CONTAMINATION TECHNICAL MEMORANDUM – PREFERRED POND SITES

Florida Turnpike Enterprise

Central Polk Parkway Extension PD&E Study From SR 35 (US 17) to SR 60

Polk County, Florida

Financial Management Number: 440897-4-24-01

November 20, 2020



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1.0 Introduction

The Central Polk Parkway (CPP/SR 570B) will be a new four-lane divided limited access facility in Polk County, Florida. Through coordination with Florida's Turnpike Enterprise it has been determined that this new corridor will be a Strategic Intermodal System (SIS) highway (see Project Area Map attached). This roadway network is a planned new alignment toll facility that will connect the Polk Parkway (SR 570) with SR 60 to the south. The project is located between the City of Lakeland to the north and the City of Bartow to the west and will be completed with multiple Financial Project Identification (FPID) Numbers. *This Tech Memo has been revised based on comments provided (on November 17, 2019) by Mr. Eric Krebill, DCIC, and Philip Stein, EMO Manager, Florida Turnpike Enterprise (FTE) and a conference call between FTE representatives and Mr. Michael Bair, Chief Scientist, Tierra on November 25, 2019. Then, this report was revised based on FTE comments received on February 17, 2020. Tierra's responses to FTE comments were accepted by FTE on February 19, 2020.*

This report revision includes a preliminary evaluation of the nine preferred Flood Plain Compensation (FPC) areas, and Stormwater Management Facilities (SMFs) provided by the client on November 9, 2020.

1.1 Purpose

The purpose of this Contamination Technical Memorandum (Tech Memo) is to identify contamination sites within or adjacent to the preferred FPCs/SMFs and provide preliminary risk ratings for the preferred FPCs/SMFs. Contamination can have a significant negative impact on the project and therefore the early identification of any contamination involvement will provide valuable input during the evaluation process.

2.0 Methodology

This Tech Memo was developed as an abbreviated contamination study as part of the PD&E. The effort at this stage of the project was not intended to satisfy all of the requirements as referenced in the PD&E Manual: *Part 2, Chapter 20 Contamination*. Instead, the level of effort was designed to provide planning level data to support the Pond Siting Report.

To assist with accomplishing the project objectives, an environmental data report was prepared on September 23, 2019 by Environmental Data Management, Inc. (EDM) to identify sites within ¹/₈-mile and ¹/₂ mile of the mainline that are associated with documented contamination issues from petroleum products or other hazardous materials. The EDM report has been utilized as a preliminary screening tool to identify facilities that have reported contamination issues to various county, state, and federal agencies.

The information presented in the EDM report was then analyzed to provide a preliminary contamination risk rating for each FPC/SMF. It should be noted that supplemental regulatory research (OCULUS, Map Direct, STCM, etc.) was not performed, nor were site visits or other desktop literature reviews.

A limited review of historic aerial photographs was performed using Google Earth imagery from 1994 to the most current aerial photograph available. Historic aerial photographs are included in Section 3.0.

The risk ratings presented herein should be viewed as preliminary, with the understanding that they might receive a revised rating with the benefit of additional research and review. It is anticipated that the complete contamination evaluation, including all the study elements in accordance with the PD&E Manual: *Part 2, Chapter 20 Contamination*, will be performed for all final FPCs/SMFs during the Design Phase of this project. Further level of detail will be provided for each FPC/SMF during that time.

Contamination risk ratings were assigned to each FPC/SMF. The rating system is divided into four categories of risk as defined by the FDOT in the PD&E Manual: *Part 2, Chapter 20 Contamination*. These four degrees of risk are "No," "Low," "Medium," and "High." This system expresses the degree of concern for potential contamination problems and is summarized below.

No Risk Rating

A review of available information on the property and a review of the conceptual or design plans indicates there is no potential contamination impact to the project. It is possible that contaminants have been handled on the property. However, findings from the Level I evaluation indicate that contamination impacts are not expected.

Low Risk Rating

A review of available information indicates that past or current activities on the property have an ongoing contamination issue; the site has a hazardous waste generator identification (ID) number, or the site stores, handles, or manufactures hazardous materials. However, based on the review of conceptual or design plans and/or findings from the Level I evaluation, it is not likely that there would be any contamination impacts to the project.

Medium Risk Rating

After a review of conceptual or design plans and findings from a Level I evaluation, a potential contamination impact to the project has been identified. If there is insufficient information (such as regulatory records or site historical documents) to make a determination as to the potential for contamination impact, and there is reasonable suspicion that contamination may exist, the property should be rated at least as a "Medium". Properties used historically as gasoline stations and which

have not been evaluated or assessed by regulatory agencies, sites with abandoned in place underground petroleum storage tanks or currently operating gasoline stations should receive this rating.

High Risk Rating

After a review of all available information and conceptual or design plans, there is appropriate analytical data that shows contamination will substantially impact construction activities, have implications to ROW acquisition or have other potential transfer of contamination related liability to the FDOT.

3.0 Contamination Screening Evaluation

It is important to note, much of this vicinity was historically used for phosphate mining (see topographic maps, historic aerial photographs, etc. as provided in Tierra's Level I Contamination Screening Evaluation Report (mainline) dated November 11, 2019 (and subsequent updates)). Contamination related regulatory records were not identified for this former mining (only reclamation).

Specific details for each preferred FPC/SMF are provided below.

3.1 SMF 1B

EDM's report identifies Tyre Equipment (equipment rental/maintenance) on the TANKS (petroleum storage tanks) database listing. EDM's report states this facility has two ASTs: one 550-gallon diesel, and one 250-gallon unleaded gasoline. No discharges were reported. The tank farm is located approximately 200 feet east of SMF 1B.

Historic aerial photographs depict 1st Street, approximately eight structures, several small sheds, pasture, trails, and earthwork onsite between 1994 and 2018.



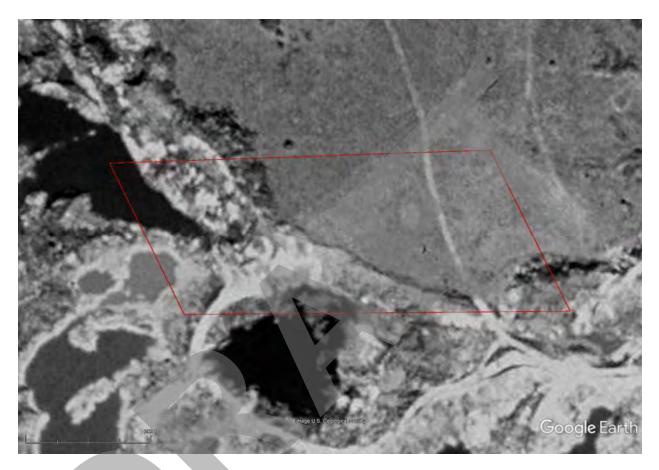
Google Earth imagery dated 12/2006

Based on the historic use for phosphate mining, SMF 1B is assigned an initial risk rating of Medium.

3.2 SMF 2B

EDM's report identified no sites within $\frac{1}{2}$ mile of this pond.

Historic aerial photographs depict pasture, earthwork (reclamation), and a haul road onsite between 1994 and 2018.



Google Earth imagery dated 1/1999

Based on the historic use for phosphate mining, SMF 2B is assigned an initial risk rating of Medium.

3.3 SMF 3B

EDM's report identified no sites within $\frac{1}{2}$ mile of this pond.

Historic aerial photographs depict pasture, woods, earthwork (reclamation), and a haul road onsite between 1994 and 2018.



Google Earth imagery dated 12/2018

Based on the historic use for phosphate mining, SMF 3B is assigned an initial risk rating of Medium.

3.4 SMF 4B1

The southeast corner of this pond alternative is depicted within an Ethylene Dibromide (EDB) groundwater contamination zone found on EDM's Environmental Impact Areas Map (CSER Appendix D) and FDEP MapDirect database. According to information obtained from the FDEP Delineation database (http://www.dep.state.fl.us/water/groundwater/delineate.htm), from 1962 to mid-1983, the Florida Department of Agriculture and Consumer Services conducted widespread field application of a soil fumigant, ethylene dibromide (EDB or Dibromoethane 1,2-), to control nematodes in citrus groves. EDB was also used by private citizens on golf courses and on crops such as peanuts and soybeans. The extent of contamination is estimated by the FDEP using a geostatistical tool called variogram analysis. Where data is incomplete, a 1000-foot protective setback is placed around the contaminated site or well to estimate the extent of the contaminated plume. Additionally, the FDEP has delineated areas of Florida where EDB was historically applied but for which little or no ground water quality data exist. The latest maps produced by the FDEP were approved in 1994. The density of EDB is greater than that of water and therefore sinks through the water column until impeded by an impermeable soil stratum. The Project Development and Environment (PD&E) Final Geotechnical Report dated March 5, 2020 states groundwater was not encountered at the auger boring (AB-1438A1, depth of boring ten feet bls) located near the north boundary of SMF 4B1 on February 27, 2019. No other borings were performed within SMF 4B1. The pond bottom design depth is unknown at this time. Given this information, an opinion concerning impact to groundwater cannot be tendered at this time. Due to the potential remnant soil impacts from the application of EDB, this zone is considered a contamination concern to SMF 4B1.

Additionally, EDM's report identified one ECHO database listing (Northeast Bartow Regional Force Main, NPDES) within ¹/₈ mile of this pond.

Historic aerial photographs depict groves, pasture, woods, earthwork (reclamation), and a powerline easement onsite between 1994 and 2018. Offsite, adjacent east was groves, 91 Mine Road, and Florida Truck and Trailer (truck and trailer repair shop). Florida Truck and Trailer was identified as a site in EDM's report (proximal records) and is located approximately 70 feet east of SMF 4B1. The EPA ECHO database listing is associated with an FDEP Warning Letter #123456 dated August 2, 1999. The warning letter was issued based on seven violations noted during an FDEP hazardous waste site inspection performed on July 26, 1999. Violations noted were administrative in nature (i.e. improper/no labels, manifests, failure to post spill control procedures and emergency response contacts, failure to coordinate with local authorities for emergency response, failure to inspect hazardous waste storage areas, etc.). Violations cited in the warning letter were resolved and the case was closed according to the FDEP letter dated October 27, 1999. The NONTSD database listing is for registration as a Small Quantity Generator (SQG) of

hazardous wastes submitted in 1999. Given the lack of documented contamination, this facility is considered a low risk to SMF 4B1.



Google Earth imagery dated 1/1999

Based on the historic use as groves and phosphate mining, and location within an EDB plume, SMF 4B1 is assigned an initial risk rating of Medium.

3.5 SMF 4B2

EDM's report identified one ECHO database listing (Northeast Bartow Regional Force Main, NPDES) within ¹/₈ mile of this pond.

Historic aerial photographs depict equipment staging/pipe stockpile areas (possibly associated with force main installation in 2010), pasture, woods, and earthwork (reclamation) onsite between 1994 and 2018. Additionally, a holding pond (presumably water) was located near the northwest corner in 2010.



Google Earth imagery dated 12/2010

Based on the historic use for phosphate mining, SMF 4B2 is assigned an initial risk rating of Medium.

3.6 FPC 1B

EDM's report identified 1 regulatory listings onsite: Duratek (ECHO). Offsite, 2 adjacent listings are located within ¹/₈ mile: Tyre Equipment rental facility (TANKS), and Scrap It III/Bartow Salvage (ECHO/NONTSD).

Historic aerial photographs depict fields, woods, manmade ponds, a haul road, equipment/vehicle storage/parking onsite between 1994 and 2018.



Google Earth imagery dated 12/2010

Based on the historic use as a portion of an industrial facility, FPC 1B is assigned an initial risk rating of Medium.

3.7 FPC 2A

EDM's report identified no regulatory listings onsite. There are 3 listings located within ½ mile and include Duratek (ECHO), Tyre Equipment (TANKS), and Scrap It III/Bartow Salvage (ECHO/NONTSD).

Historic aerial photographs depict clearing/earthwork (possible mining), pond, haul roads/trails, field, and woods onsite between 1994 and 2018.



Google Earth imagery dated 3/1994

Based on the unknown nature of earthwork onsite, FPC 2A is assigned an initial risk rating of Low.

3.8 FPC 3A

EDM's report identified no sites within 1/8 mile of this pond.

Historic aerial photographs depict a mine/earthwork, haul roads, 2 structures, and woods onsite between 1994 and 2018.



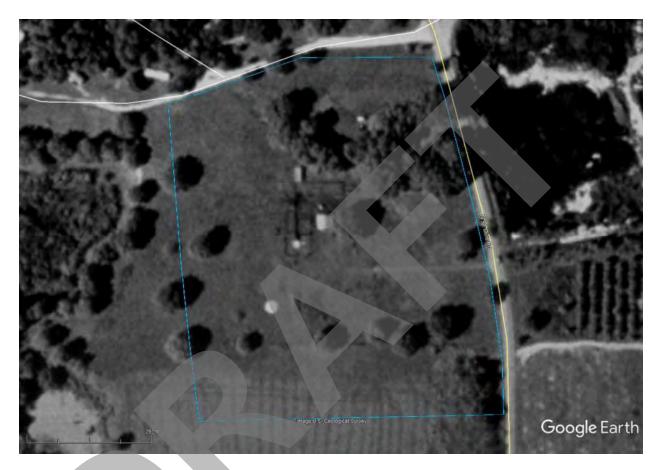
Google Earth imagery dated 12/2018

Based on the historic use for mining, FPC 3A is assigned an initial risk rating of Medium.

3.9 FPC 4B

EDM's report identified no sites within 1/8 mile of this pond.

Historic aerial photographs depict pasture, woods, cattle pen, three structures, and trails onsite between 1994 and 2018. The nature of structures located onsite is unknown.



Google Earth imagery dated 3/1994

Based on the unknown nature of structures located onsite, FPC 4B is assigned an initial risk rating of Low.

4.0 Summary

Tierra has reviewed the regulatory database report and aerial photographs (limited review) to identify contamination sites associated with each of the preferred FPCs/SMFs. Risk ratings were assigned to each FPC/SMF in accordance with the FDOT contamination rating system. A summary of the risk ratings assigned to each FPC/SMF is provided below.

Risk Rating Summary – Preferred Pond Sites				
High	Medium	Low	No	
0	7	2	0	

This Tech Memo was developed as an abbreviated contamination study as part of the PD&E Study. The level of effort performed for this phase of the project was designed to provide planning level data to include with the Pond Siting Report.

Recommendations

Once final design plans are available, additional review is recommended in consideration of dewatering operations that may be necessary under the National Pollutant Discharge Elimination System (NPDES) Generic Permit for Stormwater Discharges from Large and Small Construction Activities. Verification testing may be warranted for contamination issues within 500 feet of the dewatering area.

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

The FPCs/SMFs assigned risk ratings of No and Low are not anticipated to impact project construction at this time.

The FPCs/SMFs assigned risk ratings of Medium (none were rated High) are anticipated to impact project construction. Therefore, Level II screening may be warranted for the preferred pond sites selected for final design. A detailed Level II Scope of Services should be generated which includes testing locations and analytical parameters. The Level II scope should be coordinated with the District Contamination Impact Coordinator (DCIC).

Recommended analytical testing for SMFs/FPCs with Medium ratings (none were rated High) may include the following:

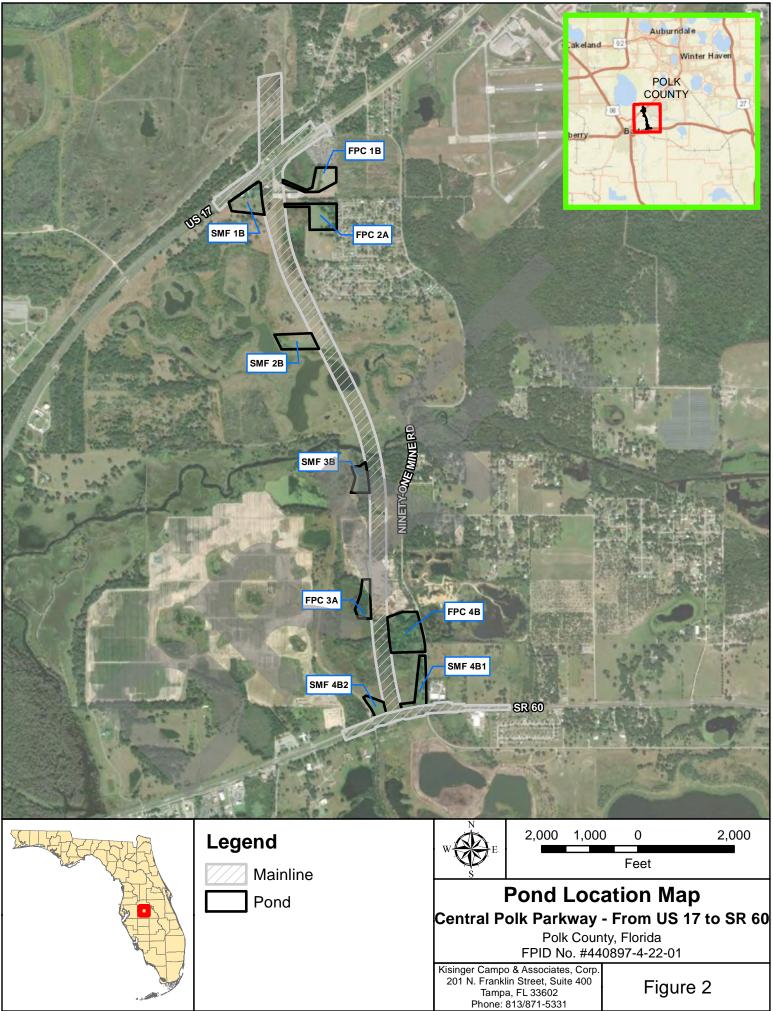
Laboratory Analytical Testing				
Contaminants of Concern SMFs/FPCs		Parameters		
metals, herbicides,SMF 4B1Organophosphorus Pesticides by EPA Metl Herbicides by EPA Method 8151		Organochlorine Pesticides by EPA Method 8141 Organophosphorus Pesticides by EPA Method 8081		
<u>Mining</u> radium, pH, petroleum	SMF 1B, 2B, 3B, 4B1 and 4B2; and FPC 3A	Radium 226 by EPA Method Polycyclic Aromatic Hydrocarbons (PAHs) by EPA Method 8270 Total Petroleum Hydrocarbons (TPH) by FL PRO method Volatile Organic Compounds (VOCs) EPA Method 8260 pH in situ		
Industrial FacilityFacility(former precast cement plant) petroleumFPC 1B		EPA Method 6010 PAHs by EPA Method 8270 TPH by FL PRO method VOCs EPA Method 8260		

*Note: Equivalent and/or similar EPA Methods may be substituted

A NESHAP Asbestos Survey may be warranted for structures, including cementitious buried utility pipes, located within the limits of applicable preferred pond sites selected for final design.

APPENDIX A

Aerial Photograph with Preferred Pond Sites



Path: D:\Projects\M\1201739.00_CPP\NonSubmittalDesign\44089742401\GIS\Maps\Figures\SEIR\CPP2_Figure 2_Pond Location Map.mxd 11/4/2020

APPENDIX B

Environmental Data Management Report

Environmental Data Report

Custom Radius Research

CPP-1 PD&E EXTENSION

Polk County, Florida

Prepared For:

Tierra Inc 7351 Temple Terrace Hwy Tampa, FL 33637

Prepared By:



Environmental Data Management, Inc. 2840 West Bay Drive, Suite 208 Largo, Florida 33770

September 23, 2019



September 23, 2019

Chris Garth Tierra Inc 7351 Temple Terrace Hwy Tampa, FL 33637

Subject: Custom Radius Research - EDM Project #24924

Dear Mr. Garth

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

CPP-1 PD&E EXTENSION

Polk County, Florida

The following is a summary of the components contained within this report:

- **Executive Summary** –lists the databases that were searched for this report, the search distance criteria and the number of sites identified for each database.
- **Map of Study Area** street map showing the location of the Subject Property and any regulatory listed sites identified within the search criteria.
- Site Summary Table –displays the Map ID number, Permit or Registration number, Name/Address and the Government Database(s) for the identified regulatory listed sites.
- Detail Reports data detail for each database record identified.
- **Proximal Records Table** a listing of potentially relevant sites identified just beyond the search criteria.
- Non-Mapped Records Table lists those government records that do not contain sufficient address information to plot within our GIS system, but may still exist within your study area.
- Addl Maps (where applicable) includes Recent Aerial Photo, USGS Topographic maps, FEMA Floodplain & NWI Wetland Map, map of statewide American Indian Lands and our Environmental Impact Areas map, showing the location of suspect sites such as NPL/STNPL, Brownfields, FUDS, etc.... Our Florida well data report is also include with the Standard and Comprehensive formats.
- Agency List Descriptions defines the regulatory databases included in this report along with the dates that each database was last updated by the respective agency and EDM.

At EDM we take great pride in our work, and continually strive to provide you with the most accurate and thorough research service available. This report is only intended as a means to assist in identifying locations that may pose an environmental concern relative to the property under evaluation. Its use is not intended to replace the need for a complete environmental assessment or regulatory file review, but rather as a supplement to the overall evaluation.

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

ENVIRONMENTAL DATA MANAGEMENT, INC.

Executive Summary

Report Date:	9/23/2019 EXECUTIVE	Executive Summary		
	Client Information	Project Information		
Tierra	Inc	Custom Radius Research		
7351 Temple Terrace Hwy		CPP-1 PD&E EXTENSION		
Tampa	a FL 33637			
Client	Job No: 6511-17-181-002E	Polk County, Florida		
Client	P.O. No:	EDM Job No# 24924		

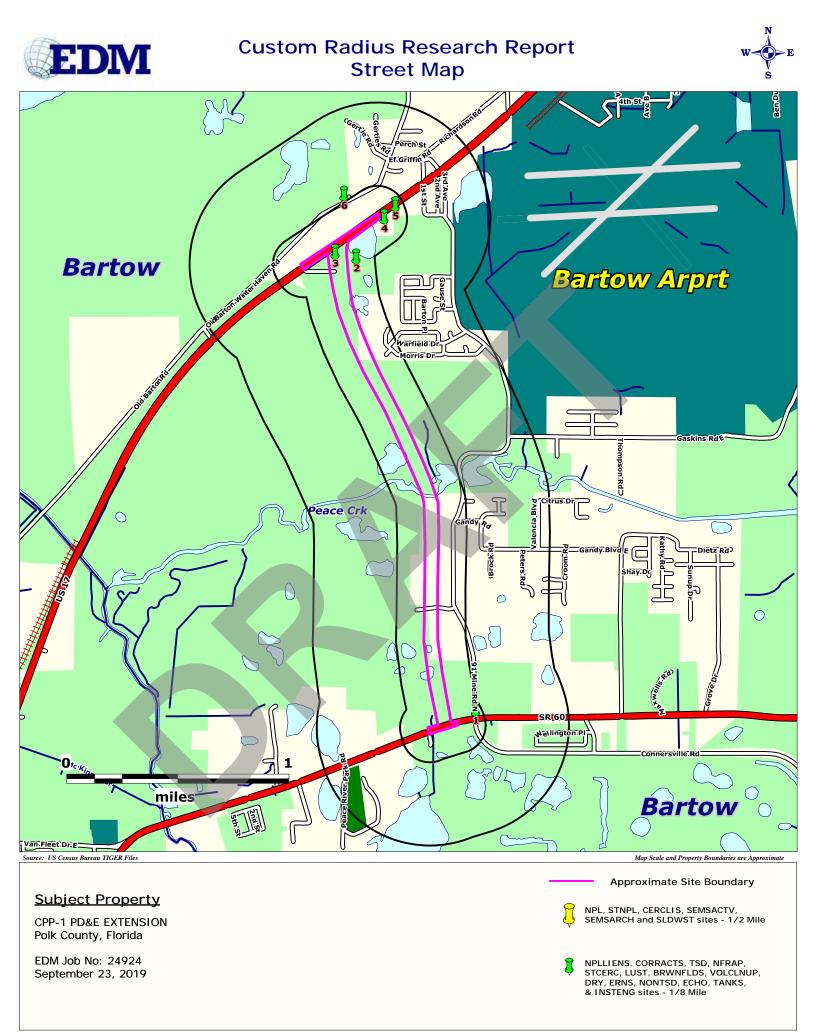
The following table displays the databases that were included in the research provided, the respective search distance for each database and the number of records identified for each database. The distance values indicated are measured from the centroid of the Subject Property. The absence of records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

	# Found
EPA DATABASES	
National Priorities List(NPL)	0
Superfund Enterprise Management System Active Site Inventory List(SEMSACTV)	0
Comprehensive Env Response, Compensation & Liability Information System List(CERCLIS)	0
Superfund Enterprise Management System Archived Site Inventory List(SEMSARCH)	0
Archived Cerclis Sites(NFRAP)	0
Emergency Response Notification System List(ERNS)	0
RCRIS Handlers with Corrective Action(CORRACTS)	0
RCRA-Treatment, Storage and/or Disposal Sites(TSD)	0
RCRA-LQG,SQG,CESQG and Transporters(NONTSD)	1
Tribal Tanks List(TRIBLTANKS)	0
Tribal Lust List(TRIBLLUST)	0
Brownfields Management System(USBRWNFLDS)	0
Institutional and/or Engineering Controls(USINSTENG)	0
NPL Liens List(NPLLIENS)	0
Enforcement and Compliance History(ECHO)	7
FDEP DATABASES	
State NPL Equivalent(STNPL)	0
State CERCLIS/SEMS Equivalent(STCERC)	0
Solid Waste Facilities List(SLDWST)	0
Leaking Underground Storage Tanks List(LUST)	1
Underground/Aboveground Storage Tanks(TANKS)	2
State Designated Brownfields(BRWNFLDS)	0
Voluntary Cleanup List(VOLCLNUP)	0
Institutional and/or Engineering Controls(INSTENG)	0
Dry Cleaners List(DRY)	0

*** Disclaimer ***

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

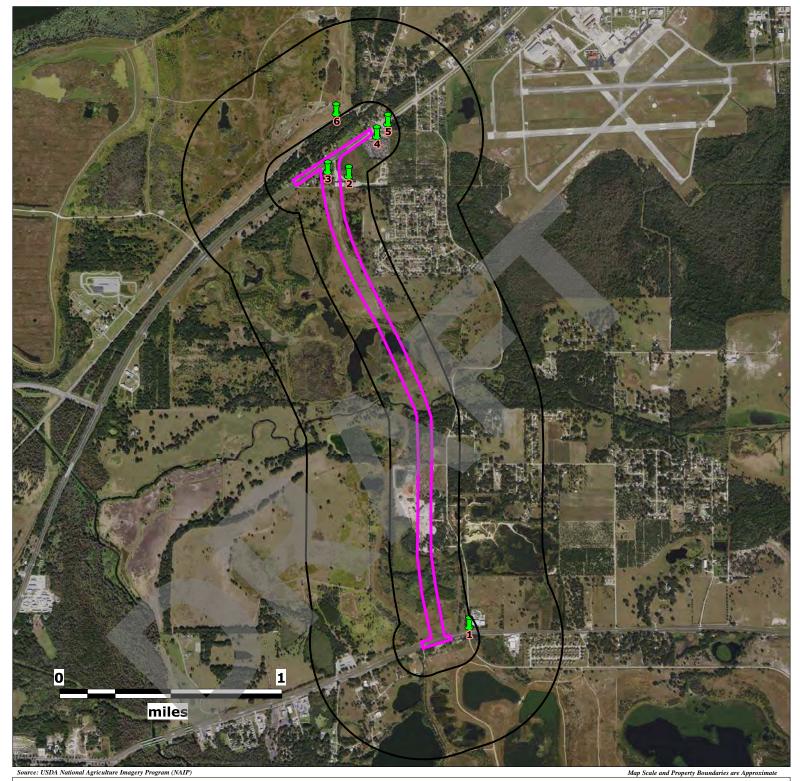






Custom Radius Research Report 2017 Aerial Photo





Subject Property

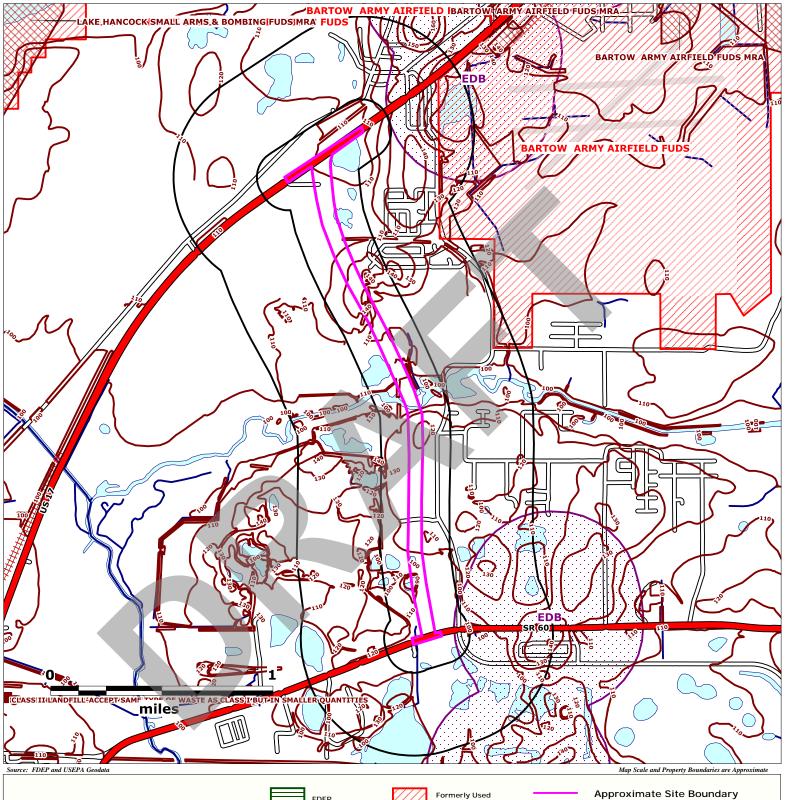
CPP-1 PD&E EXTENSION Polk County, Florida

EDM Job No: 24924 September 23, 2019 Approximate Site Boundary

 NPL, STNPL, CERCLIS, SEMSACTV,
 SEMSARCH and SLDWST sites - 1/2 Mile
 NPLLIENS. CORRACTS, TSD, NFRAP,
 STCERC, LUST, BRWNFLDS, VOLCLNUP,
 DRY, ERNS, NONTSD, ECHO, TANKS,
 & INSTENG sites - 1/8 Mile



Custom Radius Research Report Environmental Impact Areas Map



Subject Property

CPP-1 PD&E EXTENSION Polk County, Florida

EDM Job No: 24924 September 23, 2019









GW Contamination



Waste Sites

FDEP Cattle

6

ENVIRONMENTAL DATA MANAGEMENT

Custom Radius Research

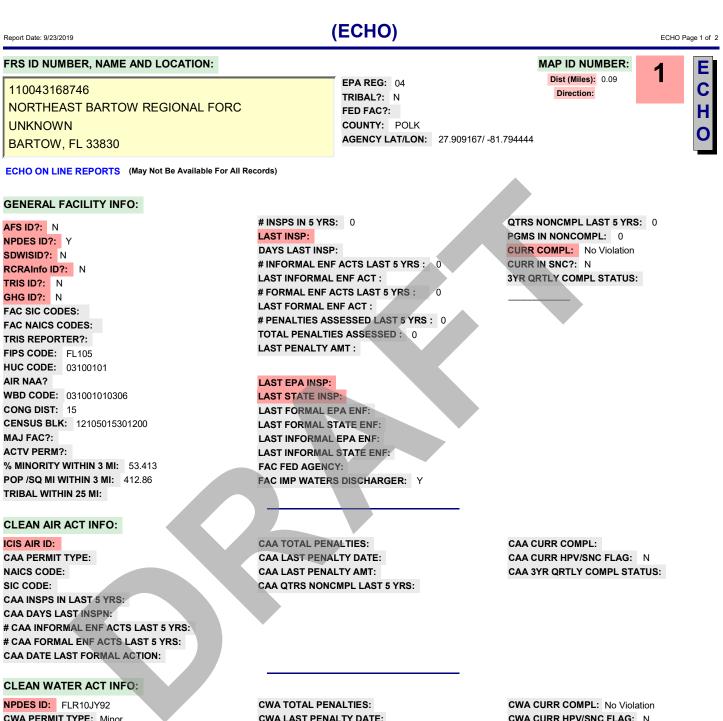
Site Summary Table

Page 1 of 1

Report Date: 9/23/2019

MapID & Pgm List	Fac ID No	Site Dist(Mi) & Direction	Site Name	Site Address
1				
ECHO	110043168746	0.09 1	NORTHEAST BARTOW REGIONAL FORC	UNKNOWN BARTOW, FL 33830
2				
ECHO	110020553220	0.04 1	DURATEK WALL CORPORATION	3390 U.S. HIGHWAY 17 NORTH BARTOW, FL 33830
ECHO	110039629970	0.04 1	OLDCASTLE PRECAST INC	3390 HWY 17 N BARTOW, FL 33830
ECHO	110041943868	0.04 1	DURATEK WALL SYSTEMS - BUILDIN	UNKNOWN BARTOW, FL 33830
3				
TANKS	8838653	0.03 1	TYRE EQUIPMENT	HWY 17 N BARTOW, FL 33830
4				
ECHO	110043769099	0.04 1	BARTOW AUTO SALVAGE	3450 US HIGHWAY 17 N BARTOW, FL 33830
ECHO	110044886004	0.04 1	SCRAP IT III LLC	3450 US HIGHWAY 17 N BARTOW, FL 33830
NONTSD	FLR000177469	0.04 1	BARTOW AUTO SALVAGE	3450 US HIGHWAY 17 N BARTOW, FL 338309235
5				
LUST	8623579	0.08 1	CHRISTINAS MARKET-MATTIES GROCERY	3470 HWY 17 N BARTOW, FL 33830
TANKS	8623579	0.08 1	CHRISTINAS MARKET-MATTIES GROCERY	3470 HWY 17 N BARTOW, FL 33830
6 ECHO	110059798759	0.12 1	LAKE HANCOCK	3217 OLD BARTOW EAGLE LAKE RD BARTOW, FL 33830





CWA PERMIT TYPE: Minor NAICS CODE: SIC CODE: CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:

CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0 CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:

CWA 3YR QRTS EFFL EXCEED:



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Report Date: 9/23/2019	(ECHO)	ECHO Page 2 of 2
RCRIS INFO:		
RCRA ID:	RCRA TOTAL PENALTIES:	RCRA CURR COMPL:
RCRA PERMIT TYPE:	RCRA LAST PENALTY DATE:	RCRA CURR HPV/SNC FLAG: N
NAICS CODE:	RCRA LAST PENALTY AMT:	RCRA 3YR QRTLY COMPL STATU
RCRA INSPS IN LAST 5 YRS:	RCRA QTRS NONCMPL LAST 5 YRS:	
RCRA DAYS LAST EVAL:		
# RCRA INFORMAL ENF ACTS LAST 5 YRS:		
# RCRA FORMAL ENF ACTS LAST 5 YRS:		
RCRA DATE LAST FORMAL ACTION:		
SDWA INFO:	TRIS INFO:	FED ENF INFO:
SDWA ID:	TRIS ID:	
SWDA SYST TYPE:	TRIS TOTAL LBS ONSITE/OFFSITE:	TOTAL FEC CASES 5 YRS:
# SDWA INFORMAL ENF ACTS LAST 5 YRS:	TRIS LBS REL ONSITE:	FEC LAST DATE:
# SDWA FORMAL ENF ACTS LAST 5 YRS:	TRIS LBS TXFR OFFSITE:	FEC TOTAL PENLTY:

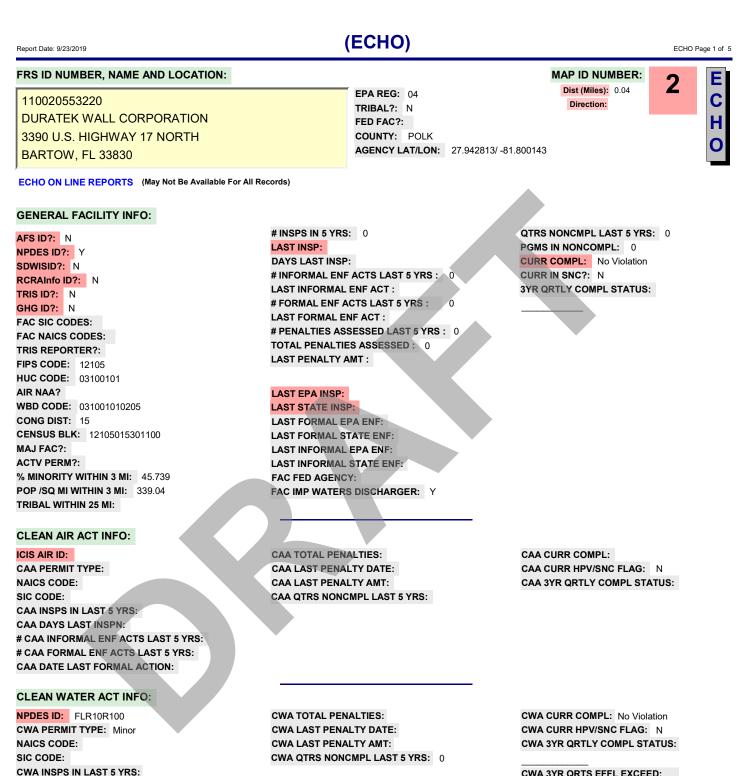
TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

EDM

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N GRN HOUSE GAS INFO: GHG ID:



CWA 3YR QRTS EFFL EXCEED:

CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:

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(ECHO) Report Date: 9/23/2019 ECHO Page 2 of 5 RCRIS INFO: RCRA TOTAL PENALTIES: RCRA CURR COMPL RCRA ID: RCRA PERMIT TYPE: RCRA LAST PENALTY DATE: RCRA CURR HPV/SNC FLAG: N NAICS CODE: RCRA LAST PENALTY AMT: RCRA 3YR QRTLY COMPL STATU RCRA INSPS IN LAST 5 YRS: RCRA QTRS NONCMPL LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION: SDWA INFO: TRIS INFO: FED ENF INFO: SDWA ID: TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TOTAL FEC CASES 5 YRS: SWDA SYST TYPE: TRIS LBS REL ONSITE: FEC LAST DATE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: TRIS LBS TXFR OFFSITE: FEC TOTAL PENLTY: SDWA CURR COMPL: TRIS PAST RPTS?: SDWA CURR HPV/SNC FLAG: N GRN HOUSE GAS INFO: GHG ID: GHG EMMISSIONS MT: N FRS ID NUMBER, NAME AND LOCATION: MAP ID NUMBER: 2 Ε Dist (Miles): 0.04 EPA REG: 04 110039629970 С Direction: TRIBAL?: N **OLDCASTLE PRECAST INC** FED FAC?: COUNTY: POLK 3390 HWY 17 N AGENCY LAT/LON: 27.938889/ -81.803056 **BARTOW, FL 33830** ECHO ON LINE REPORTS (May Not Be Available For All Records) **GENERAL FACILITY INFO:** # INSPS IN 5 YRS: 0 QTRS NONCMPL LAST 5 YRS: 0 AFS ID?: Y LAST INSP: 8/16/2011 PGMS IN NONCOMPL: 0 NPDES ID?: Y DAYS LAST INSP: CURR COMPL: No Violation SDWISID?: N # INFORMAL ENF ACTS LAST 5 YRS : 0 CURR IN SNC?: N RCRAInfo ID?: N LAST INFORMAL ENF ACT : 3YR QRTLY COMPL STATUS: TRIS ID?: N # FORMAL ENF ACTS LAST 5 YRS : 0 GHG ID?: N LAST FORMAL ENF ACT : FAC SIC CODES: 3272 # PENALTIES ASSESSED LAST 5 YRS : 0 FAC NAICS CODES: 327390 TOTAL PENALTIES ASSESSED : 0 TRIS REPORTER?: LAST PENALTY AMT : FIPS CODE: 12105 HUC CODE: 03100101 AIR NAA? LAST EPA INSP: WBD CODE: LAST STATE INSP: 8/16/2011 CONG DIST: 15 LAST FORMAL EPA ENF: CENSUS BLK: 12105015301100 LAST FORMAL STATE ENF: MAJ FAC?: LAST INFORMAL EPA ENF: ACTV PERM?: Y LAST INFORMAL STATE ENF: % MINORITY WITHIN 3 MI: 48.906 FAC FED AGENCY:

CLEAN AIR ACT INFO:

TRIBAL WITHIN 25 MI:

ICIS AIR ID: FL0000001210500345

POP /SQ MI WITHIN 3 MI: 304.43

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CAA TOTAL PENALTIES:

FAC IMP WATERS DISCHARGER: Y

CAA CURR COMPL: Not Available

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CAA LAST PENALTY DATE:	CAA CURR HPV/SNC FLAG: N
CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS: 0	CAA 3YR QRTLY COMPL STATUS:
CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT:	CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS:
CWA LAST PENALITY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0	CWA 3YR QRTS EFFL EXCEED:
RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS:	RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU
TRIS INFO: TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:	FED ENF INFO: TOTAL FEC CASES 5 YRS: FEC LAST DATE: FEC TOTAL PENLTY:
GHG EMMISSIONS MT: N	
EPA REG: 04 TRIBAL?: N FED FAC?: COUNTY: POLK AGENCY LAT/LON: 27.937667	MAP ID NUMBER: Dist (Miles): 0.04 Direction: 7/ -81.802722
	CWA LAST PENALTY DATE: CWA QTRS NONCMPL LAST 5 YRS: 0 RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY DATE: RCRA QTRS NONCMPL LAST 5 YRS: TRIS INFO: TRIS INFO: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS DTAL LBS ONSITE/OFFSITE: TRIS LBS TEL ONSITE: TRIS LBS TEL ONSITE: TRIS PAST RPTS?: GHG EMMISSIONS MT: N

ECHO ON LINE REPORTS (May Not Be Available For All Records)

GENERAL FACILITY INFO:



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Report Date: 9/23/2019

AFS ID?: N NPDES ID?: Y

SDWISID?: N RCRAInfo ID?: N TRIS ID?: N GHG ID?: N FAC SIC CODES: 5039 FAC NAICS CODES: 423310 TRIS REPORTER?: FIPS CODE: FL105 HUC CODE: 03100101 AIR NAA? WBD CODE: 031001010205 CONG DIST: 15 CENSUS BLK: 12105015301100 MAJ FAC?: ACTV PERM?: % MINORITY WITHIN 3 MI: 49.183 POP /SQ MI WITHIN 3 MI: 302.59 TRIBAL WITHIN 25 MI:

CLEAN AIR ACT INFO:

ICIS AIR ID:

CAA PERMIT TYPE: NAICS CODE: SIC CODE: CAA INSPS IN LAST 5 YRS: CAA DAYS LAST INSPN: # CAA INFORMAL ENF ACTS LAST 5 YRS: # CAA FORMAL ENF ACTS LAST 5 YRS: CAA DATE LAST FORMAL ACTION:

CLEAN WATER ACT INFO:

NPDES ID: FLR10JQ46 CWA PERMIT TYPE: Minor NAICS CODE: 423310 SIC CODE: 5039 CWA INSPS IN LAST 5 YRS: CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:

RCRIS INFO:

RCRA ID:

RCRA PERMIT TYPE: NAICS CODE: RCRA INSPS IN LAST 5 YRS: RCRA DAYS LAST EVAL: # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION:

SDWA INFO:



(ECHO)

INSPS IN 5 YRS:0LAST INSP:DAYS LAST INSP:# INFORMAL ENF ACTS LAST 5 YRS :0LAST INFORMAL ENF ACT :## FORMAL ENF ACTS LAST 5 YRS :0LAST FORMAL ENF ACT :## PENALTIES ASSESSED LAST 5 YRS :0TOTAL PENALTIES ASSESSED :0LAST PENALTY AMT :0

LAST EPA INSP: LAST STATE INSP:

LAST FORMAL EPA ENF: LAST FORMAL STATE ENF: LAST INFORMAL EPA ENF: LAST INFORMAL STATE ENF: FAC FED AGENCY: FAC IMP WATERS DISCHARGER: Y

CAA TOTAL PENALTIES: CAA LAST PENALTY DATE: CAA LAST PENALTY AMT: CAA QTRS NONCMPL LAST 5 YRS:

CWA TOTAL PENALTIES: CWA LAST PENALTY DATE: CWA LAST PENALTY AMT: CWA QTRS NONCMPL LAST 5 YRS: 0

 QTRS NONCMPL LAST 5 YRS:
 0

 PGMS IN NONCOMPL:
 0

 CURR COMPL:
 No Violation

 CURR IN SNC?:
 N

 3YR QRTLY COMPL STATUS:
 0

___UU____

CAA CURR COMPL: CAA CURR HPV/SNC FLAG: N CAA 3YR QRTLY COMPL STATUS:

CWA CURR COMPL: No Violation CWA CURR HPV/SNC FLAG: N CWA 3YR QRTLY COMPL STATUS: ____UU____

CWA 3YR QRTS EFFL EXCEED:

RCRA TOTAL PENALTIES: RCRA LAST PENALTY DATE: RCRA LAST PENALTY AMT: RCRA QTRS NONCMPL LAST 5 YRS: RCRA CURR COMPL: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU

TRIS INFO:

FED ENF INFO:

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Report Date: 9/23/2019	(ECHO)	ECHO Page 5 c
SDWA ID: SWDA SYST TYPE: SDWA INFORMAL ENF ACTS LAST 5 YRS: SDWA FORMAL ENF ACTS LAST 5 YRS: SDWA CURR COMPL: SDWA CURR HPV/SNC FLAG: N	TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TRIS LBS REL ONSITE: TRIS LBS TXFR OFFSITE: TRIS PAST RPTS?:	TOTAL FEC CASES 5 YRS: FEC LAST DATE: FEC TOTAL PENLTY:
GRN HOUSE GAS INFO: GHG ID:	GHG EMMISSIONS MT: N	
•		

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FDEP STORAGE TANKS REPORT





USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

(NONTSD)

Report Date: 9/23/2019 (N	ONTSD)	NONTSD Page 1 of 2
FACILITY ID NUMBER, NAME AND LOCATION FLR000177469 BARTOW AUTO SALVAGE 3450 US HIGHWAY 17 N BARTOW, FL 33830-9235 EPA ENVIROFACTS ON LINE REPORT (May Not Be Available For All Records) BRS Reported Waste:	CONTACT INFORMATION: 2600 BLAIR STONE ROAD TALLAHASSEE FL 32399-2400 Contact: NON NOTIFIER Contact Telephone: 850-245-8707 Contact Email: Agency Lat - Lon:	MAP ID NUMBER: Dist (Miles): 0.04 Direction:
RCRIS	S INFORMATION	
NOTIFICATION DATE: 4/3/2013 SOURCE: INSPECTION TSD?: NOT A TSD, VERIFIED GEN STATUS(Fed): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)		UNIV WST DEST?: N ON SITE BURNER?: N FURNACE?: N UNDGRND INJ?: NO UNDERGROUND INJECT UO BURNER?: N UO PROC?: N UO RECY?: N UO TRANS?: N UO XFER?: N UO MRKT BRN?: N UO SPEC MRKT?: N
NOTIFICATION DATE: 3/27/2012 SOURCE: INSPECTION TSD?: NOT A TSD, VERIFIED GEN STATUS(Fed): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH) GEN STATUS(State): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH) MIXED WSTE GEN?: N IMPORTER?: N OFFSITE RECPT?: N TRANSPORTER?: NOT A TRANSPORTER, VERIFIED XFER FAC?: N SHRT TRM GEN?: N RECYCLER?: N NON-NOTIFIER?: NON-NOTIFIER		UNIV WST DEST?: N ON SITE BURNER?: N FURNACE?: N UNDGRND INJ?: NO UNDERGROUND INJECT UO BURNER?: N UO PROC?: N UO RECY?: N UO TRANS?: N UO XFER?: N UO MRKT BRN?: N UO SPEC MRKT?: N
NOTIFICATION DATE: 7/28/2011 SOURCE: INSPECTION TSD?: NOT A TSD, VERIFIED GEN STATUS(Fed): CONDITIONALLY EXEMPT SQG(<100 KG PER MONTH)		UNIV WST DEST?: N ON SITE BURNER?: N FURNACE?: N UNDGRND INJ?: NO UNDERGROUND INJECT UO BURNER?: N UO PROC?: N UO RECY?: N UO TRANS?: N UO XFER?: N UO MRKT BRN?: N UO SPEC MRKT?: N

VIOLATION INFO

EVAL DT: 20110728 EVAL AGCY: S

EVAL TYPE: COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOL FOUND?: Y

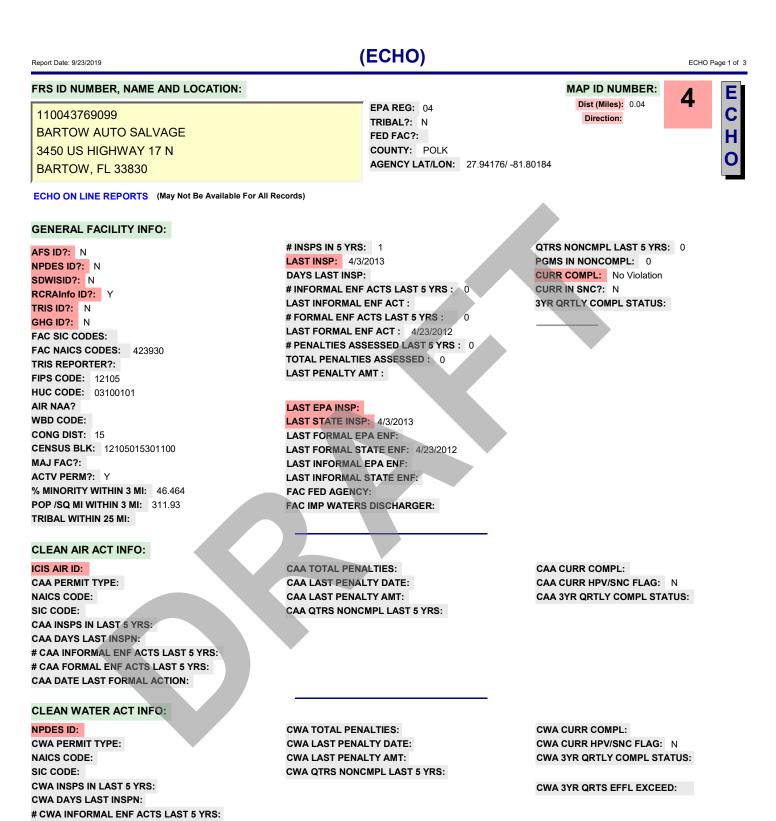


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USEPA RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION (RCRAInfo)

Report Date: 9/23/2019	(NONTSD)	NONTSD Page 2 of 2		
VIOL TYPE: XXS State Statute or Regulation VIOL DT: 20110728 VIOL DETER AGCY: S ENF DT: 20120124 ENF AGCY: S COMPL DT: 20120327	VIOL RESP AGCY: S ENF TYPE: DEP MEETING			
VIOL TYPE: PCR Permit Condition or Require VIOL DT: 20110728 VIOL DETER AGCY: S ENF DT: 20120124 ENF AGCY: S COMPL DT: 20120327	INTERNATION OF THE TIME STATES OF THE TYPE: DEP MEETING			
VIOL TYPE: XXS State Statute or Regulation VIOL DT: 20110728 VIOL DETER AGCY: S ENF DT: 20120104 ENF AGCY: S COMPL DT: 20120327	VIOL RESP AGCY: S ENF TYPE: DEP MEETING			





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CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:

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(ECHO) Report Date: 9/23/2019 ECHO Page 2 of 3 **RCRIS INFO:** RCRA CURR COMPL: No Violation RCRA TOTAL PENALTIES: RCRA ID: FLR000177469 RCRA PERMIT TYPE: CESQG RCRA LAST PENALTY DATE: RCRA CURR HPV/SNC FLAG: N RCRA 3YR QRTLY COMPL STATU NAICS CODE: 423930 RCRA LAST PENALTY AMT: RCRA INSPS IN LAST 5 YRS: 1 RCRA QTRS NONCMPL LAST 5 YRS: 0 RCRA DAYS LAST EVAL: 1740 # RCRA INFORMAL ENF ACTS LAST 5 YRS: # RCRA FORMAL ENF ACTS LAST 5 YRS: RCRA DATE LAST FORMAL ACTION: 04/23/2012 SDWA INFO: TRIS INFO: FED ENF INFO: SDWA ID: TRIS ID: TRIS TOTAL LBS ONSITE/OFFSITE: TOTAL FEC CASES 5 YRS: SWDA SYST TYPE: TRIS LBS REL ONSITE: FEC LAST DATE: # SDWA INFORMAL ENF ACTS LAST 5 YRS: # SDWA FORMAL ENF ACTS LAST 5 YRS: TRIS LBS TXFR OFFSITE: FEC TOTAL PENLTY: SDWA CURR COMPL: TRIS PAST RPTS?: SDWA CURR HPV/SNC FLAG: N GRN HOUSE GAS INFO: GHG ID: GHG EMMISSIONS MT: N FRS ID NUMBER, NAME AND LOCATION: MAP ID NUMBER: Ε 4 Dist (Miles): 0.04 EPA REG: 04 110044886004 С Direction: TRIBAL?: N SCRAP IT III LLC FED FAC?: COUNTY: POLK 3450 US HIGHWAY 17 N AGENCY LAT/LON: 27.94176/ -81.80184 **BARTOW, FL 33830** ECHO ON LINE REPORTS (May Not Be Available For All Records) **GENERAL FACILITY INFO:** # INSPS IN 5 YRS: QTRS NONCMPL LAST 5 YRS: 0 0 AFS ID?: N LAST INSP: PGMS IN NONCOMPL: 0 NPDES ID?: Y DAYS LAST INSP: CURR COMPL: No Violation SDWISID?: N # INFORMAL ENF ACTS LAST 5 YRS : 0 CURR IN SNC?: N RCRAInfo ID?: N LAST INFORMAL ENF ACT : 3YR QRTLY COMPL STATUS: TRIS ID?: N # FORMAL ENF ACTS LAST 5 YRS : 0 GHG ID?: N LAST FORMAL ENF ACT : FAC SIC CODES: 5015 # PENALTIES ASSESSED LAST 5 YRS : 0 FAC NAICS CODES: 423140 TOTAL PENALTIES ASSESSED : 0 TRIS REPORTER?: LAST PENALTY AMT : FIPS CODE: FL105 HUC CODE: 03100101 AIR NAA? LAST EPA INSP: WBD CODE: LAST STATE INSP: CONG DIST: 15 LAST FORMAL EPA ENF: CENSUS BLK: 12105015301100 LAST FORMAL STATE ENF: MAJ FAC?: LAST INFORMAL EPA ENF: ACTV PERM?: Y LAST INFORMAL STATE ENF: % MINORITY WITHIN 3 MI: 46.464 FAC FED AGENCY: POP /SQ MI WITHIN 3 MI: 311.93 FAC IMP WATERS DISCHARGER: Y TRIBAL WITHIN 25 MI:

CLEAN AIR ACT INFO:

ICIS AIR ID:



CAA TOTAL PENALTIES:

CAA CURR COMPL:

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eport Date: 9/23/2019	(ECHO)	ECHO Page
AA PERMIT TYPE:	CAA LAST PENALTY DATE:	CAA CURR HPV/SNC FLAG: N
AICS CODE:	CAA LAST PENALTY AMT:	CAA 3YR QRTLY COMPL STATUS:
IC CODE:	CAA QTRS NONCMPL LAST 5 YRS:	
AA INSPS IN LAST 5 YRS:		
AA DAYS LAST INSPN:		
CAA INFORMAL ENF ACTS LAST 5 YRS:		
CAA FORMAL ENF ACTS LAST 5 YRS:		
AA DATE LAST FORMAL ACTION:		
LEAN WATER ACT INFO:		
PDES ID: FLR05H230	CWA TOTAL PENALTIES:	CWA CURR COMPL: No Violation
WA PERMIT TYPE: Minor	CWA LAST PENALTY DATE:	CWA CURR HPV/SNC FLAG: N
AICS CODE: 423140	CWA LAST PENALTY AMT:	CWA 3YR QRTLY COMPL STATUS:
C CODE: 5015	CWA QTRS NONCMPL LAST 5 YRS: 0	
WA INSPS IN LAST 5 YRS:		CWA 3YR QRTS EFFL EXCEED:
WA DAYS LAST INSPN:		
CWA INFORMAL ENF ACTS LAST 5 YRS:		
CWA FORMAL ENF ACTS LAST 5 YRS:		
WA DATE LAST FORMAL ACTION:		
CRIS INFO:		
CRA ID:	RCRA TOTAL PENALTIES:	RCRA CURR COMPL:
CRA PERMIT TYPE:	RCRA LAST PENALTY DATE:	RCRA CURR HPV/SNC FLAG: N
AICS CODE:	RCRA LAST PENALTY AMT:	RCRA 3YR QRTLY COMPL STATU
CRA INSPS IN LAST 5 YRS:	RCRA QTRS NONCMPL LAST 5 YRS:	
CRA DAYS LAST EVAL:		
RCRA INFORMAL ENF ACTS LAST 5 YRS:		
RCRA FORMAL ENF ACTS LAST 5 YRS:		
CRA DATE LAST FORMAL ACTION:		
DWA INFO:	TRIS INFO:	FED ENF INFO:
		FED ENFINES.
DWA ID:	TRIS ID:	
WDA SYST TYPE:	TRIS TOTAL LBS ONSITE/OFFSITE:	TOTAL FEC CASES 5 YRS:
SDWA INFORMAL ENF ACTS LAST 5 YRS:	TRIS LBS REL ONSITE:	FEC LAST DATE:
SDWA FORMAL ENF ACTS LAST 5 YRS:	TRIS LBS TXFR OFFSITE:	FEC TOTAL PENLTY:
	TRIS PAST RPTS?:	
DWA CURR HPV/SNC FLAG: N		
RN HOUSE GAS INFO: GHG ID:	GHG EMMISSIONS MT: N	

FDEP LEAKING UNDERGROUND **STORAGE TANKS REPORT**

3

Report Date: 9/23/2019	(LUST Page 1 of 3
FACILITY ID NUMBER, NAME AND LOCATION	OWNERSHIP INFO: MAP ID NUMBER: 5
8623579 CHRISTINAS MARKET-MATTIES GROCERY 3470 HWY 17 N BARTOW, FL 33830- FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available)	PROPERTY OWNER Direction: U RED HOLDING LLC Direction: U 1909 VERANO DR HAINES CITY, FL 33844- (863)421-0148 S COUNTY ID: 53 POLK AGCY LAT/LON(DMS): 27,56,31.82 81,48,2.63 T
FAC STATUS: CLOSED FAC TYPE: A - Retail Station	
SCORE 66 SCORE EFF DT: 1/6/1998 RANK: 1381 SCORE WHEN	RANKED: 66 FAC CLNUP STATUS:
	ARGE INFORMATION ARGE DATE: 1/27/1989
INSPECTION DATE: CLEANUP REQUIRED? R - CLEANUP REQUIRED CLEANUP COMBINED: INFO SOURCE: E - EDI DISCH CLNUP STATUS: 7/10/2008 SRCR - SRCR COMPLETE CONTAMINATED MEDIA?: SOIL: N SUR WATER: N GR WATER: Y POLLUTANT : Y - Unknown/Not Reported GALLONS CLEAN	CLEANUP WORK STATUS: COMPLETED MON WELL: Y # DW WELLS CONTAMINATED: 0 OTHER NUP INFORMATION Mapid: 5
PGM ELIG OFF:	
PGM ELIG OFF: PGM ELIG SCORE: PGM ELIG SCORE EFF DT: ELIG STAT: ELIG STAT: ELIG STAT: ELIG STAT: APPL RCVD: DEDUCT AMT: CLNUP PROG: CLNUP OFF: PCLP53 - FL DOH IN	PGM ELIG RA LOI: ELIG LTR SNT: REDETERM: COPAY TO DT: CAP AMT: POLK COUNTY
SITE ASSESSMENT REMEDIAL ACTION PLA CLNP RESP: - FUND ELLIG: - ACTUAL COMPLETION DATE: ORDER APPRV DATE: PAYMENT DATE: ACTUAL COMPL DATE: ACTUAL COST: PAYMENT DATE: ACTUAL COST: PAYMENT DATE: SITE REHABILITATION COMPLETION REPORT ACTUAL COST: SITE REHABILITATION COMPLETION REPORT SUBMIT DATE: SUBMIT DATE: 01-04-2008 REVIEW DATE: 01-16-2008 ISSUE DATE: 07-10-2008 COMPL STATUS: A-APPROVED COMMENTS: COMMENTS:	CLEANUP RESP: - FUND ELLIG: - ACTUAL COST:



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FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

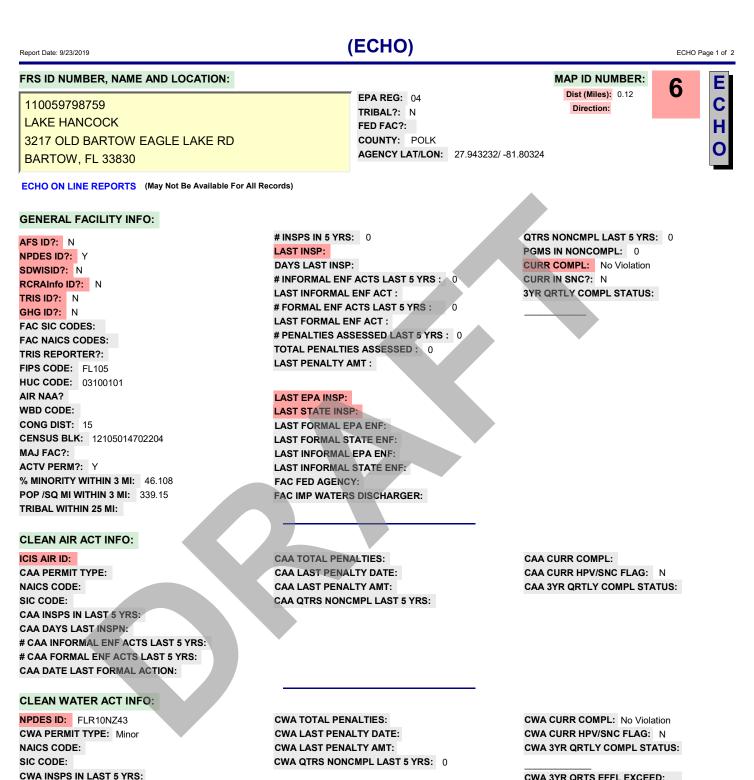
Report Date: 9/23/2019	(LUST)		LUST Page 2 of 3
	DISCHARGE INFORMATION DISCHARGE DATE: 10/19/1991		Mapid: <mark>5</mark>
INSPECTION DATE: 3/5/1992 CLEANUP REQUIRED? R - CLEANUP REQUIRED INFO SOURCE: A - ABANDONED TANK RESTORATION DISCH CLNUP STATUS: 7/10/2008 SRCR - SRCR COMPL CONTAMINATED MEDIA?: SOIL: SUR WATER: POLLUTANT B - Unleaded Gas	CLEANUP COMBINED:	CLEANUP WORK STATUS: COMPLETED	Mapid: 5
PGM ELIG OFF: PCLP53 - FL DOH IN POLK COUNTY	CLEANUP INFORMATION		
DEDUCT AMT: 500 DEDUCT PD TO DT: 500 CLNUP PROG: A - ABANDONED TANK RESTO CLNUP O	92 APPL RCVD: 7/30/1991 LOI: COPAY AMT: 0 COPAY TO DT: 0 FF: PCLP53 - FL DOH IN POLK COUNTY 0 0	ELIG LTR SNT: 6/9/1992 CAP AMT:	REDETERM: N
SITE ASSESSMENT CLNP RESP: ST - STATE FUND ELLIG: SCR - PRIORITY SCORE ORDER ACTUAL COMPLETION DATE: PAYMENT DATE: ACTUAL COST:	REMEDIAL ACTION PLAN CLEANUP RESP: ST - STATE FUND ELLIG: - ORDER APPRV DATE: ACTUAL COMPL DATE: PAYMENT DATE: ACTUAL COST:	REMEDIAL ACTION CLEANUP RESP: ST - STATE FUND ELLIG: - ACTUAL COST: YEARS TO COMPL: 0	
SITE REHABILITATION COMPLETION REPORT ACTION TYPE: SRCR - SITE REHABILITATION COMPLETION SUBMIT DATE: 01-04-2008 REVIEW DATE: 01-04-2008 COMPL STATUS: A - APPROVED COMPL STATUS DT: 06-30-2008 COMMENTS:		SOURCE REMOVAL CLEANUP RESP: - FUND ELLIG: - ACTUAL COMPLETION DATE: FREE PRODUCT REMOVAL?(Y/N): SOIL REMOVAL? (Y/N): SOIL TREATMENT?(Y/N): OTHER TREATMENT?(Y/N): OTHER TREATMENT?: ALT PROC STATUS: ALT PROC STATUS DT: ALT PROC COMMENT:	



FDEP LEAKING UNDERGROUND STORAGE TANKS REPORT

Report Date: 9/23/207	19		(LUST)	LUST Page 3 of 3	
TANKS Data for LUST Sites:						
FACILITY IE	D NUMBER, NAME	AND LOCATION	Ν	OWNERSHIP INFORMATION	MAP ID NUMBER: 5	
8623579 CHRISTINAS MARKET-MATTIES GROCERY 3470 HWY 17 N BARTOW, FL 33830 FDEP INFORMATION PORTAL ON LINE DOCUMENTS (May Not Be Available For		CONTACT TEL #: CONTACT: FACILTY TEL #: 9415336428 COUNTY ID: 53 POLK	Dist (Miles): 0.08 Direction:			
	IS: CLOSED	FAC TYPE:				
	ANK VOL(GALS): 8000	INST.DATE: 01-Dec-1977	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 31-May-1992	
PIPIN	DN TYPE: BALL CHECK V IG TYPE: TORING: UNKNOWN	/ALVE/FIBERGLASS				
	ANK VOL(GALS): 8000	INST.DATE: 01-Dec-1977	TANK CONTENTS: Unleaded Gas	TANK POSITION: UNDERGROUND	TANK STATUS (as of): REMOVED 31-May-1992	
PIPIN	DN TYPE: BALL CHECK N IG TYPE: ITORING: UNKNOWN					





CWA 3YR QRTS EFFL EXCEED:

CWA DAYS LAST INSPN: # CWA INFORMAL ENF ACTS LAST 5 YRS: # CWA FORMAL ENF ACTS LAST 5 YRS: CWA DATE LAST FORMAL ACTION:

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Report Date: 9/23/2019	(ECHO)	ECHO Page 2 of 2
RCRIS INFO:		
RCRA ID:	RCRA TOTAL PENALTIES:	RCRA CURR COMPL:
RCRA PERMIT TYPE:	RCRA LAST PENALTY DATE:	RCRA CURR HPV/SNC FLAG: N
NAICS CODE:	RCRA LAST PENALTY AMT:	RCRA 3YR QRTLY COMPL STATU
RCRA INSPS IN LAST 5 YRS:	RCRA QTRS NONCMPL LAST 5 YRS:	
RCRA DAYS LAST EVAL:		
# RCRA INFORMAL ENF ACTS LAST 5 YRS:		
# RCRA FORMAL ENF ACTS LAST 5 YRS:		
RCRA DATE LAST FORMAL ACTION:		
SDWA INFO:	TRIS INFO:	FED ENF INFO:
SDWA ID:	TRIS ID:	
SWDA SYST TYPE:	TRIS TOTAL LBS ONSITE/OFFSITE:	TOTAL FEC CASES 5 YRS:
# SDWA INFORMAL ENF ACTS LAST 5 YRS:	TRIS LBS REL ONSITE:	FEC LAST DATE:
# SDWA FORMAL ENF ACTS LAST 5 YRS:	TRIS LBS TXFR OFFSITE:	FEC TOTAL PENLTY:

TRIS PAST RPTS?:

GHG EMMISSIONS MT: N

EDM

SDWA CURR COMPL:

SDWA CURR HPV/SNC FLAG: N GRN HOUSE GAS INFO: GHG ID:



ENVIRONMENTAL DATA MANAGEMENT

Custom Radius Research Proximal Site Summary Table

This table includes mapped sites whose plotted coordinates fall just outside of the ASTM or client defined research distance but whose property boundaries may still extend into the search area. These sites are typically large commercial or industrial tracts that may merit inclusion in the evaluation process. Detail data reports on any of these sites may be requested and will be sent as an addendum to this report at no additional cost.

Report Date: 9/23/2019					Page 1 of 1
MapID Prgm List	Fac ID No	Site Dist(mi) & Direction	Site Name	Site Address	
1А	110006839378	0.14 1	FLORIDA TRUCK & TRAILER CO	3500 STATE ROAD 60 E BARTOW, FL 33830	
NONTSD	FLR000058396	0.14 1	FLORIDA TRUCK & TRAILER CO	3500 STATE ROAD 60 E BARTOW, FL 338309434	



ENVIRONMENTAL DATA MANAGEMENT

Custom Radius Research Non-Mapped Records Summary Table

This table is a listing of database records that have not been plotted within our mapping system and could exist within your Study Area. Detail data reports on any of these sites may be requested and will be sent as an addendum to this report at no additional cost.

Report Date: 9/23/2019	9	Page 1	of 1
Pgm List & Fac ID No	Site Name	Site Address	
STCERC			
NONE 533FDER	BARTOW LANDFILL-ABANDONED	HWY 17 BARTOW, FL	



Agency List Descriptions

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

Florida Department of Environmental Protection (FDEP)

State Designated Brownfields(BRWNFLDS)

The FDEP Brownfields database contains a listing of State Designated Brownfield Areas and Brownfield Sites. Brownfields are typically defined as abandoned, idled or underused industrial and commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.

Agency File Date: 7/29/2019

Received by EDM: 8/12/2019

Received by EDM: 7/1/2019

EDM Database Updated: 8/12/2019

Dry Cleaners List(DRY)

The FDEP Dry Cleaning Facilities List is comprised of data from the FDEP Storage Tank and Contamination Monitoring (STCM) database and the Drycleaning Solvent Cleanup Program- Priority Ranking List. It contains a listing of those Dry Cleaning sites (and suspected historical Dry Cleaning sites) who have registered with the FDEP and/or have applied for the Dry Cleaning Solvent Cleanup Program.

Agency File Date: 6/28/2019

Institutional and/or Engineering Controls(INSTENG)

The FDEP Institutional Controls Registry Database (INSTENG) contains sites that have had Institutional and/or Engineering Controls implemented to regulate exposure to environmental hazards

Agency File Date: 5/16/2019

Received by EDM: 5/20/2019

EDM Database Updated: 5/20/2019

Leaking Underground Storage Tanks List(LUST)

The FDEP LUST list identifies facilities and/or locations that have notified the FDEP of a possible release of contaminants from petroleum storage systems. This Report is generated from the FDEP Storage Tank and Contamination Monitoring Database (STCM).

Agency File Date: 7/19/2019 Received by EDM: 7/19/2019 EDM Database Updated: 7/22/2019

Solid Waste Facilities List(SLDWST)

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

Agency File Date: 5/20/2019

Received by EDM: 5/20/2019

EDM Database Updated: 5/20/2019

State CERCLIS/SEMS Equivalent(STCERC)

The STCERC list is compiled from the FDEP Site Investigation Section list, the Florida SITES list(historical) and the FDEP Cleanup Sites list. These sites are being assessed and/or cleaned up as a result of identified or suspected contamination from the release of hazardous substances. The FDEP Cleanup Sites list programs include: Brownfields, Petroleum, EPA Superfund (CERCLA), Drycleaning, Responsible Party Cleanup, State Funded Cleanup, State Owned Lands Cleanup and Hazardous Waste Cleanup.

Agency File Date: 8/11/2019

Received by EDM: 8/12/2019

EDM Database Updated: 8/12/2019

State NPL Equivalent(STNPL)

The FDEP State Funded Cleanup list contains facilities and/or locations where there are no viable responsible parties; the site poses an imminent hazard; and the site does not qualify for Superfund or is a low priority for EPA. Remedial efforts at these sites are currently being addressed through State funded cleanup action.

Agency File Date: 8/10/2019

Received by EDM: 8/12/2019

EDM Database Updated: 8/12/2019

Underground/Aboveground Storage Tanks(TANKS)

The FDEP TANKS list contains sites with registered aboveground and underground storage tanks containing regulated petroleum products.

Agency File Date: 6/17/2019 Received by EDM: 6/17/2019 EDM Database Updated: 8/7/2019

Voluntary Cleanup List(VOLCLNUP)

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

Agency File Date: 5/6/2019

Received by EDM: 5/20/2019

EDM Database Updated: 5/20/2019

United States Environmental Protection Agency (EPA)

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

The US EPA Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) database tracks potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are proposed to be on the NPL, are on the NPL and sites that are in the screening and assessment phase for possible inclusion on the NPL. The CERCLIS database was retired in November of 2013 and has been replaced by the Superfund Enterprise Management System (SEMS).

Agency File Date: 11/12/2013

Received by EDM: 2/18/2016

EDM Database Updated: 2/18/2016

EDM Database Updated: 7/1/2019

RCRIS Handlers with Corrective Action(CORRACTS)

The US EPA Corrective Action Sites (CORRACTS) database is a listing of hazardous waste handlers that have undergone RCRA corrective action activity.

Received by EDM: 5/20/2019

Received by EDM: 8/12/2019

Received by EDM: 4/30/2019

Agency File Date: 5/13/2019

Enforcement and Compliance History(ECHO)

The US EPA Enforcement and Compliance History Online (ECHO) database provides integrated compliance and enforcement information on facilities regulated under the Clean Air Act (CAA), Clean Water Act (CWA), Safe Drinking Water Act (SDWA) and Resource Conservation and Recovery Act (RCRA).

Agency File Date: 3/3/2019 Received by EDM: 3/8/2019 EDM Database Updated: 3/11/2019

EDM Database Updated: 8/12/2019

EDM Database Updated: 5/20/2019

Emergency Response Notification System List(ERNS)

The Emergency Response Notification System (ERNS) database stores information on oil discharges and hazardous substance releases. The ERNS program is a cooperative data sharing effort among the EPA, DOT and the National Response Center (NRC), which currently provides access to this data

Agency File Date: 8/4/2019

Archived Cerclis Sites(NFRAP)

The US EPA NFRAP list contains archived data of CERCLIS records where the EPA has completed assessment activities and determined that no further steps to list the site on the NPL will be taken. NFRAP sites may be reviewed in the future to determine if they should be returned to CERCLIS based upon newly identified contamination problems at the site. The NFRAP database was retired in November of 2013 and has been replaced by the Superfund Enterprise Management System (SEMS) .

Agency File Date: 10/25/2013

Received by EDM: 2/18/2016

EDM Database Updated: 2/18/2016

RCRA-LQG,SQG,CESQG and Transporters(NONTSD)

The EDM NONTSD list is a subset of the US EPA RCRAInfo System and identifies facilities that generate and transport hazardous wastes. These facilities may be Large Quantity Generators (LQG), Small Quantity Generators (SQG), Conditionally Exempt SQG's (CESQG) as well as" Non-Notifiers" and "Non-Handlers".

Agency File Date: 4/29/2019

National Priorities List(NPL)

The US EPA National Priorities List (NPL) contains facilities and/or locations where environmental contamination has been confirmed and prioritized for cleanup activities under the Superfund Program. EDM's NPL Report includes sites that are currently on the NPL as well as sites that have been Proposed, Withdrawn and/or Deleted from the list. Previously, information for the NPL was managed under the CERLIS data management system. In 2014 this system was replaced with the Superfund Enterprise Management System (SEMS), EPA last updated CERCLIS in November of 2013. EDM's NPL Report contains available SEMS data and the archived CERCLIS data relative to NPL sites.

Agency File Date: 6/11/2019 **Received by EDM:** 7/17/2019 EDM Database Updated: 7/18/2019

NPL Liens List(NPLLIENS)

The US EPA NPL Liens List identifies those sites where under authority granted by CERCLA, liens have been filed against real property in order to recover expenditures from remedial action or when the property owner receives a notice of potential liability.

Agency File Date: 5/14/2019 Received by EDM: 5/28/2019

Superfund Enterprise Management System Active Site Inventory List(SEMSACTV)

The US EPA Superfund Enterprise Management System (SEMS) tracks potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. The SEMSACTV list contains sites that are on the National Priorities List (NPL) as well as sites that are prosposed for or in the screening and assessment phase for possible inclusion on the NPL. SEMS has replaced the CERCLIS database, which was retired in November of 2013.

Agency File Date: 6/11/2019

Received by EDM: 7/1/2019

EDM Database Updated: 7/1/2019

EDM Database Updated: 5/29/2019

Superfund Enterprise Management System Archived Site Inventory List(SEMSARCH)

The US EPA Superfund Enterprise Management System (SEMS), contains archived data of CERCLIS or SEMS records where the EPA has completed assessment activities and determined that no further steps to list the site on the NPL will be taken. These sites may be reviewed in the future to determine if they should be returned to SEMS based upon newly identified contamination problems at the site. SEMS has replaced the CERCLIS database, which was retired in November of 2013. The SEMSARCH database contains these newly archived records under the SEMS database management system.

Agency File Date: 6/11/2019

Tribal Lust List(TRIBLLUST) EDM's Tribal LUST list is derived from the USEPA Region IV Tribal Tanks database by extracting those sites with indicators of past and/or current

Agency File Date: 2/24/2010

releases

Received by EDM: 3/9/2010

Received by EDM: 7/1/2019

EDM Database Updated: 3/9/2010

EDM Database Updated: 7/2/2019

Tribal Tanks List(TRIBLTANKS)

The USEPA Region IV Tribal Tanks database lists Active and Closed storage tank facilities on Native American lands.

Agency File Date: 2/24/2010

Received by EDM: 3/9/2010

EDM Database Updated: 3/9/2010

EDM Database Updated: 5/1/2019

RCRA-Treatment, Storage and/or Disposal Sites(TSD)

The EDM TSD list is a subset of the US EPA RCRAInfo system and identifies facilities that Treat, Store and/or Dispose of hazardous waste.

Agency File Date: 4/29/2019

Received by EDM: 4/30/2019

EDM Database Updated: 5/1/2019

Brownfields Management System(USBRWNFLDS)

The US EPA Brownfields program provides information on environmentally distressed properties that have received Grants or Targeted funding for cleanup and redevelopment. Tribal Brownfield sites are included in the USBRWNFLDS database.

Agency File Date: 5/28/2019

Received by EDM: 5/28/2019

EDM Database Updated: 5/28/2019

Institutional and/or Engineering Controls(USINSTENG)

The USINSTENG list is compiled from data elements contained in the NPL, CORRACTS and USBRWNFLDS lists.

Agency File Date: 5/28/2019 Received by EDM: 5/28/2019

EDM Database Updated: 5/28/2019

Environmental Impact Areas

Brownfield Areas and Sites

The FDEP Brownfields database contains a listing of State Designated Brownfield Areas and Brownfield Sites. Brownfields are typically defined as abandoned, idled or underused industrial and commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.

Agency File Date: 7/29/2019

Received by EDM: 8/12/2019

EDM Database Updated: 8/12/2019

https://floridadep.gov/waste/waste-cleanup/content/brownfields-program

Cattle Dipping Vats

From the 1910's through the 1950's, vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides such as DDT where 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.

Some of the sites have been located and are currently under investigation. However, most of the listings are from old records of the State Livestock Board, which listed each vat as it was put into operation. In addition, some privately operated vats may have existed which were not listed by the Livestock Board. EDM's Cattle Dipping Vat sites are retrieved from the Voluntary Cleanup and STCERC datablases. For additional information on Cattle Dipping Vats visit the FDEP and FDOH websites at:

Agency File Date: 10/31/2018

Received by EDM: 1/25/2019

EDM Database Updated: 1/25/2019

https://floridadep.gov/waste/district-business-support/content/cattle-dipping-vats-cdv

http://www.floridahealth.gov/environmental-health/drinking-water/cattledipvathome.html

Formerly Used Defense Sites

The DoD is responsible for the environmental restoration of properties that were formerly owned by, leased to or otherwise possessed by the United States and operated under the jurisdiction of the Secretary of Defense prior to October 1986. Such properties are known as Formerly Used Defense Sites (FUDS). The Army is the executive agent for the program and the U.S. Army Corps of Engineers manages and directs the program's administration. For more information on the FUDS Program, including maps and data on individual sites, visit the Army Corps of Engineers website at:

Agency File Date: 5/29/2018

Received by EDM: 1/25/2019

EDM Database Updated: 1/25/2019

http://www.usace.army.mil/Missions/Environmental/Formerly-Used-Defense-Sites/

FUDS Munitions Response Sites

The DoD developed the Military Munitions Response Program (MMRP) in 2001 to addresses munitions-related concerns, including explosive safety, environmental, and health hazards from releases of unexploded ordnance (UXO), discarded military munitions (DDM), and munitions constituents (MC) found at locations, other than operational ranges, on active and Base Realignment and Closure (BRAC) installations and Formerly Used Defense Sites (FUDS) properties. The MMRP addresses non-operational range lands with suspected or known hazards from munitions and explosives of concern (MEC) which occurred prior to September 2002, but are not already included with an Installation Response Program (IRP) site cleanup activity. For more information on the FUDS MMRP Program, including maps and data on individual sites, visit the Army Corps of Engineers website at:

Agency File Date: 5/14/2018

Received by EDM: 1/25/2019

EDM Database Updated: 1/25/2019

http://www.asaie.army.mil/Public/ESOH/mmrp.html

Groundwater Contamination Areas

The Ground Water Contamination Areas GIS layer is a statewide map showing the boundaries of delineated areas of known groundwater contamination pursuant to Chapter 62-524, F.A.C., New Potable Water Well Permitting In Delineated Areas. 38 Florida counties have been delineated primarily for the agricultural pesticide ethylene dibromide (EDB), and to a much lesser extent, volatile organic and petroleum contaminants. This GIS layer represents approximately 427,897 acres in 38 counties in Florida that have been delineated for groundwater contamination. However, it does not represent all known sources of groundwater contamination for the state of Florida.

This information is intended to be used by regulatory agencies issuing potable water well construction permits in areas of ground water contamination to protect public health and the ground water resource. Permitted water wells in these areas must meet specific well construction criteria and water testing prior to well use. This dataset only indicates the presence or absence of specific groundwater contaminants and does not represent all known sources of groundwater contamination in the state of Florida.

Agency File Date: 11/28/2018

Received by EDM: 1/24/2019 EDM

EDM Database Updated: 1/24/2019

https://floridadep.gov/water/source-drinking-water/content/delineated-areas

National Priorities List

The US EPA National Priorities List (NPL) contains facilities and/or locations where environmental contamination has been confirmed and prioritized for cleanup activities under the Superfund Program. EDM's NPL site boundaries data include sites that are currently on the NPL as well as sites that have been Proposed, Withdrawn and/or Deleted from the list.

Agency File Date: 11/14/2018 Received by EDM: 12/10/2018 EDM Data

EDM Database Updated: 1/22/2019

https://www.epa.gov/superfund/search-superfund-sites-where-you-live

Solid Waste Facilities

The FDEP SLDWST list identifies locations that have been permitted to conduct solid waste handling activities.

Agency File Date: 1/23/2019 Received by EDM: 1/24/2019 EDM Database Updated: 1/25/2019

https://floridadep.gov/waste

State Funded Cleanup Sites

The FDEP State Funded Cleanup list contains facilities and/or locations where there are no viable responsible parties; the site poses an imminent hazard; and the site does not qualify for Superfund or is a low priority for EPA. Remedial efforts at these sites are currently being addressed through State funded cleanup action.

Agency File Date: 8/10/2019

Received by EDM: 8/12/2019

EDM Database Updated: 8/12/2019

https://floridadep.gov/waste/waste-cleanup/documents/state-funded-cleanup-program-site-list