



PHASE I ENVIRONMENTAL SITE ASSESSMENT

PALM HARBOR GOLF COURSE

20 PALM HARBOR DRIVE

PALM COAST, FLAGLER COUNTY, FLORIDA

RE NUMBER 07-11-31-7008-000A0-0000

Prepared For:

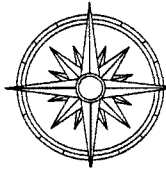
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Palm Coast, Florida 32164

Prepared By:

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April 2007

M2007-037



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April 13, 2007

Ms. Denise Bevan
Senior Planner
City of Palm Coast
2 Commerce Boulevard
Palm Coast, Florida 32164

**RE: PHASE I ENVIRONMENTAL SITE ASSESSMENT
Palm Harbor Golf Course
20 Palm Harbor Drive
Palm Coast, Flagler County, Florida
RE Number 07-11-31-7008-000A0-0000
MGI Project: M2007-037**

Ms. Bevan:

Matanzas Geosciences, Inc. (MATANZAS) has completed the Phase I Environmental Site Assessment (ESA) for the above referenced property. The purpose of this investigation was to evaluate environmental conditions in accordance with the American Society for Testing and Materials (ASTM) Standard Practice E1527-05 for performance of Phase I ESA investigations.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property, except for the following:

- Potential onsite concerns were noted from the use of the subject property as a golf course from at least 1970 to the present and from historical and current applications of herbicides and pesticides for the maintenance and upkeep of the fairways, tee boxes, and putting greens.
- Potential onsite impacts were noted from the in-ground hydraulic lift located inside the service garage of the maintenance compound. According to Mr. Lorenzo Butler, Maintenance Supervisor, the in-ground hydraulic lift was installed in the 1980s with the construction of the service garage; however, use of the in-ground lift was discontinued when the aboveground lift was installed in 1999. Mr. Butler stated that the hydraulic oil reservoir for the in-ground lift is still in-place and that he was not aware that the hydraulic oil was ever removed.

MATANZAS recommends limited soil and groundwater sampling of the fairways, tee boxes and putting greens to evaluate the potential impact to soil and groundwater associated with the historical and current use of herbicides and pesticides. MATANZAS also recommends closure of the in-ground hydraulic lift and removal and proper disposal of any residual hydraulic oil. In addition, a soil and groundwater sample should be collected during the closure of the lift to evaluate the potential for soil and groundwater contamination associated with the lift.

Ms. Denise Bevan
April 13, 2007
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Should you have any comments or questions regarding this report, please do not hesitate to contact us.
We appreciate the opportunity to provide you professional environmental due diligence services.

Sincerely yours,
Matanzas Geosciences, Inc.



Stephanie L. Helburn
Senior Project Manager



R. Bruce Hallett, PhD, P.G.
Principal/Technical Review

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1.0 EXECUTIVE SUMMARY

On March 29, 2007, Matanzas Geosciences, Inc. (MATANZAS) initiated work as authorized by Ms. Denise Bevan, City of Palm Coast, to perform a Phase I Environmental Site Assessment (ESA) at the approximate 160-acre golf course, located at 20 Palm Harbor Drive in Palm Coast, Flagler County, Florida (herein referred to as the "site" or "subject property"). The site is located to the south and east of Clubhouse Drive (Section 7, Township 11 South, and Range 31 East). This assessment was conducted in general accordance with the Phase I ESA standard protocol, as detailed the American Society for Testing and Materials (ASTM) Standard E1527-05.

According to the Flagler County Property Appraiser's website, the subject property is comprised of one parcel of land and is identified with the following real estate number: (RE#) 07-11-31-7008-000A0-0000. The legal description is listed as 159.99 ACRES COUNTRY CLUB COVE SECTION 8 RESERVE PARCEL A OR 47 PG265 OR 252 PG 496 EXC PALM HARBOR VILLAS OR 212 PG 899 LAKE FOREST NORTH S/D PALM HARBOR GOLF COURSE (EX LAKE FOREST NORTH PHASE II) THIS ENTRY INCLUDES RPB OF OAKS NOR SUB OR 550 PG 1626. The subject property totals approximately 160 acres of land and the property type is listed as Golf Course. The subject property is owned by Centex Homes, 1064 Greenwood Boulevard Suite #200, Lake Mary, Florida 32746.

At the time of the Phase I ESA site inspection, the subject property was observed to be developed as a golf course. Access to the subject property was available via Palm Harbor Drive, adjacent to the east. Potable water and sanitary sewer services are currently provided to the subject property by the City of Palm Coast. Electricity is provided to the subject property by FPL.

During the site inspection, the site appeared to be developed as a golf course with a 7,230-square foot storage warehouse and a 4,000-square foot service garage (maintenance compound on eastern portion of the subject property); a restroom structure (western portion of subject property); an asphalt parking lot, an area of demolition debris, a pump house/lift station, a former asphalt basketball court (central portion of the site); and an asphalt/concrete cart path (throughout subject property).

Three ASTs containing waste oil (250-gallon), diesel fuel (500-gallon), and unleaded gasoline (1,000-gallon) are located adjacent to the east of the 7,230-square foot storage warehouse. The ASTs are situated inside a concrete secondary containment system. No stained concrete or unusual odors were noted in the area of the AST system. An emergency shut-off for the AST system was observed mounted on the

exterior eastern wall of the storage warehouse. Eight five-gallon buckets and one 10-gallon drum containing used diesel and fuel oil were observed adjacent to the west of the service garage. No stained asphalt was observed in the area of the buckets. The used diesel/fuel oil originated from the maintenance equipment that was sold and removed from the site. Two large mounds of sand were observed along the southern wall of the maintenance compound. The sand appeared to be utilized for the filling of divots in the sand traps located throughout the golf course. Cracked asphalt parking/outdoor storage area was observed between the storage warehouse and the service garage. Numerous abandoned monitor wells were observed adjacent to the northwest of the golf course maintenance compound in the area of the former UST system. The abandoned monitor wells were utilized during assessment activities for the delineation of contaminated groundwater associated with a petroleum release that occurred in March 1992. Eight pad-mounted transformers were observed throughout the subject property. No stained soils or stressed vegetation was observed in the areas of the transformers.

Numerous 55-gallon drums containing new oil and used oil filters, numerous tires, and landscaping maintenance equipment were observed inside the southern portion of the storage warehouse. Some of the drums were situated inside a concrete secondary containment system. Stained concrete was observed throughout the drum storage area; however, no cracks were observed in the concrete floor. Additionally, pallets of lawn fertilizer and containers of herbicides and pesticides were observed inside the northern portion of the storage warehouse. Two flammable material lockers, containing paint and cleaners, and a parts washer was observed against the western interior wall of the 4,000-square foot service garage structure. An aboveground electric lift and the reservoir for a former in-ground hydraulic lift were observed inside the southern portion of the service garage. Miscellaneous tools and work benches were observed along the southern interior wall of the service garage. Potential onsite impacts were noted from the in-ground hydraulic lift located inside the southern portion of the service garage.

During the site inspection, the following items or conditions were not visually observed or otherwise encountered at the site: septic systems, potable wells, industrial air emissions, wastewater discharges, industrial or manufacturing activities, storage of hazardous materials (except for the materials mentioned above), leachate or seepage, stained soil, or stressed or stained vegetation.

The site is bordered by high density single family and multi-family development and Clubhouse Drive to the north and west; and high density, single family and multi-family development to the east and south, followed by Palm Coast Parkway.

Mr. Lorenzo Butler, Palm Harbor Golf Course Maintenance Supervisor, was interviewed concerning the current and historic land uses of the subject property. According to Mr. Butler, the three ASTs were installed in the 1980s. Mr. Butler stated that the ASTs are currently half-full of product. Mr. Butler indicated that he was not aware of any spills or leaks having occurred from the ASTs. Mr. Butler stated that he performs monthly visual inspections on the ASTs and that the County had completed a yearly inspection of the ASTs in January 2007. Mr. Butler stated that the ASTs are currently in compliance and have passed all inspections. According to Mr. Butler, Decker Oil formerly removed and disposed of the waste oil and used oil filters; however, they had gone out of business and he is currently searching for another disposal outfit. Mr. Butler stated that Coombs, out of St. Augustine, Florida, delivers new fuel and removes the waste oil and that Jack Becker supplies the drums of new oil. Mr. Butler stated that three USTs containing diesel, unleaded gasoline, and waste oil were removed in the late-1980s to early-1990s. Mr. Butler stated that a leak had occurred from the USTs and that the golf course went to an aboveground setup, instead of upgrading the USTs. According to Mr. Butler, an environmental contractor removed the remaining contaminated soil from the former tank farm and that the monitor wells were abandoned. According to Mr. Butler, an in-ground hydraulic lift was installed in the 1980s with the construction of the service garage; however, use of the in-ground hydraulic lift was discontinued when the aboveground lift was installed in 1999. Mr. Butler stated that the hydraulic oil reservoir for the in-ground lift is still in-place and that he was not aware that the hydraulic oil was ever removed. According to Mr. Butler, the last shipment of herbicides and pesticides delivered to the maintenance compound was of Fusilade and Roundup in July 2006. At that time, the Fusilade and the Roundup was sprayed on the fairways and greens for the preparation of reseeding; however, the reseeding had not occurred and the golf course has gone into disrepair. Mr. Butler indicated that when the golf course was operational the fairways, tee boxes and greens were sprayed with an organophosphate-base pesticide and herbicide on a daily basis during the spring and summer months. All spraying stopped during the winter months. Mr. Butler indicated that a granular fertilizer was applied to the golf course on a yearly basis. Mr. Butler stated that he was not aware of any historical use of arsenic-based herbicides or pesticides at the subject property. Mr. Butler stated that the City of Palm Coast supplies the water and sewer services for the subject property and that an electric lift station is located at the #14 hole.

Based on review of aerial photographs, city directories, interviews, and Property Appraiser's information, the subject property has been developed as a golf course from at least 1970 to at least the present. The adjacent properties appeared to be mixed residential and undeveloped properties in 1970; and have been mixed high density residential property from at least 1980 to the present. Potential onsite concerns were noted from the use of the subject property as a golf course from at least 1970 to the present and from

historical and current applications of herbicides and pesticides for the maintenance and upkeep of the fairways, tee boxes, and putting greens.

Federal, State, and local environmental agency data were reviewed to determine the potential for recognized environmental conditions to exist at or in the vicinity of the site. No NPL, Delisted NPL, CERCLIS, CERCLIS-NFRAP, RCRA-TSD, RCRA-COR, SHWS, SWF/LF, ENG-CONTROL, VCP, and FL Site facilities were identified within the ASTM-specified search radius for this site provided by Environmental Data Resources, Inc. (EDR). The subject property was identified as a UST/AST/LUST facility and is discussed below. Four RCRA-GEN facilities, seven UST facilities, and two AST facilities were identified in the database report; however, one RCRA-GEN/UST/AST facility is located adjacent to the south of the subject property and is discussed below. The remaining RCRA, UST, and AST facilities lie outside the ASTM-specified search radius of the subject property. Eight ERNS sites were identified in the database report; however, these sites lie outside the ASTM-specified search radius of the subject property. Four LUST facilities were identified in the database report; however, only two LUST facilities are within a 0.5-mile radius of the subject property. The remaining two facilities lie outside the ASTM-specified search radius for the subject property and are not suspected of negatively impacting the subject property at this time. One Drycleaner/PRIORITY CLEANER was identified within the ASTM-specified search radius of the subject property. Based on the locations of these facilities identified, regulatory information reviewed, and local hydrology, these facilities are not suspected of negatively impacting the subject property at this time.

Palm Harbor Golf Course, Cooper Drive, Facility ID#8628128: This UST/AST/LUST facility is located at the subject property. According to the database report, two 500-gallon USTs containing waste oil and diesel fuel were removed in March 1992. One 250-gallon AST containing waste oil, one 550-gallon AST containing unleaded gasoline, and one 1,000-gallon AST containing diesel fuel are currently in service. According to a Storage Tank Facility Annual Site Inspection Report, dated January 29, 2007, the ASTs and secondary containment were in good condition and the facility was in compliance. A discharge for this facility was reported to the FDEP on March 1, 1992; the facility was issued a site score of 9; and the facility was eligible for state-funded cleanup under the Petroleum Liability Insurance and Restoration Program (PLIRP). The USTs, piping, and dispensers were removed in March 1992 along with 20 cubic yards of soil. Additional source removal activities occurred in late April and early May 2005, which included the excavation of 2,056 tons of contaminated soil, dewatering and proper disposal of contaminated groundwater, introduction of ORC Advanced amendment, post excavation sampling, site restoration, and post excavation groundwater sampling. According to a Natural Attenuation Monitoring Report, dated December 12, 2005, two consecutive rounds of groundwater sampling reported petroleum constituents below their respective state cleanup target levels and Site Rehabilitation Completion Order (SRCO) was requested. On February 3, 2006, FDEP approved and issued a SRCO for this facility. Based on the information obtained during

this investigation, this facility is not suspected of negatively impacting the subject property at this time.

Findings & Recommendations

MATANZAS has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-05 of the approximate 160-acre golf course, located at 20 Palm Harbor Drive in Palm Coast, Flagler County, Florida. Any exceptions to, or deletions from, this practice are described in Section 2 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property, except for the following:

- Potential onsite concerns were noted from the use of the subject property as a golf course from at least 1970 to the present and from historical and current applications of herbicides and pesticides for the maintenance and upkeep of the fairways, tee boxes, and putting greens.
- Potential onsite impacts were noted from the in-ground hydraulic lift located inside the service garage of the maintenance compound. According to Mr. Lorenzo Butler, Maintenance Supervisor, the in-ground hydraulic lift was installed in the 1980s with the construction of the service garage; however, use of the in-ground lift was discontinued when the aboveground lift was installed in 1999. Mr. Butler stated that the hydraulic oil reservoir for the in-ground lift is still in-place and that he was not aware that the hydraulic oil was ever removed.

MATANZAS recommends limited soil and groundwater sampling of the fairways, tee boxes and putting greens to evaluate the potential impact to soil and groundwater associated with the historical and current use of herbicides and pesticides. MATANZAS also recommends closure of the in-ground hydraulic lift and removal and proper disposal of any residual hydraulic oil. In addition, a soil and groundwater sample should be collected during the closure of the lift to evaluate the potential for the soil and groundwater contamination associated with the lift.

2.0 INTRODUCTION

On March 29, 2007, MATANZAS was authorized to conduct a Phase I ESA for the approximate 160-acre golf course, located at 20 Palm Harbor Drive in Palm Coast, Flagler County, Florida. The site is located to the south and east of Clubhouse Drive in Section 7, Township 11 South, and Range 31 East as shown on Figure 1. The area immediately surrounding the subject property consists of high-density residential development. A Site and Vicinity Map is presented as Figure 2.

2.1 Purpose and Scope of Services

The objective of this ESA was to identify the presence or likely presence of recognized environmental conditions associated with the subject property. Recognized environmental conditions may encompass an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum products into on-site structures or onto the ground, groundwater, or surface water of the subject property. Inspection of the subject property and vicinity was conducted on April 4, 2007. In accordance with ASTM Standard E1527-05, Stephanie L. Helburn, representing MATANZAS, performed a walk-through inspection of the site, visually observed adjoining properties, and conducted a historical and regulatory records search. MATANZAS understands that the findings of this study will be used by the Client to evaluate a pending financial transaction in connection with the subject property. The scope of services for the Phase I ESA included:

- Performance of a visual inspection of the subject property and adjoining properties to identify potential sources of chemical and petroleum contamination such as ASTs, USTs, potential sources of polychlorinated biphenyls (PCBs), chemicals, and hazardous materials. Surficial evidence of potential recognized environmental conditions such as vegetative stress, stained soils, and/or stained paving was also evaluated. Photographs recorded during the site inspection are included in Appendix A.
- Review of past and present aerial photographs and other historical information in reference to the subject property and adjoining properties to determine previous usage of these properties. Copies of Sanborn Fire Insurance Map Summary Report is included in Appendix B; and selected aerial photographs are included in Appendix C.
- Review of Federal and State regulatory records to provide information on the subject property and surrounding properties within applicable distances of the site in accordance with ASTM Standard E1527-05. A copy of the January 2007 Storage Tank Compliance Inspection Report is included in Appendix D. The regulatory database search is presented in Appendix E.

- Conducting interviews with persons knowledgeable about current or historical use, storage, or disposal of potentially hazardous materials or other environmentally related activities on or adjoining to the subject property.
- Review of publicly available geological, topographical, and/or hydrological information for the vicinity of the site.

2.2 Limitations of the Phase I ESA

MATANZAS' professional services were performed, our findings were obtained, and this report was prepared in accordance with standard professional principles and practices in the fields of environmental science and site assessments. This representation is in lieu of all other representations, either expressed or implied. Additionally, it must be noted that no investigation can absolutely rule out the existence of any hazardous materials, petroleum products, or other hidden environmental conditions at a given property.

No subsurface investigation of soil or groundwater conditions was performed and no sampling was conducted during the Phase I ESA. All information regarding site conditions presented in the Phase I ESA report is based on observable surficial conditions at the site unless otherwise noted. Surficial environmental assessments are inherently limited in the sense that conclusions are drawn and recommendations are developed based on information obtained from non-intrusive site evaluations and generally available, non-proprietary data. There is the possibility that sources of future environmental liability have yet to manifest themselves to the point where they are identifiable through external, non-intrusive assessments such as this Phase I ESA conducted at the site. Additionally, the passage of time may result in changes to the environmental characteristics at the site and surrounding properties. Findings presented in this report are based on publicly available information and conditions observed at the time the site inspection was conducted.

During performance of the Phase I ESA investigation, an environmental regulatory database search of U.S. Environmental Protection Agency (EPA), and Florida Department of Environmental Protection (FDEP) records for the general area of the subject property was performed by EDR. MATANZAS has reviewed the database search provided by EDR, and we have summarized regulatory enforcement activities at facilities in the vicinity of the subject property in this report. Although MATANZAS cannot verify the accuracy or the completeness of the database that was used by EDR for its search, the services provided by EDR are believed to be consistent with the industry standard in the fields of environmental science and site assessments. According to EDR, the database report meets the governmental records search requirements of ASTM Standard Practice for ESAs.

This Phase I ESA investigation is subject to other limitations or variations from ASTM E1527-05. The accuracy and completeness of this report is necessarily limited by a Historical Data Source Failure. City directories for the City of Palm Coast were not available for review. Aerial photographs prior to 1970 were not available for review. Sanborn Fire Insurance Maps did not provide coverage for the site. The historical records researched did not allow the property's history to be traced back to 1940 or to the property's obvious first developed use, whichever came earlier, which constitutes historical data failure per ASTM Standards E1527-05 § 8.3.2.3. Data failure is not critical and does not alter the conclusions or recommendations of this assessment.

2.3 Significant Assumptions

There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. MATANZAS believes that the information obtained from the record review and the interviews concerning the site is reliable. However, MATANZAS cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete.

2.4 Special Terms/Conditions and Reliance

The Client is not aware of any commonly known or reasonably ascertainable information within the local community about the property that is material to recognized environmental conditions in connection with the subject property. Agents of the user for this report did not supply chain-of-title information. MATANZAS was not authorized to compile a chain-of-title. This is best done by a Title Insurance Company who is able to guarantee the data. Chain-of-title information, if supplied to MATANZAS, can be examined and an addendum to this report will be provided. There are no deletions, deviations, or additions to the ASTM Practice E1527-05 scope of work requested by the Client.

No use of the information contained in this report by others is permissible without receiving prior written authorization to do so directly from MATANZAS. The City of Palm Coast has contracted this investigation and may rely upon the findings, conclusions, and opinions as limited in Section 2.

3.0 SITE DESCRIPTION

A MATANZAS representative conducted a site inspection on April 4, 2007. The site inspection was conducted to identify the presence of recognized environmental conditions, or the potential for recognized environmental conditions to occur based on current or past site activities that may impact the subject property or the proposed development of the subject property. Items searched for included USTs, ASTs, transformers or other equipment that may contain PCBs; utilities such as potable water supply, wastewater treatment systems, septic tanks, sanitary sewer systems, electrical power, and solid waste collection systems; and evidence of the treatment, storage, or disposal of hazardous materials or hazardous wastes. Specific observations noted during the site inspection are discussed in the following sections. Photographs taken during the site inspection are included in Appendix A.

3.1 Location, Legal Description & Current Property Use

The site is located to the south and east of Clubhouse Drive Section 7, Township 11 South, and Range 31 East on the 1992 revised USGS 7.5-minute, topographic quadrangle map of "Beverly Beach, Florida" (Figure 1). According to the Flagler County Property Appraiser's website, the subject property is comprised of one parcel of land and is identified with the following real estate number: (RE#) 07-11-31-7008-000A0-0000. The legal description is listed as 159.99 ACRES COUNTRY CLUB COVE SECTION 8 RESERVE PARCEL A OR 47 PG265 OR 252 PG 496 EXC PALM HARBOR VILLAS OR 212 PG 899 LAKE FOREST NORTH S/D PALM HARBOR GOLF COURSE (EX LAKE FOREST NORTH PHASE II) THIS ENTRY INCLUDES RPB OF OAKS NORSUB OR 550 PG 1626. The subject property totals approximately 160 acres of land and the property type is listed as Golf Course. At the time of the Phase I ESA site inspection, the subject property was observed to be developed as a golf course.

3.2 Current and Prior Ownership

The subject property is owned by Centex Homes, 1064 Greenwood Boulevard Suite #200, Lake Mary, Florida 32746.

An official title search was not provided for this assessment; however, should an official chain-of-title be provided to MATANZAS, then the data will be examined to determine if any past ownership should be considered a recognized environmental condition.

3.3 Site Observations and Other Improvements on the Subject Property

Access to the subject property was available via Palm Harbor Drive, adjacent to the east. Potable water and sanitary sewer services are currently provided to the subject property by the City of Palm Coast. Electricity is provided to the subject property by FPL.

During the site inspection, the site appeared to be developed as a golf course with a 7,230-square foot storage warehouse and a 4,000-square foot service garage (maintenance compound on eastern portion of the subject property); a restroom structure (western portion of subject property); an asphalt parking lot, an area of demolition debris, a pump house/lift station, a former asphalt basketball court (central portion of the site); and an asphalt/concrete cart path (throughout subject property).

Three ASTs containing waste oil (250-gallon), diesel fuel (500-gallon), and unleaded gasoline (1,000-gallon) are located adjacent to the east of the 7,230-square foot storage warehouse. The ASTs are situated inside a concrete secondary containment system. No stained concrete or unusual odors were noted in the area of the AST system. An emergency shut-off for the AST system was observed mounted on the exterior eastern wall of the storage warehouse. Eight five-gallon buckets and one 10-gallon drum containing used diesel and fuel oil were observed adjacent to the west of the service garage. No stained asphalt was observed in the area of the buckets. The used diesel/fuel oil originated from the maintenance equipment that was sold and removed from the site. Two large mounds of sand were observed along the southern wall of the maintenance compound. The sand appeared to be utilized for the filling of divots in the sand traps located throughout the golf course. Cracked asphalt parking/outdoor storage area was observed between the storage warehouse and the service garage. Numerous abandoned monitor wells were observed adjacent to the northwest of the golf course maintenance compound in the area of the former UST system. The abandoned monitor wells were utilized during assessment activities for the delineation of contaminated groundwater associated with a petroleum release that occurred in March 1992. Eight pad-mounted transformers were observed throughout the subject property. No stained soils or stressed vegetation was observed in the areas of the transformers.

Numerous 55-gallon drums containing new oil and used oil filters, numerous tires, and landscaping maintenance equipment were observed inside the southern portion of the storage warehouse. Some of the drums were situated inside a concrete secondary containment system. Stained concrete was observed throughout the drum storage area; however, no cracks were observed in the concrete floor. Additionally, pallets of lawn fertilizer and containers of herbicides and pesticides were observed inside the northern portion of the storage warehouse. Two flammable material lockers, containing paint and cleaners, and a parts washer was observed against the western interior wall of the 4,000-square foot service garage structure. An aboveground electric lift and the reservoir for a former in-ground hydraulic lift were observed inside the southern portion of the service garage. Miscellaneous tools and work benches were observed along the southern interior wall of the service garage. Potential onsite impacts were noted from the in-ground hydraulic lift located inside the southern portion of the service garage.

During the site inspection, the following items or conditions were not visually observed or otherwise encountered at the site: septic systems, potable wells, industrial air emissions, wastewater discharges, industrial or manufacturing activities, storage of hazardous materials (except for the materials mentioned above), leachate or seepage, stained soil, or stressed or stained vegetation.

3.3.1 AST and UST Systems

Three ASTs containing waste oil (250-gallon), diesel fuel (500-gallon), and unleaded gasoline (1,000-gallon) are located adjacent to the east of the 7,230-square foot storage warehouse. The ASTs are situated inside a concrete secondary containment system. No stained concrete or unusual odors were noted in the area of the AST system. An emergency shut-off for the AST system was observed mounted on the exterior eastern wall of the storage warehouse. Numerous abandoned monitor wells were observed adjacent to the northwest of the golf course maintenance compound in the area of the former UST system. The abandoned monitor wells were utilized during assessment activities for the delineation of contaminated groundwater associated with a petroleum release that occurred in March 1992.

3.3.2 On-Site Regulated Substance Identification and Inventory

During the site inspection, eight five-gallon buckets and one 10-gallon drum containing used diesel and fuel oil were observed adjacent to the west of the service garage. No stained asphalt was observed in the area of the buckets. The used diesel/fuel oil originated from the maintenance equipment that was sold and removed from the site. Numerous 55-gallon drums containing new oil and used oil filters, numerous

tires, and landscaping maintenance equipment were observed inside the southern portion of the storage warehouse. Some of the drums were situated inside a concrete secondary containment system. Stained concrete was observed throughout the drum storage area; however, no cracks were observed in the concrete floor. Additionally, pallets of lawn fertilizer and containers of herbicides and pesticides were observed inside the northern portion of the storage warehouse. Two flammable material lockers, containing paint and cleaners, and a parts washer was observed against the western interior wall of the 4,000-square foot service garage structure. An aboveground electric lift and the reservoir for a former in-ground hydraulic lift were observed inside the southern portion of the service garage. Miscellaneous tools and work benches were observed along the southern interior wall of the service garage. Potential onsite impacts were noted from the in-ground hydraulic lift located inside the southern portion of the service garage.

3.3.3 Heating and Cooling Systems

The subject property structure is equipped with an electric heating and air conditioning system.

3.3.4 Potable Water Supply and Sewage Disposal Systems

Potable water and sanitary sewer services are currently provided to the subject property by the City of Palm Coast.

3.3.5 Transformers and PCB Related Equipment

During the site inspection, eight pad-mounted transformers were observed throughout the subject property. No stained soils or stressed vegetation was observed in the areas of the transformers. Electricity is provided to the subject property by FPL

3.3.6 Pits, Ponds, and/or Lagoons

Numerous lakes/water hazards and sand traps were observed throughout the subject property.

3.3.7 Drainage Systems and Sumps

No drainage systems or sumps were observed at the subject property during the site inspection.

3.3.8 Stained Soils, Vegetation, and/or Pavement

Stained concrete was observed throughout the drum storage area; however, no cracks were observed in the concrete floor.

3.3.9 Solid Waste Disposal

During the site inspection, there was no evidence that fill dirt or illegal dumping had occurred at the subject property.

3.4 Current Uses of the Adjoining Properties

A visual survey of the subject property perimeter and surrounding area was performed on April 4, 2007. The site is bordered by high density single family and multi-family development and Clubhouse Drive to the north and west; and high density, single family and multi-family development to the east and south, followed by Palm Coast Parkway.

3.5 Site and Vicinity General Characteristics

3.5.1 Topography

According to the 1992 revised USGS 7.5-minute, topographic quadrangle map of "Beverly Beach, Florida", the site is situated at an elevation approximately 20 feet above the National Geodetic Vertical Datum (NGVD) of 1929. The site lies on the Atlantic Coastal Ridge physiographic sub-province, which lies immediately west of the Intracoastal Waterway.

Surface water bodies within the area of the subject property were identified. Numerous lakes/water hazards are located throughout the subject property. Numerous canals emptying into the Intracoastal Waterway are located adjacent to the north and west of the subject property. Based upon review of the USGS topographic quadrangle map of "Beverly Beach, Florida", regional groundwater flow in the vicinity of the site appears to be to the east. Actual groundwater flow in the vicinity of the site may be

locally influenced by seasonal rainfall, proximity to surface water bodies, surface topography, underground structures, soil and bedrock geology, production wells or other factors beyond the scope of this study.

3.5.2 Soil Conditions

The United States Department of Agriculture Soil Conservation Service, Soil Survey of Flagler County, was reviewed to identify native soil characteristics in the vicinity of the site. According to the survey, the soils in the study area are classified Riviera fine sand; Favoretta clay; EauGallie fine sand; Myakka fine sand; and Udarents moderately wet. An aerial overlay of the soil description is provided as Figure 4.

Riviera fine sand is very deep, nearly level, poorly drained soil in broad to narrow low areas on flatwoods. Individual areas of this soil are irregular in shape. They range from 3 to 700 acres in size. In 80 percent of the areas mapped as Riviera fine sand, Riviera and similar soils make up 84 to 96 percent of the map unit. Dissimilar soils make up 4 to 16 percent. Typically, the surface layer is black fine sand about 6 inches thick. The subsurface layer extends to a depth of 28 inches. It is gray fine sand in the upper part and light gray and grayish brown fine sand in the lower part. The upper part of the subsoil, to a depth of 35 inches, is gray fine sandy loam that has tongues of light gray fine sand. The lower part of the subsoil is gray sandy clay loam to a depth of 51 inches. The underlying material is gray loamy fine sand to a depth of 80 inches or more. The seasonal high water table is at a depth of 6 to 18 inches for as much as 6 months during most years. It recedes to a depth of more than 40 inches during long dry periods. Permeability is slow or very slow. Available water capacity is low.

Favoretta clay is a very deep, nearly level, poorly drained soil found in narrow to broad flatwood areas near major streams and drainageways. It is subject to rare flooding. Individual areas are irregular in shape and range from 10 to more than 500 acres in size. Slopes are smooth to concave and are less than 1 percent. Typically, the surface layer is very dark gray clay about 12 inches thick. The subsoil is dark gray and gray clay to a depth of 66 inches and light brownish gray clay to a depth of 80 inches or more. Some areas contain soils that are similar to the Favoretta soil but have a thin, light surface layer of loamy fine sand or very fine sandy loam. Other areas contain soils that have a surface layer 2 to 4 inches in thickness. The seasonal high water table is within a depth of 12 inches for 4 to 6 months during most years. During extended dry seasons, it recedes to below a depth of 40 inches. Permeability is very slow. Available water capacity is moderate to high.

EauGallie fine sand is a very deep, nearly level, poorly drained soil found in broad flatwood areas. Individual areas of this soil are irregular in shape and range from 3 to more than 500 acres in size. Slopes are smooth and range from 0 to 2 percent. Typically, the surface layer is black fine sand about 6 inches thick. The subsurface layer is light gray fine sand to a depth of 22 inches. The subsoil is black and dark reddish brown fine sand that is well coated with organic material to a depth of 33 inches, dark brown to brown fine sand to a depth of about 45 inches, light gray fine sand to a depth of 56 inches, and light gray fine sandy loam to a depth of 70 inches. The substratum is light gray loamy fine sand to a depth of 80 inches or more. The seasonal high water table is at a depth of 6 to 18 inches for 2 to 4 months. It is within a depth of 40 inches for more than 6 months, and it recedes to a depth of more than 40 inches during extended dry periods. The available water capacity is low. Permeability is slow to moderate.

Myakka fine sand is a very deep, nearly level, poorly drained soil found in broad flatwood areas. Individual areas are irregular in shape and range from 6 to 600 acres in size. Slopes are smooth to convex and range from 0 to 2 percent. Typically, the surface layer is black fine sand about 6 inches thick. The subsurface layer is gray fine sand to a depth of about 19 inches. The subsoil, to a depth of about 31 inches, is black fine sand in the upper part and dark reddish brown fine sand in the lower part. The next layer extends to a depth of about 40 inches and is dark yellowish brown fine sand. The underlying material, to a depth of 80 inches or more, is fine sand. It is brown in the upper part and light gray in the lower part. A seasonal high water table is at a depth of 6 to 18 inches for 1 to 4 months during the wet season in most years. It is at a depth of 10 to 40 inches for more than 6 months. Permeability is moderately slow to moderately rapid. Available water capacity is very low or low.

Udarents, moderately wet soils, consists of heterogeneous soil material that was removed from other soils and used in land-leveling operations, as fill material, or as a cover for sanitary landfills. The material is a mixture of fine sand or of sand and fragments of loamy subsoil material. Individual areas are throughout the county, but most areas are west of Interstate Highway 95 and are used for urban development. The mapped areas are square or rectangular or are irregular in shape and range from 3 to 200 acres in size. Slopes are smooth and range from 0 to 2 percent. Udarents do not have an orderly sequence of soil layers. In most areas, the upper 20 to 40 inches is variable and contains discontinuous lenses, pockets, and streaks of light gray, gray, grayish brown, brown, and yellowish brown fine sand. The average thickness of the fill material is about 30 inches. It has few or common fragments of a black or dark reddish brown sandy loam subsoil. The underlying material, to a depth of about 80 inches, is undisturbed grayish brown and gray fine sand. The seasonal high water table is at a depth of 18 to 36 inches for 2 to 6 months. In available water capacity is very low to low. The permeability is rapid.

3.5.3 Geologic and Hydrogeologic Characteristics

The aquifer systems in Flagler County include the surficial (unconfined) aquifer system underlain by the Hawthorn Formation, which serves as an upper confining unit for the Floridan aquifer. The following discussion presents a summary of information obtained from the following sources: 1) USGS 7.5-minute series topographic map of "Beverly Beach, Florida", quadrangle; 2) Florida Division of Geology; 3) USGS Subsurface Characterization of Selected Water Bodies in the St. Johns River Water Management District, Northeast Florida; 4) Thomas Scott, Environmental Geology Series; 5) The Lithostratigraphy of the Hawthorn Group of Florida, Thomas Scott; and 6) Hydrogeologic Framework of the Floridan Aquifer System in Florida and in Parts of Georgia, Alabama, and South Carolina, USGS Professional Paper 1403-B.

In Flagler County, the surficial aquifer system consists of, in ascending order: the upper Hawthorn Formation, which was deposited during the middle Miocene epoch; the upper Miocene or Pliocene deposits; and the Pleistocene and Recent deposits. Sediments of Pleistocene and Recent epochs were deposited during the formation of marine terraces and beach ridges. The depth to the top of the Hawthorn Group sediments ranges from 60 to 80 feet below mean sea level. They consist of soil, muck, coarse to fine sand, shell and some clayey sand. The surficial sand yields small amounts of water while the sand and shell beds along the coast yield moderate quantities. The potentiometric surface of the shallow aquifer system generally follows the configuration of the land surface. High water levels occur after periods of heavy rainfall, and lowest water levels occur after the drier periods of the year. Water levels may be as deep as 35 feet below land surface with a yearly water level fluctuation in wells of approximately two to five feet. The surficial aquifer system can yield quantities of water suitable for consumption, but in some areas, the concentration of iron and tannic acid color the water and impart a poor taste.

The intermediate confining unit consists primarily of sediments within the Hawthorn Formation. The Hawthorn Formation, deposited during the middle Miocene epoch, consists primarily of variable amounts of sand and shell fragments and some silt and clay. The aquifer underlies all of Flagler County. Throughout most of northeast Florida, the clay and silty clay within the Hawthorn Formation serves as a confining layer or aquiclude that retards upward movement of water from the underlying artesian Floridan aquifer system, as well as inhibiting downward movement of surficial aquifer waters. In Flagler County, the Hawthorn Formation ranges in thickness from about 5 feet to as much as 80 feet. It yields good water quality water that is the primary source for domestic uses and, to a limited extent, municipal uses.

The Floridan aquifer system underlies all of Flagler County at a depth that ranges from about 80 to 190 feet. The Floridan is a confined, artesian aquifer throughout most of north Florida and is highly permeable. The aquifer consists mainly of Eocene limestone and dolomite from the Avon Park Formation and the Ocala Group. The Floridan aquifer system is the principal source of fresh water for north Florida, with the limestone and porous dolomite beds yielding very large quantities of water. In some portions of the county, this aquifer yields water that has a high chloride content as a result of the intrusion of salt water.

4.0 RECORDS REVIEW

4.1 City Directories

Historical cross reference directories for the City of St. Augustine/Palatka and the outlying areas were reviewed at four year intervals. The subject property was not listed in the cross reference directories. City directories for the City of Palm Coast were not available for review. The surrounding prosperities were listed as residential properties from at least 1998 to at least 2006.

4.2 Sanborn Fire Insurance Maps

Sanborn Fire Insurance Maps did not provide coverage of the subject property. A copy of the Sanborn Search Report is included in Appendix B.

4.3 Review of Aerial Photographs

Aerial photographs were reviewed to help establish prior land use and for evidence of facilities, processes or surface features which might indicate the storage or usage of hazardous materials. Aerial photographs utilized in this study were secured from the LABINS Database, the Flagler County Property Appraiser's Office, the Florida Department of Transportation, and the University of Florida's on-line aerial photograph collection. Aerial photographs prior to 1970 were not available for review. Copies of the 1984, 1995, 1999, 2004, and 2006 aerial photographs are included in Appendix C.

Aerial Photograph, PD-0939-10-18, November 1970

The subject property appears to be developed as a golf course. A structure is visible in the location of the current maintenance facility on the eastern portion of the site and a structure and parking area is visible in the location of the former clubhouse on the central portion of the site. The adjacent properties appear to be predominately undeveloped wooded property, except for some residential structure on the northern adjacent property. Present-day Clubhouse Drive is visible adjacent to the north and west of the subject property.

Aerial Photograph, 1984

No significant changes appear to have occurred at the subject property or the adjacent properties since the 1970 aerial photograph, except the high-density residential development is visible to the north and west of the site. Mixed wooded property and residential development is visible to the east and south of the property. Present-day Palm Coast Parkway is visible to the south of the subject property.

Aerial Photograph, 1995

No significant changes appear to have occurred at the subject property or the adjacent properties since the 1984 aerial photograph, except additional residential development is visible to the south and east of the site.

Aerial Photograph, 1999

No significant changes appear to have occurred at the subject property or at adjoining properties since the 1995 aerial photograph.

Aerial Photograph, 2004

No significant changes appear to have occurred at the subject property or at adjoining properties since the 1999 aerial photograph.

Aerial Photograph, 2006

No significant changes appear to have occurred at the subject property or at the adjoining properties since the 2004 aerial photograph.

4.4 Interviews

Interviews were conducted in order to obtain information indicating the presence or likely presence of recognized environmental conditions in connection with the subject property.

4.4.1 Interview with Owner

See interview of the site manager in Section 4.4.2.

4.4.2 Interview with Site Manager

Mr. Lorenzo Butler, Palm Harbor Golf Course Maintenance Supervisor, was interviewed concerning the current and historic land uses of the subject property. According to Mr. Butler, the three ASTs were installed in the 1980s. Mr. Butler stated that the ASTs are currently half-full of product. Mr. Butler indicated that he was not aware of any spills or leaks having occurred from the ASTs. Mr. Butler stated that he performs monthly visual inspections on the ASTs and that the County had completed a yearly inspection of the ASTs in January 2007. Mr. Butler stated that the ASTs are currently in compliance and have passed all inspections. According to Mr. Butler, Decker Oil formerly removed and disposed of the waste oil and used oil filters; however, they had gone out of business and he is currently searching for another disposal outfit. Mr. Butler stated that Coombs, out of St. Augustine, Florida, delivers new fuel and removes the waste oil and that Jack Becker supplies the drums of new oil. Mr. Butler stated that three USTs containing diesel, unleaded gasoline, and waste oil were removed in the late-1980s to early-1990s. Mr. Butler stated that a leak had occurred from the USTs and that the golf course went to an aboveground setup, instead of upgrading the USTs. According to Mr. Butler, an environmental contractor removed the remaining contaminated soil from the former tank farm and that the monitor wells were abandoned. According to Mr. Butler, an in-ground hydraulic lift was installed in the 1980s with the construction of the service garage; however, use of the in-ground hydraulic lift was discontinued when the aboveground lift was installed in 1999. Mr. Butler stated that the hydraulic oil reservoir for the in-ground lift is still in-place and that he was not aware that the hydraulic oil was ever removed. According to Mr. Butler, the last shipment of herbicides and pesticides delivered to the maintenance compound was of Fusilade and Roundup in July 2006. At that time, the Fusilade and the Roundup was sprayed on the fairways and greens for the preparation of reseeding; however, the reseeding had not occurred and the golf course has gone into disrepair. Mr. Butler indicated that when the golf course was operational the fairways, tee boxes and greens were sprayed with an organophosphate-base pesticide and herbicide on a daily basis during the spring and summer months. All spraying stopped during the winter months. Mr. Butler indicated that a granular fertilizer was applied to the golf course on a yearly basis. Mr. Butler stated that he was not aware of any historical use of arsenic-based herbicides or pesticides at the subject property. Mr. Butler stated that the City of Palm Coast supplies the water and sewer services for the subject property and that an electric lift station is located at the #14 hole.

4.4.3 Interview with Occupants

See interview of the site manager in Section 4.4.2.

4.4.4 Interview with Local Government Officials & Others

Information regarding areas of investigation, contaminated drinking wells, storage tank facilities, and/or illegal dump sites located at or in the vicinity of the subject property was requested from Mr. Benjamin Juengst of the Flagler County Health Department (FCHD). According to Mr. Juengst, the FCHD is not currently investigating or monitoring any contaminated wells, illegal dumpsites, or storage tanks at or in the vicinity of the subject property. Mr. Juengst indicated that information pertaining to USTs or AST in Flagler County should be directed to the St. Johns County Health Department.

Information regarding the UST/AST facility (Palm Harbor Golf Course) located at the subject property was requested from the St. Johns County Health Department. However, a response to the information request was not received prior to the completion of this report. A copy of the January 2007 compliance inspection report is included in Appendix D.

4.5 History of Property Use

Based on review of aerial photographs, city directories, a property owner interview, and Property Appraiser's information, the subject property has been developed as a golf course from at least 1970 to at least the present.

4.6 History of Adjoining Property Use

Based on review of aerial photographs, city directories, property owner interview, and Property Appraiser's information, the adjacent properties appeared to be mixed residential and undeveloped properties in 1970; and have been mixed high density residential property from at least 1980 to the present.

4.7 Environmental/Regulatory Agency Inquiries

MATANZAS retained EDR to perform an environmental regulatory database search of the general area of the subject property to meet ASTM E1527-05 Standards, which is presented in Appendix E. In accordance with ASTM E1527-05 requirements, the following federal and state regulatory records were reviewed:

Federal ASTM Records

- NPL (National Priorities List) to a radius of 1.0 miles and Delisted NPL to a radius of 0.5 miles;
- CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to a radius of 0.5 miles and CERCLIS NFRAP (No Further Remedial Action Planned) to a radius of 0.5 miles;
- RCRA-TSD (Resource Conservation and Recovery Act, Treatment, Storage, and Disposal Facility) to a radius of 0.5 miles;
- RCRA-COR (Resource Conservation and Recovery Information System Corrective Sites) to a radius of 1.0 miles;
- RCRA-GEN (Resource Conservation and Recovery Act large and small Generators) for the subject property and adjoining properties;
- ERNS (US EPA emergency response notification system of spills) for the subject property.

State of Florida and Tribal ASTM Records

- SHWS (State Hazardous Waste Sites) to a radius of 1.0 miles;
- SWLF (Solid Waste Landfill Facilities Database) to a radius of 0.5 miles;
- Leaking Underground Storage Tanks (LUST) to a radius of 0.5 miles ; and
- UST/AST (State Storage Tank Contamination Monitoring System) of USTs and ASTs for the subject property and adjoining properties;
- ENG-CONTROL (Institutional Control/Engineering Control Registry) for the subject property;
- DRY CLEANER and PRIORITYCLEANER to a radius of 0.25 miles and 0.5 miles, respectively;
- VCP (Voluntary Cleanup Sites) to a radius of 0.5 miles; and
- BROWNFIELD sites to a radius of 0.5 miles.

Data for mapped sites were analyzed to determine the possibilities of recognized environmental conditions based on the nature of the release, incident, or reportable character in consideration of proximity to the subject property and landscape position. Lists of orphan sites, or sites that cannot be accurately mapped due to inaccurate or unclear information, are further analyzed. Such sites are located and determined whether or not to be recognized environmental conditions as stated above.

4.7.1 Federal Agencies

Federal environmental and regulatory agency findings are discussed in this section. The objective of the database and records search was to identify reported releases of regulated substances, environmental permits, incidents, complaints, violations, response actions, and remedial activities relating to owners, operators, and tenants on the subject property, adjoining properties, and other properties located within a designated radius of the subject property as specified in ASTM Standard E 1527-05.

The EPA NPL database, updated January 2007, and EPA Delisted NPL database, updated December 2006 was reviewed to identify any sites within a 1.0-mile and 0.5-mile radius, respectively. These sites have been confirmed to contain hazardous conditions under the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), and the Superfund Amendments and Reauthorization Act of 1986 (SARA), and are commonly referred to as "Superfund" sites. No NPL sites were identified at or within a 1.0-mile radius of the subject property.

The CERCLIS list, updated November 2006, and the CERCLIS-NFRAP list, updated December 2006, was reviewed to identify any facilities and/or locations that the EPA is investigating to determine if any existing or threatened release of hazardous substances is present. Both lists identify those sites within a 0.5-mile radius of the subject property, which are either proposed for inclusion or are included on the NPL, are currently being screened or assessed for possible inclusion on the NPL, or have been assigned a No Further Remedial Action Planned (NFRAP) status. These records may contain sites under preliminary investigation, but listing does not necessarily imply federal activity on that site, or indicate hazardous conditions have been confirmed on site. No CERCLIS sites were identified at or within a 0.5-mile radius of the subject property.

The Resource Conservation and Recovery Act Information (RCRAInfo) database, updated June 2006, was reviewed to identify RCRA TSD facilities within a 0.5-mile radius of the subject property. RCRA TSD facilities have notified the EPA that treatment, storage, or disposal of hazardous wastes or hazardous

substances is being conducted at the facility. No RCRA TSD facilities were identified at or within a 0.5-mile radius of the subject property.

The RCRAInfo database, updated January 2007, was reviewed to identify RCRA-COR (Corrective Action Sites) facilities within a 1.0-mile radius of the subject property. RCRA-COR facilities are hazardous waste handlers with RCRA corrective action activity. No RCRA-COR facilities were identified at or within a 1.0-mile radius of the subject property.

The RCRAInfo database, updated June 2006, was reviewed to identify facilities that generate, transport, store, treat and/or dispose of RCRA hazardous wastes (RCRA-GEN). No RCRA-GEN facilities were identified at or adjacent to the subject property. Four RCRA-GEN facilities were identified in the database report; however, one RCRA-GEN facility is located adjacent to the south of the subject property and is discussed below. The remaining RCRA facilities lie outside the ASTM-specified search radius of the subject property and are not suspected of negatively impacting the subject property at this time.

Bellsouth Tel Inc #33017 PLCSF, 5 Clubhouse Drive, EPA ID #000028928: This RCRA-GEN facility is located approximately 99 feet south of the subject property. According to FDEP records, this facility is a small quantity generator and no violations have been reported for this facility. Based on the information obtained during this investigation, this RCRA-GEN facility is not suspected of negatively impacting the subject property at this time.

The ERNS database, updated December 2006, was reviewed to identify any reported releases at the subject property. This national database contains information for reported releases of oil and hazardous substances for the subject property. The database contains information from spill reports made to federal authorities including the EPA, the US Coast Guard, the National Response Center and the Department of Transportation. No ERNS sites were identified at the subject property. Eight ERNS sites were identified in the database report; however, these sites lie outside the ASTM-specified search radius of the subject property and are not suspected of negatively impacting the subject property at this time.

4.7.2 State and Local Agencies

The Florida SHWS list, updated September 2006, was reviewed to identify hazardous waste sites within a 1.0-mile radius of the subject property. State hazardous waste site records are the state equivalent to NPL and CERCLIS. These sites may or may not already be listed on the federal NPL or CERCLIS list. Priority sites planned for cleanup using state funds are identified along with sites where cleanup will be

paid for by potentially responsible parties. No SHWS facilities were identified at or within a 1.0-mile radius of the subject property.

The Florida SWLF list, updated February 2007, was reviewed to identify any solid waste handling or land-filling activities within a 0.5-mile radius of the subject property. Listing on this database does not imply existing contamination, but does imply the potential for contamination. No SWLF facilities were identified at or within a 0.5-mile radius of the subject property.

The Florida LUST list, updated November 2006, was reviewed to identify petroleum contaminated sites within a 0.5-mile radius of the subject property. LUST records contain an inventory of reported leaking underground storage tank incidents. One LUST facility was identified at the subject property and is discussed below. Four LUST facilities were identified in the database report; however, only two LUST facilities are within a 0.5-mile radius of the subject property and are discussed below. The remaining two facilities lie outside the ASTM-specified search radius for the subject property and are not suspected of negatively impacting the subject property at this time.

Palm Harbor Golf Course, Cooper Drive, Facility ID#8628128: This UST/AST/LUST facility is located at the subject property. According to the database report, two 500-gallon USTs containing waste oil and diesel fuel were removed in March 1992. One 250-gallon AST containing waste oil, one 550-gallon AST containing unleaded gasoline, and one 1,000-gallon AST containing diesel fuel are currently in service. According to a Storage Tank Facility Annual Site Inspection Report, dated January 29, 2007, the ASTs and secondary containment were in good condition and the facility was in compliance. A discharge for this facility was reported to the FDEP on March 1, 1992; the facility was issued a site score of 9; and the facility was eligible for state-funded cleanup under the Petroleum Liability Insurance and Restoration Program (PLIRP). The USTs, piping, and dispensers were removed in March 1992 along with 20 cubic yards of soil. Additional source removal activities occurred in late April and early May 2005, which included the excavation of 2,056 tons of contaminated soil, dewatering and proper disposal of contaminated groundwater, introduction of ORC Advanced amendment, post excavation sampling, site restoration, and post excavation groundwater sampling. According to a Natural Attenuation Monitoring Report, dated December 12, 2005, two consecutive rounds of groundwater sampling reported petroleum constituents below their respective state cleanup target levels and Site Rehabilitation Completion Order (SRCO) was requested. On February 3, 2006, FDEP approved and issued a SRCO for this facility. Based on the information obtained during this investigation, this facility is not suspected of negatively impacting the subject property at this time.

Bellsouth Tel Inc #33017 PLCSE, 5 Clubhouse Drive, Facility ID #8734329: This AST/UST/LUST facility is located approximately 99 feet south of the subject property. According to the database report, a 25-gallon AST containing diesel fuel and a 1,500-gallon UST containing diesel fuel were removed in April 1996. A 1,500-gallon AST is

currently in service at the facility. A discharge for this facility was reported to the FDEP on March 30, 1996; however, a No Further Action (NFA) designation was approved by the FDEP in June 1998. Based on the information obtained during this investigation, this facility is not suspected of negatively impacting the subject property at this time.

First Coast Energy, 320 Palm Coast Pkwy West, Facility ID #8736144: This LUST facility is located approximately 0.12 miles south of the subject property. According to the database report, a discharge for this facility was reported to the FDEP on September 9, 1998; the facility was issued a site score of 8; and the facility is currently eligible for state-funded cleanup. Assessment information regarding the extent of contamination and groundwater flow direction was not available for review. FDEP is currently funding cleanup activities on sites with scores of 37 or higher. Migration of any contaminants should be addressed under the FDEP cleanup programs as soon as funding becomes available for sites with scores of 8 and higher. Based on the information obtained during this investigation, this facility is not suspected of negatively impacting the subject property at this time.

The Florida Storage Tank Contamination Monitoring System Inventory (STI) database, updated November 2006, lists registered USTs and ASTs regulated under Subtitle I of RCRA. The list was reviewed to identify UST sites at or adjoining to the subject property. The sites listed were cross-referenced with the Florida Department of Environmental Protection's Bureau of Petroleum Storage Systems database web-site named OCULUS (<http://199.73.242.64/>). The subject property was identified as a UST/AST facility and is discussed above as a LUST facility. Seven UST facilities and two AST facilities were identified in the database report; however, one UST/AST facility (Bellsouth Tel) is located adjacent to the south of the subject property and is discussed above as a LUST facility. The remaining UST and AST facilities lie outside the ASTM-specified search radius for the subject property and are not suspected of negatively impacting the subject property at this time.

The Engineering Control/Institutional Control database (ENG-CONTROL), updated February 2007, and was reviewed to identify any registered engineering and institutional controls associated with the subject property. No registered engineering and institutional controls were identified for the subject property.

The Priority Cleaners database, updated December 2006, was reviewed to identify any contaminated drycleaning facilities within a 0.5 mile radius of the subject property. One Dry Cleaner/Priority Cleaners was identified within the 0.5 mile radius of the subject property.

Mr. Dryclean, 118 Palm Coast Parkway NE, Facility ID #9501102: This Drycleaner/Priority Cleaner facility is located approximately 0.38 miles southwest of the subject property. According to the database report, this active drycleaner facility was issued a site score of 26 and is ranked 1132. According to Mr. Darrin McKeehan –

FDEP Waste Cleanup Section, this facility was under a voluntary cleanup agreement, and a Site Rehabilitation Completion Order was issued for this facility in November 2005. Based on the information obtained during this investigation, this facility is not suspected of negatively impacting the subject property at this time.

The Voluntary Cleanup List (VCP), updated December 2006, was reviewed to identify any Voluntary Cleanup sites within a 0.5-mile radius of the subject property. No VCP facilities were identified within a 0.5-mile radius of the subject property.

The BROWNFIELD list, updated January 2007, was reviewed to identify any State Brownfield sites within a 0.5-mile radius of the subject property. No BROWNFIELD areas were identified within a 0.5-mile radius of the subject property.

4.8 Additional Environmental Record Sources

The FL Sites list, last updated March 1994, was reviewed to identify hazardous waste sites within a 1.0-mile radius of the subject property. FL Site records are the state equivalent to CERCLIS. These sites may or may not already be listed on the federal NPL or CERCLIS list. FDEP is not actively updating the FL Sites list and has begun using the SHWS list for state-equivalent CERCLIS sites. No FL Sites were identified within a 1.0-mile radius of the subject property.

5.0 FINDINGS AND RECOMMENDATIONS

5.1 Findings, Conclusions & Opinions

MATANZAS has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-05 of the approximate 160-acre golf course, located at 20 Palm Harbor Drive in Palm Coast, Flagler County, Florida. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property, except for the following:

- Potential onsite concerns were noted from the use of the subject property as a golf course from at least 1970 to the present and from historical and current applications of herbicides and pesticides for the maintenance and upkeep of the fairways, tee boxes, and putting greens.
- Potential onsite impacts were noted from the in-ground hydraulic lift located inside the service garage of the maintenance compound. According to Mr. Lorenzo Butler, Maintenance Supervisor, the in-ground hydraulic lift was installed in the 1980s with the construction of the service garage; however, use of the in-ground lift was discontinued when the aboveground lift was installed in 1999. Mr. Butler stated that the hydraulic oil reservoir for the in-ground lift is still in-place and that he was not aware that the hydraulic oil was ever removed.

5.2 Data Gaps

No data gaps were encountered during the performance of this Phase I ESA investigation.

5.3 Recommendations

MATANZAS recommends limited soil and groundwater sampling of the fairways, tee boxes and putting greens to evaluate the potential impact to soil and groundwater associated with the historical and current use of herbicides and pesticides. MATANZAS also recommends closure of the in-ground hydraulic lift and removal and proper disposal of any residual hydraulic oil. In addition, a soil and groundwater sample should be collected during the closure of the lift to evaluate the potential for the soil and groundwater contamination associated with the lift.

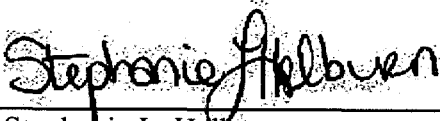
6.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

This Phase I ESA report for the approximate 160-acre golf course, located at 20 Palm Harbor Drive in Palm Coast, Flagler County, Florida, has been prepared and examined by the undersigned.

“We declare that, to the best of our professional knowledge and belief, we meet the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312.”

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

Resumes of the Environmental Professionals participating in this assessment are provided in Appendix F.



April 13, 2007

Stephanie L. Helburn
Senior Project Manager

Date



April 13, 2007

R. Bruce Hallett, PhD, P.G.
Principal/Technical Review

Date

7.0 REFERENCES

EDR Radius Map Report, dated April 3, 2007.

EDR Sanborn Search Report, dated April 3, 2007.

Cross Reference City Directories for the City of St. Augustine and surrounding areas– 1998 to 2006 at four year intervals.

Mr. Lorenzo Butler, Maintenance Supervisor/Head Greens Keeper – Interview April 4, 2007

Mr. Benjamin Juengst, Flagler County Health Department – Email Response April 3, 2007

University of Florida Digital Library – aerial photographs – None Available
(<http://web.uflib.ufl.edu/digital/collections/flap/Counties/index.html>)

Florida Department of Transportation – aerial photographs – years 1970, 1980, 1993, and 2005

Flagler County Property Appraiser's Website - (<http://flaglerpa.com/>)

Labins – Aerial Photographs 1984, 1995, 1999, 2004, and 2006

1992 USGS 7.5-min Topographic Quadrangle “Beverly Beach, Florida”

United States Department of Agriculture Soil Conservation Service, Soil Survey of Flagler County, 1997

Kindinger, J. L., Davis, J. B., and Flocks, J. G., 2000, *Subsurface Characterization of Selected Water Bodies in the St. Johns River Water Management District, Northeast Florida*: US Geological Survey Open-File Report 00-180, 46 p.

Miller, J. A., 1986, *Hydrogeologic framework of the Floridan aquifer system in Florida and parts of Georgia, Alabama and South Carolina*: United States Geological Survey Professional Paper 1403-B, 91 p. plus maps.

Scott, T. M., 1988, *The Lithostratigraphy of the Hawthorn Group (Miocene) of Florida*: Florida, Geological Survey Bulletin 59, 148 p.

FIGURES

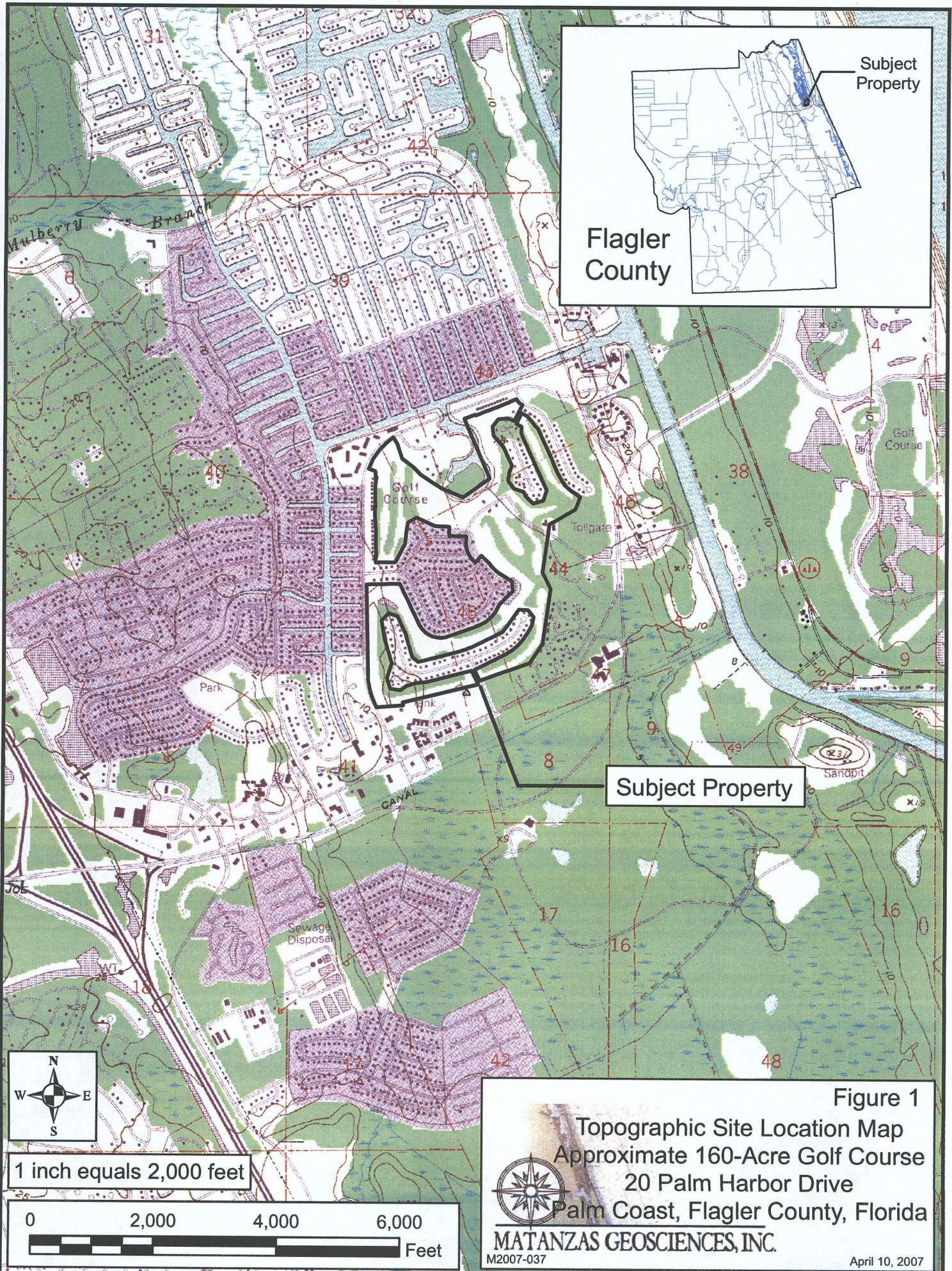


Figure 1
 Topographic Site Location Map
 Approximate 160-Acre Golf Course
 20 Palm Harbor Drive
 Palm Coast, Flagler County, Florida
MATANZAS GEOSCIENCES, INC.
 M2007-037

April 10, 2007

HIGH DENSITY RESIDENTIAL DEVELOPMENT
HIGH DENSITY RESIDENTIAL DEVELOPMENT

HIGH DENSITY RESIDENTIAL DEVELOPMENT

HIGH DENSITY RESIDENTIAL DEVELOPMENT

WOODED

FORMER CLUBHOUSE
AND PARKING

MAINTENANCE
BUILDING

ASPHALT
PAD

HIGH DENSITY RESIDENTIAL DEVELOPMENT

HIGH DENSITY RESIDENTIAL DEVELOPMENT

SUBJECT PROPERTY

HIGH DENSITY RESIDENTIAL DEVELOPMENT

WOODED

HIGH DENSITY RESIDENTIAL DEVELOPMENT



JOB #: M2007-037

FIGURE 2 - SITE AND VICINITY MAP



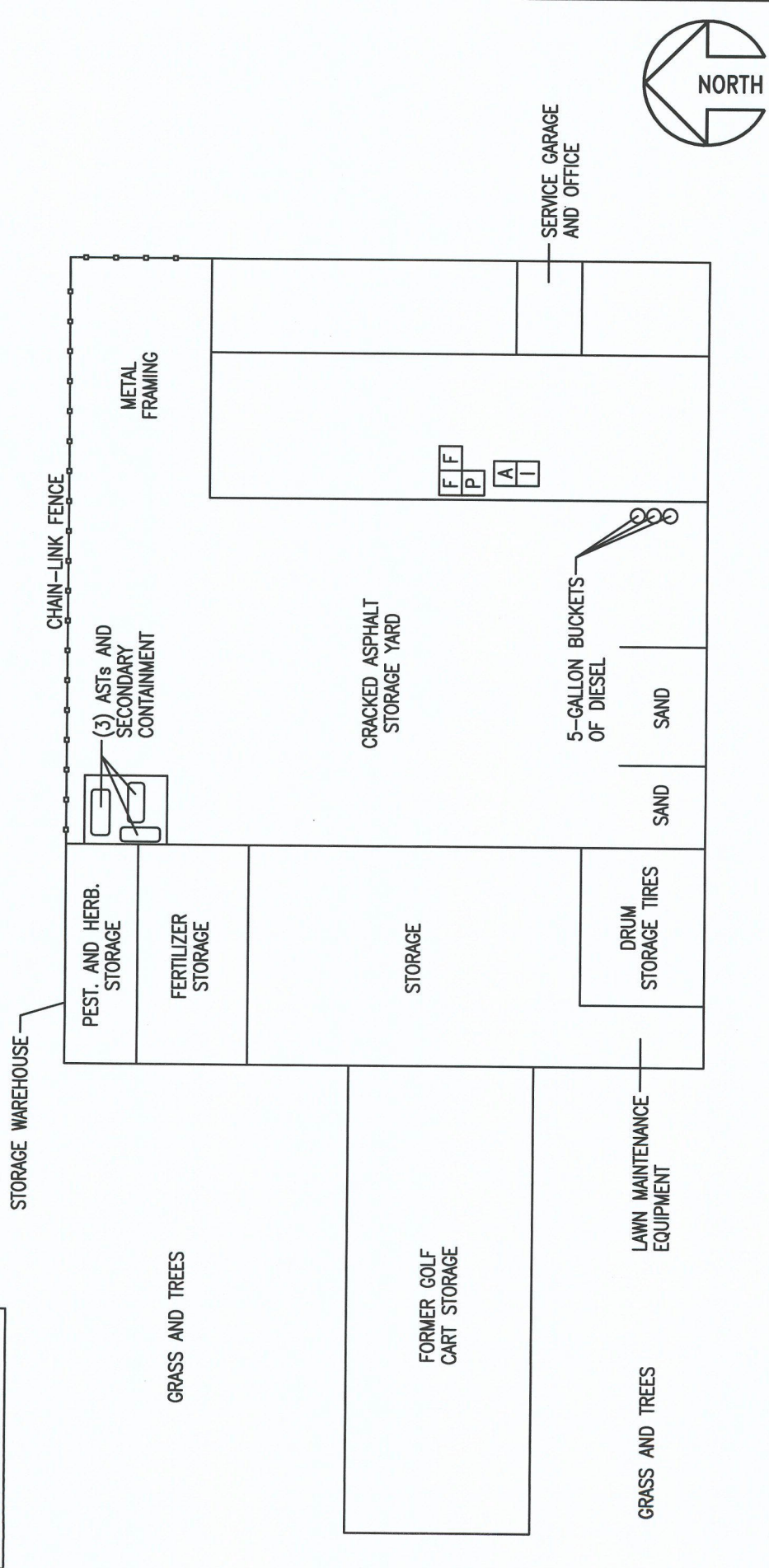
Approximate 160-Acre Golf Course
20 Palm Harbor Drive
Palm Coast, Flagler County, Florida

SCALE: NOT TO SCALE
DATE: APRIL 2007
DRAWN BY: HELBURN

FORMER
UST AREA

LEGEND

- F** FLAMMABLE LOCKER
- P** PARTS CLEANER
- A** ABOVEGROUND LIFT
- I** IN-GROUND LIFT



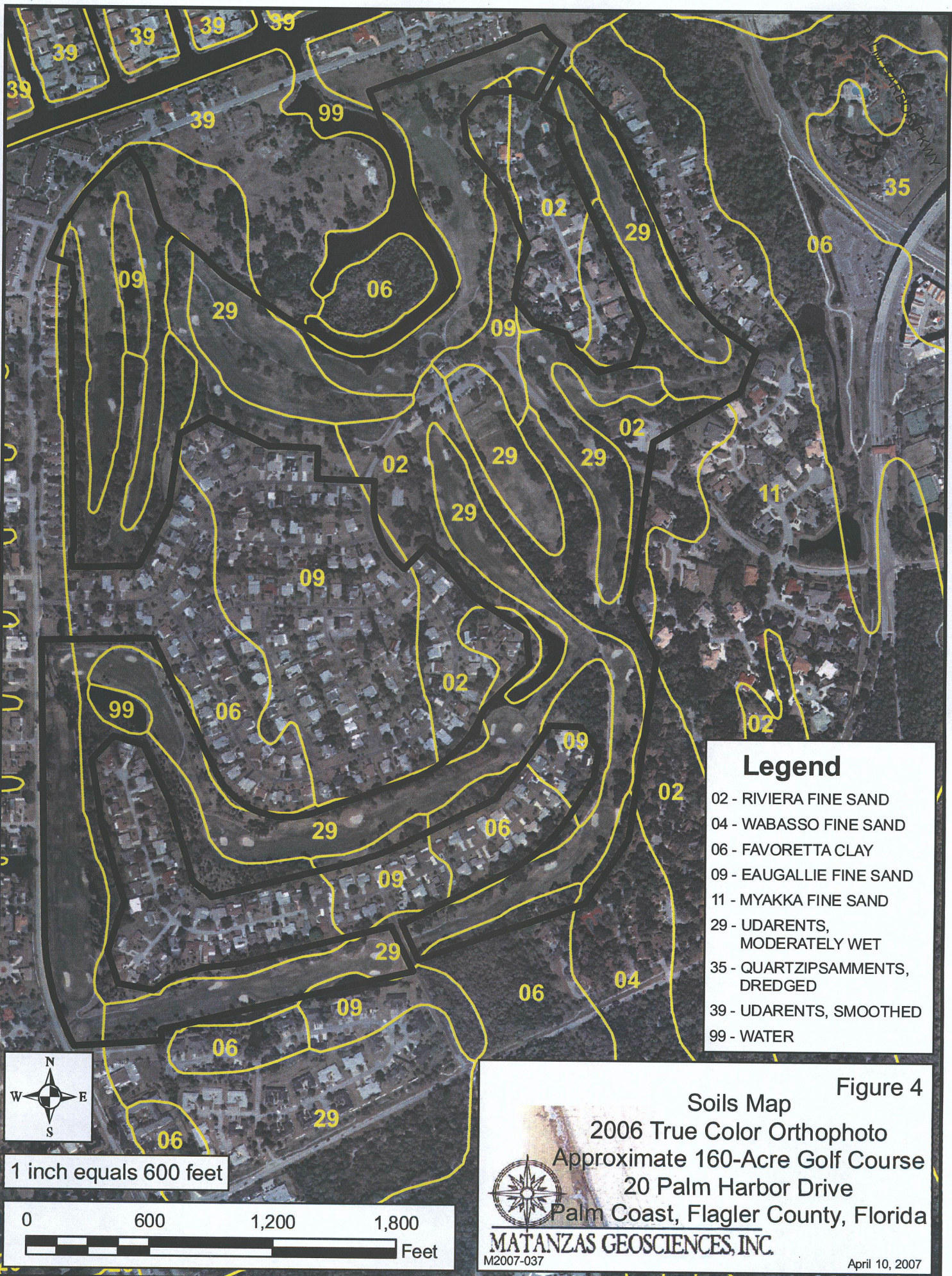
JOB #: M2007-037

FIGURE 3 - MAINTENANCE FACILITY LAYOUT

SCALE: NOT TO SCALE
 DATE: APRIL 2007
 DRAWN BY: HELBURN

Approximate 160-Acre Golf Course
 20 Palm Harbor Drive
 Palm Coast, Flagler County, Florida





- Legend**
- 02 - RIVIERA FINE SAND
 - 04 - WABASSO FINE SAND
 - 06 - FAVORETTA CLAY
 - 09 - EAUGALLIE FINE SAND
 - 11 - MYAKKA FINE SAND
 - 29 - UDARENTS, MODERATELY WET
 - 35 - QUARTZIPSAMMENTS, DREDGED
 - 39 - UDARENTS, SMOOTHED
 - 99 - WATER



1 inch equals 600 feet

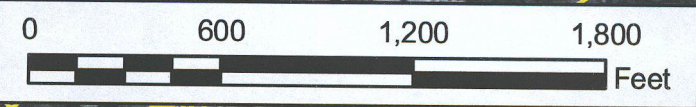


Figure 4

Soils Map
 2006 True Color Orthophoto
 Approximate 160-Acre Golf Course
 20 Palm Harbor Drive
 Palm Coast, Flagler County, Florida

MATANZAS GEOSCIENCES, INC.

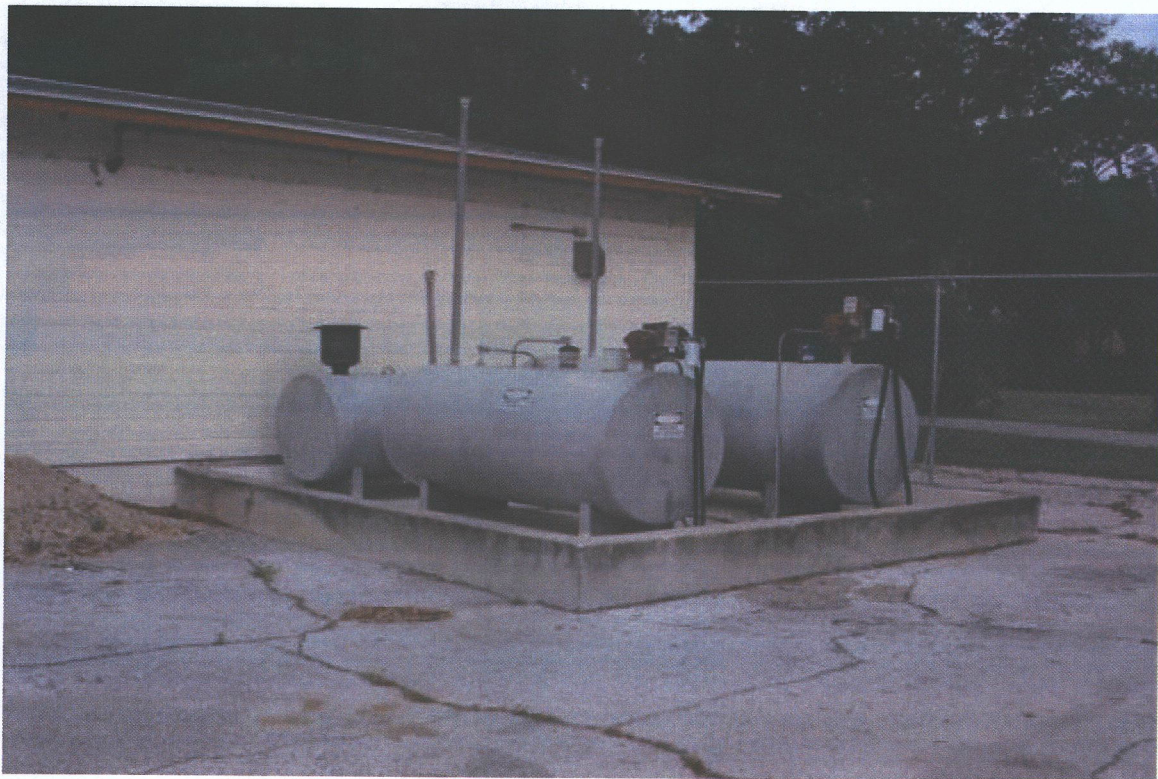
M2007-037

April 10, 2007

APPENDIX A
Photographs Recorded During the Site Inspection



1. View of the maintenance facility on the eastern portion of the site.



2. View of the ASTs located at the maintenance facility.



3. View of the in-ground lift located inside the service garage structure.



4. View of the former UST tank farm.



5. View of the northeastern portion of the subject property, facing west.



6. View of the former clubhouse location on the central portion of the site.



7. View of the northwestern portion of the site, facing south.



8. View of the southern portion of the site, facing east.

APPENDIX B
EDR Sanborn Fire Insurance Maps



"Linking Technology with Tradition"®

Sanborn® Map Report

Ship To: Stephanie Helburn
Matanzos Geosciences
88 Riberia Street
St. Augustine, FL 32084

Order Date: 4/3/2007 **Completion Date:** 4/3/2007

Inquiry #: 1893549.2

P.O. #: NA

Site Name: Palm Harbor Golf Course

Address: 20 Palm Harbor Drive

City/State: Palm Coast, FL 32137

Cross Streets:

Customer Project: M2007-037
5012688ROM 904-824-8633

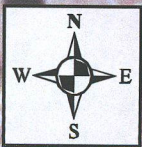
This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

NO COVERAGE

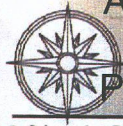
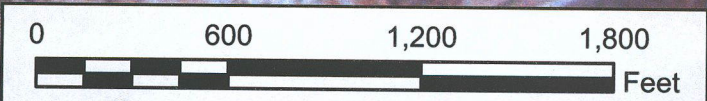
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY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

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APPENDIX C
Aerial Photographs



1 inch equals 600 feet



1984 Satellite Image
Approximate 160-Acre Golf Course
20 Palm Harbor Drive
Palm Coast, Flagler County, Florida

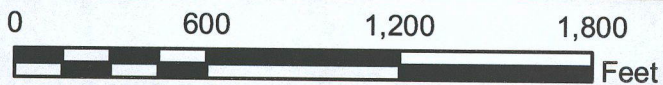
MATANZAS GEOSCIENCES, INC.

M2007-037

April 10, 2007



1 inch equals 600 feet



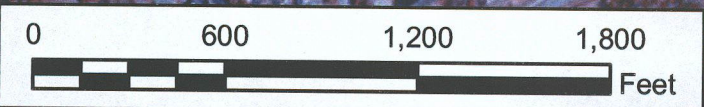
1995 Color IR Orthophoto
Approximate 160-Acre Golf Course
20 Palm Harbor Drive
Palm Coast, Flagler County, Florida

MATANZAS GEOSCIENCES, INC.
M2007-037

April 10, 2007



1 inch equals 600 feet



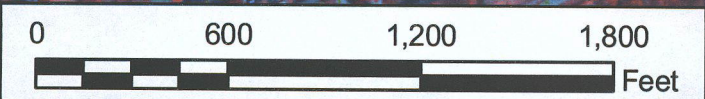
1999 Color IR Orthophoto
Approximate 160-Acre Golf Course
20 Palm Harbor Drive
Palm Coast, Flagler County, Florida

MATANZAS GEOSCIENCES, INC.
M2007-037

April 10, 2007



1 inch equals 600 feet



2004 Color IR Orthophoto
Approximate 160-Acre Golf Course
20 Palm Harbor Drive
Palm Coast, Flagler County, Florida

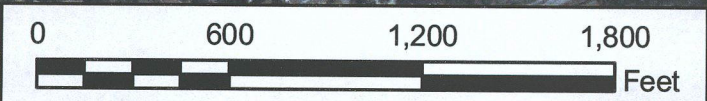
MATANZAS GEOSCIENCES, INC.

M2007-037

April 10, 2007



1 inch equals 600 feet



2006 True Color Orthophoto
Approximate 160-Acre Golf Course
20 Palm Harbor Drive
Palm Coast, Flagler County, Florida

MATANZAS GEOSCIENCES, INC.

M2007-037

April 10, 2007

APPENDIX D
January 2007 Storage Tank Compliance Inspection Report



Florida Department of Environmental Protection
Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400
Division of Waste Management
Bureau of Petroleum Storage Systems
Storage Tank Facility Annual Site Inspection Report

Facility Information

Facility ID: 8628128 County: FLAGLER Inspection Date: 01/29/2007
Facility Name: PALM HARBOR GOLF COURSE Facility Type: C - Fuel user/Non-retail
Latitude: 29° 34' 10.615" # Of Inspected ASTs: 2
Longitude: 81° 11' 42.6912" USTs: 0
L/L Method: DGPS Mineral Acid Tanks: 0

Inspection Result

Result : In Compliance
Description: Facility is in compliance
No re-inspection needed for this Facility.

Financial Responsibility

Financial Responsibility: Insurance
Insurance Carrier: Illinois Union
Effective Date: 12/21/2006 Expiration Date: 12/21/2007

Signatures

TKSJPH - ST JOHNS COUNTY HEALTH DEPARTMENT
Storage Tank Program Office

(904) 823-2514
Storage Tank Program Office Phone Number

MIRSAD CERIC

loenzo Butler

Inspector Name

Facility Representative Name

Inspector Signature

Facility Representative Signature

Reviewed Records

Record Category	Record Type	From Date	To Date
Two Years	Monthly Maint. Visual Examinations and Results	01/29/2005	01/29/2007
Life Time	Written Release Detection Response Level Info	01/29/2006	01/29/2007
Two Years	Certificate of Financial Responsibility	12/21/2006	12/21/2007

Inspection Comments

01/29/2007 Tanks Ok. No Rust.
Secondary Containment Ok
Coating On Concrete Ok.
No Cracks On Secondary Containment.
Containment Clean.
Hose And Nozzle Ok.
Drain Valve Locked.
Rdrl Ok.
Placard On Site And Posted
Monthly Visual Inspections Ok.
Everything Required Included.
Cfr On Site, Insurance Ok.
Photos Taken.

APPENDIX E
EDR Database Report



The EDR Radius Map™ Report

Palm Harbor Golf Course
20 Palm Harbor Drive
Palm Coast, FL 32137
Inquiry Number: 1893549.1s

April 03, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

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Detail Map.....	3
Map Findings Summary.....	4
Map Findings.....	6
Orphan Summary.....	98
Government Records Searched/Data Currency Tracking.....	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

20 PALM HARBOR DRIVE
PALM COAST, FL 32137

COORDINATES

Latitude (North): 29.568100 - 29.34' 34" 5.2"
Longitude (West): 81.198300 - 81.11' 53.9"
Universal Transverse Mercator: Zone 17
UTM X (Meters): 480791.8
UTM Y (Meters): 3270767.0
Elevation: 5 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 29081-E2 BEVERLY BEACH, FL
Most Recent Revision: 1992

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:

FEDERAL RECORDS

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
Deleted NPL..... National Priority List Deletions
NPL RECOVERY..... Federal Superfund Liens
CERCLUS..... Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP..... CERCLUS No Further Remedial Action Planned
CORRACTS..... Corrective Action Report
RCRA-TSD..... Resource Conservation and Recovery Act Information
RCRA-LOG..... Resource Conservation and Recovery Act Information

EXECUTIVE SUMMARY

HMRS..... Hazardous Materials Information Reporting System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
US BROWNFIELDS..... A Listing of Brownfields Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
OUI..... Open Dump Inventory
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FITS..... Section 7 Tracking Systems
SSTS..... Integrated Compliance Information System
ICIS..... Land Use Control Information System
RADINFO..... Radiation Information Database
US CDL..... Clandestine Drug Labs
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
MINES..... Mines Master Index File
RAATS..... RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

SHWS..... Florida's State-Funded Action Sites
SWF/LF..... Solid Waste Facility Database
FI Sites..... Sites List
SPILLS..... Oil and Hazardous Materials Incidents
ENG CONTROLS..... Institutional Controls Registry
Inst Control..... Institutional Controls Registry
VCP..... Voluntary Cleanup Sites
DEDB..... Ethylene Dibromide Database Results
BROWNFIELDS..... Brownfield Areas
AIRS..... Permitted Facilities Listing
FL Cattle Dip. Vats..... Cattle Dipping Vats

TRIBAL RECORDS
INDIAN RESERV..... Indian Reservations
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
INDIAN UST..... Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants... EDR Proprietary Manufactured Gas Plants

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.

EXECUTIVE SUMMARY

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

A review of the AST list, as provided by EDR, and dated 11/02/2006 has revealed that there are 3 AST sites within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
EXXON-PARKWAY	220 PALM COAST PKY W	1/4 - 1/2 SSE	D18	51
BELLSOUTH TEL INC #33017 PLCSF	5 CLUBHOUSE DR	1/2 - 1 NE	E20	65
PALM HARBOR GOLF COURSE	COOPER DRIVE	1/2 - 1 E	Z1	73

Florida Drycleaners list comes from the Department of Environmental Protection.

A review of the DRY CLEANERS list, as provided by EDR, and dated 11/02/2006 has revealed that there is 1 DRY CLEANERS site within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MR DRYCLEAN	118 PALM COAST PKY NE	1/2 - 1 SSW	F24	82

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

A review of the PRIORITY CLEANERS list, as provided by EDR, and dated 12/01/2006 has revealed that there is 1 PRIORITY CLEANERS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MR. DRYCLEAN	118 PALM COAST PARKWAY	1/2 - 1 SSW	F23	82

Florida Wastewater: Domestic and Industrial Wastewater Facilities

A review of the WASTEWATER list, as provided by EDR, and dated 11/07/2006 has revealed that there are 2 WASTEWATER sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
PALM HARBOR GOLF COURSE CONDOM	PALM HARBOR DRIVE / C	1/8 - 1/4 NNE	1	6
Lower Elevation	Address	Dist / Dir	Map ID	Page
PALM COAST RESORT FORMERLY KNO	300 CLUB HOUSE DR	1/4 - 1/2 WSW	B5	26

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

A review of the TIER 2 list, as provided by EDR, and dated 12/14/2006 has revealed that there is 1 TIER 2 site within approximately 0.5 miles of the target property.

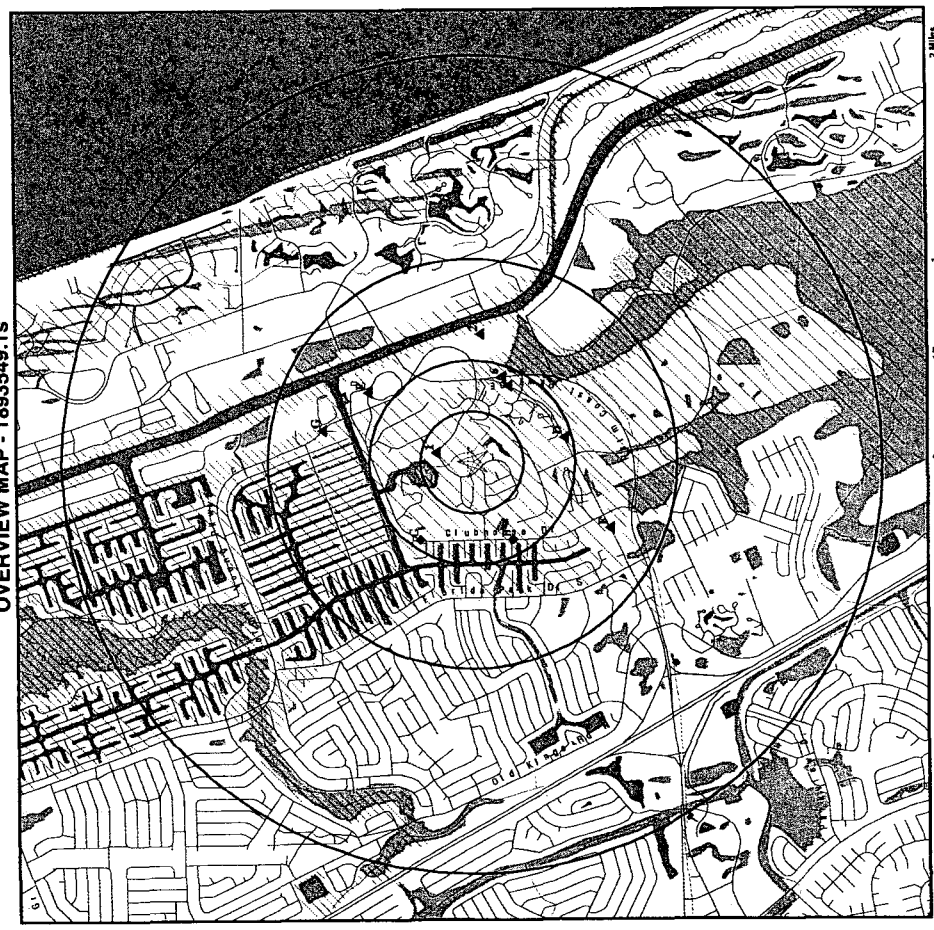
Lower Elevation	Address	Dist / Dir	Map ID	Page
PALM COAST MARINA RESORT	200 CLUBHOUSE DRIVE	1/4 - 1/2 NW	C11	28

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
THE PANTRY #1230	LUST
GRAND OAKS HEALTH & REHAB CTR	LUST
CYPRESS KNOLL GOLF COURSE	AST
ROUTE 1, 2 TO 3 MILES SOUTH OF PALM COAST	ERNS
PALM COAST P STREETS	FINDS, WASTEWATER
PALM COAST B STREETS	FINDS
PALM COAST L & S STREETS	FINDS
PALM COAST	FINDS, WASTEWATER
THE PRESERVE AT FLAGLER	FINDS, WASTEWATER
CREEK COURSE @ HAMMOCK DUNES	FINDS, WASTEWATER
CREEKSIDE VILLAGE	FINDS, WASTEWATER
PALM COAST L STREETS	FINDS, WASTEWATER
TOWN CENTER AT PALM COAST	FINDS, WASTEWATER
CITY OF PALM COAST LIFT STATION	FINDS
PALM COAST PLANTATION PUD UNIT	FINDS
MARINE PARK OF FLAGLER	FINDS
MILL & RESURFACE SR 5 FROM VOLUSIA CO TO PALM COAST UNITED METHODIST CHURCH	WASTEWATER
OLD HAMMOCK COVE	WASTEWATER
THE ESTATES - PHASE ONE	WASTEWATER
THE ESTATES - PHASE TWO	WASTEWATER
COLBERT LANDINGS PUD - PHASE 1	WASTEWATER
CREEK COURSE @ HAMMOCK DUNES	WASTEWATER
PALM COAST C & F STREETS	WASTEWATER
CINNAMON BEACH	WASTEWATER
WALGREENS	WASTEWATER
ST. JOE PLAZA PARCEL 'D'	WASTEWATER
MARITIME ESTATES II	WASTEWATER
MADISON GREEN APARTMENTS	WASTEWATER
PALM COAST INTRACOASTAL WATERWAY WWTF	WASTEWATER
PALM COAST COMMERCIAL & INDUSTRIAL CENTE	WASTEWATER
COLBERT LANDINGS	WASTEWATER
CITY OF PALM COAST LIFT STATION & FORCE	WASTEWATER
HAMMOCK BEACH RIVER CLUB PO WTP	WASTEWATER
WATSON - PALM COAST	WASTEWATER
TIDELANDS - VILLAGE PUD PHASE II	WASTEWATER
COBBLESTONE VILLAGE	WASTEWATER
PALM COAST PLANTATION PUD UNIT 4	WASTEWATER
CITY OF PALM COAST WATER TREATMENT PLANT	WASTEWATER
PRINGLE SUBSTATION	WASTEWATER

OVERVIEW MAP - 1893549.1s



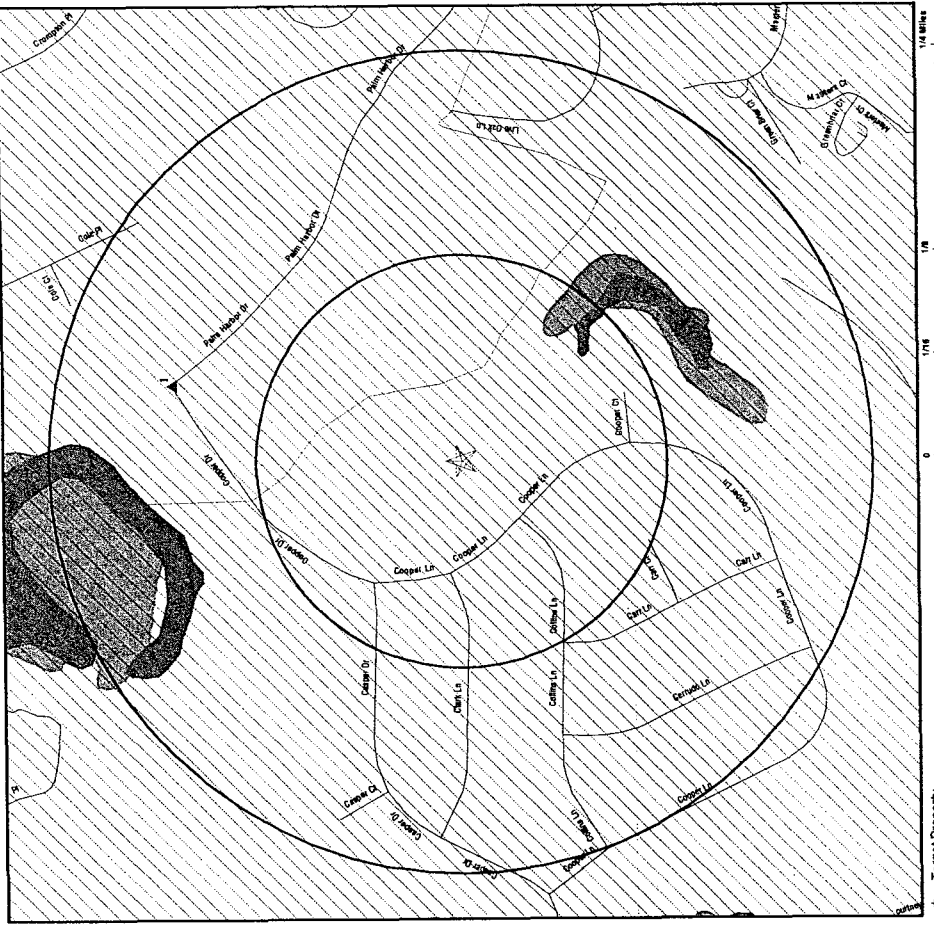
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Landfill Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- FL Brownfield

SITE NAME: Palm Harbor Golf Course
 ADDRESS: 20 Palm Harbor Drive
 Palm Coast FL 32137
 LAT/LONG: 29.56817 81.1983

CLIENT: Matanzas Geosciences
 CONTACT: Stephanie Heburn
 INQUIRY #: 1893549.1s
 DATE: April 03, 2007 3:00 pm

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DETAIL MAP - 1893549.1s



- ★ 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
- Landfill Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
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 CONTACT: Stephanie Heburn
 INQUIRY #: 1893549.1s
 DATE: April 03, 2007 3:00 pm

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MAP FINDINGS SUMMARY

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
FEDERAL RECORDS								
NPL	Proposed NPL	1.500	0	0	0	0	0	0
	Deleted NPL	1.500	0	0	0	0	0	0
	NPL RECOVERY	0.500	0	0	0	0	0	0
	CERCLIS	1.000	0	0	0	0	0	0
	CERC-NFRAP	1.000	0	0	0	0	0	0
	CORRACTS	1.500	0	0	0	0	0	0
	RCRA TSD	1.000	0	0	0	0	0	0
	RCRA Lg. Quan. Gen.	0.750	0	0	0	0	0	0
	RCRA Sm. Quan. Gen.	0.750	0	0	0	0	0	0
	HMIRS	0.500	0	0	0	0	0	0
	US ENG CONTROLS	1.000	0	0	0	0	0	0
	US INST CONTROL	1.000	0	0	0	0	0	0
	DOD	1.500	0	0	0	0	0	0
	FUDS	1.000	0	0	0	0	0	0
	US BROWNFIELDS	1.000	0	0	0	0	0	0
	CONSENT	1.500	0	0	0	0	0	0
	ROD	1.000	0	0	0	0	0	0
	UMTRA	1.000	0	0	0	0	0	0
	ODI	1.000	0	0	0	0	0	0
	TRIS	0.500	0	0	0	0	0	0
	TSCA	0.500	0	0	0	0	0	0
	FTTS	0.500	0	0	0	0	0	0
	ICIS	0.500	0	0	0	0	0	0
	LUCIS	1.000	0	0	0	0	0	0
	RADINFO	0.500	0	0	0	0	0	0
	CDL	0.500	0	0	0	0	0	0
	PADS	0.500	0	0	0	0	0	0
	MLTS	0.500	0	0	0	0	0	0
	MINES	0.750	0	0	0	0	0	0
	FINDS	0.500	0	0	0	0	0	0
	RAATS	0.500	0	0	0	0	0	0
STATE AND LOCAL RECORDS								
	State Haz. Waste	1.500	0	0	0	0	0	0
	State Landfill	1.000	0	0	0	0	0	0
	LUST	1.000	0	0	2	3	NR	5
	UST	0.750	0	0	5	3	NR	8
	AST	0.750	0	0	1	2	NR	3
	FL Sites	1.500	0	0	0	0	0	0
	SPILLS	0.500	0	0	0	0	0	0
	ENG CONTROLS	1.000	0	0	0	0	0	0
	Inst Control	1.000	0	0	0	0	0	0
	VCP	1.000	0	0	0	0	0	0
	DRYCLEANERS	0.750	0	0	0	1	NR	1

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PRIORITY CLEANERS								
	DEDB	1.000	0	0	0	1	NR	1
	BROWNFIELDS	1.000	0	0	0	0	NR	0
	Wastewater	0.500	0	1	1	NR	NR	2
	AIRS	0.500	0	0	0	NR	NR	0
	FL Cattle Dip. Vats	1.000	0	0	0	0	NR	0
	TIER 2	0.500	0	0	1	NR	NR	1
TRIBAL RECORDS								
	INDIAN RESERV	1.500	0	0	0	0	0	0
	INDIAN LUST	1.000	0	0	0	0	NR	0
	INDIAN UST	0.750	0	0	0	0	NR	0
EDR PROPRIETARY RECORDS								
	Manufactured Gas Plants	1.500	0	0	0	0	0	0

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

EDR ID Number
EPA ID Number

Database(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Database(s)

RACETRAC #104 (Continued)

Facility Status: OPEN
Facility Type: Retail Station
Type Description: Retail Station
DEP Contrctr Own: No
Tank Id: 1
Vessel Indicator: TANK
Gallons: 20000
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Install Date: 01-FEB-2002
Status: In service
Status Date: 01-FEB-2002
Owner Id: 17748
Owner Name: RACETRAC PETROLEUM INC
Owner Address: 3225 CUMBERLAND BLVD #100
Owner Address 2: ATTN: LISA CIOTOLI
Owner City/State/Zip: ATLANTA, GA 30339
Owner Contact: LISA CIOTOLI OR JACKIE CLARK (800)388-8035 EXT1607
Owner Phone: (770) 431-7600
Construction Category: Overfill/Spill
Construction Description: Ball check valve
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Overfill/Spill
Construction Description: Tight fill
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Secondary Containment
Construction Description: Double wall
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas

RACETRAC #104 (Continued)

Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Primary Construction
Construction Description: Fiberglass clad steel
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Miscellaneous
Construction Description: Visual inspect pipe sumps
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Miscellaneous
Construction Description: Visual inspect dispenser liners
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Miscellaneous
Construction Description: Visual inspect dispenser liners
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Petro Monitoring
Construction Description: Monitor dbi wall tank space
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Petro Monitoring
Construction Description: Electronic line leak detector
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 20000
Place: UNDERGROUND

RACETRAC #104 (Continued)

Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 20000
Place: UNDERGROUND

RACETRAC #104 (Continued)

Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 20000
Place: UNDERGROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)
Site

RACETRAC #104 (Continued)

U00387321

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)
Site

TVI:
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Piping Category: Secondary Containment
Piping Description: Double wall
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002

Section: Not reported
Township: Not reported
Range: Not reported
Score When Ranked: 8
Score Effective Date: 09-27-2004
Score When Ranked: 8
Facility Cleanup Rank: 12280
Facility Cleanup Rank: 45875
Related Party ID: ACCOUNT OWNER
Related Party Role: FIRST COAST ENERGY LLP
Related Party: 7014 A C SKINNER PKY #290
Related Party Addr: ATTN: ROBIN HENSON
Related Party City, St, Zip: JACKSONVILLE, FL 32256
Related Party Contact: ROBIN HENSON
Related Party Phone: (904) 596-3217
RP Bad Address: No
District: NED
Facility ID: 8736144
Discharge Date: 09-09-1998
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA
Disch Cleanup Status Dt: 10-09-2000
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E
Site Manager: Not reported
Site Mgr/End Date: Not reported
Tank Office: Not reported
Score When Ranked: 8
Score Effective Date: 09-27-2004
Facility Cleanup Rank: 12280
District: NED
Facility ID: 8736144
Discharge Date: 09-09-1998
Pct Discharge Combined With: Not reported
Cleanup Required: R
Discharge Cleanup Status: ENTD
Disch Cleanup Status Dt: 10/9/2000
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Dt: 11/17/1998
Cleanup Program: P
Eligibility Status: E
Eliq Status Date: 11/17/1998
Letter Of Intent Dt: Not reported
Eliq Letter Sent: 11/19/1998
Redetermined: No
Inspection Date: 10/22/1998
Site Manager: Not reported
Site Mgr/End Date: Not reported
Tank Office: Not reported
Score When Ranked: 8
Score Effective Date: 9/27/2004

FIRST COAST ENERGY #3104 (Continued)

U001351986

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)
Site

TVI:
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002

MAP FINDINGS

FIRST COAST ENERGY #3104

U001351986

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)
Site

TVI:
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners
Capacity: 20000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-FEB-2002
Tank Status: U
Status Date: 01-FEB-2002

MAP FINDINGS

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)
Site

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)
Site

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)
Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
EPA ID Number
Database(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
EPA ID Number
Database(s)

FIRST COAST ENERGY #3104 (Continued)

U001351986

UST:
Facility ID: 8736144
Facility Phone: (386) 445-7340
Facility Status: OPEN
Facility Type: Retail Station
Type Description: Retail Station
DEF Contrit: Own: No
Tank Id: 3
Vessel Indicator: TANK
Gallons: 10000
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Install Date: 01-OCT-1987
Status: In service
Status Date: Not reported
Owner Id: 45875
Owner Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKY #290
Owner Address 2: ATTN: ROBIN HENSON
Owner City, St, Zip: JACKSONVILLE, FL 32256
Owner Contact: ROBIN HENSON
Owner Phone: (904) 596-3217
Construction Category: Overfill/Spill
Construction Description: Ball check valve
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-OCT-1987
Tank Status: U
Status Date: Not reported
Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-OCT-1987
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-OCT-1987
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Tight fill
Capacity: 10000
Place: UNDERGROUND

FIRST COAST ENERGY #3104 (Continued)

U001351986

TANK
TVI: B
Content: Unleaded Gas
Content Description: 01-OCT-1987
Install: U
Tank Status: Not reported
Status Date: Tank Monitoring
Petro Monitoring Category: Automatic tank gauging - UST's
Monitoring Description: 10000
Capacity: UNDERGROUND
Place: TANK
TVI: B
Content: Unleaded Gas
Content Description: 01-OCT-1987
Install: U
Tank Status: Not reported
Status Date: Miscellaneous
Petro Monitoring Category: Continuous electronic sensing
Monitoring Description: 10000
Capacity: UNDERGROUND
Place: TANK
TVI: B
Content: Unleaded Gas
Content Description: 01-OCT-1987
Install: U
Tank Status: Not reported
Status Date: Piping Monitoring
Petro Monitoring Category: Electronic line leak detector
Monitoring Description: 10000
Capacity: UNDERGROUND
Place: TANK
TVI: B
Content: Unleaded Gas
Content Description: 01-OCT-1987
Install: U
Tank Status: Not reported
Status Date: Miscellaneous
Petro Monitoring Category: Visual inspect pipe sumps
Monitoring Description: 10000
Capacity: UNDERGROUND
Place: TANK
TVI: B
Content: Unleaded Gas
Content Description: 01-OCT-1987
Install: U
Tank Status: Not reported
Status Date: Miscellaneous
Petro Monitoring Category: Visual inspect dispenser liners
Monitoring Description: 10000
Capacity: UNDERGROUND
Place: TANK
TVI: B
Content: Unleaded Gas
Content Description: 01-OCT-1987
Install: U
Tank Status: Not reported
Status Date: Piping Construction
Petro Monitoring Category: Primary Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Database(s)

Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Database(s)

Site

FIRST COAST ENERGY #3104 (Continued)

Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-OCT-1987
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Tank Monitoring
Monitoring Description: Automatic tank gauging - USTs
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-OCT-1987
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Continuous electronic sensing
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-OCT-1987
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Visual inspect pipe sumps
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-OCT-1987
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Visual inspect dispenser liners
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-OCT-1987
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Petro Monitoring
Monitoring Description: Electronic line leak detector
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-OCT-1987
Tank Status: U
Status Date: Not reported

FIRST COAST ENERGY #3104 (Continued)

Place: Primary Construction
TVI: Fiberglass
Content: 10000
Content Description: UNDERGROUND
Install: TANK
Tank Status: B
Status Date: Unleaded Gas
Petro Monitoring Category: 01-OCT-1987
Monitoring Description: Not reported
Capacity: Miscellaneous Attributes
Place: Pressurized piping system
TVI: UNDERGROUND
Content: 10000
Content Description: UNDERGROUND
Install: TANK
Tank Status: B
Status Date: Unleaded Gas
Petro Monitoring Category: 01-OCT-1987
Monitoring Description: Not reported
Capacity: Miscellaneous Attributes
Place: Dispenser liners
TVI: 10000
Content: UNDERGROUND
Content Description: TANK
Install: B
Tank Status: Unleaded Gas
Status Date: 01-OCT-1987
Petro Monitoring Category: Not reported
Monitoring Description: Miscellaneous Attributes
Capacity: Dispenser liners
Place: 10000
TVI: UNDERGROUND
Content: TANK
Content Description: B
Install: Unleaded Gas
Tank Status: 01-OCT-1987
Status Date: U
Petro Monitoring Category: Not reported
Monitoring Description: Miscellaneous Attributes
Capacity: Dispenser liners
Place: 10000
TVI: UNDERGROUND
Content: TANK
Content Description: B
Install: Unleaded Gas
Tank Status: 01-OCT-1987
Status Date: U
Status Date: Not reported

B4
WSW
1/4-1/2
2242 ft.
Relative:
Lower
Actual:
4 ft.

PALM COAST RESORT FORMERLY KNO
300 CLUB HOUSE DR
PALM COAST, FL 32137
Site 1 of 2 in cluster B

FINDS 1009315692
110024399618

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

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

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

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

1004685717

DON OLSON TIRE CENTER (Continued)
 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.

ERNS 96484927 N/A

WASTEWATER S107806121 N/A

PALM COAST RESORT FORMERLY KNOWN AS HARB
 300 CLUB HOUSE DR
 PALM COAST, FL
 Site 2 of 2 in cluster B

WASTEWATER: STORM WATER
 Flag: TLLST
 District Office: FLR108004
 NPDES Permitted Site: Yes
 Facility Type: Construction Stormwater GP
 Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.
 Facility Address: Not reported
 Owner Type: Any private, non-government organization.
 Permit Capacity: Not reported
 Domestic Water Class: Not reported
 Party Name: Lana Wright, PMTE
 Company Name: Cemex
 RP Address: 1064 Greenwood Blvd Ste 200
 RP Address 2: Not reported
 PR Ch, Stat, Zip: Lake Mary, FL 32746-5419
 Telephone: 4075857300
 Email: Not reported
 Issue Date: 2006-11-03 00:00:00
 Expiration Date: 2010-11-02 00:00:00
 DCC Description: Generic Permit
 Treatment: Not reported

B5

WSW

1/4-1/2

2242 ft.

Relative: Lower

Actual: 4 ft.

Actual: 4 ft.

Actual: 4 ft.

Actual: 4 ft.

Actual: 4 ft.

Actual: 4 ft.

Actual: 4 ft.

Actual: 4 ft.

Actual: 4 ft.

Actual: 4 ft.

Actual: 4 ft.

94406449 N/A

200 CLUBHOUSE DRIVE
 200 CLUBHOUSE DRIVE
 PALM COAST, FL 32151
 Site 1 of 10 in cluster C
 Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

ERNS 91225833 N/A

RCRA-SQG 1004685717 FINDS FLR000064999

DON OLSON TIRE CENTER
 5002 PALM COAST PKWY
 PALM COAST, FL 32137

RCRAInfo: NON NOTIFIER (904) 445-5703
 EPA ID: FLR000064999
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: Violations exist
 Regulation Violated: 279.22
 Area of Violation: FLUOR
 Date Violation Determined: 04/14/2000
 Actual Date Achieved Compliance: 04/14/2000
 There are 1 violation record(s) reported at this site:
 Evaluation: Area of Violation
 Compliance Evaluation Inspection: FLUOR

6

ESE

1/4-1/2

2343 ft.

Relative: Higher

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Actual: 7 ft.

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Database(s)

EDR ID Number
EPA ID Number

PALM COAST MARINA RESORT (Continued)

S107721829

SEC304: No
Chemical Date: 1/2/1972
Chemical ID: 131194
Tier 2 Report ID: 73906
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Average Amount: 4
Maximum Amount: 60000
SEC302: No
SEC311: Yes
SEC313: No
SEC3112R: No
SEC304: No
Chemical Date: 1/2/1972
Chemical ID: 87641
Tier 2 Report ID: 73906
CAS Number: 8006619
Chemical Name: GASOLINE
Average Amount: 4
Maximum Amount: 54000
SEC302: No
SEC311: Yes
SEC313: No
SEC3112R: No
SEC304: No
Chemical Date: 1/2/1972
Chemical ID: 153889
Tier 2 Report ID: 79669
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Average Amount: 4
Maximum Amount: 60000
SEC302: No
SEC311: Yes
SEC313: No
SEC3112R: No
SEC304: No
Chemical Date: 1/2/1972
Chemical ID: 153901
Tier 2 Report ID: 79669
CAS Number: 8006619
Chemical Name: GASOLINE
Average Amount: 4
Maximum Amount: 54000
SEC302: No
SEC311: Yes
SEC313: No
SEC3112R: No
SEC304: No
Chemical Date: 1/2/1972
Chemical ID: 177530
Tier 2 Report ID: 83861

PALM COAST MARINA RESORT (Continued)

S107721829

CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Average Amount: 4
Maximum Amount: 60000
SEC302: No
SEC311: Yes
SEC313: No
SEC3112R: No
SEC304: No
Chemical Date: 1/2/1972
Chemical ID: 177531
Tier 2 Report ID: 83861
CAS Number: 8006619
Chemical Name: GASOLINE
Average Amount: 4
Maximum Amount: 54000
SEC302: No
SEC311: Yes
SEC313: No
SEC3112R: No
SEC304: No
Chemical Date: 1/2/1972
Chemical ID: 208247
Tier 2 Report ID: 89502
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Average Amount: 4
Maximum Amount: 68000
SEC302: No
SEC311: Yes
SEC313: No
SEC3112R: No
SEC304: No
Chemical Date: 3/28/2005
Chemical ID: 208248
Tier 2 Report ID: 89502
CAS Number: 8006619
Chemical Name: GASOLINE
Average Amount: 4
Maximum Amount: 64000
SEC302: No
SEC311: Yes
SEC313: No
SEC3112R: No
SEC304: No
Chemical Date: 3/28/2005
Chemical ID: 229573
Tier 2 Report ID: 92586
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Average Amount: 4
Maximum Amount: 88000
SEC302: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)

EPA ID Number
Database(s)

PALM COAST MARINA RESORT (Continued) S107721829

SEC311: Yes
 SEC313: No
 SEC3112R: No
 SEC304: No
 Chemical Date: 3/14/2006
 Chemical ID: 229574
 Tier 2 Report ID: 92596
 CAS Number: 8006619
 Chemical Name: GASOLINE
 Average Amount: 4
 Maximum Amount: 64000
 SEC302: No
 SEC311: Yes
 SEC313: No
 SEC3112R: No
 SEC304: No
 Chemical Date: 3/14/2006
 County Code: Baker
 County Code: Clay
 County Code: Duval
 County Code: Flagler
 County Code: Nassau
 County Code: Putnam
 County Code: St. Johns

Company Name: PALM COAST MARINA RESORT
 Company Address: 200 CLUBHOUSE DRIVE
 Company City, St, Zip: PALM COAST, FL 32137
 Company Phone: 386-446-6370
 Company Fax: Not reported
 Company Email: Not reported
 FEI Number: 95456654
 Company Contact Name: DEBBIE HOGAN
 Company Contact Phone: 386-446-6370
 Reduced Fees: Yes
 Exempt Fees: No
 Electronic Filing: No
 Employee: Not reported
 Company Comments: Not reported

Contact ID: 2607
 Contact Type: Tier II Emergency Contact
 Contact Name: DEBBIE HOGAN
 Contact Title: DOCK MASTER
 Contact Phone: 386-446-6370
 Contact 24 Hr Phone: 904-439-0459

PALM COAST MARINA RESORT (Continued) S107721829

Contact ID: 12345
 Contact Type: Tier II Secondary Contact
 Contact Name: ROSINE MCCALLEY
 Contact Title: ASST DOCK MASTER
 Contact Phone: 386-446-6370
 Contact 24 Hr Phone: 386-446-6382
 SEC302: Not reported
 Inactive Date: Not reported
 Hazard ID: Not reported
 Fire: Not reported
 Pressure: Not reported
 Reactivity: Not reported
 Acute: Not reported
 Chronic: Not reported
 CAS Number: Not reported
 Chemical Name: Not reported

Location ID: 277191
 Chemical ID: 23311
 Chemical State: LIQUID
 Mixture: F
 Mixture Percent: 100
 Container: CONV
 Pressure: CONV
 Temperature: 1
 Average Amount: 1002
 Maximum Amount: 365
 Days on Site: F
 Site Plan: F
 Private Location: Not reported
 Location: Not reported
 Tier II Report ID: 4447
 Report Year: 1993
 Tier II Report ID: 12708
 Report Year: 1994
 Tier II Report ID: 21180
 Report Year: 1995
 Tier II Report ID: 36305
 Report Year: 1997

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

EPA ID Number
EPA ID Number
Database(s)

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

EPA ID Number
EPA ID Number
Database(s)

PALM COAST MARINA RESORT (Continued)

Tier II Report ID: 46940
Report Year: 1998

Tier II Report ID: 55785
Report Year: 1999

Tier II Report ID: 64881
Report Year: 2000

Tier II Report ID: 73906
Report Year: 2001

Tier II Report ID: 79669
Report Year: 2002

Tier II Report ID: 83861
Report Year: 2003

Tier II Report ID: 89502
Report Year: 2004

Tier II Report ID: 92586
Report Year: 2005

Comments: Not reported

PALM COAST RESORT MARINA
200 CLUBHOUSE DR
PALM COAST, FL 32137

UST U001351958
N/A

Site 6 of 10 in cluster C

UST:
Facility ID: 8628125
Facility Phone: (386) 446-6370
Facility Status: OPEN
Facility Type: Marine Fueling Facility
Type Description: Marine/Coastal Fuel Storage
DLEP Contract Ovrn: No
Tank Id: 2
Vessel Indicator: TANK
Gallons: 10000
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Install Date: 01-JUL-1979
Status: In service
Status Date: Not reported
Owner Id: 59479
Owner Name: CENTEX DESTINATION PROPERTIES
Owner Address: 1064 GREENWOOD BLVD #200
Owner City, St, Zip: LAKE MARY, FL 32746
Owner Contact: JON HANNIHAN
Owner Phone: (407) 585-7359
Construction Category: Overfill/Spill
Construction Description: Ball check valve

C12
NW
1/4-1/2
2396 ft.

Relative:
Lower
Actual:
4 ft.

PALM COAST RESORT MARINA (Continued)

Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-JUL-1979
Tank Status: U
Status Date: Not reported
Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-JUL-1979
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-JUL-1979
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-JUL-1979
Tank Status: U
Status Date: Not reported
Construction Category: Site/General
Construction Description: SPCC Plan
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-JUL-1979
Tank Status: U
Status Date: Not reported
Construction Category: Pier/Spill
Construction Description: Mechanical line leak detector
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-JUL-1979
Tank Status: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

PALM COAST RESORT MARINA (Continued)

U001351958

Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel
Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel
Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Site/General
Monitoring Description: SPCC Plan
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel
Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Piping Monitoring
Monitoring Description: Mechanical line leak detector
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel
Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Automatic tank gauging - USTs
Monitoring Description: Automatic tank gauging - USTs
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel
Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Visual inspect pipe sumps
Monitoring Description: Visual inspect pipe sumps
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

PALM COAST RESORT MARINA (Continued)

U001351958

Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Visual inspect dispenser liners
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel
Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported
Piping Category: Primary Construction
Piping Description: Fiberglass
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel
Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported
Piping Category: Secondary Containment
Piping Description: Double wall
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel
Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported
Piping Category: Pressurized piping system
Piping Description: Pressurized piping system
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel
Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners
Capacity: 12000
Place: UNDERGROUND
TVI: TANK
Content: H
Content Description: Generator/Pump Diesel
Install: 01-DEC-1979
Tank Status: U
Status Date: Not reported

EXXON #4-0215 (Continued)

Section: Not reported
Township: Not reported
Range: Not reported
Score When Ranked: 26
Score Effective Date: 05-20-2005
Score When Ranked: 10
Facility Cleanup Rank: 8533
Related Party ID: 6789
Related Party Role: ACCOUNT OWNER
Related Party Begin: EXXON MOBIL CORP. . . . USE #14745
Related Party Addr: 12265 W BAYAUD AVE #300
Related Party City, St, Zip: LAKEWOOD, CO 80228
Related Party Contact: ERIC MCPHEE
Related Party Phone: (303) 986-8011
RP Bad Address: No
District: NED
Facility ID: 8519042
Discharge Date: 11-06-1991
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA
Cleanup Work Status: 10-09-2000
Information Source: INACTIVE
Other Source Description: D - DISCHARGE NOTIFICATION
Eligibility Indicator: Not reported
Site Manager: E
Site Mgr End Date: Not reported
Tank Office: Not reported
Score When Ranked: 26
Score Effective Date: 05-20-2005
Facility Cleanup Rank: 8533
District: NED
Facility ID: 8519042
Discharge Date: 12-05-1988
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Cleanup Work Status: 04-06-1993
Information Source: COMPLETED
Other Source Description: E - EDI
Eligibility Indicator: Not reported
Site Manager: E
Site Mgr End Date: Not reported
Tank Office: Not reported
Score When Ranked: 26
Score Effective Date: 05-20-2005
Facility Cleanup Rank: 8533
District: NED
Facility ID: 8519042
Discharge Date: 12/5/1988
Pct Discharge Combined With: Not reported
Cleanup Required: R
Discharge Cleanup Status: NFA

ERNS 2006811274

N/A
Site 7 of 10 in cluster C
Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

ERNS 99551817

N/A
Site 8 of 10 in cluster C
Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

ERNS 2002512286

N/A
Site 9 of 10 in cluster C
Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

ERNS 2005602202

N/A
Site 10 of 10 in cluster C
Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

LUST U001351939

UST
Site 1 of 2 in cluster D
LUST:
Region: STATE
Datum: 8519042
2nd Facility Addr: Not reported
District: Northeast District
Facility Status: CLOSED
Facility Type: A - Retail Station -
Operator: DAVIDSON KEN
Facility Phone: (904) 445-2205
Name Update: Not reported
Address Update: Not reported
Lat/Long (dms): 29 33 21.4688 / 81 12 36.6475
Feature: Not reported
Method: UNVR
Datum: 0

EXXON #4-0215

220 PALM COAST PKY W
PALM COAST, FL 32137
Site 1 of 2 in cluster D

ERNS 2006811274

N/A
Site 7 of 10 in cluster C
Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

ERNS 99551817

N/A
Site 8 of 10 in cluster C
Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

ERNS 2002512286

N/A
Site 9 of 10 in cluster C
Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

ERNS 2005602202

N/A
Site 10 of 10 in cluster C
Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Map ID
Direction
Distance
Elevation

EPA ID Number
Database(s)

EPA ID Number
Database(s)

EPA ID Number
Database(s)

EPA ID Number
Database(s)

EXXON #4-0215 (Continued)

U001351939

U001351939

U001351939

U001351939

Disch Cleanup Status Dt:	4/6/1993	Score Effective Date:	05-20-2005
Cleanup Work Status:	COMPLETED	Facility Cleanup Rank:	8533
Information Source:	E - EDI	Contaminated Drinking Wells:	Not reported
Other Source Description:	Not reported	Contaminated Monitoring Well:	Not reported
Application Received Dt:	12/28/1988	Contaminated Soil:	Not reported
Cleanup Program:	E	Contaminated Surface Water:	Not reported
Eligibility Status:	E	Contaminated Ground Water:	Not reported
Elig Status Date:	7/7/1994	Pollutant:	Y - UNKNOWN/NOT REPORTED
Letter Of Intent Dt:	12/17/1991	Pollutant Other Description:	Not reported
Elig Letter Sent:	7/7/1994	Gallons Discharged:	Not reported
Redetermined:	No	District:	NEC
Inspection Date:	2/6/1990	Facility ID:	8519042
Site Manager:	Not reported	Discharge Date:	12-05-1988
Site Mgr End Date:	Not reported	Pct Discharge Combined With:	Not reported
Tank Office:	Not reported	Cleanup Required:	R - CLEANUP REQUIRED
Score When Ranked:	10	Discharge Cleanup Status:	NFA - NFA COMPLETE
Score Effective Date:	1/6/1998	Disch Cleanup Status Dt:	04-06-1993
Facility Cleanup Rank:	8533	Cleanup Work Status:	COMPLETED
District:	NEC	Information Source:	E - EDI
Facility ID:	8519042	Other Source Description:	Not reported
Discharge Date:	11/6/1991	Elig Indicator:	E - ELIGIBLE
Pct Discharge Combined With:	Not reported	Site Manager:	Not reported
Cleanup Required:	R	Site Mgr End Date:	Not reported
Disch Cleanup Status:	ENTD	Tank Office:	-
Cleanup Work Status:	INACTIVE	Score When Ranked:	26
Information Source:	D - DISCHARGE NOTIFICATION	Score Effective Date:	05-20-2005
Application Received Dt:	1/9/1992	Facility Cleanup Rank:	8533
Cleanup Program:	P	Contaminated Drinking Wells:	0
Eligibility Status:	E	Contaminated Monitoring Well:	Yes
Elig Status Date:	2/26/1992	Contaminated Soil:	Not reported
Letter Of Intent Dt:	12/17/1991	Contaminated Surface Water:	No
Elig Letter Sent:	2/26/1992	Contaminated Ground Water:	Y - UNKNOWN/NOT REPORTED
Redetermined:	No	Pollutant:	Not reported
Inspection Date:	1/6/1992	Pollutant Other Description:	Not reported
Site Manager:	Not reported	Gallons Discharged:	Not reported
Site Mgr End Date:	Not reported	District:	NEC
Tank Office:	Not reported	Facility ID:	8519042
Score When Ranked:	26	Facility Cleanup Rank:	8533
Score Effective Date:	5/20/2005	Score When Ranked:	10
Facility Cleanup Rank:	8533	Score:	26
District:	NEC	Score Effective:	05-20-2005
Facility ID:	8519042	Facility Status:	CLOSED
Discharge Date:	11-06-1991	Facility Type:	A - Retail Station
Pct Discharge Combined With:	Not reported	See Facility Address:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED	Operator:	DAVIDSON KEN
Discharge Cleanup Status:	ENTD - ELIGIBLE - NO TASK LEVEL DATA	Facility Phone:	(904) 445-2205
Disch Cleanup Status Dt:	10-09-2000	Name Update:	Not reported
Cleanup Work Status:	INACTIVE	Address Update:	Not reported
Information Source:	D - DISCHARGE NOTIFICATION	Lat/Long (dms):	29 33 21.4688 / 81 12 36.6475
Other Source Description:	Not reported	Feature:	Not reported
Elig Indicator:	E - ELIGIBLE	Method:	UNYR
Site Manager:	Not reported	Datum:	0
Site Mgr End Date:	Not reported	Section:	Not reported
Tank Office:	Not reported	Township:	Not reported
Score When Ranked:	26	Range:	6788
		Primary Resp Party Id:	ACCOUNT OWNER
		Primary Resp Party Role:	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
EPA ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
EPA ID Number

EXXON #4-0215 (Continued)

Responsible Party Begin Date: 07-10-1985
Responsible Party Name: EXXON MOBIL CORP - USE #14745
Responsible Party Address: 1285 W BAYLUND AVE #300
ATTN: VEEDER-ROOT OMS
Responsible Party City/State/Zip: LAKEWOOD, CO 80228
Responsible Party: (303) 986-8011
Contact: ERIC MCPHEE
RP Bad Address: No

District: NED
Facility ID: 8519042
Facility Status: CLOSED
Facility Type: A - Retail Station - Retail Station
Score When Ranked: 26
Discharge Date: 11-06-1991
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA
Disch Cleanup Status Dt: 10-09-2000
Cleanup Work Status: INACTIVE
Eligibility Indicator: E
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported

SR Task ID: Not reported
SR Cleanup Responsible: Not reported
SR Funding Elig Type: Not reported
SR Actual Cost: Not reported
SR Actual Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
Soil Removal: Not reported
Free Product Removal: Not reported
Soil Tonnage Removed: Not reported
Soil Treatment: Not reported
Other Treatment: Not reported
SR All Procedure Received: Not reported
SR All Procedure Status: Not reported
SR All Procedure Status Date: Not reported
SR All Procedure Comments: Not reported
SA ID: Not reported

SA Cleanup Responsible: Not reported
SA Funding Elig Type: Not reported
SA Actual Cost: Not reported
SA Actual Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: Not reported
RAP Funding Elig Type: Not reported
RAP Actual Cost: Not reported
RAP Actual Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: Not reported
RA Cleanup Responsible: Not reported
RA Funding Elig Type: Not reported

EXXON #4-0215 (Continued)

Ra Years to Complete: Not reported
RA Actual Cost: Not reported
SRC Action Type: Not reported
SRC Submit Date: Not reported
SRC Completion Status: Not reported
SRC Completion Status Dt: Not reported
SRC Issue Date: Not reported
SRC Comment: Not reported
District: NED
Facility ID: 8519042
Facility Status: CLOSED
Facility Type: A - Retail Station - Retail Station
Score When Ranked: 26
Discharge Date: 12-05-1988
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Dt: 04-06-1993
Cleanup Work Status: COMPLETED
Eligibility Indicator: E
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported

SR Task ID: 13407
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Elig Type: Not reported
SR Actual Cost: Not reported
SR Actual Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: 11-27-1991
SR Written Date: Not reported
Soil Removal: Yes
Free Product Removal: Not reported
Soil Tonnage Removed: Not reported
Soil Treatment: Not reported
Other Treatment: Not reported
SR All Procedure Received: Not reported
SR All Procedure Status: Not reported
SR All Procedure Status Date: Not reported
SR All Procedure Comments: Not reported
SA ID: 13408
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Elig Type: Not reported
SA Actual Cost: Not reported
SA Actual Completion Date: 04-06-1993
SA Payment Date: Not reported
RAP Task ID: 13409
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Elig Type: Not reported
RAP Actual Cost: Not reported
RAP Actual Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 13410
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Elig Type: Not reported

U001351939

U001351939

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

EXXON #4-0215 (Continued)

U001351939

Ra Years to Complete: Not reported
RA Actual Cost: N/A - NO FURTHER ACTION
SRC Action Type: 03-29-1993
SRC Submit Date: 04-06-1993
SRC Review Date: A - APPROVED
SRC Completion Status: 04-06-1993
SRC Completion Status Dt: 04-06-1993
SRC Issue Date: JOAN RAGLAND
SRC Comment:

UST:

Facility ID: 8519042
Facility Phone: (904) 445-2205
Facility Status: CLOSED
Facility Type: Retail Station
Type Description: No
DEP Contrctr Own: No
Tank Id: 3
Vessel Indicator: TANK
Gallons: 8000
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Install Date: 01-JUL-1977
Status: Removed
Status Date: 30-JUN-1991
Owner Id: 6789
Owner Name: EXXON MOBIL CORP USE #14745
Owner Address: 12265 W BAYAUD AVE #300
Owner Address 2: ATTN: VEEDER-ROOT CMS
Owner City, St, Zip: LAKEWOOD, CO 80228
Owner Contact: ERIC MCPHEE
Owner Phone: (303) 986-8011
Construction Category: Not reported
Construction Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Petro Monitoring Category: Not reported
Monitoring Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Piping Category: Not reported
Piping Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported

EXXON #4-0215 (Continued)

U001351939

Facility ID: 8519042
Facility Phone: (904) 445-2205
Facility Status: CLOSED
Facility Type: Retail Station
Type Description: No
DEP Contrctr Own: No
Tank Id: 1
Vessel Indicator: TANK
Gallons: 6000
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Install Date: 01-JUL-1977
Status: Removed
Status Date: 30-JUN-1991
Owner Id: 6789
Owner Name: EXXON MOBIL CORP USE #14745
Owner Address: 12265 W BAYAUD AVE #300
Owner Address 2: ATTN: VEEDER-ROOT CMS
Owner City, St, Zip: LAKEWOOD, CO 80228
Owner Contact: ERIC MCPHEE
Owner Phone: (303) 986-8011
Construction Category: Not reported
Construction Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Petro Monitoring Category: Not reported
Monitoring Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Piping Category: Not reported
Piping Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number

Site

MAP FINDINGS

Database(s)
EPA ID Number

Site

EXXON #4-2215 (Continued)

U001351939

Tank Status: Not reported
Status Date: Not reported

Facility ID: 5519042
Facility Phone: (904) 445-2205
Facility Status: CLOSED
Facility Type: Retail Station
Type Description: Retail Station
DEP Contract Own: No
Tank Id: 2
Vessel Indicator: TANK
Gallons: 8000
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Install Date: 01-JUL-1977
Status: Removed
Install Date: 30-JUN-1991
Owner Id: 6789
Owner Name: EXXON MOBIL CORP ***** USE #14745
Owner Address: 12265 W BAYAUD AVE #300
Owner City, St, Zip: ATTN: VEEDER-ROOT CMS
LAKWOOD, CO 80228
Owner Contact: ERIC MCPHEE
Owner Phone: (303) 986-8011
Construction Category: Not reported
Construction Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Petro Monitoring Category: Not reported
Monitoring Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Piping Category: Not reported
Piping Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number

Site

EXXON-PARKWAY

U001352013

D18
SSE
14-1/2
2432 ft.
Relative:
Equal
Actual:
5 ft.

Facility ID: 9046649
Facility Phone: (386) 445-2205
Facility Status: OPEN
Facility Type: Retail Station
Type Description: Retail Station
DEP Contract Own: No
Tank Id: 5
Vessel Indicator: TANK
Gallons: 10000
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Install Date: 01-DEC-1991
Status: In service
Install Date: Not reported
Owner Id: 3704
Owner Name: CENTRAL FL CAR CARE
Owner Address: 220 PALM COAST PKY
Owner City, St, Zip: PALM COAST, FL 32137
Owner Contact: LEN SUDER
Owner Phone: (904) 445-2205
Construction Category: Overfill/Spill
Construction Description: Ball check valve
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Primary Construction
Monitoring Description: Fiberglass
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Secondary Containment
Monitoring Description: Double wall
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

EXXON-PARKWAY (Continued)

U001352013

Construction Category: Overfill/Spill
Construction Description: Spill containment bucket
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Petro Monitoring
Monitoring Description: Monitor dbi wall tank space
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Petro Monitoring
Monitoring Description: Automatic tank gauging - USTs
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Petro Monitoring
Monitoring Description: Electronic monitor pipe sumps
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Petro Monitoring
Monitoring Description: Electronic monitor dispenser finers
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Petro Monitoring
Monitoring Description: Mechanical line leak detector
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

EXXON-PARKWAY (Continued)

U001352013

Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Piping Category: Primary Construction
Piping Description: Fiberglass
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Piping Category: Secondary Containment
Piping Description: Double wall
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser finers
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-DEC-1991
Tank Status: U
Status Date: Not reported
Facility ID: 9046649
Facility Phone: (386) 445-2205
Facility Status: OPEN
Facility Type: Retail Station
Type Description: Retail Station
DEP Contr'or Own: No
Tank ID: 3
Vessel Indicator: TANK
Gallons: 10000
Tank Location: UNDERGROUND
Substance: Unleaded Gas
Content Description: Unleaded Gas
Install Date: 01-DEC-1991

EXXON-PARKWAY (Continued)

Content: B
 Content Description: Unleaded Gas
 Install: 01-DEC-1991
 Tank Status: U
 Status Date: Not reported
 Piping Category: Miscellaneous Attributes
 Piping Description: Pressurized piping system
 Capacity: 10000
 Place: UNDERGROUND
 TVI: TANK
 Content: B
 Content Description: Unleaded Gas
 Install: 01-DEC-1991
 Tank Status: U
 Status Date: Not reported
 Piping Category: Miscellaneous Attributes
 Piping Description: Dispenser liners
 Capacity: 10000
 Place: UNDERGROUND
 TVI: TANK
 Content: B
 Content Description: Unleaded Gas
 Install: 01-DEC-1991
 Tank Status: U
 Status Date: Not reported
 Facility ID: 9046649
 Facility Phone: (988) 445-2205
 Facility Status: OPEN
 Facility Type: Retail Station
 Type Description: Retail Station
 DEF Contact Own: No
 Tank ID: 2
 Vessel Indicator: TANK
 Gallons: 550
 Tank Location: UNDERGROUND
 Substance: Waste oil
 Content Description: 01-OCT-1978
 Status: Removed
 Status Date: 31-OCT-1992
 Owner ID: 3704
 Owner Name: CENTRAL FL CAR CARE
 Owner Address: 220 PALM COAST PKY
 Owner City/ST/Zip: PALM COAST, FL 32137
 Owner Contact: LEN SUDER
 Owner Phone: (904) 445-2205
 Construction Category: Not reported
 Construction Description: Not reported
 Capacity: Not reported
 Place: Not reported
 TVI: Not reported
 Content: Not reported
 Content Description: Not reported
 Install: Not reported
 Tank Status: Not reported

EXXON-PARKWAY (Continued)

Status Date: Not reported
 Petro Monitoring Category: Not reported
 Monitoring Description: Not reported
 Capacity: Not reported
 Place: Not reported
 TVI: Not reported
 Content: Not reported
 Content Description: Not reported
 Install: Not reported
 Tank Status: Not reported
 Status Date: Not reported
 Piping Category: Not reported
 Piping Description: Not reported
 Capacity: Not reported
 Place: Not reported
 TVI: Not reported
 Content: Not reported
 Content Description: Not reported
 Install: Not reported
 Tank Status: Not reported
 Status Date: Not reported
 Facility ID: 9046649
 Facility Phone: (988) 445-2205
 Facility Status: OPEN
 Facility Type: Retail Station
 Type Description: Retail Station
 DEF Contact Own: No
 Tank ID: TANK
 Vessel Indicator: TANK
 Gallons: 10000
 Tank Location: UNDERGROUND
 Substance: Unleaded gas
 Content Description: 01-JUN-1983
 Status: Removed
 Status Date: 30-NOV-1991
 Owner ID: 3704
 Owner Name: CENTRAL FL CAR CARE
 Owner Address: 220 PALM COAST PKY
 Owner City/ST/Zip: PALM COAST, FL 32137
 Owner Contact: LEN SUDER
 Owner Phone: (904) 445-2205
 Construction Category: Not reported
 Construction Description: Not reported
 Capacity: Not reported
 Place: Not reported
 TVI: Not reported
 Content: Not reported
 Content Description: Not reported
 Install: Not reported
 Tank Status: Not reported
 Status Date: Not reported
 Petro Monitoring Category: Not reported
 Monitoring Description: Not reported
 Capacity: Not reported

Map ID Direction Distance Elevation Site
 MAP FINDINGS
 EDR ID Number U001352013
 EPA ID Number U001352013
 Database(s)
 1004684652

EXXON-PARKWAY (Continued)
 Violation Status: No violations found

Owner Address: 220 PALM COAST PKY
Owner Address 2: Not reported
Owner City, St, Zip: PALM COAST, FL 32137
Owner Contact: LEN SUDER
Owner Phone: (904) 445-2205
Construction Category: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Petro Monitoring Category: Not reported
Monitoring Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

Relative: Higher
Actual: 8 ft.

Owner Address: 5 CLUBHOUSE DR
Owner City, St, Zip: PALM COAST, FL 32137
Owner Contact: Not reported
Owner Phone: Not reported
Construction Category: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

Relative: Higher
Actual: 8 ft.

Owner Address: 5 CLUBHOUSE DR
Owner City, St, Zip: PALM COAST, FL 32137
Owner Contact: Not reported
Owner Phone: Not reported
Construction Category: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

Region: STATE
District: 8734239
2nd Facility Addr: Not reported
District: Northeast District
Facility Status: OPEN
Facility Type: G - Fuel User/Non-retail -
Operator: GARAY, RAY
Facility Phone: (305) 826-8731
Name Update: 09-21-1986
Address Update: Not reported
Lat/Long (dms): 29 33 39.22477 81 12 12.3934
Feature: Not reported
Method: AGFS
Datum: 0
Section: 041
Township: 11S
Range: 31E
Score When Ranked: Not reported
Score Effective Date: Not reported
Score When Ranked: Not reported
Facility Cleanup Rank: Not reported
Related Party ID: 26036
Related Party Role: ACCOUNT OWNER
Related Party Begin: 05-20-1994
Related Party: BELLSOUTH TELECOMMUNICATIONS INC
Related Party Addr: 7825 RED TOP RD
Related Party Addr 2: ATTN: SARA BUFORD
Related Party City, St, Zip: MACLENNY, FL 32053
Related Party Contact: RAY GARAY
Related Party Phone: (305) 826-8731
RP Bad Address: No
District: NED
Facility ID: 8734239
Discharge Date: 03-20-1986
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED

Map ID Direction Distance Elevation Site
 MAP FINDINGS
 EDR ID Number U001352013
 EPA ID Number U001352013
 Database(s)
 1004684652

BELLSOUTH PLCSFLMA4E 33017 (Continued)
 Violation Status: No violations found

Owner Address: 220 PALM COAST PKY
Owner Address 2: Not reported
Owner City, St, Zip: PALM COAST, FL 32137
Owner Contact: LEN SUDER
Owner Phone: (904) 445-2205
Construction Category: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Petro Monitoring Category: Not reported
Monitoring Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

Relative: Higher
Actual: 8 ft.

Owner Address: 5 CLUBHOUSE DR
Owner City, St, Zip: PALM COAST, FL 32137
Owner Contact: Not reported
Owner Phone: Not reported
Construction Category: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

Relative: Higher
Actual: 8 ft.

Owner Address: 5 CLUBHOUSE DR
Owner City, St, Zip: PALM COAST, FL 32137
Owner Contact: Not reported
Owner Phone: Not reported
Construction Category: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

Region: STATE
District: 8734239
2nd Facility Addr: Not reported
District: Northeast District
Facility Status: OPEN
Facility Type: G - Fuel User/Non-retail -
Operator: GARAY, RAY
Facility Phone: (305) 826-8731
Name Update: 09-21-1986
Address Update: Not reported
Lat/Long (dms): 29 33 39.22477 81 12 12.3934
Feature: Not reported
Method: AGFS
Datum: 0
Section: 041
Township: 11S
Range: 31E
Score When Ranked: Not reported
Score Effective Date: Not reported
Score When Ranked: Not reported
Facility Cleanup Rank: Not reported
Related Party ID: 26036
Related Party Role: ACCOUNT OWNER
Related Party Begin: 05-20-1994
Related Party: BELLSOUTH TELECOMMUNICATIONS INC
Related Party Addr: 7825 RED TOP RD
Related Party Addr 2: ATTN: SARA BUFORD
Related Party City, St, Zip: MACLENNY, FL 32053
Related Party Contact: RAY GARAY
Related Party Phone: (305) 826-8731
RP Bad Address: No
District: NED
Facility ID: 8734239
Discharge Date: 03-20-1986
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
U001351976

Database(s)
EPA ID Number
U001351976

MAP FINDINGS

Database(s)
EPA ID Number
U001351976

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Dt: 04-20-1998
Information Source: COMPLETED
Other Source Description: D - DISCHARGE NOTIFICATION
Eligibility Indicator: Not reported
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported
Score When Ranked: Not reported
Score Effective Date: Not reported
Facility Cleanup Rank: Not reported
District: Not reported
Facility ID: Not reported
Discharge Date: Not reported
Pct Discharge Combined With: Not reported
Discharge Required: Not reported
Disch Cleanup Status Dt: Not reported
Cleanup Work Status: Not reported
Information Source: Not reported
Other Source Description: Not reported
Application Received Dt: Not reported
Cleanup Program: Not reported
Eligibility Status: Not reported
Elig Status Date: Not reported
Letter Of Intent Dt: Not reported
Redetermined: Not reported
Inspection Date: Not reported
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported
Score When Ranked: Not reported
Score Effective Date: Not reported
Facility Cleanup Rank: Not reported
District: NED
Discharge Date: 8734239
Pct Discharge Combined With: 03-20-1998
Cleanup Required: R - CLEANUP REQUIRED
Disch Cleanup Status Dt: NFA - NFA COMPLETE
Information Source: COMPLETED
Other Source Description: D - DISCHARGE NOTIFICATION
Elig Indicator: I - INELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported
Score When Ranked: Not reported
Score Effective Date: Not reported
Facility Cleanup Rank: Not reported
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Solt: Yes
Contaminated Surface Water: No

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

Contaminated Ground Water: No
Pollutant: Not reported
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
District: Not reported
Facility ID: Not reported
Facility Cleanup Rank: Not reported
Score When Ranked: Not reported
Score Effective: Not reported
Facility Status: Not reported
Facility Type: Not reported
See Facility Address: Not reported
Operator: Not reported
Facility Phone: Not reported
Name Updates: Not reported
Address Updates: Not reported
Lat/Long (dms): Not reported
Feature: Not reported
Method: Not reported
Datum: Not reported
Section: Not reported
Township: Not reported
Range: Not reported
Primary Resp Party Id: Not reported
Primary Resp Party Role: Not reported
Responsible Party Begin Date: Not reported
Responsible Party Name: Not reported
Responsible Party Address: Not reported
Responsible Party City/State/Zip: Not reported
Responsible Party: Not reported
Contact: Not reported
RP Bad Address: Not reported
District: NED
Facility ID: 8734239
Facility Status: OPEN
Facility Type: C - Fuel user/Non-retail - Fuel user/Non-retail
Score When Ranked: Not reported
Discharge Date: 03-20-1998
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Disch Cleanup Status Dt: NFA - NFA COMPLETE
Information Source: COMPLETED
Eligibility Indicator: I
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported
SR Task ID: Not reported
SR Cleanup Responsible: Not reported
SR Funding Elig Type: Not reported
SR Actual Cost: Not reported
SR Actual Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
EDR ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
EDR ID Number

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

SFI Written Date: Not reported
Soil Removal: Not reported
Free Product Removal: Not reported
Soil Torrance Removal: Not reported
Soil Treatment: Not reported
Other Treatment: Not reported
SFI All Procedure Received: Not reported
SFI All Procedure Status: Not reported
SFI All Procedure Status Date: Not reported
SFI All Procedure Comments: Not reported
SA ID: 66082
SA Cleanup Responsible: .
SA Funding Elig Type: .
SA Actual Cost: Not reported
SA Actual Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: .
RAP Funding Elig Type: .
RAP Actual Cost: Not reported
RAP Actual Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 59737
RA Cleanup Responsible: .
RA Funding Elig Type: .
RA Years to Complete: 0
RA Actual Cost: Not reported
SFC Action Type: NFA NO FURTHER ACTION
SFC Submit Date: 01-29-1996
SFC Review Date: 04-20-1996
SFC Completion Status: A - APPROVED
SFC Completion Status Dt: 04-20-1996
SFC Issue Date: 06-02-1998
SFC Comment: Not reported

UST:

Facility ID: 8734239
Facility Phone: (305) 826-8731
Facility Status: OPEN
Facility Type: Fuel User / Non-retail
Type Description: Fuel user/Non-retail
DEP Contact Own: No
Tank Id: 1
Vessel Indicator: TANK
Gallons: 1500
Tank Location: UNDERGROUND
Substance: Diesel-emergen generator
Content Description: Emerg Generator Diesel
Install Date: 01-JAN-1974
Status: Removed
Status Date: 05-APR-1996
Owner Id: 26036
Owner Name: BELLSOUTH TELECOMMUNICATIONS INC
Owner Address: 7825 RED TOP RD
Owner City,SI,Zip: ATTN: SARA BUFORD
MACLENNY, FL 32063

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

Owner Contact: RAY GARAY
Owner Phone: (305) 826-8731
Construction Category: Not reported
Construction Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Petro Monitoring Category: Not reported
Monitoring Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Piping Category: Not reported
Piping Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

AST:

Facility ID: 8734239
Facility Phone: (305) 826-8731
Facility Status: OPEN
Facility Type: Fuel User / Non-retail
Type Description: Fuel user/Non-retail
DEP Contact Own: No
Tank Id: 3
Vessel Indicator: TANK
Gallons: 1500
Tank Location: ABOVEGROUND
Substance: Diesel-emergen generator
Content Description: Emerg Generator Diesel
Install Date: 01-APR-1996
Status: In service
Status Date: 01-APR-1996
Owner Id: 26036
Owner Name: BELLSOUTH TELECOMMUNICATIONS INC
Owner Address: 7825 RED TOP RD
Owner City,SI,Zip: ATTN: SARA BUFORD
MACLENNY, FL 32063
Owner Contact: RAY GARAY
Owner Phone: (305) 826-8731
Construction Category: Primary Construction

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
EDR ID Number

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
EDR ID Number

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

U001351976

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

U001351976

Construction Description: Steel
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Construction Category: Overfill/Spill
Construction Description: Tight fill
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Construction Category: Secondary Containment
Construction Description: Double wall - tank jacket
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996

Tank Status: U
Status Date: 01-APR-1996
Petro Monitoring Category: Tank Monitoring
Monitoring Description: Monitor dbi wall tank space
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Petro Monitoring Category: Piping Monitoring
Monitoring Description: Monitor dbi wall pipe space
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Petro Monitoring Category: Automatic tank gauging - USTs
Monitoring Description: Automatic tank gauging - USTs
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Petro Monitoring Category: Tank Monitoring
Monitoring Description: Tank Monitoring
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Petro Monitoring Category: She/General
Monitoring Description: Not required
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Petro Monitoring Category: Tank Monitoring
Monitoring Description: Manual tank gauging - USTs
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Petro Monitoring Category: Miscellaneous Attributes
Monitoring Description: Abv. no soil contact
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

U001351976

Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Piping Category: Secondary Containment
Piping Description: Double wall
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Piping Category: Miscellaneous Attributes
Piping Description: Suction piping system
Capacity: 1500
Place: ABOVEGROUND
TVI: TANK
Content: G
Content Description: Emerg Generator Diesel
Install: 01-APR-1996
Tank Status: U
Status Date: 01-APR-1996
Facility ID: 8734239
Facility Phone: (305) 826-8731
Facility Status: OPEN
Fuel User / Non-retail: Fuel user/Non-retail
Type Description: Fuel user/Non-retail
DEP Contrctr Own: No
Tank Mt: 2
Vessel Indicator: TANK
Gallons: 25
Tank Location: ABOVEGROUND
Substance: Diesel-emergen generator
Content Description: Emerg Generator Diesel
Install Date: Not reported
Status: Removed
Owner Id: 26036
Owner Name: BELLSOUTH TELECOMMUNICATIONS INC
Owner Address: 7825 RED TOP RD
Owner Address 2: ATTN: SARA BUFORD
Owner City, St, Zip: MACLENNY, FL 32063
Owner Contact: RAY GARAY
Owner Phone: (305) 826-8731
Construction Category: Not reported
Construction Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported

BELLSOUTH TEL INC #33017 PLCSFLMA (Continued)

U001351976

Status Date: Not reported
Petro Monitoring Category: Not reported
Monitoring Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Piping Category: Not reported
Piping Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

21
East
1/2-1
3348 ft.
Relative:
Higher
Actual:
9 ft.

PALM HARBOR GOLF COURSE
COOPER DRIVE
PALM COAST, FL 32137

U001351959
LUST
AST

LUST:
Region: STATE
Datum: 8628128
2nd Facility Addr: Not reported
District: Northeast District
Facility Status: OPEN
Operator: C - Fuel user/Non-retail -
Facility Type: WAYNE HELMS
Facility Phone: (386) 931-4162
Name Updates: Not reported
Address Update: 02-21-2006
Lat/Long (dms): 29.34 -10.615 / 81.11 42.6912
Feature: Not reported
Method: AGPS
Datum: 0
Section: 039
Township: 17S
Range: 31E
Score When Ranked: 9
Score Effective Date: 10-10-1998
Facility When Ranked: 9
Facility Cleanup Rank: 11086
Related Party ID: 59479
Related Party Role: ACCOUNT OWNER
Related Party Begin: 02-21-2006
Related Party: CENTEX DESTINATION PROPERTIES
Related Party Addr: 1084 GREENWOOD BLVD #200
Related Party City, St, Zip: LAKE MARY, FL 32746
Related Party Contact: JON HANNIHAN
Related Party Phone: (407) 585-7359

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
EPA ID Number

Database(s)

U001351959

PALM HARBOR GOLF COURSE (Continued)

RP Bad Address: Not reported
District: NED
Facility ID: 8628128
Discharge Date: 04-01-1992
Pot Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Dt: 02-06-2006
Cleanup Work Status: COMPLETED
Information Source: I - PLIRP (INSURANCE)
Other Source Description: Not reported
Eligibility Indicator: E
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported
Score When Ranked: 9
Score Effective Date: 10-10-1998
Facility Cleanup Rank: 11086
District: NED
Facility ID: 8628128
Discharge Date: 4/1/1992
Pot Discharge Combined With: Not reported
Cleanup Required: SRCR
Discharge Cleanup Status: SRCR
Disch Cleanup Status Dt: 2/6/2006
Cleanup Work Status: COMPLETED
Information Source: I - PLIRP (INSURANCE)
Other Source Description: Not reported
Application Received Dt: 5/10/1993
Cleanup Program: P
Eligibility Status: E
Elig Status Date: 6/1/1993
Letter Of Intent Dt: 9/1/1992
Elig Letter Sent: 6/1/1993
Redetermined: No
Inspection Date: 4/22/1993
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported
Score When Ranked: 9
Score Effective Date: 10/10/1998
Facility Cleanup Rank: 11086
District: NED
Facility ID: 8628128
Discharge Date: 04-01-1992
Pot Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Dt: 02-06-2006
Cleanup Work Status: COMPLETED
Information Source: I - PLIRP (INSURANCE)
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported
Score When Ranked: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
EPA ID Number

Database(s)

U001351959

PALM HARBOR GOLF COURSE (Continued)

Score Effective Date: 10-10-1998
Facility Cleanup Rank: 11086
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: M - FUEL OIL - ONSITE HEAT
Other Source Description: Not reported
Gallons Discharged: Not reported
District: Not reported
Facility ID: Not reported
Facility Cleanup Rank: Not reported
Score When Ranked: Not reported
Score: Not reported
Score Effective: Not reported
Facility Status: Not reported
Facility Type: Not reported
Sec Facility Address: Not reported
Operator: Not reported
Facility Phone: Not reported
Name Update: Not reported
Address Update: Not reported
Lat/Long (dms): Not reported
Feature: Not reported
Method: Not reported
Datum: Not reported
Township: Not reported
Range: Not reported
Primary Resp Party: Not reported
Responsible Party Role: Not reported
Responsible Party Begin Date: Not reported
Responsible Party Name: Not reported
Responsible Party Address: Not reported
Responsible Party Address: Not reported
Responsible Party City, St, Zip: Not reported
Responsible Party: Not reported
Contact: Not reported
RP Bad Address: Not reported
District: NED
Facility ID: 8628128
Facility Status: OPEN
Facility Type: C - Fuel user/Non-retail - Fuel user/Non-retail
Score When Ranked: 9
Discharge Date: 04-01-1992
Pot Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Dt: 02-06-2006
Cleanup Work Status: COMPLETED
Eligibility Indicator: E
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported
SR Task ID: 76360

Map ID
Direction
Distance
Elevation

MAP FINDINGS

MAP FINDINGS

EPA ID Number
Database(s)

EPA ID Number
Database(s)

PALM HARBOR GOLF COURSE (Continued) U001351959

PALM HARBOR GOLF COURSE (Continued) U001351959

SR Cleanup Responsible: -
SR Funding Elig Type: -
SR Actual Cost: Not reported
SR Actual Completion Date: 11-12-1992
SR Payment Date: Not reported
SR Oval Date: Not reported
SR Written Date: Not reported
Soil Removal: Yes
Free Product Removal: Not reported
Soil Torque Removed: 146
Soil Treatment: Not reported
Other Treatment: Not reported
SR All Procedure Received: 03-31-2005
SR All Procedure Status: A
SR All Procedure Status Date: 04-06-2005
SR All Procedure Comments: EXCAV + DEWATER + ORC
SA ID: 13322
RP - RESPONSIBLE PARTY
SA Cleanup Responsible: -
SA Funding Elig Type: -
SA Actual Cost: Not reported
SA Actual Completion Date: 05-07-1996
SA Payment Date: Not reported
RAP Task ID: 79692
RAP Cleanup Responsible ID: -
RAP Funding Elig Type: -
RAP Actual Cost: Not reported
RAP Actual Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 78045
RA Cleanup Responsible: -
RA Funding Elig Type: -
RA Years to Complete: 0
RA Actual Cost: -
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 12-13-2006
SRC Review Date: 01-18-2006
SRC Completion Status: A - APPROVED
SRC Issue Date: 01-18-2006
SRC Comment: Not reported

UST:

Facility ID: 8628128
Facility Phone: (386) 931-4162
Facility Status: OPEN
Facility Type: Fuel User / Non-retail
Type Description: Fuel User/Non-retail
DEF Contract Own: No
Tank Id: 3
Vessel Indicator: TANK
Gallons: 500
Tank Location: UNDERGROUND
Substance: Waste oil
Content Description: Waste oil
Install Date: 01-DEC-1971
Status: Removed

Status Date: 31-MAR-1992
Owner Id: 59479
Owner Name: CENTEX DESTINATION PROPERTIES
Owner Address: 1004 GREENWOOD BLVD #200
Owner Address 2: Not reported
Owner City, St, Zip: LAKE MARY, FL 32746
Owner Contact: JON HANNIHAN
Owner Phone: (407) 585-7359
Construction Category: Not reported
Construction Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Monitoring Category: Not reported
Monitoring Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Piping Category: Not reported
Piping Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Facility ID: 8628128
Facility Phone: (386) 931-4162
Facility Status: OPEN
Facility Type: Fuel User / Non-retail
Type Description: Fuel User/Non-retail
DEF Contract Own: No
Tank Id: 2
Vessel Indicator: TANK
Gallons: 500
Tank Location: UNDERGROUND
Substance: Vehicular diesel
Content Description: Vehicular diesel
Install Date: 01-DEC-1971
Status: Removed
Status Date: 31-MAR-1992
Owner Id: 59479
Owner Name: CENTEX DESTINATION PROPERTIES
Owner Address: 1004 GREENWOOD BLVD #200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
EPA ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
EPA ID Number

PALM HARBOR GOLF COURSE (Continued)

Owner Address 2: Not reported
Owner City/State/Zip: LAKE MARY, FL 32746
Owner Contact: JON HANNIHAN
Owner Phone: (407) 565-7359
Construction Category: Not reported
Construction Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Petro Monitoring Category: Not reported
Monitoring Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Piping Category: Not reported
Piping Description: Not reported
Place: Not reported
Capacity: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

AST:

Facility ID: 8628128
Facility Phone: (386) 931-4162
Facility Status: OPEN
Facility Type: Fuel User / Non-retail
Type Description: Fuel User/Non-retail
DEP Contrctr Own: No
Tank Id: 4
Vessel Indicator: TANK
Gallons: 1000
Tank Location: ABOVEGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Install Date: 01-NOV-1992
Status: In service
Status Date: Not reported
Owner Id: 59479
Owner Name: CENTEX DESTINATION PROPERTIES
Owner Address: 1064 GREENWOOD BLVD #200
Owner Address 2: Not reported
Owner City/State/Zip: LAKE MARY, FL 32746
Owner Contact: JON HANNIHAN

PALM HARBOR GOLF COURSE (Continued)

Owner Phone: (407) 565-7359
Construction Category: Primary Construction
Construction Description: Steel
Capacity: 1000
Place: ABOVEGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1992
Tank Status: U
Status Date: Not reported
Construction Category: Secondary Containment
Construction Description: AST containment
Capacity: 1000
Place: ABOVEGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1992
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: O
Monitoring Description: Visual Inspection of ASTs
Capacity: 1000
Place: ABOVEGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1992
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Site/General
Monitoring Description: SPC Plan
Capacity: 1000
Place: ABOVEGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1992
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: SPC Plan
Monitoring Description: SPC Plan
Capacity: 1000
Place: ABOVEGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1992
Tank Status: U
Status Date: Not reported
Piping Category: Not reported
Piping Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Facility ID: 8628128
Facility Phone: (386) 931-4162
Facility Status: OPEN
Facility Type: Fuel User / Non-retail
Type Description: Fuel user/Non-retail

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

PALM HARBOR GOLF COURSE (Continued)

DEP Contract Own: No
Tank ID: 5
Vessel Indicator: TANK
Gallons: 550
Tank Location: ABOVEGROUND
Substance: Unleaded Gas
Content Description: 01-NOV-1992
Install Date: In service
Status Date: Not reported
Owner ID: 59479
Owner Name: CENTEX DESTINATION PROPERTIES
Owner Address: 1064 GREENWOOD BLVD #200
Owner Address 2: Not reported
Owner City, ST, Zip: LAKE MARY, FL 32746
Owner Contact: JON HANNIHAN
Owner Phone: (407) 585-7259
Construction Category: Not reported
Construction Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Petro Monitoring Category: Not reported
Monitoring Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported
Piling Category: Not reported
Piling Description: Not reported
Capacity: Not reported
Place: Not reported
TVI: Not reported
Content: Not reported
Content Description: Not reported
Install: Not reported
Tank Status: Not reported
Status Date: Not reported

MR DRY CLEAN

118 PALM COAST PKWY NE
PALM COAST, FL 32137
Site 1 of 3 in cluster F
RCRAInfo: HILMI KASHAT, OWNER
Owner: (904) 446-5566
EPA ID: FLD984231928
Contact: Not reported
Classification: Small Quantity Generator
TSDF Activities: Not reported
Violation Status: Violations exist
Regulation Violated: 262.34 D 5
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 10/04/1996
Actual Date Achieved Compliance: 10/24/1996
Enforcement Action: DEP WARNING LETTER
Enforcement Action Date: 10/04/1996
Penalty Type: Not reported
Regulation Violated: 265.37
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 10/04/1996
Actual Date Achieved Compliance: 10/24/1996
Enforcement Action: DEP WARNING LETTER
Enforcement Action Date: 10/04/1996
Penalty Type: Not reported
Regulation Violated: 62.730.160.6
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 10/04/1996
Actual Date Achieved Compliance: 10/24/1996
Enforcement Action: DEP WARNING LETTER
Enforcement Action Date: 10/04/1996
Penalty Type: Not reported
There are 3 violation record(s) reported at this site:
Evaluation: Area of Violation
Compliance Evaluation Inspection: GENERATOR-OTHER REQUIREMENTS
Compliance Evaluation Inspection: GENERATOR-OTHER REQUIREMENTS
Compliance Evaluation Inspection: GENERATOR-OTHER REQUIREMENTS
Date of Compliance: 1996/10/24
Date of Compliance: 1996/10/24
Date of Compliance: 1996/10/24

RCRA-SQG FINDS

1000503018
FLD984231928

Other Pertinent Environmental Activity Identified at Site
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

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)
Site

MR DRYCLEAN (Continued)

1000503018

re-design to support facility operating permits required under Title V of the Clean Air Act.

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.

MR DRYCLEAN (Continued)

4 VILLAGE LANE
Not reported
PALM COAST, FL 32137
SHAHID SALEEM
(904) 446-5566
1992-09-01 00:00

9501102
(904) 446-5566
OPEN
Drycleaner
43803
PROPERTY OWNER
GLADES ANDREWS PROF CTR %PALM HARBOR RE ASSOC
2499 GLADES RD #104
Not reported
BOCA RATON, FL 32137
MR JIM ZENGAGE
(407) 750-9800
1996-06-20 00:00

S103120165

PRIORITYCLEANERS

\$105538135

N/A

MR DRYCLEAN
118 PALM COAST PARKWAY
PALM COAST, FL 32137

Site 2 of 3 in cluster F

Not reported
9501102
26
VC
Not reported

Not reported

N/A

DRY CLEANERS

\$103120165

N/A

MR DRYCLEAN
118 PALM COAST PKY NE
PALM COAST, FL 32137

Site 3 of 3 in cluster F

9501102
(904) 446-5566
OPEN
Drycleaner
38314
ACCOUNT OWNER
SALEM, SHAHID
4 VILLAGE LANE
Not reported
PALM COAST, FL 32137
SHAHID SALEEM
(904) 446-5566
1992-09-01 00:00

9501102
(904) 446-5566
OPEN
Drycleaner
38314
FACILITY OWNER
SALEM, SHAHID

S103120165

LIL CHAMP FOOD STORES INC

RCRA-SQG 100070254

FINDS FLD984199455

1201 PALM HARBOR PKWY
PALM COAST, FL 32256

Site 1 of 2 in cluster G

MARCIA GLICK, ENVIRON DIR
(904) 464-7200
FLD984199455
MARCIA GLICK
(904) 464-7200
Small Quantity Generator
Not reported
No violations found

Other Permit Environmental Activity Identified at 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

THE PANTRY #1265 (Continued)

U001377751

SRC Completion Status: A - APPROVED
SRC Completion Status Dt: 05-17-1985
SRC Issue Date: 05-17-1985
SRC Comment: Not reported
District: NED
Facility ID: 8945273
Facility Status: OPEN
Facility Type: A - Retail Station - Retail Station
Score When Ranked: 10
Discharge Date: 09-26-2006
Pot Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: VCCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED
Disch Cleanup Status Dt: 10-01-2006
Cleanup Work Status: INACTIVE
Eligibility Indicator: I
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: Not reported
SR Task ID: Not reported
SR Cleanup Responsible: Not reported
SR Funding Elig Type: Not reported
SR Actual Cost: Not reported
SR Funding Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
Soil Removal: Not reported
Free Product Removal: Not reported
Soil Tonnage Removed: Not reported
Soil Treatment: Not reported
Other Treatment: Not reported
SR All Procedure Recieved: Not reported
SR All Procedure Status: Not reported
SR All Procedure Status Date: Not reported
SR All Procedure Comments: Not reported
SA ID: Not reported
SA Cleanup Responsible: Not reported
SA Funding Elig Type: Not reported
SA Actual Cost: Not reported
SA Actual Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: Not reported
RAP Funding Elig Type: Not reported
RAP Actual Cost: Not reported
RAP Actual Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: Not reported
RA Cleanup Responsible: Not reported
RA Funding Elig Type: Not reported
Ra Years to Complete: Not reported
RA Actual Cost: Not reported
SRC Action Type: Not reported
SRC Submittal Date: Not reported
SRC Review Date: Not reported

THE PANTRY #1265 (Continued)

U001377751

SRC Completion Status: Not reported
SRC Completion Status Dt: Not reported
SRC Issue Date: Not reported
SRC Comment: Not reported
UST:
Facility ID: 8945273
Facility Phone: (386) 446-3013
Facility Status: OPEN
Facility Type: Retail Station
Type Description: Retail Station
DEP Control Own: No
Tank ID: J
Vessel Indicator: TANK
Gallons: 10000
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Install Date: 01-NOV-1989
Status: In service
Status Date: Not reported
Owner ID: 10563
Owner Name: THE PANTRY INC
Owner Address: 8930 WESTERN WAY #4
ATTN: BRENT PUZAK
Owner City/ST/Zip: JACKSONVILLE, FL 32256
Owner Contact: BRENT PUZAK 904-219-7170/CELL
(904) 464-7219
Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Tight fill
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U

Map ID
Direction
Distance (ft)
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Database(s)
Site

MAP FINDINGS

EDR ID Number
EPA ID Number

Database(s)
Site

THE PANTRY #1265 (Continued)

U001377751

Status Date: Not reported
Petro Monitoring Category: Tank Monitoring
Monitoring Description: Automatic tank gauging - USTs
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
U
Tank Status: Not reported
Petro Monitoring Category: Mechanical line leak detector
Monitoring Description: Mechanical line leak detector
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
U
Tank Status: Not reported
Petro Monitoring Category: Monitor dbi wall pipe space
Monitoring Description: Monitor dbi wall pipe space
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
U
Tank Status: Not reported
Petro Monitoring Category: Continuous electronic sensing
Monitoring Description: Continuous electronic sensing
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
U
Tank Status: Not reported
Petro Monitoring Category: Electronic monitor pipe sumps
Monitoring Description: Visual inspect pipe sumps
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

THE PANTRY #1265 (Continued)

U001377751

Content Description: Unleaded Gas
Install: 01-NOV-1989
U
Tank Status: Not reported
Petro Monitoring Category: Visual inspect dispenser liners
Monitoring Description: Visual inspect dispenser liners
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
U
Tank Status: Not reported
Petro Monitoring Category: Primary construction fiberglass
Monitoring Description: Primary construction fiberglass
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
U
Tank Status: Not reported
Petro Monitoring Category: Pressurized piping system
Monitoring Description: Pressurized piping system
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
U
Tank Status: Not reported
Petro Monitoring Category: Miscellaneous Attributes
Monitoring Description: Miscellaneous Attributes
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
U
Tank Status: Not reported
Petro Monitoring Category: Dispenser liners
Monitoring Description: Dispenser liners
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
U
Tank Status: Not reported
Facility ID: 8945273
Facility Phone: (386) 446-3013
Facility Status: OPEN
Facility Type: Retail Station
Type Description: Retail Station
DEP Contract Own: No
Tank Id: 2
Vessel Indicator: TANK
Gallons: 10000
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

Site
Database(s)
EPA ID Number
EDR ID Number

Map ID
Direction
Distance (ft.)
Elevation

MAP FINDINGS

Site
Database(s)
EPA ID Number
EDR ID Number

THE PANTRY #1265 (Continued) U001377751

Install Date: 01-NOV-1989
Status: In service
Status Date: Not reported
Owner Id: 10563
Owner Name: THE PANTRY INC.
Owner Address: 8830 WESTERN WAY #4
Owner City, St, Zip: JACKSONVILLE, FL 32256
Owner Contact: BRENT RUZAK 904-219-7770/CELL
Owner Phone: (904) 464-7219

Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Tight fill
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Tank Monitoring
Monitoring Description: Automatic tank gauging - USTs
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Tank Monitoring
Monitoring Description: Visual inspect dispenser liners
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

THE PANTRY #1265 (Continued)

Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Piping Monitoring
Monitoring Description: Mechanical line leak detector
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Piping Monitoring
Monitoring Description: Monitor dbi wall pipe space
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Continuous electronic sensing
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Visual inspect pipe sumps
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Electronic monitor pipe sumps
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Visual inspect dispenser liners
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Visual inspect dispenser liners
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Databases(s)

Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Databases(s)

Site

THE PANTRY #1265 (Continued)

U00137751

TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Piping Category: Primary Construction
Piping Description: Fiberglass
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Facility ID: 8945273
Facility Phone: (386) 446-3013
Facility Status: OPEN
Facility Type: Retail Station
Type Description: Retail Station
DEP Contract Own: No
Tank Id: 1
Vessel Indicator: TANK
Gallons: 10000
Tank Location: UNDERGROUND
Substance: Unleaded gas
Content Description: Unleaded Gas
Install Date: 01-NOV-1989
Status: In service
Status Date: Not reported
Owner Id: 10563
Owner Name: THE PANTRY INC
Owner Address: 8930 WESTERN WAY #4
Owner Address 2: ATTN: BRENT PUZAK
Owner City/State/Zip: JACKSONVILLE, FL 32256

THE PANTRY #1265 (Continued)

U00137751

Owner Contact: BRENT PUZAK 904-219-7170/CELL
Owner Phone: (904) 464-7219
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Tight fill
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Construction Category: Overfill/Spill
Construction Description: Ball check valve
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Construction Category: Primary Construction
Construction Description: Fiberglass
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Tank Monitoring
Monitoring Description: Automatic tank gauging - USTs
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B
Content Description: Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Piping Monitoring
Monitoring Description: Mechanical line leak detector
Capacity: 10000
Place: UNDERGROUND
TVI: TANK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

THE PANTRY #1265 (Continued)

Content: B Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Piping Monitoring
Monitoring Description: Monitor dbi wall pipe space
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Continuous electronic sensing
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Visual inspect pipe sumps
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Electronic monitor pipe sumps
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous
Monitoring Description: Visual inspect dispenser liners
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Primary Construction
Monitoring Description: Fiberglass

THE PANTRY #1265 (Continued)

Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous Attributes
Monitoring Description: Pressurized piping system
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported
Petro Monitoring Category: Miscellaneous Attributes
Monitoring Description: Dispenser liners
Capacity: 10000
Place: UNDERGROUND
TVI: TANK
Content: B Unleaded Gas
Install: 01-NOV-1989
Tank Status: U
Status Date: Not reported

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

FEDERAL RECORDS

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

Date of Government Version: 01/25/2007
 Date Data Arrived at EDR: 01/31/2007
 Date Made Active in Reports: 03/12/2007
 Number of Days to Update: 40
 Source: EPA
 Telephone: N/A
 Last EDR Contact: 01/31/2007
 Next Scheduled EDR Contact: 04/30/2007
 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

- EPA's Environmental Photographic Interpretation Center (EPIC)
 Telephone: 202-564-7333
- EPA Region 1
 Telephone: 617-918-1143
- EPA Region 3
 Telephone: 215-814-5418
- EPA Region 4
 Telephone: 404-562-8033
- EPA Region 5
 Telephone: 312-886-6686
- EPA Region 10
 Telephone: 206-553-8665
- EPA Region 6
 Telephone: 214-655-6659
- EPA Region 7
 Telephone: 913-551-7247
- EPA Region 8
 Telephone: 303-312-6774
- EPA Region 9
 Telephone: 415-947-4246

Proposed NPL - Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 09/27/2006
 Date Data Arrived at EDR: 11/01/2006
 Date Made Active in Reports: 11/22/2006
 Number of Days to Update: 21
 Source: EPA
 Telephone: N/A
 Last EDR Contact: 02/23/2007
 Next Scheduled EDR Contact: 04/30/2007
 Data Release Frequency: Quarterly

DELISTED NPL - National Priority List Deletions

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

Date of Government Version: 12/29/2006
 Date Data Arrived at EDR: 01/31/2007
 Date Made Active in Reports: 03/12/2007
 Number of Days to Update: 40
 Source: EPA
 Telephone: N/A
 Last EDR Contact: 01/31/2007
 Next Scheduled EDR Contact: 04/30/2007
 Data Release Frequency: Quarterly

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PALM COAST	S108173156	MARINE PARK OF FLAGLER	ATA 7 MILE OF SR 206 / ATA JUNCTION	32137	ERNS
PALM COAST	S3540522	ROUTE 1 2 TO 3 MILES SOUTH OF VOLUSIA CO	SR 5 SPN 19010	32137	ERNS
PALM COAST	S107805163	MILL & RESURFACE SR 5 FROM VOLUSIA CO TO	ROUTE 1 2 TO 3 MILES SOUTH OF PALM COAST	32137	FINDS
PALM COAST	1008173294	PALM COAST P STREETS	BELLA TERRA PKWY/PINE GROVE DR	32137	FINDS
PALM COAST	1008173290	PALM COAST B STREETS	BELLA TERRA PKWY/BIRD OF PARAD	32137	FINDS
PALM COAST	1008173290	PALM COAST L & S STREETS	BELLA TERRA PKWY & LAGUNA FORE	32137	FINDS
PALM COAST	S107805173	PALM COAST UNITED METHODIST CHURCH	BELLA TERRA PKWY AT MATANZAS WOODS DR	32137	FINDS
PALM COAST	1007084372	PALM COAST	BELLE TERRE PARKWAY	32137	FINDS
PALM COAST	S108066899	OLD HAMMOCK COVE	CLUBHOUSE DR	32137	FINDS
PALM COAST	1008926872	THE PRESERVE AT FLAGLER	COLBERT LANE	32137	FINDS
PALM COAST	S107803942	THE ESTATES - PHASE ONE	COLBERT LANE / GRAND HAVEN	32137	FINDS
PALM COAST	S1081729294	COLBERT LANDINGS PHD - PHASE 1	COLBERT LN N OF SR 100	32137	FINDS
PALM COAST	S107803943	THE ESTATES - PHASE TWO	COLBERT LANE GRAND HAVEN	32137	FINDS
PALM COAST	100846562	CREEK COURSE @ HAMMOCK DUNES	NE CORNER OF PALM HARBOR PKWY / FOREST	32137	FINDS
PALM COAST	1007847873	CREEK COURSE @ HAMMOCK DUNES	NE CORNER OF PALM HARBOR PKWY	32137	FINDS
PALM COAST	1007847873	CREEK COURSE @ HAMMOCK DUNES	FLORIDA PARK DR SMOORMAN YOUNG PKWY	32137	FINDS
PALM COAST	1007847873	CREEK COURSE @ HAMMOCK DUNES	GRAND HAVEN - PALM COAST	32137	FINDS
PALM COAST	1007847873	CREEK COURSE @ HAMMOCK DUNES	HAMMOCK DUNES PKWY / OCEAN WAY N	32137	FINDS
PALM COAST	A1000609796	CYPRESS KNOLL GOLF COURSE	53 E HAMPTON BLVD	32137	AST
PALM COAST	S107810504	WALGREENS	2475 E HWY 100	32137	AST
PALM COAST	S1078025597	ST JOE PLAZA PARCEL D	ST JOE PLAZA/PALM COAST PKWY	32137	WASTEWATER
PALM COAST	1008173297	PALM COAST L STREETS	MATANZAS WOODS PKWY/LAKEVIEW B	32137	FINDS
PALM COAST	S102846694	MARTINE ESTATES II	1 MILE S OF MARINELAND ON STATE ROAD 1A	32137	FINDS
PALM COAST	S107804717	MADISON GREEN APARTMENTS	0 9 MILES W ALONG SR 100 FROM EXT 284	32137	FINDS
PALM COAST	S102846666	PALM COAST INTRACASTAL WATERWAY WWT	NEAR BLDG 1200 LEHIGH ROAD	32137	FINDS
PALM COAST	S107806113	PALM COAST COMMERCIAL & INDUSTRIAL CENTE	W OF SR 100 W OF COLBERT LN	32137	FINDS
PALM COAST	1008232425	TOWN CENTER AT PALM COAST	W OF SR 100 W OF COLBERT LN	32137	FINDS
PALM COAST	S108172693	COLBERT LANDINGS	COLBERT LANE	32137	FINDS
PALM COAST	1008228901	CITY OF PALM COAST LIFT STATION	OLD KINGS ROBELLE TERRE PARKWY	32137	FINDS
PALM COAST	S10780619	CITY OF PALM COAST LIFT STATION & FORCE	OLD KINGS ROBELLE TERRE PARKWY	32137	FINDS
PALM COAST	S107802029	HAMMOCK BEACH RIVER CLUB RO WTP	ONE HAMMOCK BEACH PARKWAY	32137	FINDS
PALM COAST	S107810691	WATSON - PALM COAST	3001 PALM COAST PKWY/UP CT NW CORNER	32137	FINDS
PALM COAST	U044028287	GRAND OAKS HEALTH & REHAB CTR	3001 PALM COAST PKWY	32137	FINDS
PALM COAST	S107802673	TIELANDS - VILLAGE PHD PHASE II	PALM HARBOR PARKWAY	32137	FINDS
PALM COAST	S108066893	CORRELLSTONE VILLAGE	PALM HARBOR PARKWAY	32137	FINDS
PALM COAST	S105247738	THE PANTRY #1230	SM QUADRANT OF 139 / PALM COAST PKWY	32137	FINDS
PALM COAST	S107806119	PALM COAST PLANATION PHD UNIT 4	1501 SAINT JOE GRADE	32137	FINDS
PALM COAST	1008156927	PALM COAST PLANATION PHD UNIT	EAST SIDE OF COLBERT LANE	32137	FINDS
PALM COAST	S108172678	CITY OF PALM COAST WATER TREAT	EAST SIDE OF COLBERT LANE OF	32137	FINDS
PALM COAST	1009651435	CITY OF PALM COAST WATER TREAT	9957 N US HWY 1	32137	FINDS
PALM COAST	S10868701	PRINGLE SUBSTATION	9969 N US HWY 1	32137	FINDS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL RECOVERY: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and individuals, pursuant to Section 106 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: 11/28/2006
Date Data Arrived at EDR: 12/19/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 41

Source: EPA
Telephone: 703-603-8960
Last EDR Contact: 03/21/2007
Next Scheduled EDR Contact: 06/18/2007
Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/20/2006
Date Data Arrived at EDR: 01/29/2007
Date Made Active in Reports: 02/27/2007
Number of Days to Update: 29

Source: EPA
Telephone: 703-603-8960
Last EDR Contact: 03/19/2007
Next Scheduled EDR Contact: 06/18/2007
Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 01/04/2007
Date Data Arrived at EDR: 01/18/2007
Date Made Active in Reports: 02/27/2007
Number of Days to Update: 40

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/09/2007
Next Scheduled EDR Contact: 06/04/2007
Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA info 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. RCRA info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 06/19/2006
Date Data Arrived at EDR: 06/28/2006
Date Made Active in Reports: 09/23/2006
Number of Days to Update: 56

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/27/2007
Next Scheduled EDR Contact: 04/16/2007
Data Release Frequency: Quarterly

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 01/24/2007
Date Made Active in Reports: 03/12/2007
Number of Days to Update: 47

Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342
Last EDR Contact: 01/24/2007
Next Scheduled EDR Contact: 04/23/2007
Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 11/28/2006
Date Data Arrived at EDR: 01/17/2007
Date Made Active in Reports: 02/27/2007
Number of Days to Update: 41

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/17/2007
Next Scheduled EDR Contact: 04/16/2007
Data Release Frequency: Annually

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: 10/18/2006
Date Data Arrived at EDR: 12/14/2006
Date Made Active in Reports: 01/17/2007
Number of Days to Update: 28

Source: Environmental Protection Agency
Telephone: 703-603-8905
Last EDR Contact: 04/02/2007
Next Scheduled EDR Contact: 07/02/2007
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: 01/24/2007
Date Data Arrived at EDR: 01/31/2007
Date Made Active in Reports: 02/27/2007
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8905
Last EDR Contact: 04/02/2007
Next Scheduled EDR Contact: 07/02/2007
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS

Telephone: 703-692-8801

Last EDR Contact: 02/08/2007

Next Scheduled EDR Contact: 05/07/2007

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: 12/31/2005
Date Data Arrived at EDR: 09/20/2006
Date Made Active in Reports: 11/22/2006
Number of Days to Update: 63

Source: U.S. Army Corps of Engineers

Telephone: 202-538-4286

Last EDR Contact: 04/02/2007

Next Scheduled EDR Contact: 07/02/2007

Data Release Frequency: Varies

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 Reaching 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 proposal and application process. BCRLF cooperative agreement recipients just use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 10/17/2006
Date Data Arrived at EDR: 10/20/2006
Date Made Active in Reports: 12/13/2006
Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 202-566-2777

Last EDR Contact: 03/12/2007

Next Scheduled EDR Contact: 06/11/2007

Data Release Frequency: Semi-Annually

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: 12/14/2004
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 04/25/2005
Number of Days to Update: 69

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 02/08/2007

Next Scheduled EDR Contact: 04/23/2007

Data Release Frequency: Varies

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: 01/10/2007
Date Data Arrived at EDR: 01/24/2007
Date Made Active in Reports: 02/27/2007
Number of Days to Update: 34

Source: EPA

Telephone: 703-416-0223

Last EDR Contact: 03/27/2007

Next Scheduled EDR Contact: 07/02/2007

Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 fine 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: 12/31/2005
Date Data Arrived at EDR: 11/08/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 82

Source: Department of Energy

Telephone: 505-845-0011

Last EDR Contact: 03/20/2007

Next Scheduled EDR Contact: 06/18/2007

Data Release Frequency: Varies

OD: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 267 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346

Last EDR Contact: 06/09/2004

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 12/31/2004
Date Data Arrived at EDR: 06/22/2006
Date Made Active in Reports: 08/23/2006
Number of Days to Update: 62

Source: EPA

Telephone: 202-566-0250

Last EDR Contact: 03/20/2007

Next Scheduled EDR Contact: 06/18/2007

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: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/30/2006
Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521

Last EDR Contact: 01/15/2007

Next Scheduled EDR Contact: 04/18/2007

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: 10/19/2006
Date Data Arrived at EDR: 10/27/2006
Date Made Active in Reports: 11/22/2006
Number of Days to Update: 26

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667

Last EDR Contact: 03/19/2007

Next Scheduled EDR Contact: 06/18/2007

Data Release Frequency: Quarterly

FTTS INSP: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 10/27/2006
Date Made Active in Reports: 11/22/2006
Number of Days to Update: 26

Source: EPA

Telephone: 202-566-1667

Last EDR Contact: 03/19/2007

Next Scheduled EDR Contact: 06/18/2007

Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 05/11/2006
Date Made Active in Reports: 05/22/2006
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/29/2007
Next Scheduled EDR Contact: 04/16/2007
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: 02/13/2006
Date Data Arrived at EDR: 04/21/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 01/15/2007
Next Scheduled EDR Contact: 04/16/2007
Data Release Frequency: Quarterly

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: 12/01/2006
Date Data Arrived at EDR: 01/08/2007
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 3

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/29/2007
Next Scheduled EDR Contact: 06/25/2007
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 radon and radioactivity.

Date of Government Version: 01/30/2007
Date Data Arrived at EDR: 01/31/2007
Date Made Active in Reports: 02/27/2007
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/31/2007
Next Scheduled EDR Contact: 04/30/2007
Data Release Frequency: Quarterly

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: 843-802-7326
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/11/2007
Data Release Frequency: Varies

PADS: PCB Activity Database System

PCB Activity Database. PADS identifies generators, transporters, commercial stores and/or brokers and disposers of PCBs who are required to notify the EPA of such activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/17/2006
Date Data Arrived at EDR: 11/29/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 43

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 03/02/2007
Next Scheduled EDR Contact: 05/07/2007
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: 01/11/2007
Date Data Arrived at EDR: 01/26/2007
Date Made Active in Reports: 02/27/2007
Number of Days to Update: 32

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/02/2007
Next Scheduled EDR Contact: 07/02/2007
Data Release Frequency: Quarterly

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: 11/15/2006
Date Data Arrived at EDR: 12/28/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 32

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5859
Last EDR Contact: 03/28/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Semi-Annually

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), PUPS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/18/2007
Date Data Arrived at EDR: 01/23/2007
Date Made Active in Reports: 02/27/2007
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 04/02/2007
Next Scheduled EDR Contact: 07/02/2007
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administrative 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 administrative actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 03/05/2007
Next Scheduled EDR Contact: 08/04/2007
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: 12/31/2003
 Date Data Arrived at EDR: 06/17/2005
 Date Made Active in Reports: 09/04/2005
 Number of Days to Update: 48

STATE AND LOCAL RECORDS

SHWS: Florida's State-Funded Action Sites

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

Date of Government Version: 09/12/2006
 Date Data Arrived at EDR: 09/21/2006
 Date Made Active in Reports: 10/10/2006
 Number of Days to Update: 19

SWFLF: Solid Waste Facility Database

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

Date of Government Version: 02/13/2007
 Date Data Arrived at EDR: 02/13/2007
 Date Made Active in Reports: 03/07/2007
 Number of Days to Update: 22

LUST: PCT01 - 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: 11/02/2006
 Date Data Arrived at EDR: 11/29/2006
 Date Made Active in Reports: 12/15/2006
 Number of Days to Update: 16

UST: ST102 - Facility/Owner/Tank Report

Registered Underground Storage Tanks. USTs 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: 11/02/2006
 Date Data Arrived at EDR: 11/29/2006
 Date Made Active in Reports: 01/05/2007
 Number of Days to Update: 37

AST: ST102 - Facility/Owner/Tank Report

Registered Aboveground Storage Tanks. Date of Government Version: 11/02/2006
 Date Data Arrived at EDR: 11/29/2006
 Date Made Active in Reports: 01/05/2007
 Number of Days to Update: 37

FL SITES: Sites List

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

Date of Government Version: 12/31/1989
 Date Data Arrived at EDR: 09/09/1994
 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

SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 11/16/2006
 Date Data Arrived at EDR: 11/20/2006
 Date Made Active in Reports: 12/15/2006
 Number of Days to Update: 25

Source: Department of Environmental Protection
 Telephone: 850-488-2974
 Last EDR Contact: 03/19/2007
 Next Scheduled EDR Contact: 05/07/2007
 Data Release Frequency: Semi-Annually

ENG CONTROLS: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to engineering controls. Engineering Controls encompass a variety of engineered remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. ECs include fences, signs, guards, landfill caps, monitoring wells, and vapor extraction systems.

Date of Government Version: 02/06/2007
 Date Data Arrived at EDR: 02/12/2007
 Date Made Active in Reports: 03/07/2007
 Number of Days to Update: 23

Source: Department of Environmental Protection
 Telephone: 850-245-8927
 Last EDR Contact: 02/12/2007
 Next Scheduled EDR Contact: 04/30/2007
 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: 02/06/2007
 Date Data Arrived at EDR: 02/12/2007
 Date Made Active in Reports: 03/07/2007
 Number of Days to Update: 23

Source: Department of Environmental Protection
 Telephone: 850-245-8927
 Last EDR Contact: 02/12/2007
 Next Scheduled EDR Contact: 04/30/2007
 Data Release Frequency: Semi-Annually

VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 12/19/2006
 Date Data Arrived at EDR: 12/20/2006
 Date Made Active in Reports: 01/24/2007
 Number of Days to Update: 35

Source: Department of Environmental Protection
 Telephone: 850-245-8705
 Last EDR Contact: 04/02/2007
 Next Scheduled EDR Contact: 06/18/2007
 Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Facilities

Date of Government Version: 11/02/2006
 Date Data Arrived at EDR: 11/22/2006
 Date Made Active in Reports: 12/15/2006
 Number of Days to Update: 23

Source: Department of Environmental Protection
 Telephone: 850-245-8927
 Last EDR Contact: 02/21/2007
 Next Scheduled EDR Contact: 05/21/2007
 Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/01/2006
Date Data Arrived at EDR: 12/15/2006
Date Made Active in Reports: 01/24/2007
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 03/12/2007
Next Scheduled EDR Contact: 06/11/2007
Data Release Frequency: Varies

DEDB: Ethylene Dibromide Database Results

Ethylene dibromide (EDB), a soil fumigant, has been detected in drinking water wells. The amount found exceeds the maximum contaminant level as stated in Chapter 62-550 or 520. It is a potential threat to public health when present in drinking water.

Date of Government Version: 10/26/2006
Date Data Arrived at EDR: 11/03/2006
Date Made Active in Reports: 12/15/2006
Number of Days to Update: 42

Source: Department of Environmental Protection
Telephone: 850-245-8335
Last EDR Contact: 02/15/2007
Next Scheduled EDR Contact: 04/16/2007
Data Release Frequency: Varies

BROWNFIELDS: Brownfield Areas

Brownfields are abandoned, idled, or underused industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination. Florida's Brownfields Redevelopment Act primary goals are to reduce health and environmental hazards on existing commercial and industrial sites that are abandoned or underused due to these hazards and create financial and regulatory incentives to encourage voluntary cleanup and redevelopment of sites.

Date of Government Version: 01/29/2007
Date Data Arrived at EDR: 01/30/2007
Date Made Active in Reports: 03/07/2007
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 01/30/2007
Next Scheduled EDR Contact: 04/30/2007
Data Release Frequency: Semi-Annually

WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

Date of Government Version: 11/07/2006
Date Data Arrived at EDR: 12/06/2006
Date Made Active in Reports: 12/15/2006
Number of Days to Update: 9

Source: Department of Environmental Protection
Telephone: 850-921-9495
Last EDR Contact: 03/07/2007
Next Scheduled EDR Contact: 06/04/2007
Data Release Frequency: Quarterly

AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 12/29/2006
Date Data Arrived at EDR: 01/02/2007
Date Made Active in Reports: 01/24/2007
Number of Days to Update: 22

Source: Department of Environmental Protection
Telephone: 850-921-9559
Last EDR Contact: 02/27/2007
Data Release Frequency: Varies

FL Cattle Dip, Vats: Cattle Dipping Vats

From the 1970's through the 1990'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: 05/01/1994
Date Data Arrived at EDR: 06/06/1994
Date Made Active in Reports: 08/17/1994
Number of Days to Update: 72

Source: Department of Environmental Protection
Telephone: 850-468-3601
Last EDR Contact: 02/05/2007
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TIER 2: Tier 2 Facility Listing

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

Date of Government Version: 12/14/2006
Date Data Arrived at EDR: 12/20/2006
Date Made Active in Reports: 01/24/2007
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 850-413-9921
Last EDR Contact: 01/06/2007
Next Scheduled EDR Contact: 04/09/2007
Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/05/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 02/09/2007
Next Scheduled EDR Contact: 05/07/2007
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006
Date Data Arrived at EDR: 12/01/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 59

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
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: 01/04/2005
Date Data Arrived at EDR: 01/21/2005
Date Made Active in Reports: 02/29/2005
Number of Days to Update: 38

Source: EPA Region 6
Telephone: 214-665-6937
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/30/2006
Date Data Arrived at EDR: 12/09/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 52

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/21/2006
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 52

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 02/21/2007
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 12/19/2006
Date Data Arrived at EDR: 12/19/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/06/2006
Date Data Arrived at EDR: 10/04/2006
Date Made Active in Reports: 11/08/2006
Number of Days to Update: 35
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Minnesota, Mississippi and North Carolina

Date of Government Version: 09/24/2006
Date Data Arrived at EDR: 09/11/2006
Date Made Active in Reports: 11/08/2006
Number of Days to Update: 58
Source: EPA Region 4
Telephone: 404-562-9677
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 08/24/2006
Date Data Arrived at EDR: 09/11/2006
Date Made Active in Reports: 11/08/2006
Number of Days to Update: 58
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 11/21/2006
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 52
Source: EPA Region 10
Telephone: 206-556-2857
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 12/02/2004
Date Data Arrived at EDR: 12/29/2004
Date Made Active in Reports: 02/04/2005
Number of Days to Update: 37
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 11/30/2006
Date Data Arrived at EDR: 12/09/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 52
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 01/11/2007
Date Data Arrived at EDR: 01/12/2007
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 17
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

A listing of underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2006
Date Data Arrived at EDR: 12/01/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 59
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 09/06/2006
Date Data Arrived at EDR: 10/04/2006
Date Made Active in Reports: 11/08/2006
Number of Days to Update: 35
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 12/19/2006
Date Data Arrived at EDR: 12/19/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 41
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 02/19/2007
Next Scheduled EDR Contact: 05/21/2007
Data Release Frequency: Quarterly

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 waste oil, resin, 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 (oil/waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

COUNTY RECORDS

ALACHUA COUNTY:

Facility List

List of all regulated facilities in Alachua County:

Date of Government Version: 02/08/2006
Date Data Arrived at EDR: 02/09/2006
Date Made Active in Reports: 02/24/2006
Number of Days to Update: 15
Source: Alachua County Environmental Protection Department
Telephone: 352-264-6800
Last EDR Contact: 04/02/2007
Next Scheduled EDR Contact: 06/18/2007
Data Release Frequency: Annually

BROWARD COUNTY:

Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 01/03/2007
Date Data Arrived at EDR: 01/04/2007
Date Made Active in Reports: 02/07/2007
Number of Days to Update: 34
Source: Broward County Environmental Protection Department
Telephone: 954-818-7509
Last EDR Contact: 03/28/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tanks

All known regulated storage tanks within Broward County, including those tanks that have been closed

Date of Government Version: 01/03/2007
Date Data Arrived at EDR: 01/04/2007
Last EDR Contact: 03/28/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Annually

MIAMI-DADE COUNTY:

Air Permit Sites

Facilities that release or have a potential to release pollutants

Date of Government Version: 02/09/2007
Date Data Arrived at EDR: 02/09/2007
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/25/2007
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: 02/09/2007
Date Data Arrived at EDR: 02/09/2007
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Quarterly

Miami River Enforcement

The Miami River Enforcement database files were created for facilities and in some instances vessels that were inspected by a workgroup within the Department that was identified as the Miami River Enforcement Group. The files do not all necessarily reflect enforcement cases and some were created for locations that were permitted by other Sections within the Department.

Date of Government Version: 02/09/2007
Date Data Arrived at EDR: 02/09/2007
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Quarterly

Hazardous Waste Sites

Sites with the potential to generate waste

Date of Government Version: 08/04/2006
Date Data Arrived at EDR: 02/09/2007
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Semi-Annually

Industrial Waste Type 2-4 Sites

IW2s are facilities having reclaim or recycling systems with no discharge, aboveground holding tanks or spill prevention and countermeasure plans. IW4s are facilities that discharge an effluent to the ground.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2007
Date Data Arrived at EDR: 02/09/2007
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Semi-Annually

Industrial Waste Type 5 Sites

Generally these facilities fall under the category of "conditionally exempt small quantity generator" or "small quantity generator".

Date of Government Version: 02/09/2007
Date Data Arrived at EDR: 02/09/2007
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Semi-Annually

Industrial Waste Type 6

Permits issued to those non-residential land uses located within the major drinking water wellfield protection areas that are not served by sanitary sewers. These facilities do not handle hazardous materials but are regulated because of the env. sensitivity of the areas where they are located.

Date of Government Version: 02/09/2007
Date Data Arrived at EDR: 02/09/2007
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Semi-Annually

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: 02/09/2007
Date Data Arrived at EDR: 02/09/2007
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/25/2007
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: 02/15/2006
Date Data Arrived at EDR: 02/15/2006
Last EDR Contact: 12/27/2005
Next Scheduled EDR Contact: 03/27/2006
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: 08/07/2006
Date Data Arrived at EDR: 02/09/2007
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Semi-Annually

Underground Storage Tanks

The facility has on-site underground storage tanks which stores petroleum product.

Date of Government Version: 02/09/2007
Date Data Arrived at EDR: 02/09/2007
Last EDR Contact: 03/26/2007
Next Scheduled EDR Contact: 06/25/2007
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASES

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 02/17/2006
Date Made Active in Reports: 04/07/2006
Number of Days to Update: 49

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 01/01/2007
Date Data Arrived at EDR: 01/04/2007
Date Made Active in Reports: 02/13/2007
Number of Days to Update: 40

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/26/2006
Date Data Arrived at EDR: 11/29/2006
Date Made Active in Reports: 01/05/2007
Number of Days to Update: 37

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 06/06/2006
Number of Days to Update: 81

RI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 04/11/2006
Date Data Arrived at EDR: 10/31/2006
Date Made Active in Reports: 12/18/2006
Number of Days to Update: 48

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 05/02/2006
Number of Days to Update: 46

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: PennWell Corporation
Telephone: (800) 823-8277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5591

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 1998 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

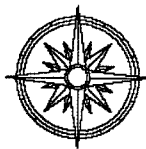
Source: Department of Environmental Protection

Telephone: 850-245-8238

STREET AND ADDRESS INFORMATION

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APPENDIX F
Resumes of Environmental Professionals



MATANZAS GEOSCIENCES, INC.

R. Bruce Hallett, PhD, P.G.
Principal/Geologist

Qualifications

Qualifications include over 13 years experience in the environmental consulting field. Specific experience includes: geologic mapping, due diligence evaluations, environmental site characterizations, CERCLA/RCRA investigations for Superfund facilities, environmental remediation, geotechnical investigations, water resource development and database development and population. He has extensive and varied experience related to the petroleum, real estate, manufacturing, mining, and development industries. He is experienced in a wide range of environmental disciplines including groundwater modeling, contaminant transport, and environmental compliance and permitting at the local, state, and federal levels. Dr. Hallett has designed, gained regulatory approval, and successfully implemented contaminant work plans at varied locations in Northeast Florida.

ACADEMIC BACKGROUND

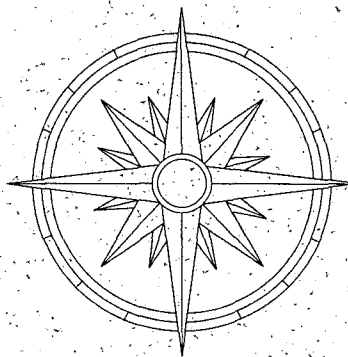
B.Sc., Geology, Florida State University, 1987.
M.Sc., Geochemistry, New Mexico Institute of Mining and Technology, 1990.
Ph.D., Geology, New Mexico Institute of Mining and Technology, 1994.

PROFESSIONAL REGISTRATIONS

State of Florida, Professional Geologist No. 2140
State of Alabama, Professional Geologist No. 1113
State of Georgia, Professional Geologist No. 1731

EXPERIENCE

- | | | |
|--------------|--|-------------------------------|
| Present | Matanzas Geosciences, Inc.
<i>President</i>
Responsibilities include everyday operation of the company, client development, marketing, and project management. Skills include contaminated land use assessment and development, geological and hydrogeological assessments for development interests, water resource evaluation and consumptive use permitting; and geophysical applications to mining and environmental problems. | St. Augustine, Florida |
| 2003 to 2004 | Aerostar Environmental Services, Inc.
<i>Senior Project Manager</i>
Responsible for project management of contaminated land use assessment and development projects, and Phase I and II Environmental Site Assessments. Business development responsibilities include marketing to financial lending institutions and to sand and aggregate and heavy mineral mining industries and north Florida manufacturing companies. Responsible for daily management and mentoring of project and staff level personnel. Technical areas of expertise include contamination assessments of petroleum, heavy metal, and chlorinated solvent impacted sites and due diligence Phase I and II Environmental Site Assessments. | Jacksonville, Florida |



MATANZAS GEOSCIENCES, INC.

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