chain-link fence surrounds most of the 4.6-acre part of the facility, with the exception of the office building. In 1983, reports of pesticides in a drainage ditch receiving runoff from the facility's eastern drainage ditch prompted an investigation by the Florida Department of Environmental Regulation (FDER). FDER discovered high levels of organic pesticides in the ditch water and sediments. Since that time, FDER (now Florida Department of Environmental Protection) and EPA Region 4 have completed a number of investigations to evaluate the potential threat posed by ground water and soil contamination. Process-related contaminants, including the metal-based and organic pesticides, pesticide components, and breakdown products, have been detected at elevated levels in ground water and soil samples. Metals detected at elevated concentrations include arsenic, copper, mercury, lead, and iron. Organic pesticides include DDD, DDT, DDE, aldrin, BHC, chlordane, dieldrin, endosulfan, endrin, heptachlor, heptachlor epoxide, and toxaphene. These hazardous substances have been detected in both the surficial and intermediate aquifers overlying the deep Floridan aquifer that is used by the Lakeland Electric and Water and Polk County public water utilities to supply drinking water for residents of the City of Lakeland and surrounding communities. The Lakeland Electric and Water and Polk County utilities serve approximately 158,724 people. These utilities operate thirteen municipal wells that draw water from the Floridan aquifer within 4 miles of the Landia facility. (Status May 2000): EPA is considering various alternatives for this site. The description of the site release is based on information available at the time the site was evaluated with the HRS. The description may change as additional information is gathered on the sources and extent of contamination. See 56 FR 5600, February 11, 1991, or subsequent FR notices. For more information about the hazardous substances identified in this narrative summary, including general information regarding the effects of exposure to these substances on human health, please see the Agency for Toxic Substances and Disease Registry (ATSDR) ToxFAQs. ATSDR ToxFAQs can be found on the Internet at <http://www.atsdr.cdc.gov/toxfaq.html> or by telephone at 1-888-42-ATSDR or 1-888-422-8737.

Site Status Details:

NPL Status:	Final
Proposed Date:	02/04/2000
Final Date:	05/11/2000
Deleted Date:	Not reported

Narratives Details:

NPL Name:	LANDIA CHEMICAL COMPANY
City:	LAKELAND
State:	FL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

CERCLIS:

Site ID: 0400627
EPA ID: FLD042110841
Facility County: POLK
Short Name: LANDIA CHEMICAL COMPANY
Congressional District: 12
IFMS ID: A4H9
SMSA Number: 3980
USGC Hydro Unit: 03100101
Federal Facility: Not a Federal Facility
DMNSN Number: Not reported
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 04
Classification: Not reported
Site Settings Code: CL
NPL Status: Currently on the Final NPL
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: Not reported
Site Fips Code: 12105
CC Concurrence Date: Not reported
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 4270111.00000
Contact Name: Bill Denman
Contact Tel: (404) 562-8939
Contact Title: Remedial Project Manager (RPM)
Contact Email: denman.bill@epa.gov

Contact ID: 4000275.00000
Contact Name: William Joyner
Contact Tel: (404) 562-8795
Contact Title: Site Assessment Manager (SAM)
Contact Email: joyner.william@epa.gov

Contact ID: 13002428.00000
Contact Name: Donna Seadler
Contact Tel: (404) 562-8870
Contact Title: Site Assessment Manager (SAM)
Contact Email: seadler.donna@epa.gov

CERCLIS Site Alias Name(s):

Alias ID: 101
Alias Name: LANDIA CHEMICAL CO
Alias Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Alias ID: POLK, FL
102
Alias Name: LANDIA CHEMICAL CO
Alias Address: 1405 W OLIVE ST
LAKELAND, FL 33801
Alias ID: 103
Alias Name: LANDIA CHEMICAL COMPANY
Alias Address: 1405 WEST OLIVE STREET
LAKELAND, FL 33815
Alias Comments: Not reported

Site Description: The Landia Chemical Company Site (the Site) is located at 1405 Olive Street in Lakeland, Polk County, Florida. Pesticide blending and formulating operations were conducted on the Landia property from 1945 until 1987 by three different companies (Standard Spray and Chemical (1945-1976), Agrico Chemical Company (1976-1977) and Landia Chemical Company (1977-1987). These operations resulted in the release of various pesticides, metals and volatile organic compounds (VOCs) into the environment. The Landia property is currently used by an unrelated entity for the storage of construction forms. Access to the Landia property is restricted by chain-link fencing and locked gates. Also being addressed as part of the Site are contaminants on the property located just west of the Landia property at 1607 Olive Street. Historical operations at the Landia facility included the use of portions of the property, formerly owned by Florida Favorite Fertilizer (FFF), for the storage of bulk sulfur. Storage of this sulfur increased the acidity of the groundwater which likely enhanced the mobility of the pesticides and metals in the groundwater. FFF conducted fertilizer blending operations on the FFF property from the mid 1930's until the property was sold in 2006. The current owner conducts operations similar to those conducted by FFF. Only bulked fertilizer products (potassium, nitrogen and phosphorous) are blended or stored at the FFF property. However, operations at this facility have resulted in the release of various nutrients particularly nitrates which are present in the groundwater above health based standards and are co-mingled with pesticide contamination from the Landia property. Access to the FFF property is restricted by chain-link fencing and locked gates. The Site is primarily surrounded by industrial and commercial properties. The closest area of residential properties is located just south of the Site on the south side of Olive Street. West of the Site are the Tifton and the Arapahoe Triangle properties (industrial). Pesticide manufacturing has been documented to have occurred on the Tifton property where EPA conducted a removal action in 2004. Immediately to the east of the Landia property is a commercial/light industrial property which fronts Olive Street. Olive Street borders the Site on the south. Land immediately south of the Landia property is owned by the Onesiphorus Gospel of Christ church and a car repair business. North of the Site, running east-west is an active railroad corridor. To the north of the rail road right-of-way are several commercial/light industrial properties that front George Jenkins Boulevard. These properties include the Lakeland Industrial Park, Southern Milling & Lumber Company, Lineberger Fuel Company, and the YMCA Golf Course. Since 1999, EPA has been the lead agency in charge of ensuring the contamination at the site is addressed through the Superfund program to be protective of human health and the environment. The Florida Department of Environmental Protection (FDEP) is the support agency representing the interests of the State of Florida. The investigation and cleanup of the Site has been funded by the Potentially Responsible Parties (PRPs), Agrico and Florida Favorite Fertilizer (owned by PCS Joint Ventures, Inc. [PCS JV]). Additional PRPs may be named in the future. In February 2000 EPA proposed the Site for listing on Superfund National Priorities List (NPL) because of the detections of metals and organic pesticides in the soil and groundwater. The Site was finalized on the NPL in May 2000. The property

LANDIA CHEMICAL CO (Continued)

1000189073

currently owned by Landia Chemical Company at 1405 Olive Street was used for the manufacturing of various pesticides over 42 years of operation. Standard Spray and Chemical Company (SSCC) operated at this location from approximately October 1945 until November 1976. The property was sold to Agrico Chemical Company in November 1976, and then sold to Landia Chemical Company in November 1977 who operated at the facility until 1987. The property is currently leased to a manufacturer of concrete forms who uses the property primarily for storage. The principal chemicals blended or stored at the Landia property during the pesticide manufacturing operations included organophosphate pesticides, organochlorine pesticides, and various metals used in pesticide formulation. FFF Company began fertilizer blending operations on the FFF property located at 1607 Olive Street sometime after 1935. FFF purchased the current eastern portions of the property from the City of Lakeland in 1945. FFF was incorporated after 1946. In 1992, FFF conveyed this property for a limited partnership interest in PCS JV. In 2006, PCS JV sold the property to Wedgeworth, Inc, who is the current owner and operates a similar fertilizer blending and storage facility. Many site investigations and two removal actions have been conducted at the Site by FDEP, EPA and the PRPs in order to determine the nature and extent of contamination. During these investigations, many soil, sediment, surface water, and groundwater samples were collected and numerous permanent groundwater monitoring wells were installed. The first known environmental sampling at the Site was conducted in 1983. Later in 1983, FDEP conducted an investigation of the Wayman Street Ditch. A warning notice was issued by FDEP to the Landia Chemical Company due to the discovery of pesticide compounds in the ditch. In November 1983, Landia Chemical Company coordinated the removal of impacted sediments from the first 1,000 feet (ft) of the ditch (136 tons of sediment removed from ditch and 10 tons from the Landia property). After the 1983 removal action was completed, additional contamination assessments were conducted either by the FDEP or by the PRPs under FDEP oversight. In April 1992, an underground pipeline located near the railroad in the northeast corner of the FFF property and operated by Central Florida Pipeline (CFPL), ruptured and spilled approximately 6,200 gallons of Jet-A fuel onto the Landia property between buildings in the western portions of the Site and in the southwestern corner. The product accumulated in the low elevation areas in the northern portion of the FFF property. After a Site assessment was conducted, approximately 4,500 gallons of the petroleum product and 10 cubic yards (cy) of soil were removed by CFPL contractors. In June 1999, the EPA conducted an investigation of the extent of contamination in residential areas surrounding the Site. Using the results of this investigation and past contamination assessments, the Florida Department of Health (FDOH) issued a Public Health Assessment in February 2000 which concluded there was no apparent public health hazard in the residential areas and that elevated levels of contaminants were isolated and generally confined to the nonresidential areas. FDOH recommended that Site access be restricted to prevent exposure to onsite surface soils and area groundwater not be used for drinking purposes. In July 1999, FDOH issued a Contaminated Groundwater Advisory for 10 blocks of the residential area south of the Site (south of Olive Street, west of Beech Avenue, east of Southern Avenue and north of the Wayman Street ditch). This advisory, in combination with the Southwest Florida Water Management District (SWFWMD) efforts to restrict permits for new wells in or near the contaminated groundwater plume precludes the public from accessing groundwater impacted by site activities on or surrounding the Site. In late 1999, in response to findings from sampling conducted by EPA, PCS JV and Agrico Chemical Company entered into an agreement with EPA to excavate and dispose of Site soils and Wayman Street Ditch sediments that exceeded levels which posed an unacceptable short-term exposure risk. Approximately 2,650 tons of soil was removed from the Landia property and 1,600 tons of soil was removed from the FFF property. In

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

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addition, approximately 510 tons of soil and sediment were removed from the off-site areas and the ditch. This action was completed in early 2001. From 2000 to 2003, the PRPs conducted the Remedial Investigation (RI) and two risk assessments, under EPA oversight, which delineated the horizontal and vertical impacts to soil, sediment, air, surface water and groundwater from chemicals of potential concern (COPCs) and evaluated the risk associated with these contaminants. The Final RI Report was submitted to EPA in February 2003 and approved by EPA in July 2003. In order to evaluate the COPCs, refine the list to chemicals of concern (COCs), and evaluate the human health risk associated with the COCs, a Human Health Risk Assessment (HHRA) was conducted. The HHRA was submitted to EPA in July 2003 and approved in August 2003. In order to evaluate the potential ecological risks due to exposure, a Screening Level Ecological Risk Assessment (SLERA) was conducted. The SLERA report was submitted to EPA and approved in December 2003. In 1999, EPA assumed oversight responsibilities for the Site and entered into an Administrative Order on Consent (AOC) with PCS JV to conduct a Remedial Investigation and Feasibility Study (RI/FS) at the Site. This purpose of this investigation was to further delineate the nature and extent of all Site-related contaminants, to evaluate the risks associated with these contaminants and to evaluate potential cleanup alternatives. This AOC was signed by PCS JV on October 21, 1999. In 2000 Agrico signed the AOC and has participated in conducting the RI/FS. In May of 2000, EPA entered into another AOC with PCS JV and Agrico to perform a removal action at the Site to excavate and dispose of contaminated soil and Wayman Street ditch sediment. The purposed of the removal action was to abate the imminent and substantial endangerment to the public health, welfare or the environment posed by the Site. Both of the AOCs required PCS JV and Agrico to reimburse the response costs incurred by the United States in connection with the Landia Chemical Company site. The current land use of the Landia Chemical Company and former Florida Favorite Fertilizer (FFF) properties is industrial. The current land use of the properties immediately surrounding these properties is a mixture of industrial and commercial. The Site is bound to the north by an active railroad corridor and to the south by Olive Street. West of the Site are the Tifton and the Arapahoe Triangle properties (industrial) and immediately east of the Site is a commercial/light industrial property (Pak Teki and Consolidated Diesel) which fronts Olive Street or the first intersecting side street. The area immediately south of Olive Street is a mix of commercial and industrial properties and just south of these mixed properties is a residential area. Land immediately south of the Landia property is owned and occupied by a local religious organization (Church). To the north of the railroad right of way are several commercial/light industrial properties that front George Jenkins Boulevard. These properties include the Lakeland Industrial Park, Southern Milling & Lumber Company, Lineberger Fuel Company, and the YMCA Golf Course property. Restrictive covenants will be placed on the Landia and former FFF property deeds to limit the future use of the two properties to industrial. The reasonably anticipated future land use of the properties to the east, west and north of the Site is expected to remain commercial and/or industrial. This is primarily due to the location (easy access to rail and U.S. Interstate 4), the increasing value of industrial and commercial properties, and the overall growth of the Central Florida area. The reasonably anticipated future land use of the properties along George Jenkins Boulevard and Olive Street" is expected to remain commercial primarily due to the same factors. The reasonably anticipated future land use of the residential area is expected to remain residential. It has been an established neighborhood for many years and it is affordable and located very near downtown Lakeland. Even though the groundwater beneath the Site and the surrounding area is classed as a potential drinking water aquifer by the State of Florida, it is not currently being used as a drinking water supply. The drinking water

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supply for the Site and the surrounding area is provided by the City of Lakeland and is drawn from deep Floridan Aquifer wells, with the nearest public well field over one mile to the northeast of the Site. Three private irrigation wells were identified during the RI. However, it was confirmed during the RI that these wells were inactive. Access to impacted groundwater on and surrounding the Site is restricted. In 1999, the FDOH issued a Contaminated Groundwater Advisory for the residential area south of the Site. This advisory requested that permits for new wells be restricted, assisting in preventing the public from accessing groundwater impacted with COCs above cleanup goals on or surrounding the Site until cleanup standards are reached. In the future, after the cleanup goals are attained, the aquifer could be used as a drinking water supply if needed and appropriate. Current surface water uses related to the Landia property consist of a small water body on the property and storm water runoff from the Landia property into the Wayman Street Ditch. The water body on the property is an abandoned, flooded loading ramp which is recharged with groundwater. This water body will not be present in the future. It will be filled with soil during the remedial action to prevent potential exposure to contaminated groundwater. An approximately 4-6 feet long Florida alligator currently lives in the water body and will be relocated prior to the water body being filled with soil. A Record of Decision addressing Operable Units 1 was completed in September 2007.

CERCLIS Assessment History:

Action Code:	001
Action:	DISCOVERY
Date Started:	Not reported
Date Completed:	06/01/1983
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	SITE INSPECTION
Date Started:	Not reported
Date Completed:	06/01/1984
Priority Level:	Higher priority for further assessment
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	PRELIMINARY ASSESSMENT
Date Started:	Not reported
Date Completed:	10/01/1984
Priority Level:	Low priority for further assessment
Operable Unit:	SITEWIDE
Primary Responsibility:	State, Fund Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	Notice Letters Issued

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Date Started: Not reported
Date Completed: 10/30/1998
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: EXPANDED SITE INSPECTION
Date Started: 01/10/1997
Date Completed: 01/10/1999
Priority Level: Recommended for HRS Scoring
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Financial Transaction ID: 0001
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/29/1998
Financial Amount: 3989.00000
Financial Year: 1999

Financial Transaction ID: 0001
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/29/1998
Financial Amount: 3989.00000
Financial Year: 1999

Financial Transaction ID: 0001
Transaction Type: Deobligation
Fin. Transaction Date: 12/29/1998
Financial Amount: 3989.00000
Financial Year: 1999

Financial Transaction ID: 0002
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/13/1999
Financial Amount: 5218.00000
Financial Year: 1999

Financial Transaction ID: 0002
Transaction Type: Deobligation
Fin. Transaction Date: 01/13/1999
Financial Amount: 5218.00000
Financial Year: 1999

Financial Transaction ID: 0002
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/13/1999
Financial Amount: 5218.00000
Financial Year: 1999

Financial Transaction ID: 0003
Transaction Type: Extramural Outlay (Payment)

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Fin. Transaction Date: 02/11/1999
Financial Amount: 439.00000
Financial Year: 1999

Financial Transaction ID: 0003
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/11/1999
Financial Amount: 439.00000
Financial Year: 1999

Financial Transaction ID: 0003
Transaction Type: Deobligation
Fin. Transaction Date: 02/11/1999
Financial Amount: 439.00000
Financial Year: 1999

Financial Transaction ID: 0004
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/14/1999
Financial Amount: 50.00000
Financial Year: 1999

Financial Transaction ID: 0004
Transaction Type: Deobligation
Fin. Transaction Date: 04/14/1999
Financial Amount: 50.00000
Financial Year: 1999

Financial Transaction ID: 0004
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/14/1999
Financial Amount: 50.00000
Financial Year: 1999

Financial Transaction ID: 0005
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/29/1999
Financial Amount: 294.00000
Financial Year: 1999

Financial Transaction ID: 0006
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/29/1999
Financial Amount: 61.00000
Financial Year: 1999

Financial Transaction ID: 0006
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/29/1999
Financial Amount: 61.00000
Financial Year: 1999

Financial Transaction ID: 0005
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/29/1999
Financial Amount: 294.00000
Financial Year: 1999

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Financial Transaction ID: 0005
Transaction Type: Deobligation
Fin. Transaction Date: 06/29/1999
Financial Amount: 294.00000
Financial Year: 1999

Financial Transaction ID: 0006
Transaction Type: Deobligation
Fin. Transaction Date: 06/29/1999
Financial Amount: 61.00000
Financial Year: 1999

Financial Transaction ID: 0007
Transaction Type: Deobligation
Fin. Transaction Date: 07/08/1999
Financial Amount: 32.00000
Financial Year: 1999

Financial Transaction ID: 0007
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/08/1999
Financial Amount: 32.00000
Financial Year: 1999

Financial Transaction ID: 0007
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/08/1999
Financial Amount: 32.00000
Financial Year: 1999

Financial Transaction ID: 0008
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/17/1999
Financial Amount: 1450.00000
Financial Year: 1999

Financial Transaction ID: 0008
Transaction Type: Deobligation
Fin. Transaction Date: 09/17/1999
Financial Amount: 1450.00000
Financial Year: 1999

Financial Transaction ID: 0008
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/17/1999
Financial Amount: 1450.00000
Financial Year: 1999

Financial Transaction ID: 0009
Transaction Type: Actual Obligation
Fin. Transaction Date: 11/09/1999
Financial Amount: 35.00000
Financial Year: 2000

Financial Transaction ID: 0009
Transaction Type: Deobligation
Fin. Transaction Date: 11/09/1999

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Financial Amount: 35.00000
Financial Year: 2000

Financial Transaction ID: 0009
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 11/09/1999
Financial Amount: 35.00000
Financial Year: 2000

Financial Transaction ID: 0010
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/18/2002
Financial Amount: 66.00000
Financial Year: 2002

Financial Transaction ID: 0010
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/18/2002
Financial Amount: 66.00000
Financial Year: 2002

Financial Transaction ID: 0010
Transaction Type: Deobligation
Fin. Transaction Date: 04/18/2002
Financial Amount: 66.00000
Financial Year: 2002

Financial Transaction ID: 0011
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/04/2002
Financial Amount: 172.00000
Financial Year: 2002

Financial Transaction ID: 0011
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/04/2002
Financial Amount: 172.00000
Financial Year: 2002

Financial Transaction ID: 0011
Transaction Type: Deobligation
Fin. Transaction Date: 06/04/2002
Financial Amount: 172.00000
Financial Year: 2002

Financial Transaction ID: 0013
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/18/2002
Financial Amount: 216.00000
Financial Year: 2002

Financial Transaction ID: 0012
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/18/2002
Financial Amount: 2584.00000
Financial Year: 2002

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Financial Transaction ID: 0012
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/18/2002
Financial Amount: 2584.00000
Financial Year: 2002

Financial Transaction ID: 0001
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 06/18/2002
Financial Amount: 216.00000
Financial Year: 2002

Financial Transaction ID: 0012
Transaction Type: Deobligation
Fin. Transaction Date: 06/18/2002
Financial Amount: 2584.00000
Financial Year: 2002

Financial Transaction ID: 0013
Transaction Type: Deobligation
Fin. Transaction Date: 06/19/2002
Financial Amount: 216.00000
Financial Year: 2002

Financial Transaction ID: 0014
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/17/2002
Financial Amount: 4069.00000
Financial Year: 2002

Financial Transaction ID: 0015
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/17/2002
Financial Amount: 470.00000
Financial Year: 2002

Financial Transaction ID: 0016
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/17/2002
Financial Amount: 44.00000
Financial Year: 2002

Financial Transaction ID: 0018
Transaction Type: Deobligation
Fin. Transaction Date: 09/17/2002
Financial Amount: 470.00000
Financial Year: 2002

Financial Transaction ID: 0017
Transaction Type: Deobligation
Fin. Transaction Date: 09/17/2002
Financial Amount: 44.00000
Financial Year: 2002

Financial Transaction ID: 0015
Transaction Type: Deobligation
Fin. Transaction Date: 09/17/2002

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Financial Amount: 4069.00000
Financial Year: 2002

Financial Transaction ID: 0014
Transaction Type: Deobligation
Fin. Transaction Date: 09/17/2002
Financial Amount: 76.00000
Financial Year: 2002

Financial Transaction ID: 0017
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/17/2002
Financial Amount: 76.00000
Financial Year: 2002

Financial Transaction ID: 0017
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/17/2002
Financial Amount: 470.00000
Financial Year: 2002

Financial Transaction ID: 0016
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/17/2002
Financial Amount: 44.00000
Financial Year: 2002

Financial Transaction ID: 0014
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/17/2002
Financial Amount: 4069.00000
Financial Year: 2002

Financial Transaction ID: 0013
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/17/2002
Financial Amount: 76.00000
Financial Year: 2002

Financial Transaction ID: 0015
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/18/2002
Financial Amount: 3252.00000
Financial Year: 2002

Financial Transaction ID: 0016
Transaction Type: Deobligation
Fin. Transaction Date: 09/18/2002
Financial Amount: 3252.00000
Financial Year: 2002

Financial Transaction ID: 0018
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/18/2002
Financial Amount: 3252.00000
Financial Year: 2002

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Financial Transaction ID: 0018
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/27/2002
Financial Amount: 17.00000
Financial Year: 2002

Financial Transaction ID: 0019
Transaction Type: Deobligation
Fin. Transaction Date: 09/27/2002
Financial Amount: 17.00000
Financial Year: 2002

Financial Transaction ID: 0020
Transaction Type: Deobligation
Fin. Transaction Date: 09/27/2002
Financial Amount: 34.00000
Financial Year: 2002

Financial Transaction ID: 0019
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/27/2002
Financial Amount: 34.00000
Financial Year: 2002

Financial Transaction ID: 0020
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/27/2002
Financial Amount: 17.00000
Financial Year: 2002

Financial Transaction ID: 0019
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/27/2002
Financial Amount: 34.00000
Financial Year: 2002

Action Code: 002
Action: Special Notice Issued
Date Started: Not reported
Date Completed: 02/08/1999
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: Special Notice Issued
Date Started: Not reported
Date Completed: 02/08/1999
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

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Action Code: 002
Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
Date Started: 10/01/1998
Date Completed: 10/22/1999
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: Not reported
Date Completed: 10/22/1999
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Financial Transaction ID: 0001
Transaction Type: Commitment
Fin. Transaction Date: 06/21/2000
Financial Amount: 142.00000
Financial Year: 2000

Financial Transaction ID: 0001
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/06/2000
Financial Amount: 142.00000
Financial Year: 2000

Financial Transaction ID: 0001
Transaction Type: Decommitment
Fin. Transaction Date: 07/06/2000
Financial Amount: 142.00000
Financial Year: 2000

Financial Transaction ID: 0001
Transaction Type: Deobligation
Fin. Transaction Date: 10/17/2000
Financial Amount: 142.00000
Financial Year: 2001

Financial Transaction ID: 0001
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/17/2000
Financial Amount: 148.00000
Financial Year: 2001

Action Code: 001
Action: REMEDIAL INVESTIGATION/FEASIBILITY STUDY NEGOTIATIONS
Date Started: 02/08/1999
Date Completed: 10/22/1999
Priority Level: Not reported
Operable Unit: SITEWIDE

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Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 09/25/1998
Date Completed: 10/22/1999
Priority Level: Not reported
Operable Unit: SOIL
Primary Responsibility: EPA Fund-Financed
Planning Status: Project Suspended
Urgency Indicator: Not reported
Action Anomaly: Original Action Take Over
Financial Transaction ID: 0001
Transaction Type: Commitment
Fin. Transaction Date: 09/18/1998
Financial Amount: 850000.00000
Financial Year: 1998

Financial Transaction ID: 0001
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/25/1998
Financial Amount: 850000.00000
Financial Year: 1998

Financial Transaction ID: 0001
Transaction Type: Decommitment
Fin. Transaction Date: 09/25/1998
Financial Amount: 850000.00000
Financial Year: 1998

Financial Transaction ID: 0001
Transaction Type: Deobligation
Fin. Transaction Date: 11/13/1998
Financial Amount: 64.00000
Financial Year: 1999

Financial Transaction ID: 0001
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 11/13/1998
Financial Amount: 64.00000
Financial Year: 1999

Financial Transaction ID: 0001
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 11/20/1998
Financial Amount: 64.00000
Financial Year: 1999

Financial Transaction ID: 0002
Transaction Type: Deobligation
Fin. Transaction Date: 11/20/1998
Financial Amount: 64.00000
Financial Year: 1999

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Financial Transaction ID: 0002
Transaction Type: Actual Obligation
Fin. Transaction Date: 11/20/1998
Financial Amount: 64.00000
Financial Year: 1999

Financial Transaction ID: 0002
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/14/1998
Financial Amount: 1811.00000
Financial Year: 1999

Financial Transaction ID: 0003
Transaction Type: Deobligation
Fin. Transaction Date: 12/14/1998
Financial Amount: 1811.00000
Financial Year: 1999

Financial Transaction ID: 0004
Transaction Type: Deobligation
Fin. Transaction Date: 01/08/1999
Financial Amount: 16360.00000
Financial Year: 1999

Financial Transaction ID: 0003
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/08/1999
Financial Amount: 16360.00000
Financial Year: 1999

Financial Transaction ID: 0005
Transaction Type: Deobligation
Fin. Transaction Date: 01/11/1999
Financial Amount: 16360.00000
Financial Year: 1999

Financial Transaction ID: 0002
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 01/11/1999
Financial Amount: 16360.00000
Financial Year: 1999

Financial Transaction ID: 0003
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/11/1999
Financial Amount: 16360.00000
Financial Year: 1999

Financial Transaction ID: 0003
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 01/19/1999
Financial Amount: 1811.00000
Financial Year: 1999

Financial Transaction ID: 0004
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/19/1999

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Financial Amount: 1811.00000
Financial Year: 1999

Financial Transaction ID: 0006
Transaction Type: Deobligation
Fin. Transaction Date: 01/19/1999
Financial Amount: 1811.00000
Financial Year: 1999

Financial Transaction ID: 0008
Transaction Type: Deobligation
Fin. Transaction Date: 02/17/1999
Financial Amount: 21030.00000
Financial Year: 1999

Financial Transaction ID: 0004
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 02/17/1999
Financial Amount: 21030.00000
Financial Year: 1999

Financial Transaction ID: 0005
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/17/1999
Financial Amount: 21030.00000
Financial Year: 1999

Financial Transaction ID: 0004
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 02/17/1999
Financial Amount: 21030.00000
Financial Year: 1999

Financial Transaction ID: 0007
Transaction Type: Deobligation
Fin. Transaction Date: 02/17/1999
Financial Amount: 21030.00000
Financial Year: 1999

Financial Transaction ID: 0009
Transaction Type: Deobligation
Fin. Transaction Date: 03/17/1999
Financial Amount: 6232.00000
Financial Year: 1999

Financial Transaction ID: 0005
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 03/17/1999
Financial Amount: 6232.00000
Financial Year: 1999

Financial Transaction ID: 0008
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/14/1999
Financial Amount: 1741.00000
Financial Year: 1999

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Financial Transaction ID: 0014
Transaction Type: Deobligation
Fin. Transaction Date: 04/14/1999
Financial Amount: 1741.00000
Financial Year: 1999

Financial Transaction ID: 0010
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/19/1999
Financial Amount: 1741.00000
Financial Year: 1999

Financial Transaction ID: 0009
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/19/1999
Financial Amount: 1741.00000
Financial Year: 1999

Financial Transaction ID: 0016
Transaction Type: Deobligation
Fin. Transaction Date: 04/19/1999
Financial Amount: 1741.00000
Financial Year: 1999

Financial Transaction ID: 0007
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 04/19/1999
Financial Amount: 1741.00000
Financial Year: 1999

Financial Transaction ID: 0009
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/19/1999
Financial Amount: 1741.00000
Financial Year: 1999

Financial Transaction ID: 0015
Transaction Type: Deobligation
Fin. Transaction Date: 04/19/1999
Financial Amount: 1741.00000
Financial Year: 1999

Financial Transaction ID: 0005
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 05/13/1999
Financial Amount: 6232.00000
Financial Year: 1999

Financial Transaction ID: 0010
Transaction Type: Deobligation
Fin. Transaction Date: 05/13/1999
Financial Amount: 6232.00000
Financial Year: 1999

Financial Transaction ID: 0006
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/13/1999

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Financial Amount: 6232.00000
Financial Year: 1999

Financial Transaction ID: 0007
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/18/1999
Financial Amount: 2025.00000
Financial Year: 1999

Financial Transaction ID: 0006
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 05/18/1999
Financial Amount: 2025.00000
Financial Year: 1999

Financial Transaction ID: 0007
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/18/1999
Financial Amount: 2025.00000
Financial Year: 1999

Financial Transaction ID: 0006
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/18/1999
Financial Amount: 2025.00000
Financial Year: 1999

Financial Transaction ID: 0008
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/18/1999
Financial Amount: 2025.00000
Financial Year: 1999

Financial Transaction ID: 0013
Transaction Type: Deobligation
Fin. Transaction Date: 05/18/1999
Financial Amount: 2025.00000
Financial Year: 1999

Financial Transaction ID: 0012
Transaction Type: Deobligation
Fin. Transaction Date: 05/18/1999
Financial Amount: 2025.00000
Financial Year: 1999

Financial Transaction ID: 0011
Transaction Type: Deobligation
Fin. Transaction Date: 05/18/1999
Financial Amount: 2025.00000
Financial Year: 1999

Financial Transaction ID: 0019
Transaction Type: Deobligation
Fin. Transaction Date: 06/11/1999
Financial Amount: 267.00000
Financial Year: 1999

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0012
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/11/1999
Financial Amount: 267.00000
Financial Year: 1999

Financial Transaction ID: 0011
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/11/1999
Financial Amount: 267.00000
Financial Year: 1999

Financial Transaction ID: 0018
Transaction Type: Deobligation
Fin. Transaction Date: 06/11/1999
Financial Amount: 267.00000
Financial Year: 1999

Financial Transaction ID: 0010
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/11/1999
Financial Amount: 267.00000
Financial Year: 1999

Financial Transaction ID: 0017
Transaction Type: Deobligation
Fin. Transaction Date: 06/11/1999
Financial Amount: 267.00000
Financial Year: 1999

Financial Transaction ID: 0011
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/11/1999
Financial Amount: 267.00000
Financial Year: 1999

Financial Transaction ID: 0008
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 06/11/1999
Financial Amount: 267.00000
Financial Year: 1999

Financial Transaction ID: 0012
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/14/1999
Financial Amount: 266.00000
Financial Year: 1999

Financial Transaction ID: 0020
Transaction Type: Deobligation
Fin. Transaction Date: 07/14/1999
Financial Amount: 266.00000
Financial Year: 1999

Financial Transaction ID: 0013
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/15/1999

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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 266.00000
Financial Year: 1999

Financial Transaction ID: 0021
Transaction Type: Deobligation
Fin. Transaction Date: 07/15/1999
Financial Amount: 266.00000
Financial Year: 1999

Financial Transaction ID: 0013
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/15/1999
Financial Amount: 266.00000
Financial Year: 1999

Financial Transaction ID: 0014
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/15/1999
Financial Amount: 266.00000
Financial Year: 1999

Financial Transaction ID: 0022
Transaction Type: Deobligation
Fin. Transaction Date: 07/15/1999
Financial Amount: 266.00000
Financial Year: 1999

Financial Transaction ID: 0009
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 07/15/1999
Financial Amount: 266.00000
Financial Year: 1999

Financial Transaction ID: 0023
Transaction Type: Deobligation
Fin. Transaction Date: 08/16/1999
Financial Amount: 4333.00000
Financial Year: 1999

Financial Transaction ID: 0014
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/16/1999
Financial Amount: 4333.00000
Financial Year: 1999

Financial Transaction ID: 0010
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 08/25/1999
Financial Amount: 1168.00000
Financial Year: 1999

Financial Transaction ID: 0026
Transaction Type: Deobligation
Fin. Transaction Date: 08/25/1999
Financial Amount: 1168.00000
Financial Year: 1999

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0016
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/25/1999
Financial Amount: 1168.00000
Financial Year: 1999

Financial Transaction ID: 0024
Transaction Type: Deobligation
Fin. Transaction Date: 08/25/1999
Financial Amount: 1168.00000
Financial Year: 1999

Financial Transaction ID: 0025
Transaction Type: Deobligation
Fin. Transaction Date: 08/25/1999
Financial Amount: 1168.00000
Financial Year: 1999

Financial Transaction ID: 0016
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/25/1999
Financial Amount: 1168.00000
Financial Year: 1999

Financial Transaction ID: 0015
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/25/1999
Financial Amount: 1168.00000
Financial Year: 1999

Financial Transaction ID: 0015
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/25/1999
Financial Amount: 1168.00000
Financial Year: 1999

Financial Transaction ID: 0017
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/27/1999
Financial Amount: 4333.00000
Financial Year: 1999

Financial Transaction ID: 0011
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 08/27/1999
Financial Amount: 4333.00000
Financial Year: 1999

Financial Transaction ID: 0028
Transaction Type: Deobligation
Fin. Transaction Date: 08/27/1999
Financial Amount: 4333.00000
Financial Year: 1999

Financial Transaction ID: 0027
Transaction Type: Deobligation
Fin. Transaction Date: 08/27/1999

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 4333.00000
Financial Year: 1999

Financial Transaction ID: 0018
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/27/1999
Financial Amount: 4333.00000
Financial Year: 1999

Financial Transaction ID: 0017
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/27/1999
Financial Amount: 4333.00000
Financial Year: 1999

Financial Transaction ID: 0029
Transaction Type: Deobligation
Fin. Transaction Date: 09/14/1999
Financial Amount: 5612.00000
Financial Year: 1999

Financial Transaction ID: 0018
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/14/1999
Financial Amount: 5612.00000
Financial Year: 1999

Financial Transaction ID: 0030
Transaction Type: Deobligation
Fin. Transaction Date: 10/15/1999
Financial Amount: 5300.00000
Financial Year: 2000

Financial Transaction ID: 0019
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/15/1999
Financial Amount: 5300.00000
Financial Year: 2000

Financial Transaction ID: 0012
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 10/21/1999
Financial Amount: 5300.00000
Financial Year: 2000

Financial Transaction ID: 0019
Transaction Type: Actual Obligation
Fin. Transaction Date: 10/21/1999
Financial Amount: 5300.00000
Financial Year: 2000

Financial Transaction ID: 0031
Transaction Type: Deobligation
Fin. Transaction Date: 10/25/1999
Financial Amount: 5300.00000
Financial Year: 2000

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0032
Transaction Type: Deobligation
Fin. Transaction Date: 11/15/1999
Financial Amount: 4488.00000
Financial Year: 2000

Financial Transaction ID: 0020
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 11/15/1999
Financial Amount: 4488.00000
Financial Year: 2000

Financial Transaction ID: 0021
Transaction Type: Actual Obligation
Fin. Transaction Date: 11/17/1999
Financial Amount: 4488.00000
Financial Year: 2000

Financial Transaction ID: 0021
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 11/17/1999
Financial Amount: 4488.00000
Financial Year: 2000

Financial Transaction ID: 0020
Transaction Type: Actual Obligation
Fin. Transaction Date: 11/17/1999
Financial Amount: 4488.00000
Financial Year: 2000

Financial Transaction ID: 0033
Transaction Type: Deobligation
Fin. Transaction Date: 11/17/1999
Financial Amount: 4488.00000
Financial Year: 2000

Financial Transaction ID: 0013
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 11/17/1999
Financial Amount: 4488.00000
Financial Year: 2000

Financial Transaction ID: 0034
Transaction Type: Deobligation
Fin. Transaction Date: 11/17/1999
Financial Amount: 4488.00000
Financial Year: 2000

Financial Transaction ID: 0022
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/14/1999
Financial Amount: 6364.00000
Financial Year: 2000

Financial Transaction ID: 0035
Transaction Type: Deobligation
Fin. Transaction Date: 12/14/1999

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 6364.00000
Financial Year: 2000

Financial Transaction ID: 0002
Transaction Type: Commitment
Fin. Transaction Date: 12/15/1999
Financial Amount: 127.00000
Financial Year: 2000

Financial Transaction ID: 0037
Transaction Type: Deobligation
Fin. Transaction Date: 12/16/1999
Financial Amount: 6364.00000
Financial Year: 2000

Financial Transaction ID: 0014
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 12/16/1999
Financial Amount: 6364.00000
Financial Year: 2000

Financial Transaction ID: 0038
Transaction Type: Deobligation
Fin. Transaction Date: 12/16/1999
Financial Amount: 6364.00000
Financial Year: 2000

Financial Transaction ID: 0024
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/16/1999
Financial Amount: 6364.00000
Financial Year: 2000

Financial Transaction ID: 0024
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/16/1999
Financial Amount: 6364.00000
Financial Year: 2000

Financial Transaction ID: 0023
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/16/1999
Financial Amount: 6364.00000
Financial Year: 2000

Financial Transaction ID: 0023
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/23/1999
Financial Amount: 127.00000
Financial Year: 2000

Financial Transaction ID: 0022
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/23/1999
Financial Amount: 127.00000
Financial Year: 2000

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0036
Transaction Type: Deobligation
Fin. Transaction Date: 12/23/1999
Financial Amount: 127.00000
Financial Year: 2000

Financial Transaction ID: 0002
Transaction Type: Decommitment
Fin. Transaction Date: 12/23/1999
Financial Amount: 127.00000
Financial Year: 2000

Financial Transaction ID: 0026
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/12/2000
Financial Amount: 4766.00000
Financial Year: 2000

Financial Transaction ID: 0041
Transaction Type: Deobligation
Fin. Transaction Date: 01/12/2000
Financial Amount: 4766.00000
Financial Year: 2000

Financial Transaction ID: 0040
Transaction Type: Deobligation
Fin. Transaction Date: 01/12/2000
Financial Amount: 4766.00000
Financial Year: 2000

Financial Transaction ID: 0039
Transaction Type: Deobligation
Fin. Transaction Date: 01/12/2000
Financial Amount: 4766.00000
Financial Year: 2000

Financial Transaction ID: 0015
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 01/12/2000
Financial Amount: 4766.00000
Financial Year: 2000

Financial Transaction ID: 0025
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/12/2000
Financial Amount: 4766.00000
Financial Year: 2000

Financial Transaction ID: 0026
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/12/2000
Financial Amount: 4766.00000
Financial Year: 2000

Financial Transaction ID: 0025
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/12/2000

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 4766.00000
Financial Year: 2000

Financial Transaction ID: 0045
Transaction Type: Deobligation
Fin. Transaction Date: 02/17/2000
Financial Amount: 2869.00000
Financial Year: 2000

Financial Transaction ID: 0029
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 02/17/2000
Financial Amount: 2869.00000
Financial Year: 2000

Financial Transaction ID: 0016
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 02/25/2000
Financial Amount: 2869.00000
Financial Year: 2000

Financial Transaction ID: 0043
Transaction Type: Deobligation
Fin. Transaction Date: 02/25/2000
Financial Amount: 2869.00000
Financial Year: 2000

Financial Transaction ID: 0027
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/25/2000
Financial Amount: 2869.00000
Financial Year: 2000

Financial Transaction ID: 0028
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/25/2000
Financial Amount: 2869.00000
Financial Year: 2000

Financial Transaction ID: 0027
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 02/25/2000
Financial Amount: 2869.00000
Financial Year: 2000

Financial Transaction ID: 0042
Transaction Type: Deobligation
Fin. Transaction Date: 02/25/2000
Financial Amount: 2869.00000
Financial Year: 2000

Financial Transaction ID: 0044
Transaction Type: Deobligation
Fin. Transaction Date: 03/17/2000
Financial Amount: 6531.00000
Financial Year: 2000

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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0028
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 03/17/2000
Financial Amount: 6531.00000
Financial Year: 2000

Financial Transaction ID: 0017
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 03/22/2000
Financial Amount: 6531.00000
Financial Year: 2000

Financial Transaction ID: 0030
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 03/22/2000
Financial Amount: 6531.00000
Financial Year: 2000

Financial Transaction ID: 0046
Transaction Type: Deobligation
Fin. Transaction Date: 03/22/2000
Financial Amount: 6531.00000
Financial Year: 2000

Financial Transaction ID: 0029
Transaction Type: Actual Obligation
Fin. Transaction Date: 03/22/2000
Financial Amount: 6531.00000
Financial Year: 2000

Financial Transaction ID: 0030
Transaction Type: Actual Obligation
Fin. Transaction Date: 03/22/2000
Financial Amount: 6531.00000
Financial Year: 2000

Financial Transaction ID: 0047
Transaction Type: Deobligation
Fin. Transaction Date: 03/22/2000
Financial Amount: 6531.00000
Financial Year: 2000

Financial Transaction ID: 0032
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/11/2000
Financial Amount: 2935.00000
Financial Year: 2000

Financial Transaction ID: 0031
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/11/2000
Financial Amount: 2935.00000
Financial Year: 2000

Financial Transaction ID: 0032
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/11/2000

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EDR ID Number
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1000189073

Financial Amount: 2935.00000
Financial Year: 2000

Financial Transaction ID: 0031
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/11/2000
Financial Amount: 2935.00000
Financial Year: 2000

Financial Transaction ID: 0018
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 04/11/2000
Financial Amount: 2935.00000
Financial Year: 2000

Financial Transaction ID: 0050
Transaction Type: Deobligation
Fin. Transaction Date: 04/11/2000
Financial Amount: 2935.00000
Financial Year: 2000

Financial Transaction ID: 0049
Transaction Type: Deobligation
Fin. Transaction Date: 04/11/2000
Financial Amount: 2935.00000
Financial Year: 2000

Financial Transaction ID: 0048
Transaction Type: Deobligation
Fin. Transaction Date: 04/11/2000
Financial Amount: 2935.00000
Financial Year: 2000

Financial Transaction ID: 0051
Transaction Type: Deobligation
Fin. Transaction Date: 05/12/2000
Financial Amount: 4485.00000
Financial Year: 2000

Financial Transaction ID: 0033
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/12/2000
Financial Amount: 4485.00000
Financial Year: 2000

Financial Transaction ID: 0052
Transaction Type: Deobligation
Fin. Transaction Date: 05/15/2000
Financial Amount: 4485.00000
Financial Year: 2000

Financial Transaction ID: 0053
Transaction Type: Deobligation
Fin. Transaction Date: 05/15/2000
Financial Amount: 4485.00000
Financial Year: 2000

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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0019
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 05/15/2000
Financial Amount: 4485.00000
Financial Year: 2000

Financial Transaction ID: 0033
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/15/2000
Financial Amount: 4485.00000
Financial Year: 2000

Financial Transaction ID: 0034
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/15/2000
Financial Amount: 4485.00000
Financial Year: 2000

Financial Transaction ID: 0034
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/15/2000
Financial Amount: 4485.00000
Financial Year: 2000

Financial Transaction ID: 0020
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 06/13/2000
Financial Amount: 708.00000
Financial Year: 2000

Financial Transaction ID: 0035
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/13/2000
Financial Amount: 708.00000
Financial Year: 2000

Financial Transaction ID: 0036
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/13/2000
Financial Amount: 6232.00000
Financial Year: 2000

Financial Transaction ID: 0037
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/13/2000
Financial Amount: 708.00000
Financial Year: 2000

Financial Transaction ID: 0035
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/13/2000
Financial Amount: 708.00000
Financial Year: 2000

Financial Transaction ID: 0036
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/13/2000

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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 708.00000
Financial Year: 2000

Financial Transaction ID: 0037
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/13/2000
Financial Amount: 6232.00000
Financial Year: 2000

Financial Transaction ID: 0054
Transaction Type: Deobligation
Fin. Transaction Date: 06/13/2000
Financial Amount: 708.00000
Financial Year: 2000

Financial Transaction ID: 0055
Transaction Type: Deobligation
Fin. Transaction Date: 06/13/2000
Financial Amount: 708.00000
Financial Year: 2000

Financial Transaction ID: 0056
Transaction Type: Deobligation
Fin. Transaction Date: 06/13/2000
Financial Amount: 708.00000
Financial Year: 2000

Financial Transaction ID: 0057
Transaction Type: Deobligation
Fin. Transaction Date: 06/13/2000
Financial Amount: 6232.00000
Financial Year: 2000

Financial Transaction ID: 0058
Transaction Type: Deobligation
Fin. Transaction Date: 07/13/2000
Financial Amount: 1836.00000
Financial Year: 2000

Financial Transaction ID: 0038
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/13/2000
Financial Amount: 1836.00000
Financial Year: 2000

Financial Transaction ID: 0039
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/21/2000
Financial Amount: 1836.00000
Financial Year: 2000

Financial Transaction ID: 0038
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/21/2000
Financial Amount: 1836.00000
Financial Year: 2000

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0060
Transaction Type: Deobligation
Fin. Transaction Date: 07/21/2000
Financial Amount: 1836.00000
Financial Year: 2000

Financial Transaction ID: 0021
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 07/21/2000
Financial Amount: 1836.00000
Financial Year: 2000

Financial Transaction ID: 0059
Transaction Type: Deobligation
Fin. Transaction Date: 07/21/2000
Financial Amount: 1836.00000
Financial Year: 2000

Financial Transaction ID: 0039
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/26/2000
Financial Amount: 1836.00000
Financial Year: 2000

Financial Transaction ID: 0061
Transaction Type: Deobligation
Fin. Transaction Date: 08/15/2000
Financial Amount: 3223.00000
Financial Year: 2000

Financial Transaction ID: 0040
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/15/2000
Financial Amount: 3223.00000
Financial Year: 2000

Financial Transaction ID: 0041
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/12/2000
Financial Amount: 10788.00000
Financial Year: 2000

Financial Transaction ID: 0062
Transaction Type: Deobligation
Fin. Transaction Date: 09/12/2000
Financial Amount: 10788.00000
Financial Year: 2000

Financial Transaction ID: 0042
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/20/2000
Financial Amount: 10788.00000
Financial Year: 2000

Financial Transaction ID: 0041
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/20/2000

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 10788.00000
Financial Year: 2000

Financial Transaction ID: 0040
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/20/2000
Financial Amount: 10788.00000
Financial Year: 2000

Financial Transaction ID: 0063
Transaction Type: Deobligation
Fin. Transaction Date: 09/20/2000
Financial Amount: 10788.00000
Financial Year: 2000

Financial Transaction ID: 0064
Transaction Type: Deobligation
Fin. Transaction Date: 09/20/2000
Financial Amount: 10788.00000
Financial Year: 2000

Financial Transaction ID: 0022
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 09/20/2000
Financial Amount: 10788.00000
Financial Year: 2000

Financial Transaction ID: 0043
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/13/2000
Financial Amount: 564.00000
Financial Year: 2001

Financial Transaction ID: 0065
Transaction Type: Deobligation
Fin. Transaction Date: 10/13/2000
Financial Amount: 564.00000
Financial Year: 2001

Financial Transaction ID: 0023
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 10/27/2000
Financial Amount: 564.00000
Financial Year: 2001

Financial Transaction ID: 0044
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/27/2000
Financial Amount: 564.00000
Financial Year: 2001

Financial Transaction ID: 0042
Transaction Type: Actual Obligation
Fin. Transaction Date: 10/27/2000
Financial Amount: 564.00000
Financial Year: 2001

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EDR ID Number
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1000189073

Financial Transaction ID: 0043
Transaction Type: Actual Obligation
Fin. Transaction Date: 10/27/2000
Financial Amount: 564.00000
Financial Year: 2001

Financial Transaction ID: 0066
Transaction Type: Deobligation
Fin. Transaction Date: 10/27/2000
Financial Amount: 564.00000
Financial Year: 2001

Financial Transaction ID: 0067
Transaction Type: Deobligation
Fin. Transaction Date: 10/27/2000
Financial Amount: 564.00000
Financial Year: 2001

Financial Transaction ID: 0068
Transaction Type: Deobligation
Fin. Transaction Date: 11/15/2000
Financial Amount: 234.00000
Financial Year: 2001

Financial Transaction ID: 0045
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 11/15/2000
Financial Amount: 234.00000
Financial Year: 2001

Financial Transaction ID: 0024
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 11/16/2000
Financial Amount: 234.00000
Financial Year: 2001

Financial Transaction ID: 0044
Transaction Type: Actual Obligation
Fin. Transaction Date: 11/16/2000
Financial Amount: 234.00000
Financial Year: 2001

Financial Transaction ID: 0045
Transaction Type: Actual Obligation
Fin. Transaction Date: 11/16/2000
Financial Amount: 234.00000
Financial Year: 2001

Financial Transaction ID: 0069
Transaction Type: Deobligation
Fin. Transaction Date: 11/16/2000
Financial Amount: 234.00000
Financial Year: 2001

Financial Transaction ID: 0070
Transaction Type: Deobligation
Fin. Transaction Date: 11/16/2000

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1000189073

Financial Amount: 234.00000
Financial Year: 2001

Financial Transaction ID: 0046
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 11/16/2000
Financial Amount: 234.00000
Financial Year: 2001

Financial Transaction ID: 0073
Transaction Type: Deobligation
Fin. Transaction Date: 12/13/2000
Financial Amount: 769.00000
Financial Year: 2001

Financial Transaction ID: 0048
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/13/2000
Financial Amount: 769.00000
Financial Year: 2001

Financial Transaction ID: 0046
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/15/2000
Financial Amount: 769.00000
Financial Year: 2001

Financial Transaction ID: 0071
Transaction Type: Deobligation
Fin. Transaction Date: 12/15/2000
Financial Amount: 769.00000
Financial Year: 2001

Financial Transaction ID: 0072
Transaction Type: Deobligation
Fin. Transaction Date: 12/15/2000
Financial Amount: 769.00000
Financial Year: 2001

Financial Transaction ID: 0047
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/15/2000
Financial Amount: 769.00000
Financial Year: 2001

Financial Transaction ID: 0047
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/15/2000
Financial Amount: 769.00000
Financial Year: 2001

Financial Transaction ID: 0025
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 12/15/2000
Financial Amount: 769.00000
Financial Year: 2001

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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0049
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/11/2001
Financial Amount: 270.00000
Financial Year: 2001

Financial Transaction ID: 0074
Transaction Type: Deobligation
Fin. Transaction Date: 01/11/2001
Financial Amount: 270.00000
Financial Year: 2001

Financial Transaction ID: 0076
Transaction Type: Deobligation
Fin. Transaction Date: 01/18/2001
Financial Amount: 270.00000
Financial Year: 2001

Financial Transaction ID: 0048
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/18/2001
Financial Amount: 270.00000
Financial Year: 2001

Financial Transaction ID: 0075
Transaction Type: Deobligation
Fin. Transaction Date: 01/18/2001
Financial Amount: 270.00000
Financial Year: 2001

Financial Transaction ID: 0049
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/18/2001
Financial Amount: 270.00000
Financial Year: 2001

Financial Transaction ID: 0050
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/18/2001
Financial Amount: 270.00000
Financial Year: 2001

Financial Transaction ID: 0026
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 01/18/2001
Financial Amount: 270.00000
Financial Year: 2001

Financial Transaction ID: 0051
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 02/16/2001
Financial Amount: 375.00000
Financial Year: 2001

Financial Transaction ID: 0077
Transaction Type: Deobligation
Fin. Transaction Date: 02/16/2001

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 375.00000
Financial Year: 2001

Financial Transaction ID: 0079
Transaction Type: Deobligation
Fin. Transaction Date: 02/23/2001
Financial Amount: 375.00000
Financial Year: 2001

Financial Transaction ID: 0078
Transaction Type: Deobligation
Fin. Transaction Date: 02/23/2001
Financial Amount: 375.00000
Financial Year: 2001

Financial Transaction ID: 0050
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/23/2001
Financial Amount: 375.00000
Financial Year: 2001

Financial Transaction ID: 0051
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/23/2001
Financial Amount: 375.00000
Financial Year: 2001

Financial Transaction ID: 0052
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 02/23/2001
Financial Amount: 375.00000
Financial Year: 2001

Financial Transaction ID: 0027
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 02/23/2001
Financial Amount: 375.00000
Financial Year: 2001

Financial Transaction ID: 0082
Transaction Type: Deobligation
Fin. Transaction Date: 03/15/2001
Financial Amount: 3384.00000
Financial Year: 2001

Financial Transaction ID: 0080
Transaction Type: Deobligation
Fin. Transaction Date: 03/15/2001
Financial Amount: 3384.00000
Financial Year: 2001

Financial Transaction ID: 0054
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 03/15/2001
Financial Amount: 3384.00000
Financial Year: 2001

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Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0053
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 03/15/2001
Financial Amount: 3384.00000
Financial Year: 2001

Financial Transaction ID: 0081
Transaction Type: Deobligation
Fin. Transaction Date: 03/15/2001
Financial Amount: 3384.00000
Financial Year: 2001

Financial Transaction ID: 0053
Transaction Type: Actual Obligation
Fin. Transaction Date: 03/15/2001
Financial Amount: 3384.00000
Financial Year: 2001

Financial Transaction ID: 0052
Transaction Type: Actual Obligation
Fin. Transaction Date: 03/15/2001
Financial Amount: 3384.00000
Financial Year: 2001

Financial Transaction ID: 0028
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 03/15/2001
Financial Amount: 3384.00000
Financial Year: 2001

Financial Transaction ID: 0055
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/13/2001
Financial Amount: 311.00000
Financial Year: 2001

Financial Transaction ID: 0083
Transaction Type: Deobligation
Fin. Transaction Date: 04/13/2001
Financial Amount: 311.00000
Financial Year: 2001

Financial Transaction ID: 0055
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/18/2001
Financial Amount: 311.00000
Financial Year: 2001

Financial Transaction ID: 0086
Transaction Type: Deobligation
Fin. Transaction Date: 04/18/2001
Financial Amount: 311.00000
Financial Year: 2001

Financial Transaction ID: 0029
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 04/18/2001

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 311.00000
Financial Year: 2001

Financial Transaction ID: 0054
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/18/2001
Financial Amount: 311.00000
Financial Year: 2001

Financial Transaction ID: 0057
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/18/2001
Financial Amount: 311.00000
Financial Year: 2001

Financial Transaction ID: 0085
Transaction Type: Deobligation
Fin. Transaction Date: 04/18/2001
Financial Amount: 311.00000
Financial Year: 2001

Financial Transaction ID: 0087
Transaction Type: Deobligation
Fin. Transaction Date: 05/16/2001
Financial Amount: 332.00000
Financial Year: 2001

Financial Transaction ID: 0058
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/16/2001
Financial Amount: 332.00000
Financial Year: 2001

Financial Transaction ID: 0088
Transaction Type: Deobligation
Fin. Transaction Date: 05/17/2001
Financial Amount: 332.00000
Financial Year: 2001

Financial Transaction ID: 0030
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 05/17/2001
Financial Amount: 332.00000
Financial Year: 2001

Financial Transaction ID: 0056
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/17/2001
Financial Amount: 332.00000
Financial Year: 2001

Financial Transaction ID: 0089
Transaction Type: Deobligation
Fin. Transaction Date: 05/24/2001
Financial Amount: 590000.00000
Financial Year: 2001

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0059
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/14/2001
Financial Amount: 115.00000
Financial Year: 2001

Financial Transaction ID: 0060
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/14/2001
Financial Amount: 115.00000
Financial Year: 2001

Financial Transaction ID: 0090
Transaction Type: Deobligation
Fin. Transaction Date: 06/14/2001
Financial Amount: 115.00000
Financial Year: 2001

Financial Transaction ID: 0091
Transaction Type: Deobligation
Fin. Transaction Date: 06/14/2001
Financial Amount: 115.00000
Financial Year: 2001

Financial Transaction ID: 0092
Transaction Type: Deobligation
Fin. Transaction Date: 06/14/2001
Financial Amount: 115.00000
Financial Year: 2001

Financial Transaction ID: 0031
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 06/14/2001
Financial Amount: 115.00000
Financial Year: 2001

Financial Transaction ID: 0057
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/14/2001
Financial Amount: 115.00000
Financial Year: 2001

Financial Transaction ID: 0058
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/19/2001
Financial Amount: 115.00000
Financial Year: 2001

Financial Transaction ID: 0063
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/12/2001
Financial Amount: 1811.00000
Financial Year: 2001

Financial Transaction ID: 0097
Transaction Type: Deobligation
Fin. Transaction Date: 07/12/2001

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 16360.00000
Financial Year: 2001

Financial Transaction ID: 0062
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/12/2001
Financial Amount: 16360.00000
Financial Year: 2001

Financial Transaction ID: 0061
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/12/2001
Financial Amount: 1811.00000
Financial Year: 2001

Financial Transaction ID: 0064
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/12/2001
Financial Amount: 16360.00000
Financial Year: 2001

Financial Transaction ID: 0096
Transaction Type: Deobligation
Fin. Transaction Date: 07/12/2001
Financial Amount: 1811.00000
Financial Year: 2001

Financial Transaction ID: 0062
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/16/2001
Financial Amount: 1005.00000
Financial Year: 2001

Financial Transaction ID: 0061
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/16/2001
Financial Amount: 1005.00000
Financial Year: 2001

Financial Transaction ID: 0093
Transaction Type: Deobligation
Fin. Transaction Date: 07/16/2001
Financial Amount: 1005.00000
Financial Year: 2001

Financial Transaction ID: 0060
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/16/2001
Financial Amount: 1005.00000
Financial Year: 2001

Financial Transaction ID: 0059
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/16/2001
Financial Amount: 1005.00000
Financial Year: 2001

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0032
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 07/16/2001
Financial Amount: 1005.00000
Financial Year: 2001

Financial Transaction ID: 0095
Transaction Type: Deobligation
Fin. Transaction Date: 07/16/2001
Financial Amount: 1005.00000
Financial Year: 2001

Financial Transaction ID: 0094
Transaction Type: Deobligation
Fin. Transaction Date: 07/16/2001
Financial Amount: 1005.00000
Financial Year: 2001

Financial Transaction ID: 0065
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/30/2001
Financial Amount: 21030.00000
Financial Year: 2001

Financial Transaction ID: 0063
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/30/2001
Financial Amount: 21030.00000
Financial Year: 2001

Financial Transaction ID: 0098
Transaction Type: Deobligation
Fin. Transaction Date: 07/30/2001
Financial Amount: 21030.00000
Financial Year: 2001

Financial Transaction ID: 0065
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/31/2001
Financial Amount: 3223.00000
Financial Year: 2001

Financial Transaction ID: 0066
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/31/2001
Financial Amount: 3223.00000
Financial Year: 2001

Financial Transaction ID: 0100
Transaction Type: Deobligation
Fin. Transaction Date: 07/31/2001
Financial Amount: 3223.00000
Financial Year: 2001

Financial Transaction ID: 0099
Transaction Type: Deobligation
Fin. Transaction Date: 07/31/2001

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 3223.00000
Financial Year: 2001

Financial Transaction ID: 0033
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 07/31/2001
Financial Amount: 3223.00000
Financial Year: 2001

Financial Transaction ID: 0064
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/31/2001
Financial Amount: 3223.00000
Financial Year: 2001

Financial Transaction ID: 0101
Transaction Type: Deobligation
Fin. Transaction Date: 08/17/2001
Financial Amount: 10974.00000
Financial Year: 2001

Financial Transaction ID: 0067
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/17/2001
Financial Amount: 10974.00000
Financial Year: 2001

Financial Transaction ID: 0103
Transaction Type: Deobligation
Fin. Transaction Date: 08/20/2001
Financial Amount: 10974.00000
Financial Year: 2001

Financial Transaction ID: 0034
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 08/20/2001
Financial Amount: 10974.00000
Financial Year: 2001

Financial Transaction ID: 0068
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/20/2001
Financial Amount: 10974.00000
Financial Year: 2001

Financial Transaction ID: 0066
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/20/2001
Financial Amount: 10974.00000
Financial Year: 2001

Financial Transaction ID: 0067
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/20/2001
Financial Amount: 10974.00000
Financial Year: 2001

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0102
Transaction Type: Deobligation
Fin. Transaction Date: 08/20/2001
Financial Amount: 10974.00000
Financial Year: 2001

Financial Transaction ID: 0104
Transaction Type: Deobligation
Fin. Transaction Date: 09/21/2001
Financial Amount: 3992.00000
Financial Year: 2001

Financial Transaction ID: 0105
Transaction Type: Deobligation
Fin. Transaction Date: 09/21/2001
Financial Amount: 3992.00000
Financial Year: 2001

Financial Transaction ID: 0106
Transaction Type: Deobligation
Fin. Transaction Date: 09/21/2001
Financial Amount: 3992.00000
Financial Year: 2001

Financial Transaction ID: 0035
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 09/21/2001
Financial Amount: 3992.00000
Financial Year: 2001

Financial Transaction ID: 0070
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/21/2001
Financial Amount: 3992.00000
Financial Year: 2001

Financial Transaction ID: 0068
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/21/2001
Financial Amount: 3992.00000
Financial Year: 2001

Financial Transaction ID: 0069
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/21/2001
Financial Amount: 3992.00000
Financial Year: 2001

Financial Transaction ID: 0069
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/21/2001
Financial Amount: 3992.00000
Financial Year: 2001

Financial Transaction ID: 0072
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/18/2001

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 264.00000
Financial Year: 2002

Financial Transaction ID: 0107
Transaction Type: Deobligation
Fin. Transaction Date: 10/18/2001
Financial Amount: 264.00000
Financial Year: 2002

Financial Transaction ID: 0108
Transaction Type: Deobligation
Fin. Transaction Date: 10/18/2001
Financial Amount: 264.00000
Financial Year: 2002

Financial Transaction ID: 0036
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 10/18/2001
Financial Amount: 264.00000
Financial Year: 2002

Financial Transaction ID: 0071
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/18/2001
Financial Amount: 264.00000
Financial Year: 2002

Financial Transaction ID: 0070
Transaction Type: Actual Obligation
Fin. Transaction Date: 10/18/2001
Financial Amount: 264.00000
Financial Year: 2002

Financial Transaction ID: 0071
Transaction Type: Actual Obligation
Fin. Transaction Date: 10/18/2001
Financial Amount: 264.00000
Financial Year: 2002

Financial Transaction ID: 0109
Transaction Type: Deobligation
Fin. Transaction Date: 10/18/2001
Financial Amount: 264.00000
Financial Year: 2002

Financial Transaction ID: 0073
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/12/2001
Financial Amount: 566.00000
Financial Year: 2002

Financial Transaction ID: 0074
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/12/2001
Financial Amount: 566.00000
Financial Year: 2002

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0111
Transaction Type: Deobligation
Fin. Transaction Date: 12/12/2001
Financial Amount: 566.00000
Financial Year: 2002

Financial Transaction ID: 0073
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/12/2001
Financial Amount: 566.00000
Financial Year: 2002

Financial Transaction ID: 0110
Transaction Type: Deobligation
Fin. Transaction Date: 12/12/2001
Financial Amount: 566.00000
Financial Year: 2002

Financial Transaction ID: 0037
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 12/12/2001
Financial Amount: 566.00000
Financial Year: 2002

Financial Transaction ID: 0112
Transaction Type: Deobligation
Fin. Transaction Date: 12/12/2001
Financial Amount: 566.00000
Financial Year: 2002

Financial Transaction ID: 0072
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/12/2001
Financial Amount: 566.00000
Financial Year: 2002

Financial Transaction ID: 0115
Transaction Type: Deobligation
Fin. Transaction Date: 12/18/2001
Financial Amount: 496.00000
Financial Year: 2002

Financial Transaction ID: 0076
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/18/2001
Financial Amount: 496.00000
Financial Year: 2002

Financial Transaction ID: 0038
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 12/19/2001
Financial Amount: 496.00000
Financial Year: 2002

Financial Transaction ID: 0074
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/19/2001

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 496.00000
Financial Year: 2002

Financial Transaction ID: 0075
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/19/2001
Financial Amount: 496.00000
Financial Year: 2002

Financial Transaction ID: 0113
Transaction Type: Deobligation
Fin. Transaction Date: 12/19/2001
Financial Amount: 496.00000
Financial Year: 2002

Financial Transaction ID: 0114
Transaction Type: Deobligation
Fin. Transaction Date: 12/19/2001
Financial Amount: 496.00000
Financial Year: 2002

Financial Transaction ID: 0075
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/19/2001
Financial Amount: 496.00000
Financial Year: 2002

Financial Transaction ID: 0077
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/18/2002
Financial Amount: 897.00000
Financial Year: 2002

Financial Transaction ID: 0116
Transaction Type: Deobligation
Fin. Transaction Date: 01/18/2002
Financial Amount: 897.00000
Financial Year: 2002

Financial Transaction ID: 0118
Transaction Type: Deobligation
Fin. Transaction Date: 01/22/2002
Financial Amount: 897.00000
Financial Year: 2002

Financial Transaction ID: 0077
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/22/2002
Financial Amount: 897.00000
Financial Year: 2002

Financial Transaction ID: 0117
Transaction Type: Deobligation
Fin. Transaction Date: 01/22/2002
Financial Amount: 897.00000
Financial Year: 2002

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0039
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 01/22/2002
Financial Amount: 897.00000
Financial Year: 2002

Financial Transaction ID: 0078
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/22/2002
Financial Amount: 897.00000
Financial Year: 2002

Financial Transaction ID: 0076
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/22/2002
Financial Amount: 897.00000
Financial Year: 2002

Financial Transaction ID: 0119
Transaction Type: Deobligation
Fin. Transaction Date: 02/20/2002
Financial Amount: 841.00000
Financial Year: 2002

Financial Transaction ID: 0079
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 02/20/2002
Financial Amount: 841.00000
Financial Year: 2002

Financial Transaction ID: 0080
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 03/20/2002
Financial Amount: 409.00000
Financial Year: 2002

Financial Transaction ID: 0120
Transaction Type: Deobligation
Fin. Transaction Date: 03/20/2002
Financial Amount: 409.00000
Financial Year: 2002

Financial Transaction ID: 0078
Transaction Type: Actual Obligation
Fin. Transaction Date: 03/20/2002
Financial Amount: 87.00000
Financial Year: 2002

Financial Transaction ID: 0040
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 03/20/2002
Financial Amount: 87.00000
Financial Year: 2002

Financial Transaction ID: 0081
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/04/2002

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Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 841.00000
Financial Year: 2002

Financial Transaction ID: 0079
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/04/2002
Financial Amount: 841.00000
Financial Year: 2002

Financial Transaction ID: 0122
Transaction Type: Deobligation
Fin. Transaction Date: 04/04/2002
Financial Amount: 841.00000
Financial Year: 2002

Financial Transaction ID: 0041
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 04/04/2002
Financial Amount: 841.00000
Financial Year: 2002

Financial Transaction ID: 0080
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/04/2002
Financial Amount: 841.00000
Financial Year: 2002

Financial Transaction ID: 0121
Transaction Type: Deobligation
Fin. Transaction Date: 04/04/2002
Financial Amount: 841.00000
Financial Year: 2002

Financial Transaction ID: 0123
Transaction Type: Deobligation
Fin. Transaction Date: 04/16/2002
Financial Amount: 1005.00000
Financial Year: 2002

Financial Transaction ID: 0082
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/16/2002
Financial Amount: 1005.00000
Financial Year: 2002

Financial Transaction ID: 0083
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/13/2002
Financial Amount: 83.00000
Financial Year: 2002

Financial Transaction ID: 0084
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/13/2002
Financial Amount: 80.00000
Financial Year: 2002

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0124
Transaction Type: Deobligation
Fin. Transaction Date: 05/13/2002
Financial Amount: 83.00000
Financial Year: 2002

Financial Transaction ID: 0125
Transaction Type: Deobligation
Fin. Transaction Date: 05/13/2002
Financial Amount: 80.00000
Financial Year: 2002

Financial Transaction ID: 0129
Transaction Type: Deobligation
Fin. Transaction Date: 05/17/2002
Financial Amount: 80.00000
Financial Year: 2002

Financial Transaction ID: 0126
Transaction Type: Deobligation
Fin. Transaction Date: 05/17/2002
Financial Amount: 80.00000
Financial Year: 2002

Financial Transaction ID: 0127
Transaction Type: Deobligation
Fin. Transaction Date: 05/17/2002
Financial Amount: 409.00000
Financial Year: 2002

Financial Transaction ID: 0128
Transaction Type: Deobligation
Fin. Transaction Date: 05/17/2002
Financial Amount: 409.00000
Financial Year: 2002

Financial Transaction ID: 0084
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/17/2002
Financial Amount: 80.00000
Financial Year: 2002

Financial Transaction ID: 0083
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/17/2002
Financial Amount: 409.00000
Financial Year: 2002

Financial Transaction ID: 0082
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/17/2002
Financial Amount: 80.00000
Financial Year: 2002

Financial Transaction ID: 0081
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/17/2002

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 409.00000
Financial Year: 2002

Financial Transaction ID: 0043
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 05/17/2002
Financial Amount: 80.00000
Financial Year: 2002

Financial Transaction ID: 0042
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 05/17/2002
Financial Amount: 409.00000
Financial Year: 2002

Financial Transaction ID: 0086
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/17/2002
Financial Amount: 409.00000
Financial Year: 2002

Financial Transaction ID: 0085
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/17/2002
Financial Amount: 80.00000
Financial Year: 2002

Financial Transaction ID: 0087
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/20/2002
Financial Amount: 213.00000
Financial Year: 2002

Financial Transaction ID: 0130
Transaction Type: Deobligation
Fin. Transaction Date: 05/20/2002
Financial Amount: 213.00000
Financial Year: 2002

Financial Transaction ID: 0088
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/21/2002
Financial Amount: 87.00000
Financial Year: 2002

Financial Transaction ID: 0131
Transaction Type: Deobligation
Fin. Transaction Date: 05/21/2002
Financial Amount: 87.00000
Financial Year: 2002

Financial Transaction ID: 0085
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/21/2002
Financial Amount: 87.00000
Financial Year: 2002

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Database(s)

EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0044
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 05/21/2002
Financial Amount: 87.00000
Financial Year: 2002

Financial Transaction ID: 0086
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/21/2002
Financial Amount: 87.00000
Financial Year: 2002

Financial Transaction ID: 0132
Transaction Type: Deobligation
Fin. Transaction Date: 05/21/2002
Financial Amount: 87.00000
Financial Year: 2002

Financial Transaction ID: 0087
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/30/2002
Financial Amount: 213.00000
Financial Year: 2002

Financial Transaction ID: 0134
Transaction Type: Deobligation
Fin. Transaction Date: 05/30/2002
Financial Amount: 213.00000
Financial Year: 2002

Financial Transaction ID: 0045
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 05/30/2002
Financial Amount: 213.00000
Financial Year: 2002

Financial Transaction ID: 0133
Transaction Type: Deobligation
Fin. Transaction Date: 05/30/2002
Financial Amount: 213.00000
Financial Year: 2002

Financial Transaction ID: 0088
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/30/2002
Financial Amount: 213.00000
Financial Year: 2002

Financial Transaction ID: 0089
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/30/2002
Financial Amount: 213.00000
Financial Year: 2002

Financial Transaction ID: 0135
Transaction Type: Deobligation
Fin. Transaction Date: 05/31/2002

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 83.00000
Financial Year: 2002

Financial Transaction ID: 0136
Transaction Type: Deobligation
Fin. Transaction Date: 05/31/2002
Financial Amount: 83.00000
Financial Year: 2002

Financial Transaction ID: 0090
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/31/2002
Financial Amount: 83.00000
Financial Year: 2002

Financial Transaction ID: 0089
Transaction Type: Actual Obligation
Fin. Transaction Date: 05/31/2002
Financial Amount: 83.00000
Financial Year: 2002

Financial Transaction ID: 0046
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 05/31/2002
Financial Amount: 83.00000
Financial Year: 2002

Financial Transaction ID: 0090
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 05/31/2002
Financial Amount: 83.00000
Financial Year: 2002

Financial Transaction ID: 0091
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/03/2002
Financial Amount: 1005.00000
Financial Year: 2002

Financial Transaction ID: 0138
Transaction Type: Deobligation
Fin. Transaction Date: 06/03/2002
Financial Amount: 1005.00000
Financial Year: 2002

Financial Transaction ID: 0137
Transaction Type: Deobligation
Fin. Transaction Date: 06/03/2002
Financial Amount: 1005.00000
Financial Year: 2002

Financial Transaction ID: 0092
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/03/2002
Financial Amount: 1005.00000
Financial Year: 2002

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0091
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/03/2002
Financial Amount: 1005.00000
Financial Year: 2002

Financial Transaction ID: 0047
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 06/03/2002
Financial Amount: 1005.00000
Financial Year: 2002

Financial Transaction ID: 0139
Transaction Type: Deobligation
Fin. Transaction Date: 06/12/2002
Financial Amount: 209.00000
Financial Year: 2002

Financial Transaction ID: 0092
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/12/2002
Financial Amount: 209.00000
Financial Year: 2002

Financial Transaction ID: 0093
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/19/2002
Financial Amount: 209.00000
Financial Year: 2002

Financial Transaction ID: 0048
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 06/19/2002
Financial Amount: 209.00000
Financial Year: 2002

Financial Transaction ID: 0141
Transaction Type: Deobligation
Fin. Transaction Date: 06/19/2002
Financial Amount: 209.00000
Financial Year: 2002

Financial Transaction ID: 0140
Transaction Type: Deobligation
Fin. Transaction Date: 06/19/2002
Financial Amount: 209.00000
Financial Year: 2002

Financial Transaction ID: 0093
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/19/2002
Financial Amount: 209.00000
Financial Year: 2002

Financial Transaction ID: 0094
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/19/2002

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 209.00000
Financial Year: 2002

Financial Transaction ID: 0142
Transaction Type: Deobligation
Fin. Transaction Date: 06/26/2002
Financial Amount: 115498.00000
Financial Year: 2002

Financial Transaction ID: 0143
Transaction Type: Deobligation
Fin. Transaction Date: 07/18/2002
Financial Amount: 178.00000
Financial Year: 2002

Financial Transaction ID: 0094
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/18/2002
Financial Amount: 178.00000
Financial Year: 2002

Financial Transaction ID: 0145
Transaction Type: Deobligation
Fin. Transaction Date: 07/19/2002
Financial Amount: 178.00000
Financial Year: 2002

Financial Transaction ID: 0096
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/19/2002
Financial Amount: 178.00000
Financial Year: 2002

Financial Transaction ID: 0095
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/19/2002
Financial Amount: 178.00000
Financial Year: 2002

Financial Transaction ID: 0049
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 07/19/2002
Financial Amount: 178.00000
Financial Year: 2002

Financial Transaction ID: 0095
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/19/2002
Financial Amount: 178.00000
Financial Year: 2002

Financial Transaction ID: 0144
Transaction Type: Deobligation
Fin. Transaction Date: 07/19/2002
Financial Amount: 178.00000
Financial Year: 2002

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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0003
Transaction Type: Commitment
Fin. Transaction Date: 08/05/2002
Financial Amount: 2693.00000
Financial Year: 2002

Financial Transaction ID: 0097
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/08/2002
Financial Amount: 2693.00000
Financial Year: 2002

Financial Transaction ID: 0003
Transaction Type: Decommitment
Fin. Transaction Date: 08/08/2002
Financial Amount: 2693.00000
Financial Year: 2002

Financial Transaction ID: 0096
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/15/2002
Financial Amount: 336.00000
Financial Year: 2002

Financial Transaction ID: 0097
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/15/2002
Financial Amount: 336.00000
Financial Year: 2002

Financial Transaction ID: 0098
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/15/2002
Financial Amount: 1487.00000
Financial Year: 2002

Financial Transaction ID: 0149
Transaction Type: Deobligation
Fin. Transaction Date: 08/15/2002
Financial Amount: 336.00000
Financial Year: 2002

Financial Transaction ID: 0148
Transaction Type: Deobligation
Fin. Transaction Date: 08/15/2002
Financial Amount: 1487.00000
Financial Year: 2002

Financial Transaction ID: 0146
Transaction Type: Deobligation
Fin. Transaction Date: 08/15/2002
Financial Amount: 336.00000
Financial Year: 2002

Financial Transaction ID: 0147
Transaction Type: Deobligation
Fin. Transaction Date: 08/15/2002

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 336.00000
Financial Year: 2002

Financial Transaction ID: 0099
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/15/2002
Financial Amount: 336.00000
Financial Year: 2002

Financial Transaction ID: 0098
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/15/2002
Financial Amount: 336.00000
Financial Year: 2002

Financial Transaction ID: 0050
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 08/15/2002
Financial Amount: 336.00000
Financial Year: 2002

Financial Transaction ID: 0101
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/16/2002
Financial Amount: 1487.00000
Financial Year: 2002

Financial Transaction ID: 0150
Transaction Type: Deobligation
Fin. Transaction Date: 08/16/2002
Financial Amount: 1487.00000
Financial Year: 2002

Financial Transaction ID: 0151
Transaction Type: Deobligation
Fin. Transaction Date: 08/16/2002
Financial Amount: 1487.00000
Financial Year: 2002

Financial Transaction ID: 0051
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 08/16/2002
Financial Amount: 1487.00000
Financial Year: 2002

Financial Transaction ID: 0100
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/16/2002
Financial Amount: 1487.00000
Financial Year: 2002

Financial Transaction ID: 0099
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 08/16/2002
Financial Amount: 1487.00000
Financial Year: 2002

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0152
Transaction Type: Deobligation
Fin. Transaction Date: 09/13/2002
Financial Amount: 32.00000
Financial Year: 2002

Financial Transaction ID: 0100
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/13/2002
Financial Amount: 32.00000
Financial Year: 2002

Financial Transaction ID: 0154
Transaction Type: Deobligation
Fin. Transaction Date: 09/16/2002
Financial Amount: 32.00000
Financial Year: 2002

Financial Transaction ID: 0103
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/16/2002
Financial Amount: 32.00000
Financial Year: 2002

Financial Transaction ID: 0101
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/16/2002
Financial Amount: 32.00000
Financial Year: 2002

Financial Transaction ID: 0052
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 09/16/2002
Financial Amount: 32.00000
Financial Year: 2002

Financial Transaction ID: 0102
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/16/2002
Financial Amount: 32.00000
Financial Year: 2002

Financial Transaction ID: 0153
Transaction Type: Deobligation
Fin. Transaction Date: 09/16/2002
Financial Amount: 32.00000
Financial Year: 2002

Financial Transaction ID: 0155
Transaction Type: Deobligation
Fin. Transaction Date: 10/18/2002
Financial Amount: 34.00000
Financial Year: 2003

Financial Transaction ID: 0102
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/18/2002

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 34.00000
Financial Year: 2003

Financial Transaction ID: 0103
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/21/2002
Financial Amount: 34.00000
Financial Year: 2003

Financial Transaction ID: 0053
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 10/21/2002
Financial Amount: 34.00000
Financial Year: 2003

Financial Transaction ID: 0104
Transaction Type: Actual Obligation
Fin. Transaction Date: 10/21/2002
Financial Amount: 34.00000
Financial Year: 2003

Financial Transaction ID: 0157
Transaction Type: Deobligation
Fin. Transaction Date: 10/21/2002
Financial Amount: 34.00000
Financial Year: 2003

Financial Transaction ID: 0156
Transaction Type: Deobligation
Fin. Transaction Date: 10/22/2002
Financial Amount: 34.00000
Financial Year: 2003

Financial Transaction ID: 0105
Transaction Type: Actual Obligation
Fin. Transaction Date: 10/23/2002
Financial Amount: 34.00000
Financial Year: 2003

Financial Transaction ID: 0158
Transaction Type: Deobligation
Fin. Transaction Date: 11/18/2002
Financial Amount: 24.00000
Financial Year: 2003

Financial Transaction ID: 0104
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 11/18/2002
Financial Amount: 24.00000
Financial Year: 2003

Financial Transaction ID: 0105
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 11/22/2002
Financial Amount: 24.00000
Financial Year: 2003

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0160
Transaction Type: Deobligation
Fin. Transaction Date: 11/22/2002
Financial Amount: 24.00000
Financial Year: 2003

Financial Transaction ID: 0159
Transaction Type: Deobligation
Fin. Transaction Date: 11/22/2002
Financial Amount: 24.00000
Financial Year: 2003

Financial Transaction ID: 0106
Transaction Type: Actual Obligation
Fin. Transaction Date: 11/22/2002
Financial Amount: 24.00000
Financial Year: 2003

Financial Transaction ID: 0107
Transaction Type: Actual Obligation
Fin. Transaction Date: 11/22/2002
Financial Amount: 24.00000
Financial Year: 2003

Financial Transaction ID: 0054
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 11/22/2002
Financial Amount: 24.00000
Financial Year: 2003

Financial Transaction ID: 0161
Transaction Type: Deobligation
Fin. Transaction Date: 12/17/2002
Financial Amount: 6.00000
Financial Year: 2003

Financial Transaction ID: 0106
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/17/2002
Financial Amount: 6.00000
Financial Year: 2003

Financial Transaction ID: 0108
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/20/2002
Financial Amount: 6.00000
Financial Year: 2003

Financial Transaction ID: 0055
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 12/20/2002
Financial Amount: 6.00000
Financial Year: 2003

Financial Transaction ID: 0163
Transaction Type: Deobligation
Fin. Transaction Date: 12/20/2002

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 6.00000
Financial Year: 2003

Financial Transaction ID: 0109
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/20/2002
Financial Amount: 6.00000
Financial Year: 2003

Financial Transaction ID: 0107
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/20/2002
Financial Amount: 6.00000
Financial Year: 2003

Financial Transaction ID: 0162
Transaction Type: Deobligation
Fin. Transaction Date: 12/20/2002
Financial Amount: 6.00000
Financial Year: 2003

Financial Transaction ID: 0108
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/15/2003
Financial Amount: 10.00000
Financial Year: 2003

Financial Transaction ID: 0164
Transaction Type: Deobligation
Fin. Transaction Date: 01/15/2003
Financial Amount: 10.00000
Financial Year: 2003

Financial Transaction ID: 0109
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/24/2003
Financial Amount: 10.00000
Financial Year: 2003

Financial Transaction ID: 0110
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/24/2003
Financial Amount: 10.00000
Financial Year: 2003

Financial Transaction ID: 0166
Transaction Type: Deobligation
Fin. Transaction Date: 01/24/2003
Financial Amount: 10.00000
Financial Year: 2003

Financial Transaction ID: 0165
Transaction Type: Deobligation
Fin. Transaction Date: 01/24/2003
Financial Amount: 10.00000
Financial Year: 2003

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EDR ID Number
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1000189073

Financial Transaction ID: 0056
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 01/24/2003
Financial Amount: 10.00000
Financial Year: 2003

Financial Transaction ID: 0111
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/24/2003
Financial Amount: 10.00000
Financial Year: 2003

Financial Transaction ID: 0168
Transaction Type: Deobligation
Fin. Transaction Date: 02/19/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0169
Transaction Type: Deobligation
Fin. Transaction Date: 02/19/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0167
Transaction Type: Deobligation
Fin. Transaction Date: 02/19/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0111
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 02/19/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0110
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 02/19/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0057
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 02/19/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0113
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/19/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0112
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/19/2003

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0170
Transaction Type: Deobligation
Fin. Transaction Date: 03/20/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0112
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 03/20/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0172
Transaction Type: Deobligation
Fin. Transaction Date: 03/25/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0115
Transaction Type: Actual Obligation
Fin. Transaction Date: 03/25/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0114
Transaction Type: Actual Obligation
Fin. Transaction Date: 03/25/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0058
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 03/25/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0171
Transaction Type: Deobligation
Fin. Transaction Date: 03/25/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0113
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 03/25/2003
Financial Amount: 47.00000
Financial Year: 2003

Financial Transaction ID: 0004
Transaction Type: Commitment
Fin. Transaction Date: 05/27/2003
Financial Amount: 500.00000
Financial Year: 2003

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EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0004
Transaction Type: Decommitment
Fin. Transaction Date: 07/10/2003
Financial Amount: 500.00000
Financial Year: 2003

Financial Transaction ID: 0116
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/10/2003
Financial Amount: 500.00000
Financial Year: 2003

Financial Transaction ID: 0173
Transaction Type: Deobligation
Fin. Transaction Date: 10/06/2003
Financial Amount: 112.00000
Financial Year: 2004

Financial Transaction ID: 0174
Transaction Type: Deobligation
Fin. Transaction Date: 10/06/2003
Financial Amount: 7.00000
Financial Year: 2004

Financial Transaction ID: 0176
Transaction Type: Deobligation
Fin. Transaction Date: 10/06/2003
Financial Amount: 16.00000
Financial Year: 2004

Financial Transaction ID: 0177
Transaction Type: Deobligation
Fin. Transaction Date: 10/06/2003
Financial Amount: 2493.00000
Financial Year: 2004

Financial Transaction ID: 0175
Transaction Type: Deobligation
Fin. Transaction Date: 10/06/2003
Financial Amount: 18.00000
Financial Year: 2004

Financial Transaction ID: 0118
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/06/2003
Financial Amount: 2493.00000
Financial Year: 2004

Financial Transaction ID: 0114
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/06/2003
Financial Amount: 112.00000
Financial Year: 2004

Financial Transaction ID: 0115
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/06/2003

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 7.00000
Financial Year: 2004

Financial Transaction ID: 0116
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/06/2003
Financial Amount: 18.00000
Financial Year: 2004

Financial Transaction ID: 0117
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 10/06/2003
Financial Amount: 16.00000
Financial Year: 2004

Financial Transaction ID: 0178
Transaction Type: Deobligation
Fin. Transaction Date: 12/17/2003
Financial Amount: 6.00000
Financial Year: 2004

Financial Transaction ID: 0119
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/17/2003
Financial Amount: 6.00000
Financial Year: 2004

Financial Transaction ID: 0059
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 01/06/2004
Financial Amount: 6.00000
Financial Year: 2004

Financial Transaction ID: 0120
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 01/06/2004
Financial Amount: 6.00000
Financial Year: 2004

Financial Transaction ID: 0180
Transaction Type: Deobligation
Fin. Transaction Date: 01/06/2004
Financial Amount: 6.00000
Financial Year: 2004

Financial Transaction ID: 0179
Transaction Type: Deobligation
Fin. Transaction Date: 01/06/2004
Financial Amount: 6.00000
Financial Year: 2004

Financial Transaction ID: 0118
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/06/2004
Financial Amount: 6.00000
Financial Year: 2004

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0117
Transaction Type: Actual Obligation
Fin. Transaction Date: 01/06/2004
Financial Amount: 6.00000
Financial Year: 2004

Financial Transaction ID: 0060
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 06/14/2004
Financial Amount: 66.00000
Financial Year: 2004

Financial Transaction ID: 0122
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/14/2004
Financial Amount: 66.00000
Financial Year: 2004

Financial Transaction ID: 0121
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 06/14/2004
Financial Amount: 66.00000
Financial Year: 2004

Financial Transaction ID: 0183
Transaction Type: Deobligation
Fin. Transaction Date: 06/14/2004
Financial Amount: 66.00000
Financial Year: 2004

Financial Transaction ID: 0182
Transaction Type: Deobligation
Fin. Transaction Date: 06/14/2004
Financial Amount: 66.00000
Financial Year: 2004

Financial Transaction ID: 0181
Transaction Type: Deobligation
Fin. Transaction Date: 06/14/2004
Financial Amount: 66.00000
Financial Year: 2004

Financial Transaction ID: 0120
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/14/2004
Financial Amount: 66.00000
Financial Year: 2004

Financial Transaction ID: 0119
Transaction Type: Actual Obligation
Fin. Transaction Date: 06/14/2004
Financial Amount: 66.00000
Financial Year: 2004

Financial Transaction ID: 0122
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/09/2004

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EDR ID Number
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LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 16.00000
Financial Year: 2004

Financial Transaction ID: 0123
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 18.00000
Financial Year: 2004

Financial Transaction ID: 0063
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 07/09/2004
Financial Amount: 18.00000
Financial Year: 2004

Financial Transaction ID: 0123
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/09/2004
Financial Amount: 2493.00000
Financial Year: 2004

Financial Transaction ID: 0124
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/09/2004
Financial Amount: 18.00000
Financial Year: 2004

Financial Transaction ID: 0121
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 2493.00000
Financial Year: 2004

Financial Transaction ID: 0189
Transaction Type: Deobligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 16.00000
Financial Year: 2004

Financial Transaction ID: 0188
Transaction Type: Deobligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 18.00000
Financial Year: 2004

Financial Transaction ID: 0187
Transaction Type: Deobligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 16.00000
Financial Year: 2004

Financial Transaction ID: 0186
Transaction Type: Deobligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 2493.00000
Financial Year: 2004

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1000189073

Financial Transaction ID: 0185
Transaction Type: Deobligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 18.00000
Financial Year: 2004

Financial Transaction ID: 0184
Transaction Type: Deobligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 2493.00000
Financial Year: 2004

Financial Transaction ID: 0125
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/09/2004
Financial Amount: 16.00000
Financial Year: 2004

Financial Transaction ID: 0061
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 07/09/2004
Financial Amount: 16.00000
Financial Year: 2004

Financial Transaction ID: 0062
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 07/09/2004
Financial Amount: 2493.00000
Financial Year: 2004

Financial Transaction ID: 0126
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 18.00000
Financial Year: 2004

Financial Transaction ID: 0125
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 2493.00000
Financial Year: 2004

Financial Transaction ID: 0124
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/09/2004
Financial Amount: 16.00000
Financial Year: 2004

Financial Transaction ID: 0191
Transaction Type: Deobligation
Fin. Transaction Date: 07/20/2004
Financial Amount: 246.00000
Financial Year: 2004

Financial Transaction ID: 0190
Transaction Type: Deobligation
Fin. Transaction Date: 07/20/2004

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1000189073

Financial Amount: 246.00000
Financial Year: 2004

Financial Transaction ID: 0126
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/20/2004
Financial Amount: 246.00000
Financial Year: 2004

Financial Transaction ID: 0064
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 07/20/2004
Financial Amount: 246.00000
Financial Year: 2004

Financial Transaction ID: 0192
Transaction Type: Deobligation
Fin. Transaction Date: 07/20/2004
Financial Amount: 246.00000
Financial Year: 2004

Financial Transaction ID: 0127
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/20/2004
Financial Amount: 246.00000
Financial Year: 2004

Financial Transaction ID: 0128
Transaction Type: Actual Obligation
Fin. Transaction Date: 07/20/2004
Financial Amount: 246.00000
Financial Year: 2004

Financial Transaction ID: 0127
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 07/20/2004
Financial Amount: 246.00000
Financial Year: 2004

Financial Transaction ID: 0129
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/12/2004
Financial Amount: 316.00000
Financial Year: 2004

Financial Transaction ID: 0065
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 08/12/2004
Financial Amount: 316.00000
Financial Year: 2004

Financial Transaction ID: 0066
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 10/18/2004
Financial Amount: 26.00000
Financial Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0130
Transaction Type: Actual Obligation
Fin. Transaction Date: 10/18/2004
Financial Amount: 26.00000
Financial Year: 2005

Financial Transaction ID: 0132
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/29/2004
Financial Amount: 29.00000
Financial Year: 2005

Financial Transaction ID: 0131
Transaction Type: Actual Obligation
Fin. Transaction Date: 12/29/2004
Financial Amount: 29.00000
Financial Year: 2005

Financial Transaction ID: 0129
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/29/2004
Financial Amount: 170.00000
Financial Year: 2005

Financial Transaction ID: 0196
Transaction Type: Deobligation
Fin. Transaction Date: 12/29/2004
Financial Amount: 29.00000
Financial Year: 2005

Financial Transaction ID: 0195
Transaction Type: Deobligation
Fin. Transaction Date: 12/29/2004
Financial Amount: 170.00000
Financial Year: 2005

Financial Transaction ID: 0128
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/29/2004
Financial Amount: 29.00000
Financial Year: 2005

Financial Transaction ID: 0193
Transaction Type: Deobligation
Fin. Transaction Date: 12/29/2004
Financial Amount: 29.00000
Financial Year: 2005

Financial Transaction ID: 0067
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 12/29/2004
Financial Amount: 29.00000
Financial Year: 2005

Financial Transaction ID: 0194
Transaction Type: Deobligation
Fin. Transaction Date: 12/29/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 29.00000
Financial Year: 2005

Financial Transaction ID: 0130
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 12/29/2004
Financial Amount: 29.00000
Financial Year: 2005

Financial Transaction ID: 0197
Transaction Type: Deobligation
Fin. Transaction Date: 03/17/2005
Financial Amount: 0.00000
Financial Year: 2005

Financial Transaction ID: 0131
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 03/17/2005
Financial Amount: 0.00000
Financial Year: 2005

Financial Transaction ID: 0068
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 08/12/2005
Financial Amount: 48.00000
Financial Year: 2005

Financial Transaction ID: 0133
Transaction Type: Actual Obligation
Fin. Transaction Date: 08/12/2005
Financial Amount: 48.00000
Financial Year: 2005

Financial Transaction ID: 0069
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 09/13/2005
Financial Amount: 108.00000
Financial Year: 2005

Financial Transaction ID: 0134
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/13/2005
Financial Amount: 108.00000
Financial Year: 2005

Financial Transaction ID: 0198
Transaction Type: Deobligation
Fin. Transaction Date: 09/28/2005
Financial Amount: 220.00000
Financial Year: 2005

Financial Transaction ID: 0135
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/28/2005
Financial Amount: 220.00000
Financial Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0136
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/06/2006
Financial Amount: 0.00000
Financial Year: 2006

Financial Transaction ID: 0070
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 02/06/2006
Financial Amount: 0.00000
Financial Year: 2006

Financial Transaction ID: 0199
Transaction Type: Deobligation
Fin. Transaction Date: 02/09/2006
Financial Amount: 0.00000
Financial Year: 2006

Financial Transaction ID: 0137
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/09/2006
Financial Amount: 0.00000
Financial Year: 2006

Financial Transaction ID: 0200
Transaction Type: Deobligation
Fin. Transaction Date: 02/09/2006
Financial Amount: 0.00000
Financial Year: 2006

Financial Transaction ID: 0132
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 02/09/2006
Financial Amount: 0.00000
Financial Year: 2006

Financial Transaction ID: 0138
Transaction Type: Actual Obligation
Fin. Transaction Date: 02/09/2006
Financial Amount: 0.00000
Financial Year: 2006

Financial Transaction ID: 0071
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 02/09/2006
Financial Amount: 0.00000
Financial Year: 2006

Financial Transaction ID: 0072
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 09/14/2006
Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0139
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/14/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0141
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/14/2006
Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0073
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 09/14/2006
Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0201
Transaction Type: Deobligation
Fin. Transaction Date: 09/19/2006
Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0142
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/19/2006
Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0074
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 09/19/2006
Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0140
Transaction Type: Actual Obligation
Fin. Transaction Date: 09/19/2006
Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0133
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/19/2006
Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0134
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 09/21/2006
Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0203
Transaction Type: Deobligation
Fin. Transaction Date: 09/21/2006
Financial Amount: 1.00000
Financial Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Financial Transaction ID: 0202
Transaction Type: Deobligation
Fin. Transaction Date: 09/21/2006
Financial Amount: 1.00000
Financial Year: 2006

Financial Transaction ID: 0205
Transaction Type: Deobligation
Fin. Transaction Date: 05/04/2007
Financial Amount: 109.00000
Financial Year: 2007

Financial Transaction ID: 0204
Transaction Type: Deobligation
Fin. Transaction Date: 05/04/2007
Financial Amount: 220.00000
Financial Year: 2007

Financial Transaction ID: 0075
Transaction Type: Extramural Deoutlay (Credit)
Fin. Transaction Date: 04/22/2008
Financial Amount: 0.00000
Financial Year: 2008

Financial Transaction ID: 0143
Transaction Type: Actual Obligation
Fin. Transaction Date: 04/22/2008
Financial Amount: 0.00000
Financial Year: 2008

Financial Transaction ID: 0206
Transaction Type: Deobligation
Fin. Transaction Date: 04/23/2008
Financial Amount: 0.00000
Financial Year: 2008

Financial Transaction ID: 0135
Transaction Type: Extramural Outlay (Payment)
Fin. Transaction Date: 04/23/2008
Financial Amount: 0.00000
Financial Year: 2008

Action Code: 001
Action: HAZARD RANKING SYSTEM PACKAGE
Date Started: Not reported
Date Completed: 10/25/1999
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PROPOSAL TO NATIONAL PRIORITIES LIST
Date Started: Not reported
Date Completed: 02/04/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: FINAL LISTING ON NATIONAL PRIORITIES LIST
Date Started: Not reported
Date Completed: 05/11/2000
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: Not reported
Date Completed: 06/05/2000
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMOVAL
Date Started: 09/05/2000
Date Completed: 02/16/2001
Priority Level: Cleaned up
Operable Unit: SITEWIDE
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Time Critical
Action Anomaly: Not reported

Action Code: 001
Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH
Date Started: Not reported
Date Completed: 06/16/2003
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: Notice Letters Issued
Date Started: Not reported
Date Completed: 07/06/2007
Priority Level: Not reported
Operable Unit: SITEWIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: RECORD OF DECISION
Date Started: Not reported
Date Completed: 09/27/2007
Priority Level: Not reported
Operable Unit: SOIL
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 10/22/1999
Date Completed: 09/27/2007
Priority Level: Not reported
Operable Unit: SOIL
Primary Responsibility: Responsible Party
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: New Action Resulting from Take Over

Action Code: 003
Action: Notice Letters Issued
Date Started: Not reported
Date Completed: 03/19/2008
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 06/19/2009
Date Completed: Not reported
Priority Level: Not reported
Operable Unit: GROUNDWATER
Primary Responsibility: Responsible Party
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: REMEDIAL DESIGN/REMEDIAL ACTION NEGOTIATIONS
Date Started: 03/06/2008
Date Completed: 06/19/2009
Priority Level: Not reported
Operable Unit: SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: Lodged By DOJ
Date Started: Not reported
Date Completed: 07/15/2009
Priority Level: Not reported
Operable Unit: SOIL
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 003
Action: CONSENT DECREE
Date Started: 06/19/2009
Date Completed: 08/28/2009
Priority Level: Not reported
Operable Unit: SOIL
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: JUDICIAL/CIVIL JUDGMENT
Date Started: Not reported
Date Completed: 09/17/2010
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN
Date Started: 06/19/2009
Date Completed: 09/29/2010
Priority Level: Not reported
Operable Unit: SOIL
Primary Responsibility: Responsible Party
Planning Status: Alternate
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION
Date Started: 09/29/2010
Date Completed: Not reported
Priority Level: Not reported
Operable Unit: SOIL
Primary Responsibility: Responsible Party
Planning Status: Primary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Urgency Indicator: Not reported
Action Anomaly: Not reported

Federal Register Details:

Fed Register Date: 05/11/2000
Fed Register Volume: 65
Page Number: 30482

Fed Register Date: 02/04/2000
Fed Register Volume: 65
Page Number: 5468

RCRA-NonGen:

Date form received by agency: 05/11/1990
Facility name: LANDIA CHEMICAL CO
Facility address: 1405 OLIVE ST
LAKELAND, FL 338154386
EPA ID: FLD042110841
Mailing address: PO BOX 366
LAKELAND, FL 33802 366
Contact: BILLY MITCHELL
Contact address: PO BOX 366
LAKELAND, FL 33802 366
Contact country: US
Contact telephone: 5015724110
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MITCHELL BILLY
Owner/operator address: PO BOX 366
LAKELAND, FL 33802
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/18/1996
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Facility Has Received Notices of Violations:

Regulation violated: GGR:
Area of violation: Generators - General
Date violation determined: 09/24/1987
Date achieved compliance: 11/04/1987
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 09/24/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:
Area of violation: Generators - General
Date violation determined: 03/03/1986
Date achieved compliance: 03/11/1986
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:
Area of violation: Generators - General
Date violation determined: 10/16/1984
Date achieved compliance: 07/02/1985
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/24/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 11/04/1987
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Evaluation date: 03/03/1986
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 03/11/1986
Evaluation lead agency: State

Evaluation date: 08/01/1985
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/16/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/02/1985
Evaluation lead agency: State

US ENG CONTROLS:

EPA ID: FLD042110841
Site ID: 0400627
Name: LANDIA CHEMICAL COMPANY
Address: 1405 WEST OLIVE STREET
LAKELAND, FL 33815

EPA Region: 04
County: POLK
Event Code: Not reported
Actual Date: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/07
Planned Complet. date: 09/21/07
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Bioremediation (In-Situ)

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/07
Planned Complet. date: 09/21/07
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Chemical Oxidation, (N.O.S)

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/07
Planned Complet. date: 09/21/07
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/07
Planned Complet. date: 09/21/07
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

Contaminated Media : Soil
Engineering Control: Excavation

US INST CONTROL:

EPA ID: FLD042110841
Site ID: 0400627
Name: LANDIA CHEMICAL COMPANY
Action Name: RECORD OF DECISION
Address: 1405 WEST OLIVE STREET
LAKELAND, FL 33815

EPA Region: 04
County: POLK
Event Code: Not reported
Inst. Control: Covenant
Actual Date: Not reported
Comple. Date: 09/27/07
Operable Unit: 01
Contaminated Media : Groundwater

EPA ID: FLD042110841
Site ID: 0400627
Name: LANDIA CHEMICAL COMPANY
Action Name: RECORD OF DECISION
Address: 1405 WEST OLIVE STREET
LAKELAND, FL 33815

EPA Region: 04
County: POLK
Event Code: Not reported
Inst. Control: Health Advisory
Actual Date: Not reported
Comple. Date: 09/27/07
Operable Unit: 01
Contaminated Media : Groundwater

EPA ID: FLD042110841
Site ID: 0400627
Name: LANDIA CHEMICAL COMPANY
Action Name: RECORD OF DECISION
Address: 1405 WEST OLIVE STREET
LAKELAND, FL 33815

EPA Region: 04
County: POLK
Event Code: Not reported
Inst. Control: Covenant
Actual Date: Not reported
Comple. Date: 09/27/07
Operable Unit: 01
Contaminated Media : Soil

EPA ID: FLD042110841
Site ID: 0400627
Name: LANDIA CHEMICAL COMPANY
Action Name: RECORD OF DECISION
Address: 1405 WEST OLIVE STREET
LAKELAND, FL 33815

EPA Region: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDIA CHEMICAL CO (Continued)

1000189073

County: POLK
Event Code: Not reported
Inst. Control: Health Advisory
Actual Date: Not reported
Comple. Date: 09/27/07
Operable Unit: 01
Contaminated Media : Soil

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

FINDS:

Registry ID: 110002530529

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.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**C10
WNW
1/2-1
0.601 mi.
3173 ft.**

**LANDIA CHEMICAL CO.
1405 W. OLIVE ST.
LAKELAND, FL 33801
Site 2 of 2 in cluster C**

**FI Sites S100889004
N/A**

**Relative:
Lower**

FI Sites:
Monthly Update: January
Air Contam: Unconfirmed
Soil Contam: Confirmed
Surface Water Contam: Confirmed

**Actual:
174 ft.**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANDIA CHEMICAL CO. (Continued)

S100889004

Ground Water Contam: Confirmed
 Warning Letter Status: X
 Notice of Violation Status: No
 Consent Order Status: Yes
 Admin Hearing Status: No
 Court Status: No
 Final Order Status: No
 Cleanup Started: Yes
 Cleanup Completed: No
 Deletion Recommended: No
 Other: Not reported

District: SOUTHWEST
 Facility ID: 000355
 EPA ID: FLD042110841
 Lead Unit: DIST
 Support Unit: Not reported
 Status: ACTIVE
 Status Date: 06/14/85

Comments: DER CONTRACTOR SAMPLED. COMPANY CONDUCTED EMERGENCY CLEAN UP 11-83. RESPONSIBLE PARTY CONSTRUCTED STORMWATER BERM AND DEVELOPING GROUNDWATER MONITORING PLAN. COST RECOVERY TO BE IMPLEMENTED. MONITOR RESULTS RECEIVED 10-84 CONFIRM GROUNDWATER CONTAMINATION. MEETING CONDUCTED 4-85. CONSENT ORDER EXECUTED 4-86. AIR CO TO FOLLOW. ORT SAMPLED SOILS ON ADJACENT PROPERTY 6-86. CONTAMINATION ASSESSMENT AND QUALITY ASSURANCE PROJECT PLANS (CAP/QAPP) APPROVED. CAP IMPLEMENTED. REPORT SUBMITTED AND REVIEW COMPLETED 3-88. ADDITIONAL INVESTIGATION REQUESTED.

11
 NE
 1/2-1
 0.630 mi.
 3327 ft.

FLORIDA TILE
1 SIKES BLVD
LAKELAND, FL 33802

RCRA-TSDF 1000361355
CERC-NFRAP FLD004091583
CORRACTS
RCRA-NonGen
FINDS
RAATS
FINANCIAL ASSURANCE

Relative:
 Higher

Actual:
 202 ft.

RCRA-TSDF:

Date form received by agency: 09/08/2009
 Facility name: FT LAKELAND HOLDINGS LLC
 Facility address: 1 SIKES BLVD
 LAKELAND, FL 338151575
 EPA ID: FLD004091583
 Contact: MURRY GUNTY
 Contact address: 5425 WISCONSIN AVE #701
 CHEVY CHASE, MD 208153562
 Contact country: US
 Contact telephone: 2402231333
 Contact email: MGUNTY@BLACKSTREETCAPITAL.COM
 EPA Region: 04
 Land type: Private
 Classification: TSDF
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
 TSD commencement date: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Owner/Operator Summary:

Owner/operator name: FT LAKELAND HOLDINGS LLC
Owner/operator address: 4800 MONTGOMERY LN STE 940
BETHESDA, MD 20814
Owner/operator country: US
Owner/operator telephone: 2402231333
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/30/2005
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/14/2008
Facility name: FT LAKELAND HOLDINGS LLC
Classification: Not a generator, verified

Date form received by agency: 03/31/2006
Facility name: FT LAKELAND HOLDINGS LLC
Site name: FLORIDA TILES INDUSTRIES, INC
Classification: Large Quantity Generator

Date form received by agency: 02/20/2004
Facility name: FT LAKELAND HOLDINGS LLC
Site name: FLORIDA TILE INDUSTRIES, INC
Classification: Small Quantity Generator

Date form received by agency: 02/08/2002
Facility name: FT LAKELAND HOLDINGS LLC
Site name: FLORIDA TILE INDUSTRIES, INC
Classification: Large Quantity Generator

Date form received by agency: 02/18/2000
Facility name: FT LAKELAND HOLDINGS LLC
Site name: FLORIDA TILE INDUSTRIES, INC
Classification: Small Quantity Generator

Date form received by agency: 02/25/1994
Facility name: FT LAKELAND HOLDINGS LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Site name: FLORIDA TILE INDUSTRIES,INC.
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: FT LAKELAND HOLDINGS LLC
Site name: FLORIDA TILE INDUSTRIES,INC.
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Facility name: FT LAKELAND HOLDINGS LLC
Site name: FLORIDA TILE
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D018
Waste name: BENZENE

Waste code: D027
Waste name: 1,4-DICHLOROBENZENE

Waste code: D040
Waste name: TRICHLOROETHYLENE

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

Corrective Action Summary:

Event date: 08/03/1988
Event: RFA Completed, Assessment was an RFA.

Event date: 06/10/1991
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 07/10/1991
Event: RFI Imposition

Event date: 07/10/1991
Event: CA102

Event date: 08/14/1991
Event: CA104

Event date: 10/28/1991
Event: CA105

Event date: 11/07/1991
Event: RFI Workplan Received

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Event date:	11/29/1991
Event:	CA104
Event date:	12/17/1991
Event:	CA106
Event date:	02/18/1992
Event:	CA107
Event date:	03/31/1992
Event:	CA Prioritization, Facility or area was assigned a high corrective action priority.
Event date:	04/02/1992
Event:	CA109
Event date:	06/30/1992
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	07/31/1992
Event:	CA610
Event date:	09/23/1992
Event:	CA620
Event date:	10/28/1992
Event:	CA610
Event date:	11/06/1992
Event:	CA630
Event date:	01/02/1993
Event:	CA640
Event date:	01/26/1993
Event:	CA645
Event date:	01/27/1993
Event:	CA640
Event date:	03/29/1993
Event:	Stabilization Measures Implemented, Primary measure is source removal and/or treatment (e.g., soil or waste excavation, in-situ soil treatment, off-site treatment).
Event date:	03/29/1993
Event:	CA226YA
Event date:	03/29/1993
Event:	Stabilization Measures Evaluation, This facility is amenable to stabilization activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations.
Event date:	06/01/1993
Event:	CA610

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLORIDA TILE (Continued)

1000361355

Event date: Event:	11/22/1993 CA620
Event date: Event:	01/31/1994 CA610
Event date: Event:	03/10/1994 CA630
Event date: Event:	09/26/1994 RFI Workplan Notice Of Deficiency Issued
Event date: Event:	12/02/1994 RFI Workplan Received
Event date: Event:	04/06/1995 Stabilization Construction Completed
Event date: Event:	04/06/1995 CA226YC
Event date: Event:	04/20/1995 RFI Workplan Notice Of Deficiency Issued
Event date: Event:	06/30/1995 RFI Workplan Received
Event date: Event:	11/02/1995 RFI Workplan Notice Of Deficiency Issued
Event date: Event:	11/22/1995 RFI Workplan Received
Event date: Event:	01/09/1996 RFI Workplan Approved
Event date: Event:	04/04/1996 FI Progress Reports Received
Event date: Event:	06/15/1996 FI Progress Reports Received
Event date: Event:	07/05/1996 FI Progress Reports Received
Event date: Event:	08/16/1996 Igration of Contaminated Groundwater under Control, Effective 2/5/1999 per revised program guidance: This code for 'No release to groundwater' should no longer be used. Previously entered NR status codes should be updated, but may remain in the database until they are replaced by more recent codes.
Event date: Event:	08/16/1996 Current Human Exposures under Control, Current human exposures are NOT under control.
Event date:	09/23/1996

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Event:	FI Progress Reports Received
Event date:	11/19/1996
Event:	FI Progress Reports Received
Event date:	12/23/1996
Event:	FI Progress Reports Received
Event date:	07/16/1997
Event:	RFI Supplemental Information Received
Event date:	10/20/1997
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	01/07/1998
Event:	RFI Workplan Received
Event date:	03/27/1998
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	03/26/1999
Event:	CA184
Event date:	09/21/1999
Event:	CA186
Event date:	09/24/1999
Event:	CA000
Event date:	10/06/1999
Event:	FI Progress Reports Received
Event date:	10/12/1999
Event:	CA000
Event date:	12/17/1999
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	01/07/2000
Event:	FI Progress Reports Received
Event date:	02/11/2000
Event:	RFI Report Received
Event date:	02/25/2000
Event:	RFI Workplan Received
Event date:	03/16/2000
Event:	RFI Approved
Event date:	04/04/2000
Event:	RFI Workplan Received
Event date:	05/02/2000
Event:	RFI Workplan Approved
Event date:	06/15/2000

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Event:	CA721XH
Event date:	09/04/2000
Event:	CA226YB
Event date:	09/14/2000
Event:	RFI Workplan Received
Event date:	09/14/2000
Event:	RFI Workplan Received
Event date:	09/29/2000
Event:	Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.
Event date:	09/29/2000
Event:	Igration of Contaminated Groundwater under Control, More information is needed to make a determination.
Event date:	10/31/2000
Event:	CMS Workplan Received
Event date:	10/31/2000
Event:	CA184
Event date:	11/29/2000
Event:	CA721XH
Event date:	01/29/2001
Event:	CMS Imposition
Event date:	01/29/2001
Event:	CA186
Event date:	03/15/2001
Event:	CA700
Event date:	03/27/2001
Event:	CA186
Event date:	03/27/2001
Event:	CMS Workplan Modification Requested By Agency
Event date:	03/28/2001
Event:	CA184
Event date:	05/21/2001
Event:	CA700
Event date:	05/25/2001
Event:	CA700

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Event date:	06/04/2001
Event:	CA700
Event date:	06/05/2001
Event:	CMS Workplan Modification Requested By Agency
Event date:	06/14/2001
Event:	CA197
Event date:	06/14/2001
Event:	CA700
Event date:	06/26/2001
Event:	CA186
Event date:	07/17/2001
Event:	CMS Workplan Received
Event date:	07/17/2001
Event:	CA184
Event date:	07/17/2001
Event:	RFI Report Received
Event date:	07/17/2001
Event:	CMS Workplan Received
Event date:	07/19/2001
Event:	CMS Workplan Received
Event date:	09/24/2001
Event:	CMS Workplan Approved
Event date:	09/25/2003
Event:	Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.
Event date:	09/25/2003
Event:	Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.
Event date:	08/30/2005
Event:	Date For Remedy Selection (CM Imposed)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Event date: 01/06/2006
Event: CMI Workplan Approved

Event date: 05/16/2006
Event: CMI Workplan Approved

Event date: 02/25/2008
Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Facility Has Received Notices of Violations:

Regulation violated: 403.727(1)(c)
Area of violation: Permit Condition or Requirement
Date violation determined: 09/06/2007
Date achieved compliance: 03/28/2008
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 09/06/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: 264.14(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/06/2007
Date achieved compliance: 03/28/2008
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 09/06/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GLB:268.7(a)(4)
Area of violation: LDR - General
Date violation determined: 02/26/1998
Date achieved compliance: 04/16/1998
Violation lead agency: State
Enforcement action: DEP NON-COMPLIANCE LETTER
Enforcement action date: 04/09/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

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

Regulation violated: UOG:62-710.850(6) :Previous citatio
Area of violation: State Statute or Regulation
Date violation determined: 05/09/1997
Date achieved compliance: 07/18/1997
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 06/18/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:62-737.400(2)(b)
Area of violation: State Statute or Regulation
Date violation determined: 05/09/1997
Date achieved compliance: 08/07/1997
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 06/18/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: UOS:279.22(c)(1)
Area of violation: Used Oil - Generators
Date violation determined: 05/09/1997
Date achieved compliance: 08/07/1997
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 06/18/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DCP:264.52(o)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 04/06/1994
Date achieved compliance: 04/28/1994
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 04/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

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

Regulation violated: DGS:264.15(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/06/1994
Date achieved compliance: 04/28/1994
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 04/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DGS:264.15(b)(1)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/06/1994
Date achieved compliance: 04/28/1994
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 04/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GLB:268.7(a)
Area of violation: LDR - General
Date violation determined: 04/06/1994
Date achieved compliance: 04/28/1994
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 04/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DGS:264.15(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/06/1994
Date achieved compliance: 04/28/1994
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 04/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Paid penalty amount: Not reported

Regulation violated: DCP:264.53(b)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 04/06/1994
Date achieved compliance: 04/28/1994
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 04/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DCP:40 CFR 264.53(B)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 04/05/1993
Date achieved compliance: 06/02/1993
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 04/08/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DGS:40 CFR 264.16
Area of violation: TSD - General Facility Standards
Date violation determined: 04/05/1993
Date achieved compliance: 06/02/1993
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 04/08/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DOR:17-736.400 F.A.C.
Area of violation: State Statute or Regulation
Date violation determined: 04/05/1993
Date achieved compliance: 06/02/1993
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 04/08/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Regulation violated: DGW:
Area of violation: TSD - Releases from SWMUs
Date violation determined: 11/20/1991
Date achieved compliance: 01/15/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DGW:
Area of violation: TSD - Releases from SWMUs
Date violation determined: 06/25/1991
Date achieved compliance: 01/15/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DFR:
Area of violation: TSD - Financial Requirements
Date violation determined: 07/26/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DGS:264.16(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 03/01/1990
Date achieved compliance: 08/29/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: CAS:

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Area of violation: TSD - Releases from SWMUs
Date violation determined: 02/14/1990
Date achieved compliance: 01/03/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DCL:
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 02/14/1990
Date achieved compliance: 01/03/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GLB:
Area of violation: LDR - General
Date violation determined: 02/14/1990
Date achieved compliance: 01/03/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DGW:
Area of violation: TSD - Releases from SWMUs
Date violation determined: 02/14/1990
Date achieved compliance: 01/03/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DPB:
Area of violation: TSD - General Facility Standards

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Date violation determined: 01/13/1988
Date achieved compliance: 11/30/1988
Violation lead agency: State
Enforcement action: DEP CONSENT ORDER
Enforcement action date: 01/03/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GPT:
Area of violation: Generators - Pre-transport
Date violation determined: 01/13/1988
Date achieved compliance: 03/04/1988
Violation lead agency: State
Enforcement action: DEP CONSENT ORDER
Enforcement action date: 01/03/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: DOR:
Area of violation: TSD - General Facility Standards
Date violation determined: 01/05/1988
Date achieved compliance: 11/30/1988
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 11/02/1987
Date achieved compliance: 08/12/1990
Violation lead agency: EPA
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL
Enforcement action date: 09/30/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 01/16/1986

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FLORIDA TILE (Continued)

1000361355

Date achieved compliance: 03/19/1990
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 34500
Final penalty amount: 34500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 01/16/1986
Date achieved compliance: 03/19/1990
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 10000
Final penalty amount: 10000
Paid penalty amount: 10000

Evaluation Action Summary:

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

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

Evaluation date: 10/08/2007
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/06/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 03/28/2008
Evaluation lead agency: State

Evaluation date: 09/06/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permit Condition or Requirement
Date achieved compliance: 03/28/2008
Evaluation lead agency: State

Evaluation date: 06/01/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/01/2007
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/01/2007
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/01/2006
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/30/2006
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/30/2006
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/19/2005
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/10/2005
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/08/2005
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/13/2004
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation lead agency: State

Evaluation date: 11/29/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/17/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/07/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/05/2003
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/23/2003
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/20/2003
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/04/2003
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/01/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/22/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/05/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/28/2002
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/11/2001
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/07/2001
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/30/2001
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/20/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/06/2001
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/21/2000
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/09/2000
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation lead agency: State

Evaluation date: 06/23/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/04/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/31/2000
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/11/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/08/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/04/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/01/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/13/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/21/1999
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/08/1999
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/18/1998
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/09/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/18/1998
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/14/1998
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/30/1998
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/26/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	04/16/1998
Evaluation lead agency:	State
Evaluation date:	01/06/1998
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation lead agency: State

Evaluation date: 08/01/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/11/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/19/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/08/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 08/07/1997
Evaluation lead agency: State

Evaluation date: 05/08/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 07/18/1997
Evaluation lead agency: State

Evaluation date: 05/08/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 08/07/1997
Evaluation lead agency: State

Evaluation date: 05/06/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/05/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/27/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/24/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/23/1997
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/23/1996
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/29/1996
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/17/1996
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/04/1996
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/20/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/06/1995
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/14/1995
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/17/1995
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation lead agency: State

Evaluation date: 02/09/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/13/1995
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/10/1994
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/10/1994
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/23/1994
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/10/1994
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/16/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 04/28/1994
Evaluation lead agency: State

Evaluation date: 02/16/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/28/1994
Evaluation lead agency: State

Evaluation date: 02/16/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 04/28/1994
Evaluation lead agency: State

Evaluation date: 02/07/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/04/1994
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/21/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/08/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/07/1993
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/22/1993
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/08/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	06/02/1993
Evaluation lead agency:	State
Evaluation date:	03/08/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	State Statute or Regulation
Date achieved compliance:	06/02/1993
Evaluation lead agency:	State
Evaluation date:	03/08/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	06/02/1993
Evaluation lead agency:	State
Evaluation date:	02/18/1993
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation lead agency: State

Evaluation date: 09/08/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/14/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/22/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/01/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/30/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/14/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/15/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/09/1992
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/01/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation:	GROUNDWATER MONITORING EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/20/1991
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Releases from SWMUs
Date achieved compliance:	01/15/1992
Evaluation lead agency:	State
Evaluation date:	11/05/1991
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/28/1991
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/02/1991
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/01/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/13/1991
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/04/1991
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/31/1991
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/25/1991
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Releases from SWMUs
Date achieved compliance:	01/15/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation lead agency: State

Evaluation date: 04/11/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/1991
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/21/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/1991
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/15/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/14/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/31/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/02/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

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

Evaluation date: 08/17/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/03/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/02/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/30/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 08/17/1990
Evaluation lead agency: State

Evaluation date: 06/25/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/31/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/29/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/23/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation lead agency: State

Evaluation date: 03/22/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/01/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/29/1990
Evaluation lead agency: State

Evaluation date: 02/19/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/14/1990
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: LDR - General
Date achieved compliance: 01/03/1992
Evaluation lead agency: State

Evaluation date: 02/14/1990
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 01/03/1992
Evaluation lead agency: State

Evaluation date: 02/14/1990
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - Releases from SWMUs
Date achieved compliance: 01/03/1992
Evaluation lead agency: State

Evaluation date: 02/01/1990
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/28/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/24/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/04/1989
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/27/1989
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/12/1989
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/09/1989
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/24/1989
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/12/1989
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/30/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/15/1989
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/02/1989
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Evaluation lead agency: State

Evaluation date: 11/14/1988
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/05/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/04/1988
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/05/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 11/30/1988
Evaluation lead agency: State

Evaluation date: 01/05/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/04/1988
Evaluation lead agency: State

Evaluation date: 11/02/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/12/1990
Evaluation lead agency: EPA

Evaluation date: 01/16/1986
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Financial Requirements
Date achieved compliance: 03/19/1990
Evaluation lead agency: EPA

CERC-NFRAP:

Site ID: 0400535
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 4753746.00000
Person ID: 4000275.00000

Contact Sequence ID: 4778603.00000
Person ID: 13002428.00000

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: FLORIDA TILE
Alias Address: Not reported
POLK, FL

Alias Name: SIKES CORP/SETTLING PND
Alias Address: Not reported
POLK, FL

Program Priority:

Description: RCRA Deferral - Lead Confirmed

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 09/01/1980
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 11/01/1982
Priority Level: Deferred to RCRA (Subtitle C)

Action: SECTION 106 LITIGATION
Date Started: 08/20/1982
Date Completed: 11/04/1983
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/23/1996
Priority Level: Not reported

CORRACTS:

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 1/2/1993
Action: CA640
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 1/6/2006
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 1/7/1998
Action: CA110 - RFI Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 12/22/1997
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 1/7/2000
Action: CA195 - FI Progress Reports Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 1/9/1996
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 09/29/1995
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 1/26/1993
Action: CA645
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 1/27/1993
Action: CA640
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 1/29/2001
Action: CA250 - CMS Imposition
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 1/29/2001
Action: CA186
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 1/31/1994
Action: CA610
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

Original schedule date: 01/27/1994
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 2/11/2000
Action: CA190 - RFI Report Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 2/18/1992
Action: CA107
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

Original schedule date: 02/18/1992
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 2/25/2000
Action: CA110 - RFI Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 2/25/2008

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,
Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583

EPA Region: 4

Area Name: NW SWMU

Actual Date: 3/10/1994

Action: CA630

NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583

EPA Region: 4

Area Name: NON LAKE WIRE WORK

Actual Date: 3/15/2001

Action: CA700

NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583

EPA Region: 4

Area Name: NON LAKE WIRE WORK

Actual Date: 3/16/2000

Action: CA200 - RFI Approved

NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583

EPA Region: 4

Area Name: NON LAKE WIRE WORK

Actual Date: 3/26/1999

Action: CA184

NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

Original schedule date: 11/01/1998
Schedule end date: Not reported

EPA ID: FLD004091583

EPA Region: 4

Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE

Actual Date: 3/27/1998

Action: CA140 - RFI Workplan Notice Of Deficiency Issued

NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 3/27/2001
Action: CA270 - CMS Workplan Modification Requested By Agency
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 01/31/2001
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 3/27/2001
Action: CA186
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 01/31/2001
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 3/28/2001
Action: CA184
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 3/29/1993
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 3/31/1992
Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 4/2/1992
Action: CA109

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 4/4/1996
Action: CA195 - FI Progress Reports Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 4/4/2000
Action: CA110 - RFI Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 4/6/1995
Action: CA650 - Stabilization Construction Completed
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 03/10/1995
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 4/20/1995
Action: CA140 - RFI Workplan Notice Of Deficiency Issued
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 5/2/2000
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 04/28/2000
Schedule end date: 04/28/2000

EPA ID: FLD004091583
EPA Region: 4

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Area Name: SWMU - 4, AOC - A
Actual Date: 5/16/2006
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 5/21/2001
Action: CA700
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 5/25/2001
Action: CA700
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 05/25/2001
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 6/1/1993
Action: CA610
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 6/4/2001
Action: CA700
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 6/5/2001
Action: CA270 - CMS Workplan Modification Requested By Agency
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 6/14/2001
Action: CA197
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 6/14/2001
Action: CA700
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 6/15/1996
Action: CA195 - FI Progress Reports Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 06/17/1996
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: EI PROJECT SCHEDULE
Actual Date: 6/15/2000
Action: CA721XH
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 05/15/2000
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 6/26/2001
Action: CA186
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 6/30/1992
Action: CA140 - RFI Workplan Notice Of Deficiency Issued
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 6/30/1995
Action: CA110 - RFI Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 7/5/1996
Action: CA195 - FI Progress Reports Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 7/10/1991
Action: CA102
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

Original schedule date: 07/10/1991
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 7/10/1991
Action: CA100 - RFI Imposition
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

Original schedule date: 07/10/1991
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 7/16/1997
Action: CA160 - RFI Supplemental Information Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 7/17/2001

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EPA ID Number

FLORIDA TILE (Continued)

1000361355

Action: CA184
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 7/17/2001
Action: CA260 - CMS Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 7/17/2001
Action: CA190 - RFI Report Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 7/19/2001
Action: CA260 - CMS Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 7/31/1992
Action: CA610
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 09/08/1992
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 8/3/1988
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 8/14/1991
Action: CA104
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 08/09/1991
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 8/16/1996
Action: CA750NR - Migration of Contaminated Groundwater under Control, Effective 2/5/1999 per revised program guidance: This code for No release to groundwater should no longer be used
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 07/31/1996
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 8/16/1996
Action: CA725NO - Current Human Exposures Under Control, Current human exposures are NOT under control
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 07/31/1996
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 8/30/2005
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 9/14/2000
Action: CA110 - RFI Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 9/14/2000
Action: CA110 - RFI Workplan Received

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 9/21/1999
Action: CA186
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 9/23/1992
Action: CA620
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 9/23/1996
Action: CA195 - FI Progress Reports Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 9/24/1999
Action: CA000
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 9/24/2001
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Area Name: ENTIRE FACILITY
Actual Date: 9/25/2003
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 9/25/2003
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: EI PROJECT SCHEDULE
Actual Date: 9/25/2003
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: EI PROJECT SCHEDULE
Actual Date: 9/25/2003
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 9/26/1994
Action: CA140 - RFI Workplan Notice Of Deficiency Issued
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 06/25/1994
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 9/29/2000
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Exposures Under Control has been verified
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: 09/30/2000

EPA ID: FLD004091583
EPA Region: 4
Area Name: ENTIRE FACILITY
Actual Date: 9/29/2000
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 10/6/1999
Action: CA195 - FI Progress Reports Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 10/12/1999
Action: CA000
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 10/20/1997
Action: CA140 - RFI Workplan Notice Of Deficiency Issued
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 10/28/1991
Action: CA105
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 10/28/1991
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 10/28/1992
Action: CA610
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 10/19/1992
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 10/31/2000
Action: CA260 - CMS Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 10/31/2000
Action: CA184
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 11/2/1995
Action: CA140 - RFI Workplan Notice Of Deficiency Issued
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 11/6/1992
Action: CA630
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 11/7/1991
Action: CA110 - RFI Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Original schedule date: 11/06/1991
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 11/19/1996
Action: CA195 - FI Progress Reports Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: NW SWMU
Actual Date: 11/22/1993
Action: CA620
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 11/22/1995
Action: CA110 - RFI Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

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

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 11/29/1991
Action: CA104
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

Original schedule date: 11/29/1991
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: EI PROJECT SCHEDULE
Actual Date: 11/29/2000
Action: CA721XH
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing

Original schedule date: 08/15/2000
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 12/2/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

Action: CA110 - RFI Workplan Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 12/17/1991
Action: CA106
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: 12/17/1991
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: NON LAKE WIRE WORK
Actual Date: 12/17/1999
Action: CA140 - RFI Workplan Notice Of Deficiency Issued
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: FLD004091583
EPA Region: 4
Area Name: HISTORICALLY ENTIRE FAC. NOW, LAKE WIRE
Actual Date: 12/23/1996
Action: CA195 - FI Progress Reports Received
NAICS Code(s): 327122
Ceramic Wall and Floor Tile Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

FINDS:

Registry ID: 110000364837

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA TILE (Continued)

1000361355

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

FINANCIAL ASSURANCE 2:

EPA ID: FLD004091583
\$C: Not reported
\$PC: Not reported
\$CA: 38997
\$Liability: Not reported
Mechanism: TF

FINANCIAL ASSURANCE 2:

EPA ID: FLD004091583
\$C: Not reported
\$PC: Not reported
\$CA: 38997
\$Liability: Not reported
Mechanism: TF

FINANCIAL ASSURANCE 2:

EPA ID: FLD004091583
\$C: Not reported
\$PC: Not reported
\$CA: 38997
\$Liability: Not reported
Mechanism: TF

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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12 NNE 1/2-1 0.718 mi. 3793 ft.	LAKELAND GASIFICATION PLANT 445 KATHLEEN ROAD LAKELAND, FL 33801	Manufactured Gas Plants	1008407156 N/A
Relative: Higher	Manufactured Gas Plants: Alternate Name: PEOPLES GAS SYSTEM. No additional information available		
Actual: 211 ft.			

Count: 23 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BARTOW	1000700639	FLORIDA GAS TRANS MULBERRY CS#32	HWY 60	33801	RCRA-SQG, FINDS
LAKELAND	U001371062	POLK CNTY FLEET MGMT- LANDFILL 302	7415 HWY 540	33801	UST, AST
LAKELAND	1003867661	LAKELAND LANDFILL	SR 540	33801	CERC-NFRAP
LAKELAND	S108641378		10715 HWY 98 N		DEDB
LAKELAND	S108821094		7805 HWY 98 N		DEDB
LAKELAND	S108818382		6211 HWY 98 N		DEDB
LAKELAND	S108822774		9010 HWY 98 N		DEDB
LAKELAND	S108951163		6129 HWY 98 S		DEDB
LAKELAND	S108819662		6830 CREW LAKE DR		DEDB
LAKELAND	S108813559		4119 CREW LAKE DR		DEDB
LAKELAND	S100021057	A-1-A AUTO PARTS INC (WASTE TIRE)	DRANE FIELD RD		SWF/LF
LAKELAND	1001485045	FLORIDA DOT BRIDGE #160023	US HWY 98	33803	RCRA-NonGen, FINDS
LAKELAND	S109756534	COYNE TEXTILE SERVICE	712 LAKE MIRROR DR	33801	MANIFEST
LAKELAND	S108817768		59 LAKE BUTLER DR		DEDB
LAKELAND	1007201916	PREMARK INTERNATIONAL INC	SEC 13 TWSHP 28 RANGE 23	33815	RCRA-TSDF, CORRACTS, RCRA-Nor
LAKELAND	S108814823		4610 WINTER LAKE RD	33803	DEDB
POLK COUNTY	S109053408	C. C. CALHOUN, INC. HUGHES ROAD RF	272810000000023010, 020, 070,		SWF/LF
POLK COUNTY	S109689097	FDOT- L&M SITE DEBRIS STAGING AREA	SR 60		SWF/LF
POLK COUNTY	S109689096	FDOT - DYSON SITE DEBRIS STAGING A	DYSON ROAD		SWF/LF
POLK COUNTY	S109689098	FDOT - FAT BOYS SITE DEBRIS STAGIN	US HWY 27		SWF/LF
POLK COUNTY	M300003463	FLORIDA ROCK INDUSTRIES, INC.	LAKE WALES SAND PLANT		MINES
POLK COUNTY	M300003467	RINKER MATERIALS CORP.	LAKE WALES SAND		MINES
POLK COUNTY	S109053581	SOCRUM RECYCLERS OF POLK COUNTY, I	PCN 232629 000000 021010 / 2		SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

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

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

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's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 12/10/2010
Number of Days to Update: 14	Next Scheduled EDR Contact: 03/28/2011
	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: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 12/10/2010
Number of Days to Update: 14	Next Scheduled EDR Contact: 03/28/2011
	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: 07/09/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 07/09/2010	Telephone: 202-267-2180
Date Made Active in Reports: 08/17/2010	Last EDR Contact: 01/07/2011
Number of Days to Update: 39	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

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: 11/15/2010	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/30/2010	Telephone: 850-488-0190
Date Made Active in Reports: 12/30/2010	Last EDR Contact: 03/01/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/13/2011
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/24/2011
Date Data Arrived at EDR: 01/25/2011
Date Made Active in Reports: 02/24/2011
Number of Days to Update: 30

Source: Department of Environmental Protection
Telephone: 850-922-7121
Last EDR Contact: 01/25/2011
Next Scheduled EDR Contact: 05/09/2011
Data Release Frequency: Semi-Annually

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: 02/02/2011
Date Data Arrived at EDR: 02/08/2011
Date Made Active in Reports: 02/24/2011
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 850-245-8839
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A statewide listing of leaking aboveground storage tank site locations.

Date of Government Version: 01/19/2011
Date Data Arrived at EDR: 01/19/2011
Date Made Active in Reports: 02/28/2011
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: 850-245-8799
Last EDR Contact: 02/08/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/19/2010
Date Data Arrived at EDR: 11/19/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Quarterly

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: 11/16/2010
Date Data Arrived at EDR: 11/19/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 70

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010
Date Data Arrived at EDR: 08/30/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 02/16/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2010
Date Data Arrived at EDR: 11/12/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 77

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010	Source: EPA Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/04/2010	Source: EPA Region 6
Date Data Arrived at EDR: 11/05/2010	Telephone: 214-665-6597
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 05/04/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: STI02 - Facility/Owner/Tank Report

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: 02/02/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/08/2011	Telephone: 850-245-8839
Date Made Active in Reports: 02/28/2011	Last EDR Contact: 02/08/2011
Number of Days to Update: 20	Next Scheduled EDR Contact: 05/23/2011
	Data Release Frequency: Quarterly

AST: STI02 - Facility/Owner/Tank Report
Registered Aboveground Storage Tanks.

Date of Government Version: 02/02/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/08/2011	Telephone: 850-245-8839
Date Made Active in Reports: 02/28/2011	Last EDR Contact: 02/08/2011
Number of Days to Update: 20	Next Scheduled EDR Contact: 05/23/2011
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010	Source: EPA, Region 1
Date Data Arrived at EDR: 11/05/2010	Telephone: 617-918-1313
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2010	Source: EPA Region 10
Date Data Arrived at EDR: 11/12/2010	Telephone: 206-553-2857
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	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: 11/16/2010	Source: EPA Region 8
Date Data Arrived at EDR: 11/19/2010	Telephone: 303-312-6137
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/19/2010	Source: EPA Region 9
Date Data Arrived at EDR: 11/19/2010	Telephone: 415-972-3368
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/16/2011
	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: 11/10/2010	Source: EPA Region 6
Date Data Arrived at EDR: 12/01/2010	Telephone: 214-665-7591
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 58	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 02/16/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Varies

FF TANKS: Federal Facilities Listing

A listing of federal facilities with storage tanks.

Date of Government Version: 01/04/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/07/2011	Telephone: 850-245-8250
Date Made Active in Reports: 02/02/2011	Last EDR Contact: 01/03/2011
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/18/2011
	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: 01/07/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/14/2011	Telephone: 850-245-8927
Date Made Active in Reports: 02/02/2011	Last EDR Contact: 01/10/2011
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/25/2011
	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: 01/07/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/14/2011	Telephone: 850-245-8927
Date Made Active in Reports: 02/02/2011	Last EDR Contact: 10/12/2011
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/25/2011
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/02/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 01/05/2010
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 11/30/2010
Date Data Arrived at EDR: 12/01/2010
Date Made Active in Reports: 12/30/2010
Number of Days to Update: 29

Source: Department of Environmental Protection
Telephone: 850-245-8705
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfield Areas

Brownfields are abandoned, idled, or underused industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination. Florida's Brownfields Redevelopment Act primary goals are to reduce health and environmental hazards on existing commercial and industrial sites that are abandoned or underused due to these hazards and create financial and regulatory incentives to encourage voluntary cleanup and redevelopment of sites.

Date of Government Version: 01/10/2011
Date Data Arrived at EDR: 01/11/2011
Date Made Active in Reports: 02/15/2011
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 01/11/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients--States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 06/24/2010
Date Data Arrived at EDR: 06/25/2010
Date Made Active in Reports: 08/17/2010
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 12/22/2010
Number of Days to Update: 137	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

SWRCY: Recycling Centers

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

Date of Government Version: 10/19/2009	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2009	Telephone: 850-245-8718
Date Made Active in Reports: 10/27/2009	Last EDR Contact: 01/28/2011
Number of Days to Update: 4	Next Scheduled EDR Contact: 05/09/2011
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/08/2011
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/23/2011
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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: 12/03/2010	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/30/2010	Telephone: 202-307-1000
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 03/08/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Quarterly

FL SITES: Sites List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 01/05/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 2

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 02/23/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

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: 11/09/2010
Date Data Arrived at EDR: 11/16/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Varies

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: 12/31/2010
Date Data Arrived at EDR: 01/05/2011
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 51

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/05/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 01/26/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/28/2011	Telephone: 850-245-2010
Date Made Active in Reports: 02/24/2011	Last EDR Contact: 01/17/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Semi-Annually

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: (404) 562-8651
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/13/2010	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-366-4595
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 02/11/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/23/2011
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010	Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/13/2010
Number of Days to Update: 112	Next Scheduled EDR Contact: 03/28/2011
	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: 10/01/2010	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 10/29/2010	Telephone: Varies
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/03/2011
Number of Days to Update: 91	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 02/03/2011	Telephone: 703-416-0223
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 03/28/2011
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/21/2010	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/04/2011
Number of Days to Update: 99	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2010	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/09/2010	Telephone: 303-231-5959
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/09/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2008	Source: EPA
Date Data Arrived at EDR: 01/13/2010	Telephone: 202-566-0250
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 03/01/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/29/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Every 4 Years

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/28/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/28/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/16/2011
	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: 04/24/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/29/2010	Telephone: 202-564-5088
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 12/23/2010
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/21/2011
Number of Days to Update: 98	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 04/06/2010	Telephone: 301-415-7169
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 12/13/2010
Number of Days to Update: 51	Next Scheduled EDR Contact: 03/28/2011
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/13/2011	Telephone: 202-343-9775
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 04/14/2010	Source: EPA
Date Data Arrived at EDR: 04/16/2010	Telephone: (404) 562-9900
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 12/10/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/28/2011
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Biennially

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: 02/14/2011
Date Data Arrived at EDR: 02/15/2011
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 10

Source: Department of Environmental Protection
Telephone: 850-245-8655
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Facilities

The Drycleaners database, maintained by the Department of Environmental Protection, provides information about permitted dry cleaner facilities.

Date of Government Version: 01/04/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 02/24/2011
Number of Days to Update: 23

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 02/01/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Semi-Annually

DEDB: Ethylene Dibromide Database Results

Ethylene dibromide (EDB), a soil fumigant, that has been detected in drinking water wells. The amount found exceeds the maximum contaminant level as stated in Chapter 62-550 or 520. It is a potential threat to public health when present in drinking water.

Date of Government Version: 02/03/2011
Date Data Arrived at EDR: 02/03/2011
Date Made Active in Reports: 02/28/2011
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 850-245-8335
Last EDR Contact: 01/25/2011
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Varies

WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

Date of Government Version: 02/04/2011
Date Data Arrived at EDR: 02/15/2011
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 10

Source: Department of Environmental Protection
Telephone: 850-921-9495
Last EDR Contact: 02/15/2011
Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Quarterly

AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 02/08/2011
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 02/24/2011
Number of Days to Update: 15

Source: Department of Environmental Protection
Telephone: 850-921-9558
Last EDR Contact: 02/03/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Varies

TIER 2: Tier 2 Facility Listing

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

Date of Government Version: 09/28/2009
Date Data Arrived at EDR: 10/08/2009
Date Made Active in Reports: 10/27/2009
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: 850-413-9970
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/04/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FL Cattle Dip. Vats: Cattle Dipping Vats

From the 1910's through the 1950's, these vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides, such as DDT, were also widely used. By State law, all cattle, horses, mules, goats, and other susceptible animals were required to be dipped every 14 days. Under certain circumstances, the arsenic and other pesticides remaining at the site may present an environmental or public health hazard.

Date of Government Version: 02/04/2005	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/29/2007	Telephone: 850-488-3601
Date Made Active in Reports: 07/11/2007	Last EDR Contact: 01/17/2011
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: No Update Planned

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 08/31/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/01/2010	Telephone: 615-532-8599
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 02/22/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Varies

FINANCIAL ASSURANCE 3: Financial Assurance Information Listing

A listing of financial assurance information for storage tanks sites.

Date of Government Version: 02/02/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/08/2011	Telephone: 850-245-8853
Date Made Active in Reports: 02/24/2011	Last EDR Contact: 02/08/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/23/2011
	Data Release Frequency: Quarterly

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities.

Date of Government Version: 02/07/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/08/2011	Telephone: 850-245-8743
Date Made Active in Reports: 02/24/2011	Last EDR Contact: 02/07/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/23/2011
	Data Release Frequency: Varies

FINANCIAL ASSURANCE: Financial Assurance Information Listing

A list of hazardous waste facilities required to provide financial assurance under RCRA.

Date of Government Version: 02/11/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/11/2011	Telephone: 850-245-8793
Date Made Active in Reports: 02/24/2011	Last EDR Contact: 02/07/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/23/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Sleam-Electric Plan 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: 01/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2011
	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: 11/09/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2009	Telephone: N/A
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 12/21/2010
Number of Days to Update: 54	Next Scheduled EDR Contact: 03/28/2011
	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: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALACHUA COUNTY:

Facility List

List of all regulated facilities in Alachua County.

Date of Government Version: 04/01/2010	Source: Alachua County Environmental Protection Department
Date Data Arrived at EDR: 04/19/2010	Telephone: 352-264-6800
Date Made Active in Reports: 05/12/2010	Last EDR Contact: 02/28/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Annually

BROWARD COUNTY:

Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 12/08/2010	Source: Broward County Environmental Protection Department
Date Data Arrived at EDR: 12/09/2010	Telephone: 954-818-7509
Date Made Active in Reports: 01/06/2011	Last EDR Contact: 12/09/2010
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/21/2011
	Data Release Frequency: Varies

Underground Storage Tanks

All known regulated storage tanks within Broward County, including those tanks that have been closed

Date of Government Version: 12/08/2010	Source: Broward County Environmental Protection Department
Date Data Arrived at EDR: 12/09/2010	Telephone: 954-818-7509
Date Made Active in Reports: 01/06/2011	Last EDR Contact: 12/09/2010
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/21/2011
	Data Release Frequency: Annually

MIAMI-DADE COUNTY:

Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 12/07/2010	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 12/08/2010	Telephone: 305-372-6755
Date Made Active in Reports: 12/30/2010	Last EDR Contact: 03/08/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Semi-Annually

Marine Facilities Operating Permit

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

All boat storage facilities contiguous to tidal waters in Miami-Dade County with ten (10) or more dry storage spaces including boatyards and boat manufacturing facilities.

Date of Government Version: 12/07/2010	Source: DERM
Date Data Arrived at EDR: 12/08/2010	Telephone: 305-372-3576
Date Made Active in Reports: 12/30/2010	Last EDR Contact: 03/08/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Miami River Enforcement

The Miami River Enforcement database files were created for facilities and in some instances vessels that were inspected by a workgroup within the Department that was identified as the Miami River Enforcement Group. The files do not all necessarily reflect enforcement cases and some were created for locations that were permitted by other Sections within the Department.

Date of Government Version: 12/07/2010	Source: DERM
Date Data Arrived at EDR: 12/08/2010	Telephone: 305-372-3576
Date Made Active in Reports: 12/30/2010	Last EDR Contact: 03/08/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Quarterly

Industrial Waste Permit Sites

Facilities that either generate more than 25,000 of wastewater per day to sanitary sewers or are pre-defined by EPA.

Date of Government Version: 12/07/2010	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 12/08/2010	Telephone: 305-372-6700
Date Made Active in Reports: 12/30/2010	Last EDR Contact: 03/08/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Semi-Annually

Enforcement Case Tracking System Sites

Enforcement cases monitored by the Dade County Department of Environmental Resources Management.

Date of Government Version: 12/07/2010	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 12/08/2010	Telephone: 305-372-6755
Date Made Active in Reports: 12/30/2010	Last EDR Contact: 03/08/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Semi-Annually

Fuel Spills Cases

DERM documents fuel spills of sites that are not in a state program.

Date of Government Version: 01/08/2009	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 01/13/2009	Telephone: 305-372-6755
Date Made Active in Reports: 02/05/2009	Last EDR Contact: 03/08/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Semi-Annually

Underground Storage Tanks

The facility has on-site underground storage tanks which stores petroleum product.

Date of Government Version: 12/07/2010	Source: Department of Environmental Resource Management
Date Data Arrived at EDR: 12/08/2010	Telephone: 305-372-6700
Date Made Active in Reports: 01/06/2011	Last EDR Contact: 03/08/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/25/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
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: 12/31/2010
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/09/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/06/2010
Date Made Active in Reports: 07/26/2010
Number of Days to Update: 20

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/16/2010
Next Scheduled EDR Contact: 04/04/2011
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

WESTLAKE ADDITION
501 HARTSELL AVENUE
LAKELAND, FL 33815

TARGET PROPERTY COORDINATES

Latitude (North):	28.03800 - 28° 2' 16.8"
Longitude (West):	81.9682 - 81° 58' 5.5"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	404833.2
UTM Y (Meters):	3101618.0
Elevation:	192 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	28081-A8 LAKELAND, FL
Most Recent Revision:	1994

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).

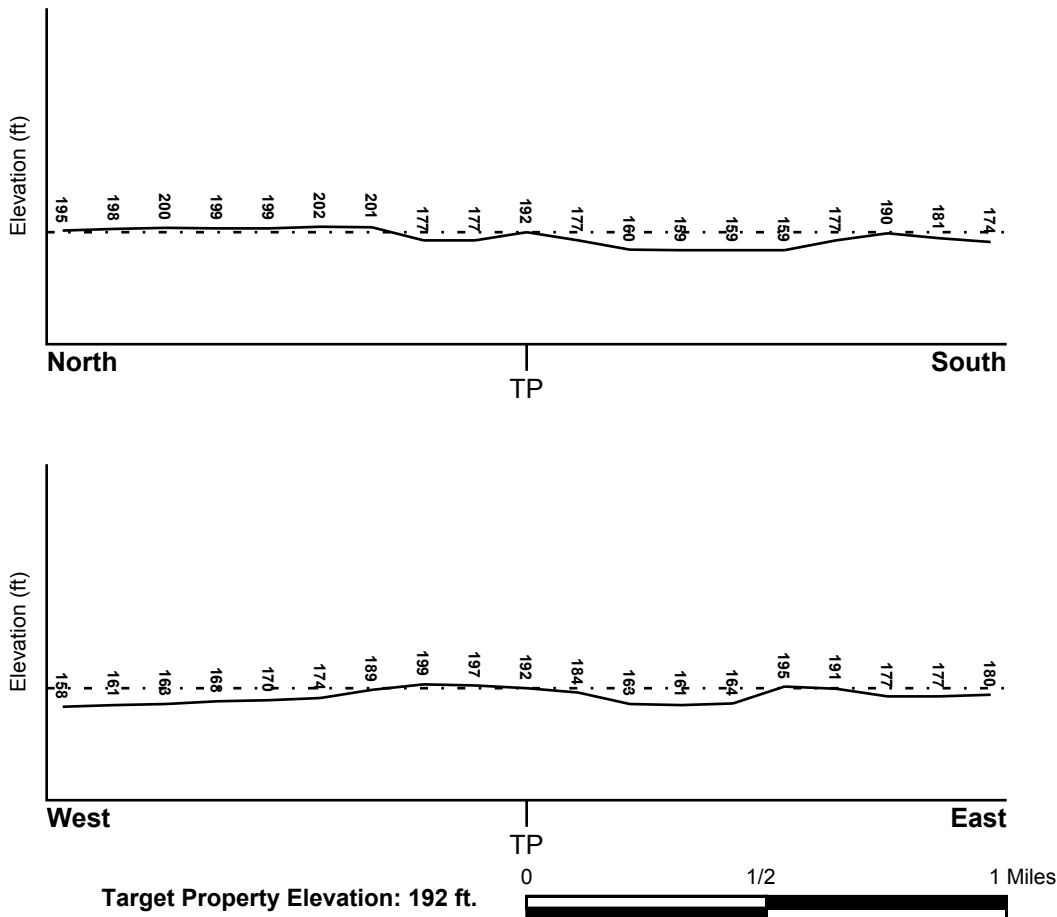
TOPOGRAPHIC INFORMATION

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 SE

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

<u>Target Property County</u> POLK, FL	<u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	1202670005B - FEMA Q3 Flood data
Additional Panels in search area:	1202610315B - FEMA Q3 Flood data 1202670010B - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> LAKELAND	<u>NWI Electronic Data Coverage</u> 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 Hydrogeological 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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

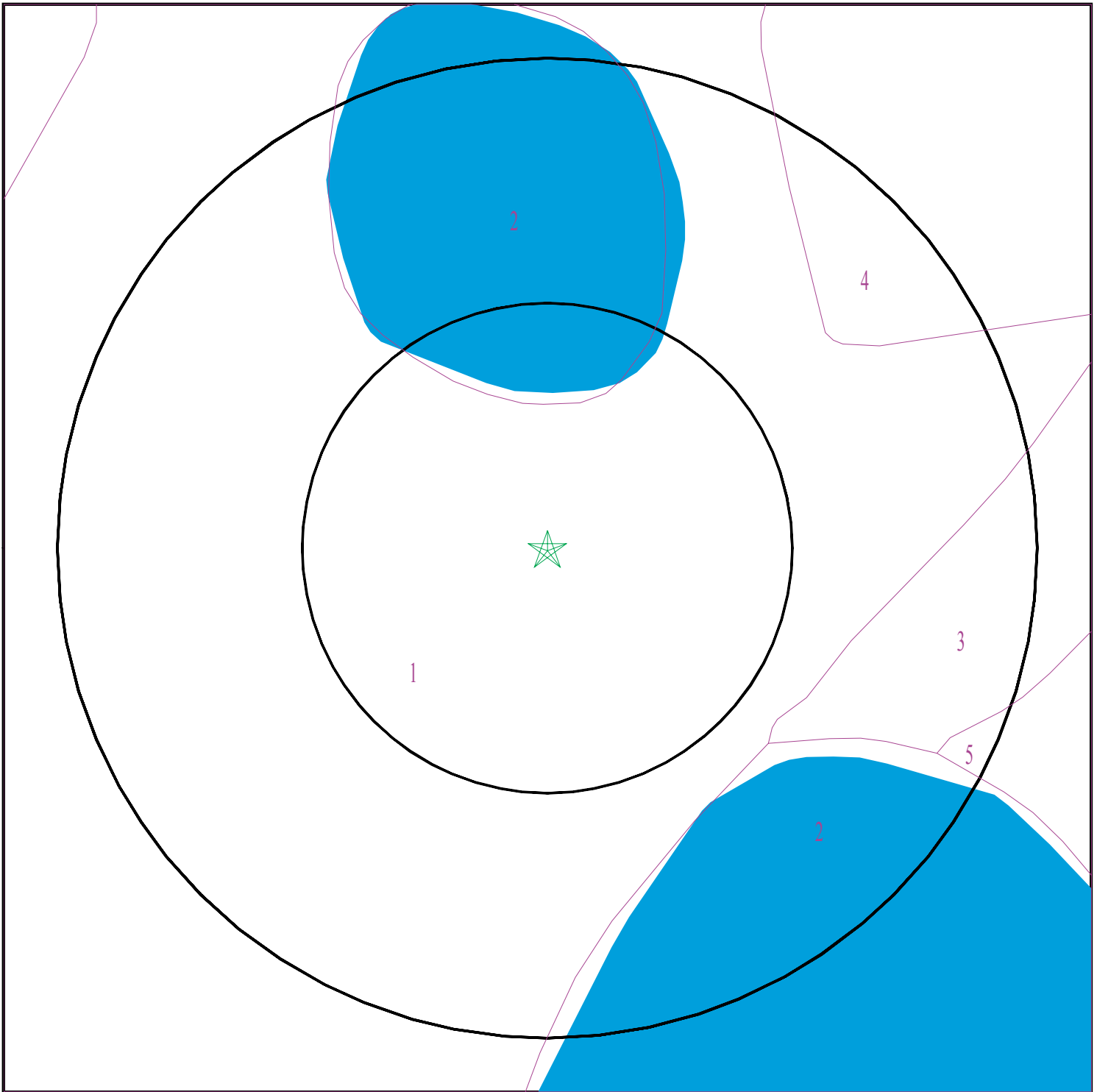
Era: Cenozoic
System: Tertiary
Series: Miocene
Code: Tm (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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).

SSURGO SOIL MAP - 3010315.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Westlake Addition
ADDRESS: 501 Hartsell Avenue
Lakeland FL 33815
LAT/LONG: 28.0380 / 81.9682

CLIENT: NOVA Engineering and Environmental
CONTACT: Bob Speed
INQUIRY #: 3010315.2s
DATE: March 10, 2011 9:46 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Sparr

Soil Surface Texture: sand

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 77 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6.5 Min: 3.6
2	7 inches	57 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6.5 Min: 3.6
3	57 inches	79 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6.5 Min: 3.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture: sand

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: Hontoon

Soil Surface Texture: muck

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	75 inches	muck	A-8	Highly organic soils, Peat.	Max: 141 Min: 42	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 4

Soil Component Name: Urban land

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: Arents

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	29 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: 141 Min: 42	Max: 7.3 Min: 5.1
2	29 inches	64 inches	muck	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: 141 Min: 42	Max: 7.3 Min: 5.1
3	64 inches	79 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: 141 Min: 42	Max: 7.3 Min: 5.1

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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A3	USGS2278172	1/4 - 1/2 Mile WNW
5	USGS2278179	1/2 - 1 Mile NNE
7	USGS2278183	1/2 - 1 Mile NNE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

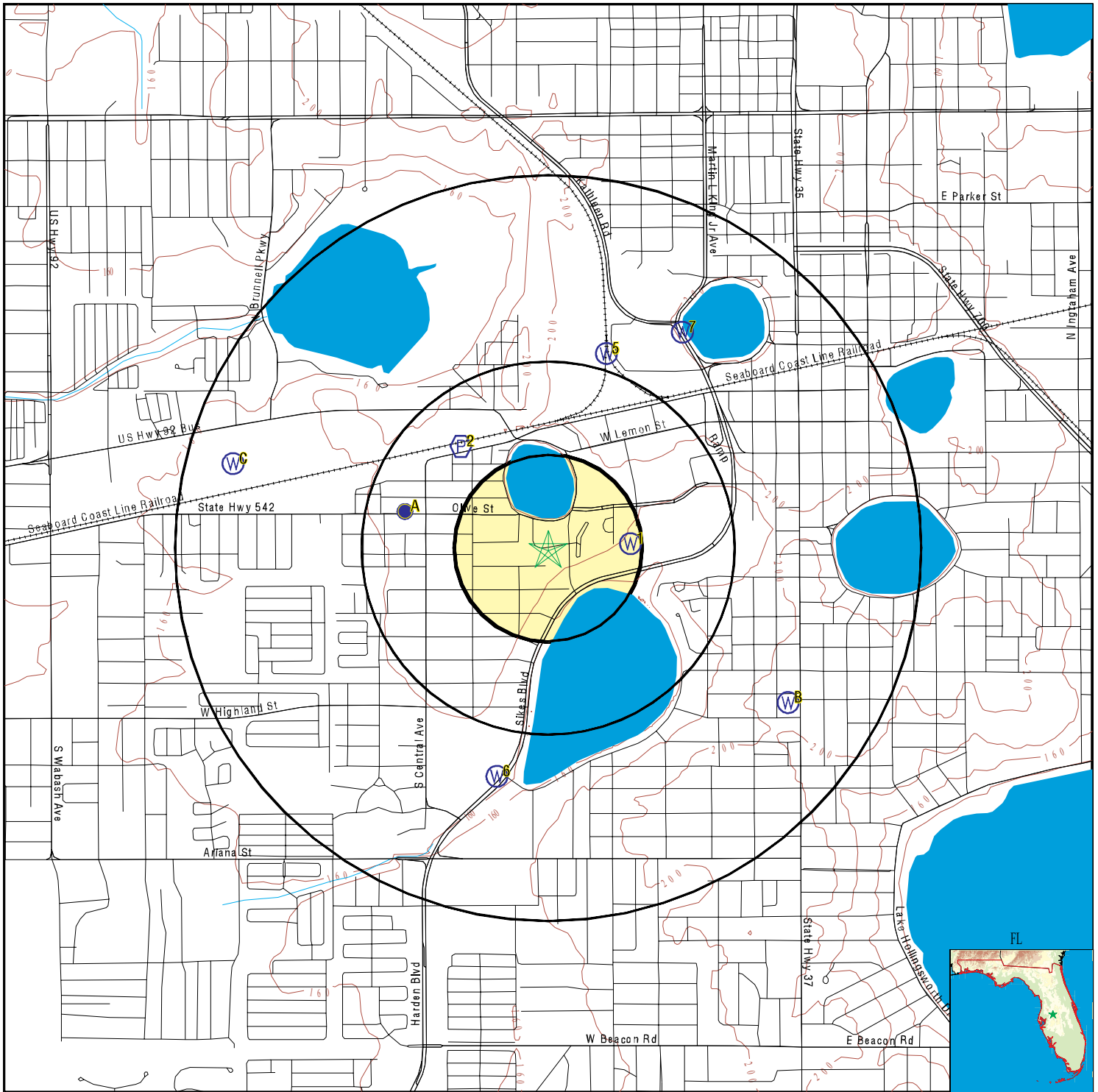
MAP ID	WELL ID	LOCATION FROM TP
2	FL6532711	1/4 - 1/2 Mile NW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	FLSW40000017354	1/8 - 1/4 Mile East
A4	FLSW40000017377	1/4 - 1/2 Mile West
6	FLSW40000017140	1/2 - 1 Mile SSW
B8	FLSA50000032505	1/2 - 1 Mile ESE
B9	FLSW40000017175	1/2 - 1 Mile SE
C10	FLSW40000017430	1/2 - 1 Mile WNW
C11	FLSW40000017419	1/2 - 1 Mile WNW

PHYSICAL SETTING SOURCE MAP - 3010315.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells
- Sink holes



SITE NAME: Westlake Addition
 ADDRESS: 501 Hartsell Avenue
 Lakeland FL 33815
 LAT/LONG: 28.0380 / 81.9682

CLIENT: NOVA Engineering and Environmental
 CONTACT: Bob Speed
 INQUIRY #: 3010315.2s
 DATE: March 10, 2011 9:46 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
East
1/8 - 1/4 Mile
Lower

FL WELLS FLSW40000017354

Well const:	510214	Did status:	Existing
Did type:	Withdrawal of Groundwater	Well use:	General Recreational
Did daily:	15600		
Did dail 1:	0		
Did dail 2:	90000		
Casing dep:	0		
Casing dia:	6		
Well depth:	350		
Latitude:	28 2 17.43	Longitude:	81 57 52.5
Utme:	405190.659357		
Utmn:	3101806.383806		
Section id:	24		
Township i:	28		
Range id:	23		
County:	POLK		
Permittee:	POLK CO SCHOOL BOARD		
Permit iss:	01/01/2003	Permit cla:	SWUCA Automated Update
Permit pre:	RECREATION/AESTHETIC	Line1 addr:	PO BOX 391
Line2 addr:	Not Reported	City name:	BARTOW
State fips:	FL	Zip cd:	33831
Phone area:	863	Phone nbr:	5194708

2
NW
1/4 - 1/2 Mile
Higher

FRDS PWS FL6532711

Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	145286532711		
Facility name:	PUBLIX WTP #1		
Facility type:	Treatment_plant	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.		
Contact phone:	863-688-1188	Contact address1:	P.O. BOX 407
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		

Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	145296532711		
Facility name:	PUBLIX WTP #2		
Facility type:	Treatment_plant	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	1711416173		
Facility name:	PUBLIX PLANT #1- WELL #1	Treatment process:	gaseous chlorination, post
Facility type:	Well		
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	1711516174		
Facility name:	PUBLIX PLANT #2 - WELL #1	Treatment process:	gaseous chlorination, post
Facility type:	Well		
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	231926532711		
Facility name:	PUBLIX WTP #3	Treatment process:	gaseous chlorination, post
Facility type:	Treatment_plant		
Treatment objective:	disinfection		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	2723916173		
Facility name:	PUBLIX PLANT #3 - WELL #1	Treatment process:	gaseous chlorination, post
Facility type:	Well		
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	30439		
Facility name:	WELL #3	Treatment process:	gaseous chlorination, post
Facility type:	Well		
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	145286532711		
Facility name:	PUBLIX WTP #1	Treatment process:	gaseous chlorination, post
Facility type:	Treatment_plant		
Treatment objective:	disinfection		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	145296532711		
Facility name:	PUBLIX WTP #2		
Facility type:	Treatment_plant	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	1711416173		
Facility name:	PUBLIX PLANT #1- WELL #1		
Facility type:	Well	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	1711516174		
Facility name:	PUBLIX PLANT #2 - WELL #1		
Facility type:	Well	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	231926532711		
Facility name:	PUBLIX WTP #3		
Facility type:	Treatment_plant	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	2723916173		
Facility name:	PUBLIX PLANT #3 - WELL #1		
Facility type:	Well	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	30439		
Facility name:	WELL #3		
Facility type:	Well	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contact name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Original name:	PUBLIX MARKETS INC.		
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	145286532711		
Facility name:	PUBLIX WTP #1		
Facility type:	Treatment_plant	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.		
Contact phone:	863-688-1188	Contact address1:	P.O. BOX 407
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	145296532711		
Facility name:	PUBLIX WTP #2		
Facility type:	Treatment_plant	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.		
Contact phone:	863-688-1188	Contact address1:	P.O. BOX 407
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	1711416173		
Facility name:	PUBLIX PLANT #1- WELL #1		
Facility type:	Well	Treatment process:	gaseous chlorination, post
Treatment objective:	disinfection		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	1711516174		
Facility name:	PUBLIX PLANT #2 - WELL #1	Treatment process:	gaseous chlorination, post
Facility type:	Well		
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	231926532711		
Facility name:	PUBLIX WTP #3	Treatment process:	gaseous chlorination, post
Facility type:	Treatment_plant		
Treatment objective:	disinfection		
Contact name:	PUBLIX MARKETS INC.		
Original name:	PUBLIX MARKETS INC.	Contact address1:	P.O. BOX 407
Contact phone:	863-688-1188		
Contact address2:	Not Reported		
Contact city:	LAKELAND		
Contact zip:	33802		
Pwsid:	FL6532711	Epa region:	04
State:	FL	County:	Polk
Pws name:	PUBLIX INDUSTRIAL CENTER		
Population Served:	2852	Pwssvconn:	16
PWS Source:	Groundwater		
Pws type:	NTNCWS		
Status:	Active	Owner type:	Private
Facility id:	2723916173		
Facility name:	PUBLIX PLANT #3 - WELL #1	Treatment process:	gaseous chlorination, post
Facility type:	Well		
Treatment objective:	disinfection		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contact name:	PUBLIX MARKETS INC.				
Original name:	PUBLIX MARKETS INC.		Contact address1:	P.O. BOX 407	
Contact phone:	863-688-1188				
Contact address2:	Not Reported				
Contact city:	LAKELAND				
Contact zip:	33802				
Pwsid:	FL6532711	Epa region:	04		
State:	FL	County:	Polk		
Pws name:	PUBLIX INDUSTRIAL CENTER				
Population Served:	2852	Pwssvconn:	16		
PWS Source:	Groundwater				
Pws type:	NTNCWS				
Status:	Active	Owner type:	Private		
Facility id:	30439				
Facility name:	WELL #3				
Facility type:	Well	Treatment process:	gaseous chlorination, post		
Treatment objective:	disinfection				
Contact name:	PUBLIX MARKETS INC.				
Original name:	PUBLIX MARKETS INC.		Contact address1:	P.O. BOX 407	
Contact phone:	863-688-1188				
Contact address2:	Not Reported				
Contact city:	LAKELAND				
Contact zip:	33802				
PWS ID:	FL6532711				
Date Initiated:	Not Reported	Date Deactivated:	Not Reported		
PWS Name:	PUBLIX INDUSTRIAL CENTER 3045 NEW TAMPA HWY LAKELAND, FL 33802				
Addressee / Facility:	System Owner/Responsible Party PUBLIX MARKETS INC. PUBLIX MARKETS INC. 3045 NEW TAMPA HWY LAKELAND, FL 33802				
Facility Latitude:	28 2 30.0000	Facility Longitude:	81 58 20.0000		
City Served:	Not Reported				
Treatment Class:	Treated	Population:	2017		

Violations information not reported.

ENFORCEMENT INFORMATION:

System Name:	PUBLIX INDUSTRIAL CENTER				
Violation Type:	Monitoring, Routine Major (TCR)				
Contaminant:	COLIFORM (TCR)				
Compliance Period:	1998-06-01 - 1998-06-30				
Violation ID:	98V00001				
Enforcement Date:	1998-08-03 S	Enf. Action:	IA		
System Name:	PUBLIX INDUSTRIAL CENTER				
Violation Type:	Monitoring, Routine Major (TCR)				
Contaminant:	COLIFORM (TCR)				
Compliance Period:	1998-09-01 - 1998-09-30				
Violation ID:	98V00002				
Enforcement Date:	1998-08-03 S	Enf. Action:	IA		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

ENFORCEMENT INFORMATION:

System Name:	PUBLIX INDUSTRIAL CENTER		
Violation Type:	Monitoring, Regular		
Contaminant:	NITRATE		
Compliance Period:	1998-01-01 - 1998-12-31		
Violation ID:	98V00002		
Enforcement Date:	1998-12-29	Enf. Action:	State Violation/Reminder Notice
System Name:	PUBLIX INDUSTRIAL CENTER		
Violation Type:	Monitoring, Regular		
Contaminant:	NITRATE		
Compliance Period:	1998-01-01 - 1998-12-31		
Violation ID:	99V00001		
Enforcement Date:	1998-08-03	Enf. Action:	State Violation/Reminder Notice
System Name:	PUBLIX INDUSTRIAL CENTER		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1999-12-01 - 1999-12-31		
Violation ID:	99V0001		
Enforcement Date:	Not Reported	Enf. Action:	Not Reported

**A3
WNW
1/4 - 1/2 Mile
Lower**

FED USGS USGS2278172

Agency cd:	USGS	Site no:	280222081582801
Site name:	802 158 1 FL	EDR Site id:	USGS2278172
Latitude:	280222	Dec lat:	28.03974316
Longitude:	0815828	Coor meth:	M
Dec lon:	-81.97424902	Latlong datum:	NAD27
Coor accr:	T	District:	124
Dec latlong datum:	NAD83	County:	105
State:	12	Land net:	S23 T28S R23E
Country:	US	Map scale:	24000
Location map:	LAKELAND		
Altitude:	Not Reported		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	5.0		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Hillsborough, Florida. Area = 678 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	Not Reported	Hole depth:	Not Reported
Source of depth data:	Not Reported		
Project number:	459600200		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1953-04-06
Water quality data end date:	1953-04-06	Water quality data count:	1
Ground water data begin date:	0000-00-00	Ground water data end date:	0000-00-00
Ground water data count:	0		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A4
West
1/4 - 1/2 Mile
Lower

FL WELLS FLSW40000017377

Well const:	388056	Did status:	Capped
Did type:	Withdrawal of Groundwater	Well use:	Public Supply
Did daily:	0		
Did dail 1:	0		
Did dail 2:	0		
Casing dep:	185		
Casing dia:	18		
Well depth:	714		
Latitude:	28 2 20.84	Longitude:	81 58 28.96
Utme:	404195.980947		
Utmn:	3101919.241772		
Section id:	23		
Township i:	28		
Range id:	23		
County:	POLK		
Permittee:	CITY OF LAKELAND WATER UTILITIES WATER ADMINISTRATION		
Permit iss:	12/16/2008	Permit cla:	Renewal
Permit pre:	PUBLIC SUPPLY	Line1 addr:	501 E LEMON ST A68
Line2 addr:	Not Reported	City name:	LAKELAND
State fips:	FL	Zip cd:	33801
Phone area:	Not Reported	Phone nbr:	Not Reported

5
NNE
1/2 - 1 Mile
Higher

FED USGS USGS2278179

Agency cd:	USGS	Site no:	280243081575701
Site name:	FLORIDA TILE DEEP AT LAKELAND FL		
Latitude:	280243	EDR Site id:	USGS2278179
Longitude:	0815757	Dec lat:	28.04557621
Dec lon:	-81.96563773	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	124
State:	12	County:	105
Country:	US	Land net:	SWSWNES13 T28S R23E
Location map:	LAKELAND	Map scale:	24000
Altitude:	208.00		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	5.0		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Hillsborough, Florida. Area = 678 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	FLORIDAN AQUIFER		
Well depth:	208.00	Hole depth:	208.00
Source of depth data:	driller		
Project number:	459600202		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: Not Reported
 Water quality data end date: Not Reported
 Ground water data begin date: Not Reported
 Ground water data count: Not Reported

Water quality data begin date: Not Reported
 Water quality data count: Not Reported
 Ground water data end date: Not Reported

Ground-water levels, Number of Measurements: 0

6
SSW
1/2 - 1 Mile
Lower

FL WELLS FLSW40000017140

Well const:	389756	Did status:	Existing
Did type:	Withdrawal of Groundwater	Well use:	Irrigation
Did daily:	15200		
Did dail 1:	0		
Did dail 2:	63900		
Casing dep:	189		
Casing dia:	6		
Well depth:	300		
Latitude:	28 1 44.79	Longitude:	81 58 13.6
Utme:	404606.540562		
Utmn:	3100806.510216		
Section id:	24		
Township i:	28		
Range id:	23		
County:	POLK		
Permittee:	FLORIDA BAPTIST CHILDREN'S HOMES , INC.		
Permit iss:	11/17/2009	Permit cla:	Renewal
Permit pre:	RECREATION/AESTHETIC	Line1 addr:	1015 SIKES BLVD
Line2 addr:	Not Reported	City name:	LAKELAND
State fips:	FL	Zip cd:	33802
Phone area:	863	Phone nbr:	6884981

7
NNE
1/2 - 1 Mile
Higher

FED USGS USGS2278183

Agency cd:	USGS	Site no:	280246081574501
Site name:	FLA TILE MW-4 S WELL AT LAKELAND FL		
Latitude:	280246	EDR Site id:	USGS2278183
Longitude:	0815745	Dec lat:	28.0464095
Dec lon:	-81.96230434	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	124
State:	12	County:	105
Country:	US	Land net:	S13 T28S R23E
Location map:	LAKELAND	Map scale:	24000
Altitude:	Not Reported		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	5.0		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Hillsborough. Florida. Area = 678 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Local standard time flag: Y
 Type of ground water site: Single well, other than collector or Ranney type
 Aquifer Type: Unconfined single aquifer
 Aquifer: Not Reported
 Well depth: Not Reported Hole depth: Not Reported
 Source of depth data: Not Reported
 Project number: 459600200
 Real time data flag: 0 Daily flow data begin date: 0000-00-00
 Daily flow data end date: 0000-00-00 Daily flow data count: 0
 Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00
 Peak flow data count: 0 Water quality data begin date: 1987-08-19
 Water quality data end date: 1987-08-19 Water quality data count: 1
 Ground water data begin date: 0000-00-00 Ground water data end date: 0000-00-00
 Ground water data count: 0

Ground-water levels, Number of Measurements: 0

**B8
ESE
1/2 - 1 Mile
Higher**

FL WELLS FLSA50000032505

Fluwid: 530150801	Well type: 50	
Status: INACTIVE	Casing mat: Not Reported	
Longitude: -81.9575		
Latitude: 28.03238		
Well depth: 0		
Length: 0		
Diameter: 0	Permit num: Not Reported	
Sanit seal: Not Reported	Name: Not Reported	
First name: Not Reported	Last name: Not Reported	
Phone: Not Reported	Phone ext: Not Reported	
Lg pws: 0		
Datum: WS1984		
Hae: 0		
Gps date: 07/07/04	Loc method: ADDR	
Project id: ANDREW	Insp fname: Not Reported	
Insp lname: Not Reported	Insp chd: Not Reported	
Req numb: Not Reported	Property i: Not Reported	
County: POLK	Address: 914 SOUTH FLORIDA AVENUE	
Number : Not Reported	Predir: Not Reported	
Prefix: Not Reported	Street: 914 SOUTH FLORIDA AVENUE	
Suffix: Not Reported	Postdir: Not Reported	
Zipcode: Not Reported	City: LAKELAND	
Loc id: 472958		
Gps id: 472958		
Wsrp id: 530150801	Action: UNFILTERED	
Port stat: NON-POTABLE	Res type: Not Reported	
Other id: Not Reported	Software: Not Reported	
Streetside: Not Reported	Agency: Not Reported	
Parcel id: Not Reported		
Pws design: 0		
Pws verify: 0		
Site id: FLSA50000032505		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

B9
SE
1/2 - 1 Mile
Higher

FL WELLS FLSW40000017175

Well const:	387443	Did status:	Plugged
Did type:	Withdrawal of Groundwater	Well use:	Public Supply
Did daily:	0		
Did dail 1:	0		
Did dail 2:	0		
Casing dep:	0		
Casing dia:	30		
Well depth:	891		
Latitude:	28 1 53.72	Longitude:	81 57 28.17
Utme:	405849.240487		
Utmn:	3101071.506359		
Section id:	24		
Township i:	28		
Range id:	23		
County:	POLK		
Permittee:	CITY OF LAKELAND WATER UTILITIES WATER ADMINISTRATION		
Permit iss:	12/16/2008	Permit cla:	Renewal
Permit pre:	PUBLIC SUPPLY	Line1 addr:	501 E LEMON ST A68
Line2 addr:	Not Reported	City name:	LAKELAND
State fips:	FL	Zip cd:	33801
Phone area:	Not Reported	Phone nbr:	Not Reported

C10
WNW
1/2 - 1 Mile
Lower

FL WELLS FLSW40000017430

Well const:	Not Reported	Did status:	Existing
Did type:	Surface Withdrawal	Well use:	Irrigation
Did daily:	38300		
Did dail 1:	0		
Did dail 2:	92300		
Casing dep:	0		
Casing dia:	6		
Well depth:	0		
Latitude:	28 2 28.97	Longitude:	81 58 53.12
Utme:	403538.326788		
Utmn:	3102174.724986		
Section id:	14		
Township i:	28		
Range id:	23		
County:	POLK		
Permittee:	PUBLIX SUPER MARKETS INC ATTN: ANN BATTS		
Permit iss:	04/13/2006	Permit cla:	Renewal
Permit pre:	RECREATION/AESTHETIC	Line1 addr:	PO BOX 407
Line2 addr:	Not Reported	City name:	LAKELAND
State fips:	FL	Zip cd:	338020407

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Phone area: 863 Phone nbr: 6881188

**C11
WNW
1/2 - 1 Mile
Lower**

FL WELLS FLSW40000017419

Well const:	Not Reported	Did status:	Existing
Did type:	Withdrawal of Groundwater	Well use:	Augmentation
Did daily:	38300		
Did dail 1:	0		
Did dail 2:	92300		
Casing dep:	189		
Casing dia:	10		
Well depth:	700		
Latitude:	28 2 28.34	Longitude:	81 58 57.46
Utme:	403419.672729		
Utmn:	3102156.292507		
Section id:	14		
Township i:	28		
Range id:	23		
County:	POLK		
Permittee:	PUBLIX SUPER MARKETS INC ATTN: ANN BATTS		
Permit iss:	04/13/2006	Permit cla:	Renewal
Permit pre:	RECREATION/AESTHETIC	Line1 addr:	PO BOX 407
Line2 addr:	Not Reported	City name:	LAKELAND
State fips:	FL	Zip cd:	338020407
Phone area:	863	Phone nbr:	6881188

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: FL Radon

Radon Test Results

Zip	Total Buildings	% of sites>4pCi/L	Data Source
33815	5	0.0	Certified Residential Database

Federal EPA Radon Zone for POLK County: 2

- 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.

Federal Area Radon Information for POLK COUNTY, FL

Number of sites tested: 181

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.130 pCi/L	88%	11%	1%
Basement	0.440 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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

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.

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

Permitted Well Location Database

Source: South Florida Water Management District

Telephone: 561-682-6877

Super Act Program Well Data

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

Source: Department of Health

Telephone: 850-245-4250

Water Well Location Information

Source: Suwannee River Water Management District

Telephone: 386-796-7211

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Water Well Permit Database

Source: Southwest Water Management District
Telephone: 352-796-7211

OTHER STATE DATABASE INFORMATION

Florida Sinkholes

Source: Department of Environmental Protection, Geological Survey
The sinkhole data was gathered by the Florida Sinkhole Research Institute, University of Florida.

Oil and Gas Permit Database

Source: Department of Environmental Protection
Telephone: 850-245-3194
Locations of all permitted wells in the state 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

STREET AND ADDRESS INFORMATION

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APPENDIX E
HISTORIC RESEARCH DOCUMENTATION



Westlake Addition

501 Hartsell Avenue
Lakeland, FL 33815

Inquiry Number: 3010315.3

March 10, 2011

Certified Sanborn® Map Report

Certified Sanborn® Map Report

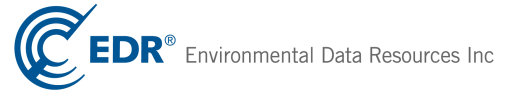
3/10/11

Site Name:

Westlake Addition
501 Hartsell Avenue
Lakeland, FL 33815

Client Name:

NOVA Engineering and
13800 Northwest 14th ST
Sunrise, FL 33323



EDR Inquiry # 3010315.3

Contact: Bob Speed

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by NOVA Engineering and Environmental were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Westlake Addition
Address: 501 Hartsell Avenue
City, State, Zip: Lakeland, FL 33815
Cross Street:
P.O. # 10101-3011010
Project: 10101-3011010
Certification # E34C-4044-AEB2



Sanborn® Library search results
Certification # E34C-4044-AEB2

Maps Provided:

1965
1948
1929
1922

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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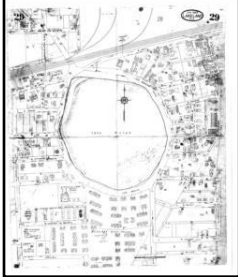
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Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1965 Source Sheets



Volume 1, Sheet 29



Volume 1, Sheet 43

1948 Source Sheets



Volume 1, Sheet 29

1929 Source Sheets



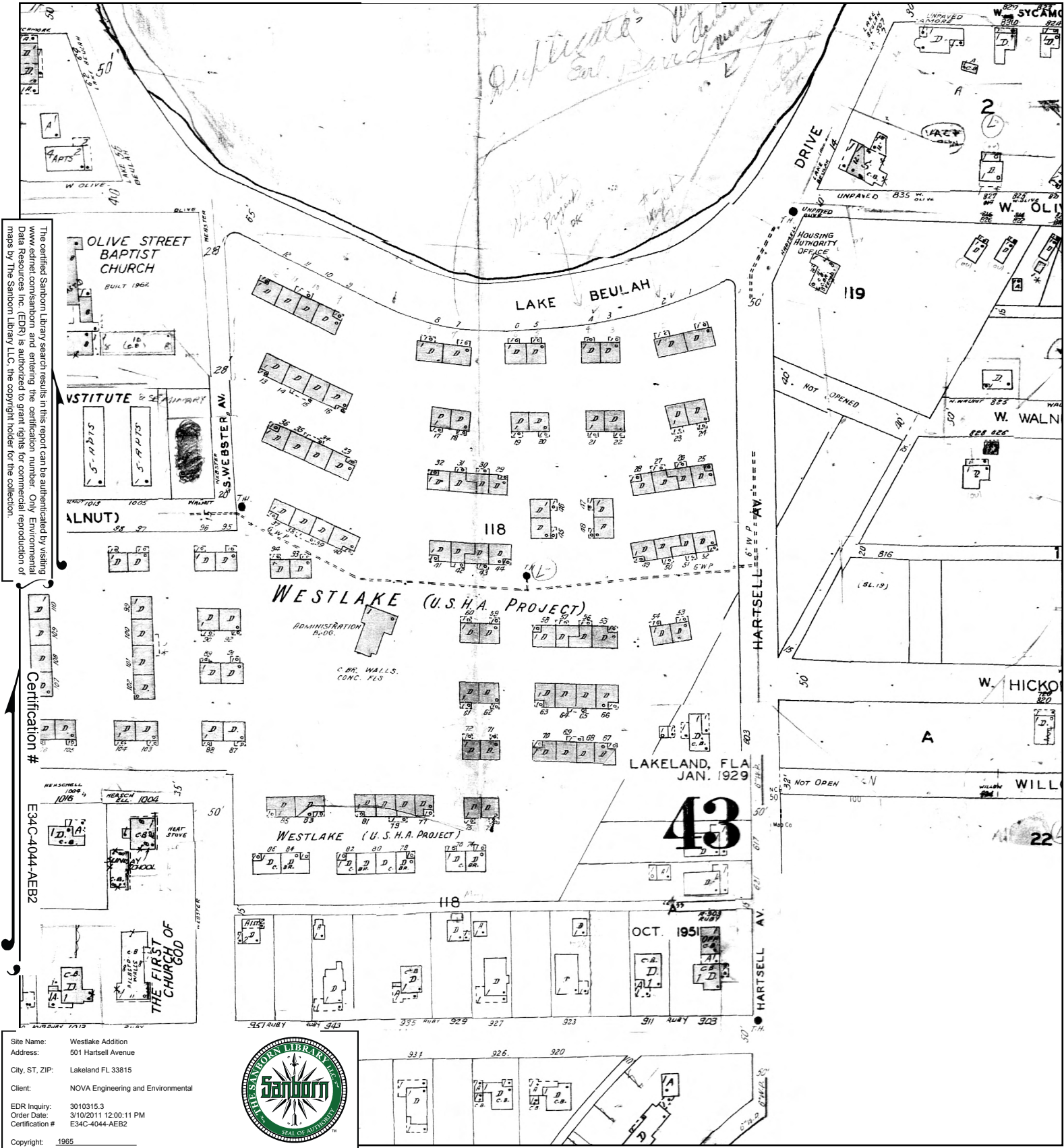
Volume 1, Sheet 29

1922 Source Sheets



Volume 1, Sheet 20

1965 Certified Sanborn Map



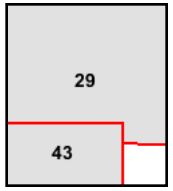
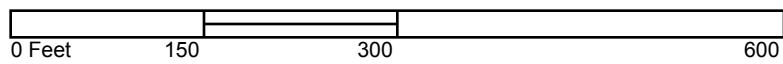
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Certification # E34C-4044-AEB2

Site Name: Westlake Addition
 Address: 501 Hartsell Avenue
 City, ST, ZIP: Lakeland FL 33815
 Client: NOVA Engineering and Environmental
 EDR Inquiry: 3010315.3
 Order Date: 3/10/2011 12:00:11 PM
 Certification #: E34C-4044-AEB2

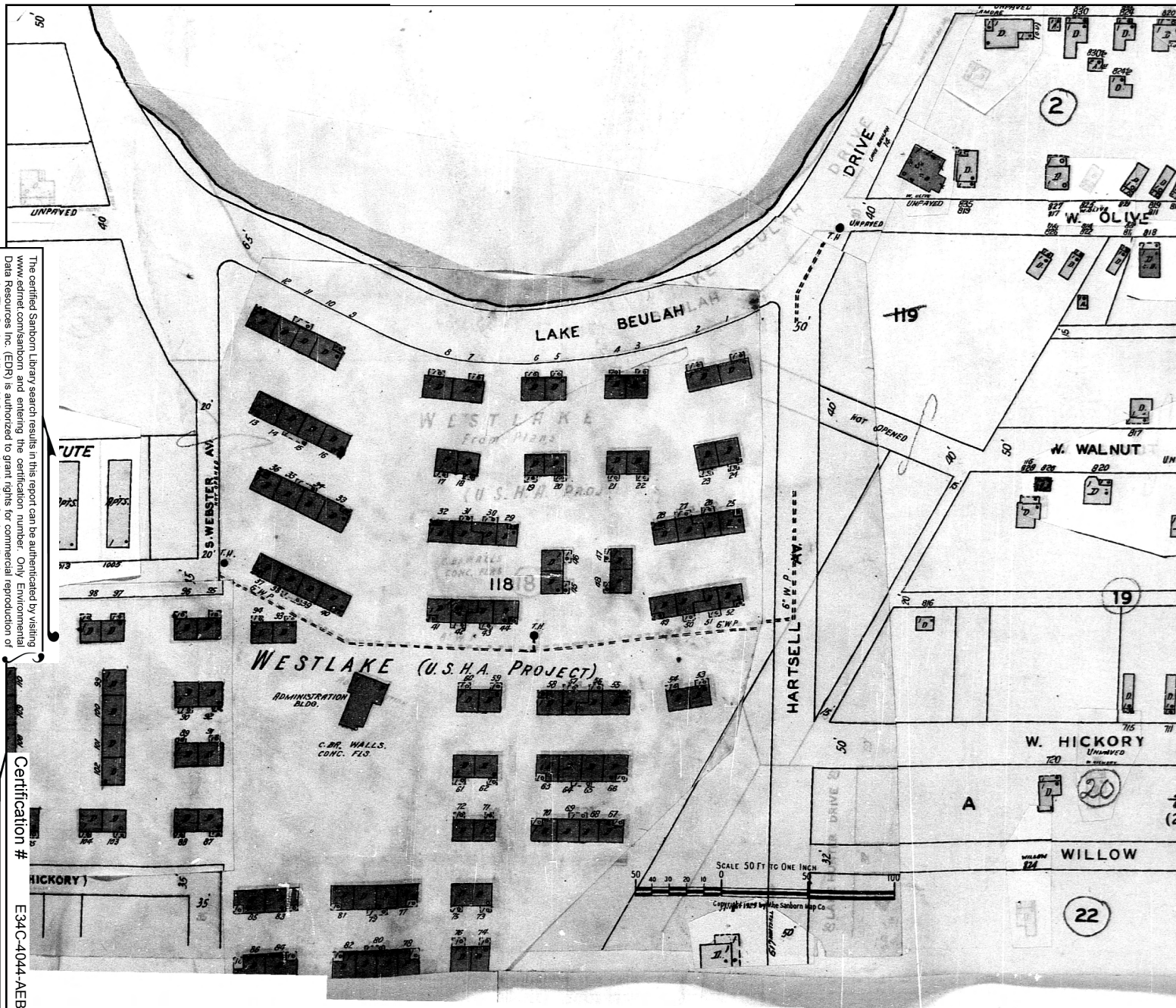


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 29
 Volume 1, Sheet 43

1948 Certified Sanborn Map



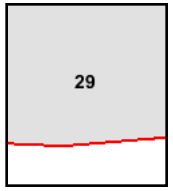
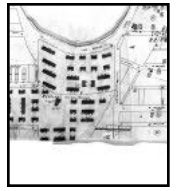
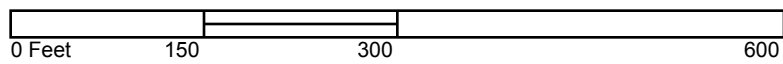
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Certification # E34C-4044-AEB2

Site Name: Westlake Addition
 Address: 501 Hartsell Avenue
 City, ST, ZIP: Lakeland FL 33815
 Client: NOVA Engineering and Environmental
 EDR Inquiry: 3010315.3
 Order Date: 3/10/2011 12:00:11 PM
 Certification #: E34C-4044-AEB2
 Copyright: 1948



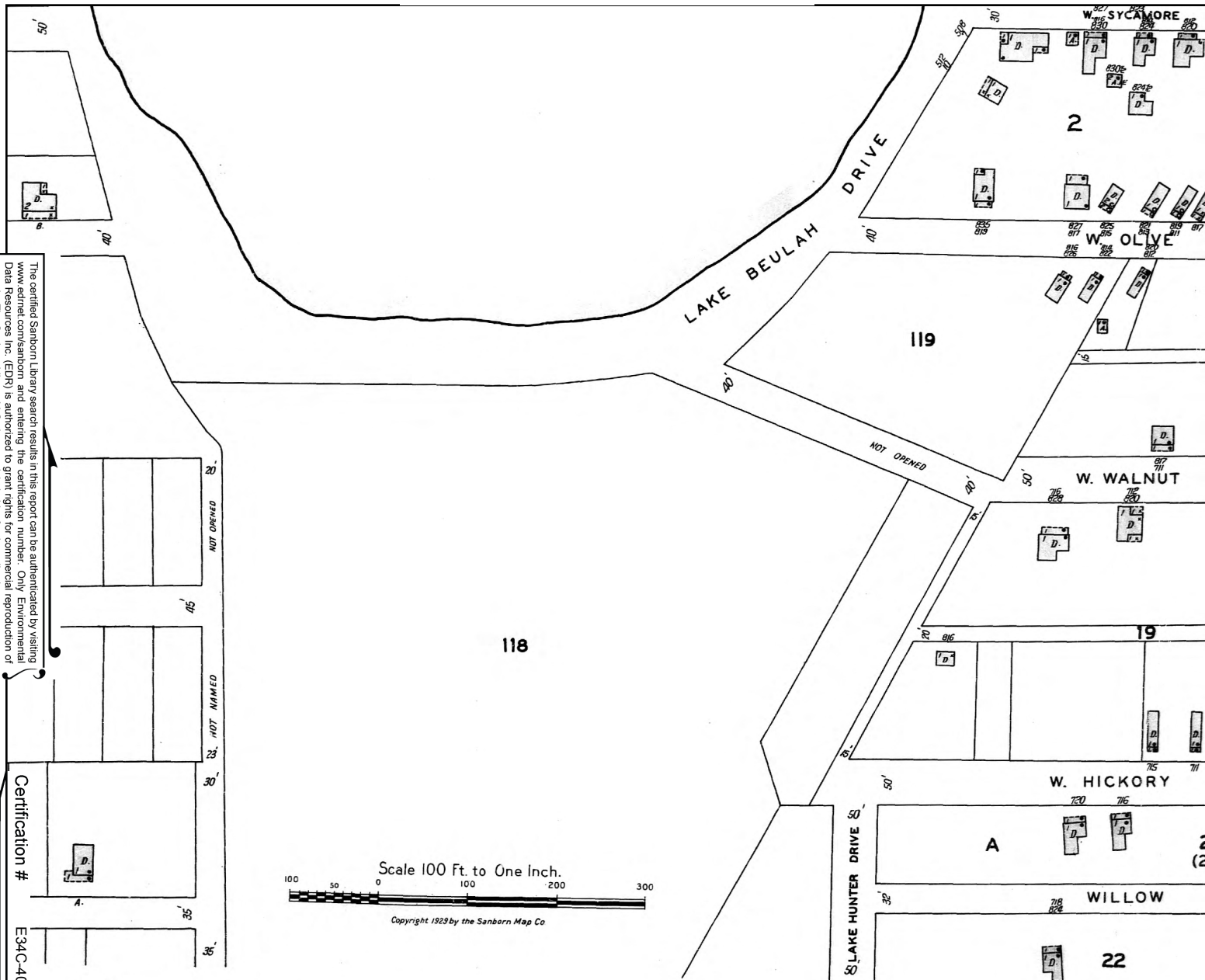
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 29

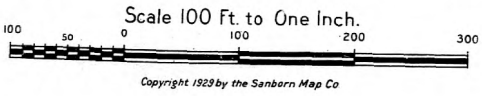


1929 Certified Sanborn Map



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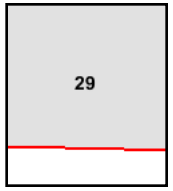
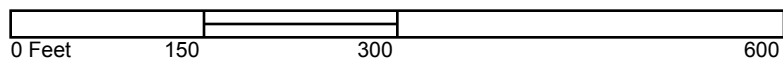
Certification # E34C-4044-AEB2



Site Name: Westlake Addition
 Address: 501 Hartsell Avenue
 City, ST, ZIP: Lakeland FL 33815
 Client: NOVA Engineering and Environmental
 EDR Inquiry: 3010315.3
 Order Date: 3/10/2011 12:00:11 PM
 Certification #: E34C-4044-AEB2
 Copyright: 1929



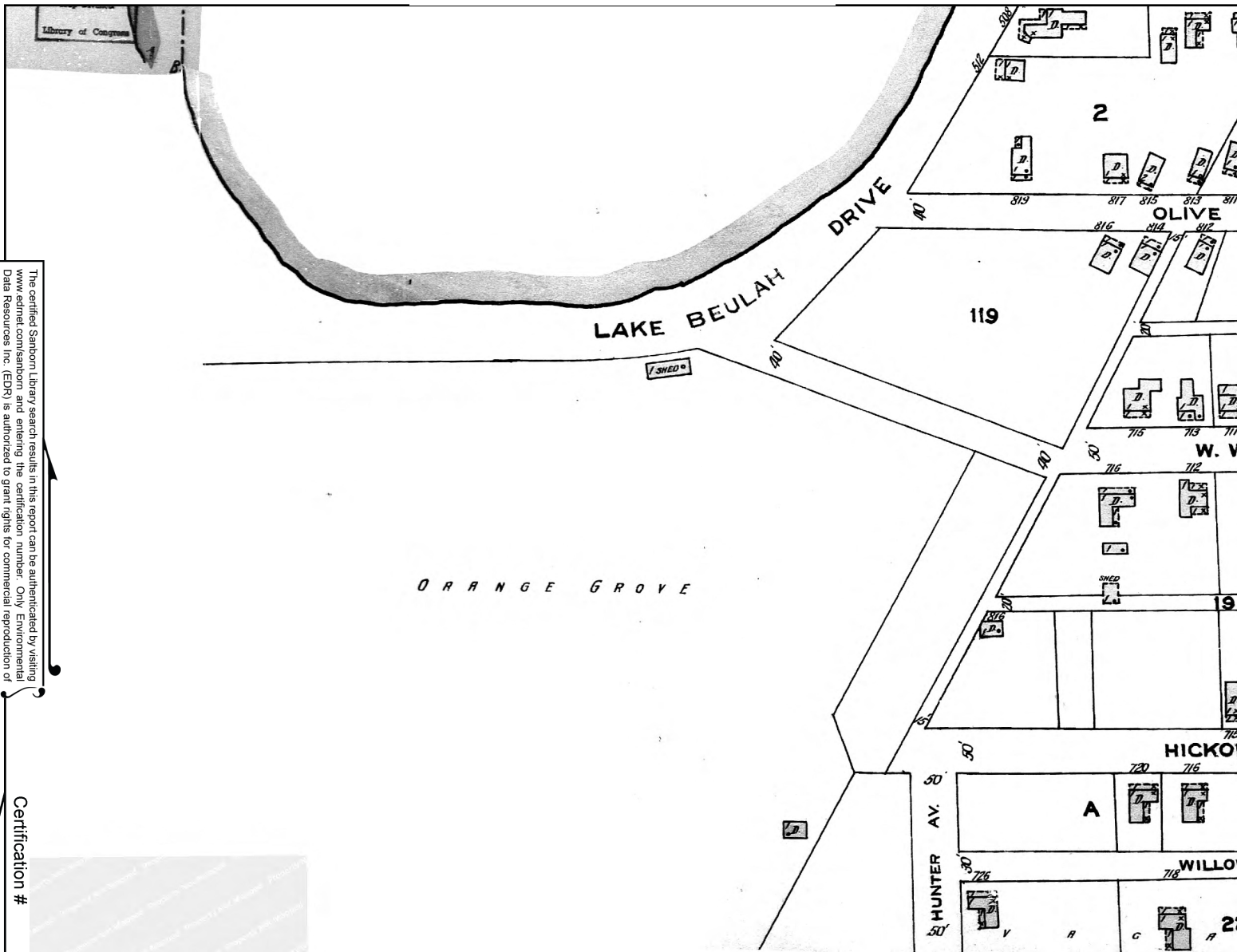
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 29



1922 Certified Sanborn Map



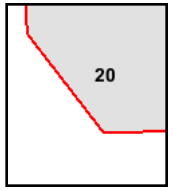
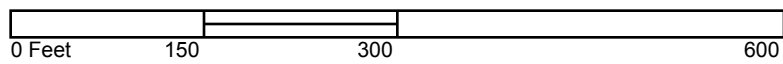
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Certification # E34C-4044-AEB2

Site Name: Westlake Addition
 Address: 501 Hartsell Avenue
 City, ST, ZIP: Lakeland FL 33815
 Client: NOVA Engineering and Environmental
 EDR Inquiry: 3010315.3
 Order Date: 3/10/2011 12:00:11 PM
 Certification #: E34C-4044-AEB2
 Copyright: 1922



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 20





Westlake Addition

501 Hartsell Avenue
Lakeland, FL 33815

Inquiry Number: 3010315.5

March 14, 2011

The EDR Aerial Photo Decade Package

EDR Aerial Photo Decade Package

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.

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Date EDR Searched Historical Sources:

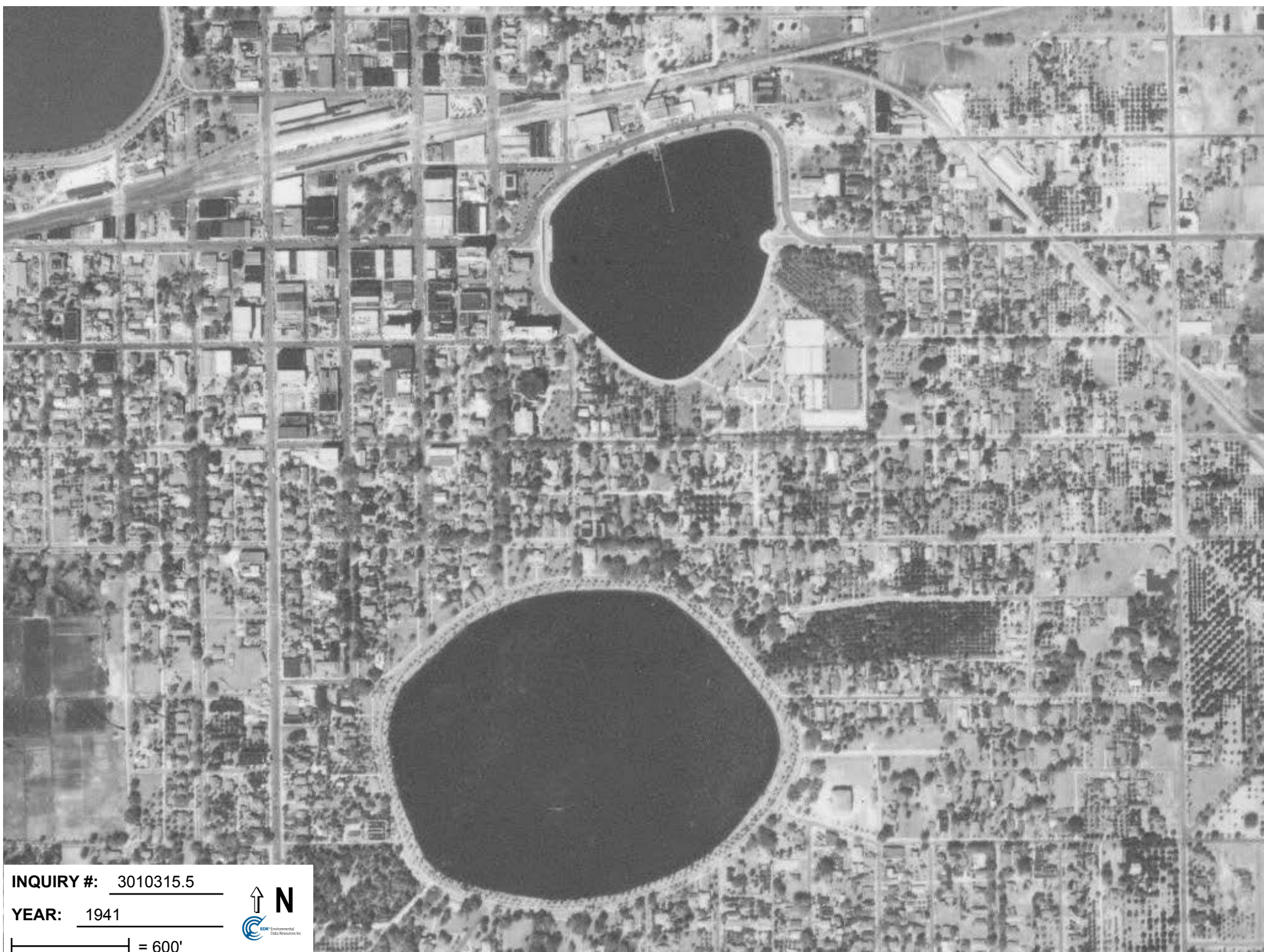
Aerial Photography March 14, 2011

Target Property:

501 Hartsell Avenue

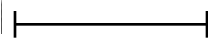
Lakeland, FL 33815

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1941	Aerial Photograph. Scale: 1"=600'	Flight Year: 1941	ASCS
1958	Aerial Photograph. Scale: 1"=600'	Flight Year: 1958	ASCS
1968	Aerial Photograph. Scale: 1"=600'	Flight Year: 1968	ASCS
1971	Aerial Photograph. Scale: 1"=600'	Flight Year: 1971 Best Copy Available from original source	FL DOT
1988	Aerial Photograph. Scale: 1"=600'	Flight Year: 1988	FL DOT
1993	Aerial Photograph. Scale: 1"=600'	Flight Year: 1993	FL DOT
2005	Aerial Photograph. Scale: 1"=604'	Flight Year: 2005	EDR
2006	Aerial Photograph. Scale: 1"=604'	Flight Year: 2006	EDR

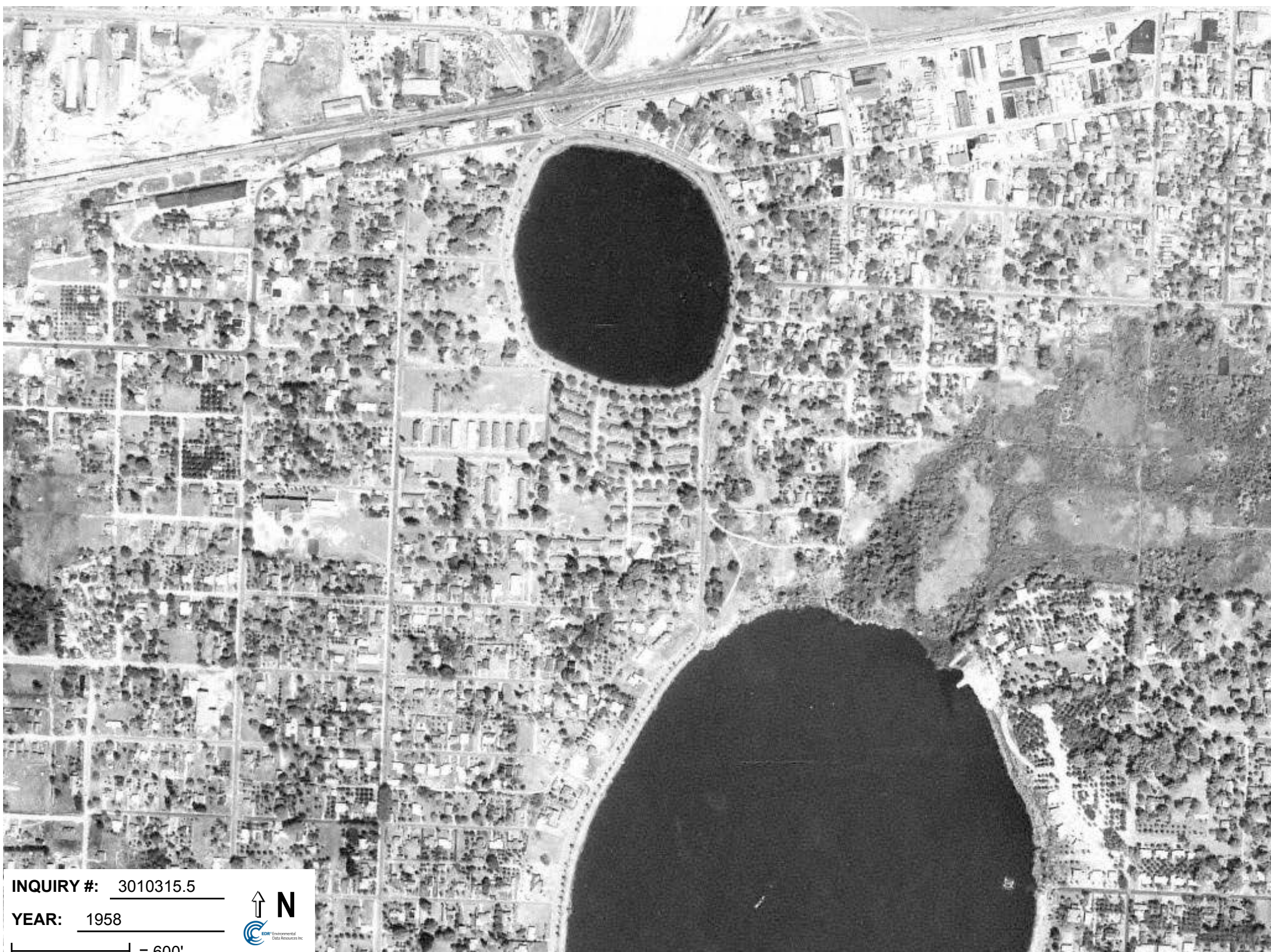


INQUIRY #: 3010315.5

YEAR: 1941

 = 600'





INQUIRY #: 3010315.5

YEAR: 1958

| = 600'





INQUIRY #: 3010315.5

YEAR: 1968

| = 600'





INQUIRY #: 3010315.5

YEAR: 1971

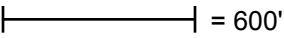
|—————| = 600'





INQUIRY #: 3010315.5

YEAR: 1988

 = 600'





INQUIRY #: 3010315.5

YEAR: 1993

| = 600'





INQUIRY #: 3010315.5

YEAR: 2005

| = 604'





INQUIRY #: 3010315.5

YEAR: 2006

| = 604'



Westlake Addition

501 Hartsell Avenue
Lakeland, FL 33815

Inquiry Number: 3010315.6
March 25, 2011

The EDR-City Directory Abstract

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SECTION

Executive Summary

Findings

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2006	Polk's City Directory	X	X	X	-
2001	Polk's City Directory	X	X	X	-
1996	Polk's City Directory	-	X	X	-
1991	Polk's City Directory	X	X	X	-
1986	Polk's City Directory	-	X	X	-
1981	Polk's City Directory	-	X	X	-
1976	Polk's City Directory	-	X	X	-
1971	Polk's City Directory	-	X	X	-
1966	Polk's City Directory	-	X	X	-
1961	Polk's City Directory	-	X	X	-
1956	Polk's City Directory	-	X	X	-
1952	Polk's City Directory	-	X	X	-
1945	Polk's City Directory	-	X	X	-
1934	Polk's City Directory	-	X	X	-
1927	Polk's City Directory	-	X	X	-
1923	Polk's City Directory	-	X	X	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

501 Hartsell Avenue
Lakeland, FL 33815

FINDINGS DETAIL

Target Property research detail.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Apartments (48 units)	Polk's City Directory
2001	Apartments (100 units)	Polk's City Directory
1991	West Lake Montessori Center	Polk's City Directory

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Hartsell Avenue

Hartsell Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No address listings prior to the Target Property	Polk's City Directory
2001	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1996	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1991	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1986	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1981	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1976	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1971	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1966	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1961	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1956	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1952	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1945	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1934	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1927	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory
1923	No other addresses 400 to 500 Hartsell Avenue	Polk's City Directory

430 Hartsell Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2001	Housing Authority of Lakeland	Polk's City Directory
1996	Housing Authority of Lakeland	Polk's City Directory

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Housing Authority of Lakeland	Polk's City Directory
1986	Housing Authority of Lakeland	Polk's City Directory

510 Hartsell Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Blake Academy school	Polk's City Directory
2001	Family Services School Center	Polk's City Directory
	Rosabelle Elementary School	Polk's City Directory
1996	Blake Elementary School	Polk's City Directory
1991	Blake Elementary School	Polk's City Directory

600 Hartsell Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1981	Housing Authority of Lakeland	Polk's City Directory
1976	Housing Authority of Lakeland	Polk's City Directory
1971	Housing Authority of Lakeland	Polk's City Directory
1966	Housing Authority of Lakeland	Polk's City Directory

603 Hartsell Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Residential	Polk's City Directory
2001	Residential	Polk's City Directory
1996	Residential	Polk's City Directory
1991	Residential	Polk's City Directory
1986	Residential	Polk's City Directory
1971	Residential	Polk's City Directory
1966	Residential	Polk's City Directory
1961	Residential	Polk's City Directory
1956	Residential	Polk's City Directory
1952	Residential	Polk's City Directory

617 Hartsell Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Residential	Polk's City Directory
2001	Residential	Polk's City Directory
1996	Residential	Polk's City Directory
1991	Residential	Polk's City Directory
1986	Residential	Polk's City Directory
1971	Residential	Polk's City Directory
1966	Residential	Polk's City Directory

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Residential	Polk's City Directory
1956	Residential	Polk's City Directory
1952	Residential	Polk's City Directory
1945	Residential	Polk's City Directory
1934	Residential	Polk's City Directory

W. Hickory Street

0120 W. Hickory Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Pregnancy Help Center	Polk's City Directory
2001	Pregnancy Help Center	Polk's City Directory
1991	Residential	Polk's City Directory
1986	Residential	Polk's City Directory
1981	Residential	Polk's City Directory
1976	Residential	Polk's City Directory
1971	Residential	Polk's City Directory
1966	Residential	Polk's City Directory
1961	Residential	Polk's City Directory
1956	Residential	Polk's City Directory
1952	Residential	Polk's City Directory

1103 W. Hickory Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Not Verified	Polk's City Directory
2001	Residential	Polk's City Directory
1996	Residential	Polk's City Directory
1991	Residential	Polk's City Directory
1986	Residential	Polk's City Directory
1981	Residential	Polk's City Directory
1976	Residential	Polk's City Directory
1971	Residential	Polk's City Directory
1966	Residential	Polk's City Directory
1961	Residential	Polk's City Directory
1956	Residential	Polk's City Directory
1952	Under Construction	Polk's City Directory

FINDINGS

STREET NOT IDENTIFIED IN RESEARCH SOURCE

The following Streets were researched for this report, and the Streets were not identified in the research source.

Street Researched

Hartsell Avenue

Street Not Identified in Research Source

1927, 1923

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

501 Hartsell Avenue

Address Not Identified in Research Source

1996, 1986, 1981, 1976, 1971, 1966, 1961, 1956, 1952, 1945, 1934

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

Hartsell Avenue

0120 W. Hickory Street

1103 W. Hickory Street

430 Hartsell Avenue

510 Hartsell Avenue

600 Hartsell Avenue

603 Hartsell Avenue

617 Hartsell Avenue

Address Not Identified in Research Source

No Years Found

1996, 1945, 1934, 1927, 1923

1945, 1934, 1927, 1923

1981, 1976, 1971, 1966, 1961, 1956, 1952, 1945, 1934

1986, 1981, 1976, 1971, 1966, 1961, 1956, 1952, 1945, 1934

1961, 1956, 1952, 1945, 1934

1981, 1976, 1945, 1934

1981, 1976

APPENDIX F
PERSONNEL QUALIFICATIONS

ROBERT ALAN SPEED

ENVIRONMENTAL SERVICE LINE LEADER - FLORIDA



PROFESSIONAL CAPABILITIES:

Robert “Bob” Speed currently serves as NOVA’s Environmental Service Line Leader for Florida and is responsible for management of staff, business development and client relations, project management, cost estimating, and the actual performance of environmental consulting and testing services.

Bob has over 18 years of experience as an environmental Manager for projects including SARs, RAPs, IRAs, Phase I and II environmental assessments and Florida Department of Environmental Protection (FDEP) Petroleum Pre-Approval Projects. Bob specializes in large, multi-parcel, pre-acquisition assessments.

Mr. Speed is also well versed in indoor air quality surveys for mold, asbestos, lead based paint and other indoor hazards for both residential and commercial clients and has vast experience in estimating, procuring materials and performing all types of environmental construction work. He has additionally overseen projects involving the installation, removal and upgrading of all types of petroleum fueling systems and waste containment projects.

REPRESENTATIVE PROJECT EXPERIENCE:

Retail:

- Alamo Car Rental, Miami, Florida
- Dry Clean USA, Plantation, Florida
- Paradise Ford, Cocoa, Florida
- Jiffy Lube, Dania Beach, Florida
- Ford Dealership, Pompano Beach, Florida
- The Village of Merrick Park, Coral Gables, Florida
- The Collection, Coral Gables, Florida
- 4111 North Miami Avenue
- Proposed Loop II, Kissimmee, Florida

Educational:

- Bayside High School, Palm Bay, Florida
- Ruth K. Broad/Bay Harbor Elementary, Bay Harbor, Florida
- Holmes Elementary, Miami, Florida
- Southside Elementary, Miami, Florida
- Southwood Middle School, Miami, Florida
- South Dade High School, Miami, Florida
- Stirrup Elementary School, Miami, Florida
- Sunset Elementary, Miami, Florida
- Vineland Elementary School, Miami, Florida

EDUCATION:

A.S. Environmental Engineering Technologies, Sante Fe Community College
A.A. Journalism, Sante Fe Community College

CERTIFICATIONS / REGISTRATIONS:

- *IAQA Certified Indoor Environmental (CIE) - Inactive*
- *AHERA Asbestos Building Inspector - Inactive*
- *Microscope Identification of Bulk Asbestos*
- *NIOSH 582E - Inactive*
- *OSHA 40 Hour Hazwoper*

AFFILIATIONS:

- *Indoor Air Quality Association (IAQA)*

REPRESENTATIVE PROJECT EXPERIENCE: (cont'd)

Condominium:

- Murano Grande, Miami Beach, Florida
- ICON South Beach, Miami Beach, Florida
- Cipriani Ocean Residences and Resort, Miami Beach, Florida
- EPIC, Miami Beach, Florida
- Apogee, Miami Beach, Florida
- The Residences, Hallandale Beach, Florida
- One Miami, Miami, Florida
- Villa Francine, Miami, Florida

Office/Commercial:

- Gables One Tower, Coral Gables, Florida
- Dupont Plaza, Miami, Florida
- Miami FlexxSpace, Miami, Florida

Municipalities/Government:

- Orange Bowl Stadium and Associated Parcels
- Marlins Ballpark, Miami, Florida
- Miami-Dade County DERM, Florida
- City of Pembroke Pines Town Hall
- Brevard County Parks and Recreation Soil Assessment
- F-10 Central Lift Station SAR, Merritt Island, Florida
- Dodgertown, Vero Beach, Florida
- Osceola County School Board
- Haines City, Florida
- Bicentennial Park (aka Museum Park), Miami, Florida
- Melreese Golf Course, Miami, Florida
- Grapeland Park, Miami, Florida

Airports:

- Miami International, Miami, Florida
- Fort Lauderdale International, Miami, Florida

Manufacturing/Industry:

- The City of Coral Gables Maintenance Yard
- Omicron Facility, Guadalupe, Mexico
- Former Renuart Lumber Yard, Coral Gables, Florida
- Vulcan Material Company, Dade and Broward County Quarry Closures
- Former McCotter Ford Closure, Titusville, Florida
- Imagination Farms Landfill Closure, Davie, Florida
- C&D Landfill Quarterly Monitoring, Melbourne, Florida
- Gracewood Packing House, Vero Beach, Florida
- Glasswall Facility, Hialeah, Florida

APPENDIX G
QUALIFICATIONS OF CONCLUSIONS

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The findings and opinions presented are relative to the dates of our site work and should not be relied on to represent conditions at substantially later dates or locations not investigated.

The opinions included herein are based on information obtained during the study and our experience. If additional information becomes available which might impact our environmental conclusions, we request the opportunity to review the information, reassess the potential concerns and modify our opinions, if necessary.

Assessments may include interviews, a review of documents prepared by others or other secondary information sources. NOVA has not verified the provided information and has no responsibility for the accuracy or completeness of the information.

Although this assessment has attempted to identify the potential for environmental impacts to the subject property, potential sources of contamination may have escaped detection due to: (1) the limited scope of this assessment, (2) the inaccuracy of public records, (3) the presence of undetected or unreported environmental incidents, (4) inaccessible areas and/or (5) deliberate concealment of detrimental information. It was not the purpose of this study to determine the actual presence, degree or extent of contamination at the site, except as specifically described in the previous sections of this report. This would require additional exploratory work, including supplemental sampling and laboratory analysis.

This report is intended for the sole use of ***The Housing Authority of the City of Lakeland***. The scope of work performed during this study was developed for purposes specifically intended by ***The Housing Authority of the City of Lakeland*** and may not satisfy other user requirements. Use of this report or the findings and conclusions by others will be at the sole risk of the user.

Our professional services have been performed, our findings obtained, our conclusions derived and our recommendations prepared in accordance with generally accepted engineering practices and principals. This statement is in lieu of all other statements or warranties, either expressed or implied.