

# Phase I Environmental Site Assessment

Days Inn, Neptune Beach, FL

1401 Atlantic Boulevard  
Neptune Beach, Florida

EBI Project No. 1117001300

March 17, 2017



Prepared for:

Covenant Capital USA  
9555 Chesapeake Drive, Suite 202  
San Diego, CA 92123

Prepared by:



March 17, 2017

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**Subject: Phase I Environmental Site Assessment  
Days Inn, Neptune Beach, FL  
1401 Atlantic Boulevard, Neptune Beach, Florida  
EBI Project No. 1117001300**

Dear Mr. Goldstein:

Attached please find our *Phase I Environmental Site Assessment* (the report) for the above-mentioned asset (the Subject Property). During the survey and research, our surveyor met with agents representing the Subject Property, or agents of the owner, and reviewed the Subject Property and its history. The report was completed according to the terms and conditions authorized by you. This report has been completed in general conformance with the ASTM Standard E 1527-13.

The purpose of this report is to acquire environmental information, observe the general condition and maintenance status of the Subject Property, to suggest remediation and/or maintenance practices considered customary for the Subject Property to continue in its current operation, compared to properties of similar age and condition, and to identify recognized environmental conditions in connection with the Subject Property described in this report.

This report was performed utilizing methods and procedures consistent with established commercial practices and in conformance with industry standards. The suggestions represent EBI's opinion based on written, graphic or verbal information, the property condition and data available to us at the time of the survey. Factual information regarding operations, conditions or data provided by the Client, occupants, owner or their representative has been assumed to be correct and complete.

There are no intended or unintended third party beneficiaries to this report, except as expressly stated herein.

EBI is an independent contractor, not an employee of either the issuer or the borrower, and its compensation was not based on the findings or recommendations made in the report or on the closing of any business transaction.

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

Thank you very much for the opportunity to provide environmental consulting services to *Covenant Capital USA*. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Respectfully submitted,  
**EBI CONSULTING**

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### EXECUTIVE SUMMARY

At the request of Covenant Capital USA , EBI has performed a Phase I Environmental Site Assessment (ESA) of the property located at 1401 Atlantic Boulevard in Neptune Beach, Florida, herein referred to as the Subject Property. The main objective of this ESA was to identify *recognized environmental conditions* in connection with the Subject Property, defined in ASTM Practice E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment, or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. This ESA also includes a preliminary evaluation of certain potential environmental conditions that are outside the scope of ASTM Practice E 1527-13.

The Subject Property includes one rectangular-shaped parcel, totaling approximately 3.31 acres. The Subject Property is currently improved with a limited-service Days Inn, including one, two-story building and 127 guestrooms. There are no basements present beneath the existing structures. The existing improvements were reportedly constructed in 1974.

At the time of assessment, the Subject Property was occupied by a limited-service Days Inn hotel, including one, two-story building and 127 guestrooms. Additional amenities include a lobby lounge, a breakfast lounge, outdoor swimming pool, and housekeeping laundry facilities. Vacant restaurant and cocktail lounge space, and vacant retail space were also observed. There are currently no manufacturing or industrial operations conducted at the Subject Property.

Below is the Assessment Summary Table presenting our recommended actions for the Subject Property. EBI's Findings and Opinions are presented in Section 8.0, and recommendations for further action or investigation are presented in Section 9.0.

ASSESSMENT SUMMARY TABLE DAYS INN, NEPTUNE BEACH, FL 1401 ATLANTIC BOULEVARD, NEPTUNE BEACH, FLORIDA								
ASSESSMENT COMPONENT	SECTION	NO FURTHER ACTION	REC	HREC	CREC	OTHER	RECOMMENDED ACTION	ESTIMATED COST
Current Occupants/ Operations	2.3, 5.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Historical Review	4.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Regulatory Review	4.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Potential Off-site Sources	2.5, 4.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Hazardous Substances / Petroleum Products	5.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Other Suspect Containers	5.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Waste Generation	5.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
USTs	5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
ASTs	5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	

<b>PCBs</b>	<b>5.5</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Additional Site Conditions</b>	<b>5.6</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Asbestos Containing Materials</b>	<b>7.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Develop and implement Asbestos Operations and Maintenance (O&M) Plan.	\$500
<b>Radon</b>	<b>7.2</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Lead-based Paint</b>	<b>7.3</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Lead in Drinking Water</b>	<b>7.4</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Vapor Migration</b>	<b>4.1.4</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Mold</b>	<b>7.5</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Wetlands</b>	<b>7.6</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	

## I.0 INTRODUCTION

This report documents the findings, opinions, and conclusions of a Phase I Environmental Site Assessment (ESA) of the property located at 1401 Atlantic Boulevard in Neptune Beach, Florida.

### I.1 PURPOSE

The purpose of this ESA was to identify *recognized environmental conditions* and certain environmental conditions outside the scope of ASTM Practice E 1527-13 in connection with the property at the time of the property reconnaissance.

### I.2 SCOPE-OF-SERVICES

This ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Practice E 1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM Practice E 1527-13 are noted below or in the corresponding sections of this report. The scope-of-work for this assessment included an evaluation of the following:

- Physical characteristics of the Subject Property through a review of referenced sources for topographic, geologic, soils and hydrologic data.
- Subject Property history through a review of referenced sources such as land deeds, fire insurance maps, city directories, aerial photographs, prior reports, and interviews.
- Current Subject Property conditions, including observations and interviews regarding the following: the presence or absence of hazardous substances or petroleum products; generation, treatment, storage, or disposal of hazardous, regulated, or biomedical waste; equipment that utilizes oils which potentially contain PCBs; and storage tanks (aboveground and underground).
- Usage of surrounding area properties and the likelihood for releases of hazardous substances and petroleum products (if known and/or suspected) to migrate onto the Subject Property.
- Information in referenced environmental agency databases and local environmental records, within specified minimum search distances.
- Past ownership through a review of available prior reports and local municipal file review.

The scope-of-work also included consideration of the following potential environmental conditions that are outside the scope of ASTM Practice E 1527-13: asbestos-containing materials (ACM), lead-based paint (LBP), lead in drinking water, and radon.

### **I.3 ASSUMPTIONS, LIMITATIONS AND EXCEPTIONS**

This Phase I Environmental Site Assessment (the report) has been prepared for the use of Covenant Capital USA, in accordance with our Standard Conditions for Engagement and Authorization Letter and Agreement for Environmental Services approved and signed by Covenant Capital USA (the Agreement), and with the limitations described below, all of which are integral parts of this report. A copy of the signed Standard Conditions For Engagement and Authorization Letter and Agreement for Environmental Services is maintained at the EBI Consulting office in Burlington, Massachusetts. To the extent any provisions of this report conflict with the terms of the Agreement, the Agreement will control.

EBI has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of *ASTM Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. This report was prepared with no exceptions or deletions from ASTM Standard E 1527-13.

This Phase I Environmental Site Assessment has been prepared to assess a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit Covenant Capital USA to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practices that constitute “all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice” as defined in 42 U.S.C. § 9601(35)(B).

In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify *recognized environmental conditions*. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to a release to the environment, (2) under conditions that indicate an existing release or a past release, or (3) under conditions that pose a material threat of a future release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term does not include *de minimis conditions* that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The information reported was obtained through sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with the authorities having jurisdiction over the Subject Property. Findings, conclusions, and recommendations included in the report are based on our visual observations in the field, the standard environmental record sources and municipal information reasonably obtained, information provided by the Client, and/or a review of readily available and supplied documents and drawings. EBI relies completely on the information, whether written, graphic, or verbal, provided by the Subject Property contact or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct unless the information is known to be inaccurate or if it is obvious, based on other information obtained as part of the assessment, that the

information is not accurate. Although there may have been some degree of overlap in the information provided by these various sources, EBI did not attempt to verify independently the accuracy or completeness of all information reviewed or received during the course of these environmental services.

The information reported, as well as EBI's findings, conclusions, and recommendations are based upon sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with authorities having jurisdiction over the Subject Property. Covenant Capital USA agrees that EBI has no obligation to independently verify the accuracy or completeness of the information reviewed or received during the course of these environmental services.

EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under un-surveyed and/or inaccessible portions of the Subject Property. Unsurveyed and inaccessible portions of the Subject Property are described below. In addition, EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under the Subject Property where direct observation of the interior walls, floor, or ceiling of a structure was obstructed by objects or coverings on or over these surfaces.

EBI Services and opinions are based on the scientific or technical tests or procedures specifically set forth in the scope of the Services described in this report. The ASTM Standard E 1527-13 does not encompass analytical testing to evaluate asbestos containing materials, radon, lead-based paint, drinking water quality, indoor air quality, stored chemicals, debris, fill materials, surface water, or subsurface samples (soil and groundwater) as part of a Phase I ESA. Because geologic and soil formations are inherently random, variable, and indeterminate in nature, the Services and opinions provided under this Agreement are not guaranteed to be a representation of actual conditions on the Subject Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation. In performing the Services, EBI used that degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality at the same time and under similar circumstances. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The report speaks only as of its date, in the absence of a specific written update of the report, signed and delivered by EBI. Additional information that becomes available after our survey and draft submission concerning the Subject Property should be provided to EBI so that our conclusions may be revised and modified if necessary, at additional cost.

Client and EBI agree that to the fullest extent permitted by law, EBI shall not be liable to Client for any special, indirect, consequential, punitive, exemplary, incidental or indirect damages or losses whatsoever, whether caused by EBI's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions.

#### **I.4 SPECIAL TERMS AND CONDITIONS**

This Phase I Environmental Site Assessment (the report) has been prepared to identify *recognized environmental conditions* in connection with the Subject Property, as further discussed below. EBI's liability to a purchaser wishing to use this report is limited to the cost of the report. Amendments to

EBI's limitations as stated herein that may occur after issuance of the report are considered to be included in this report. Payment for the report is made by, and EBI's contract and report extends to Covenant Capital USA only, in accordance with our Standard Conditions For Engagement and, Authorization Letter and Agreement for Environmental Services.

### **I.5 DATA GAPS**

Any data gaps identified herein, as defined by ASTM Practice E 1527-13 § 3.2.20, are not considered to have significantly affected the ability to identify recognized environmental conditions in connection with the Subject Property and do not alter the conclusions of this report.

## 2.0 SUBJECT PROPERTY DESCRIPTION

### 2.1 OWNERSHIP AND LOCATION

According to the Duval County Assessor's Office and Mr. Bobby Bhikha, General Manager and Owner, the Subject Property is currently owned by Shivam Neptune, LLC.

The Subject Property is located at 1401 Atlantic Boulevard in Neptune Beach, Duval County, Florida. The Subject Property includes one rectangular-shaped parcel, identified by the Duval County, Florida Assessor's Office as Parcel No. 177547-0000 totaling approximately 3.31 acres. The Subject Property is located approximately 0.8 mile east of the intersection of Mayport Road and Atlantic Boulevard/State Route 10. Figure 1 - Location Map depicts the location of the Subject Property on a street map of Neptune Beach, Florida. Figure 2 - Locus Map depicts the location of the Subject Property on the Jacksonville Beach, Florida United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle. Figure 3 - Site Plan depicts the configuration of the Subject Property and adjoining properties.

### 2.2 SUBJECT PROPERTY IMPROVEMENTS

The Subject Property is currently improved with a limited-service Days Inn, including one, two-story building and 127 guestrooms. There are no basements present beneath the existing structures. The existing improvements were reportedly constructed in 1974.

### 2.3 CURRENT USE OF THE SUBJECT PROPERTY

At the time of assessment, the Subject Property was occupied by a limited-service Days Inn hotel, including one, two-story building and 127 guestrooms. Additional amenities include a lobby lounge, a breakfast lounge, outdoor swimming pool, and housekeeping laundry facilities. Vacant restaurant and cocktail lounge space, and vacant retail space were also observed. There are currently no manufacturing or industrial operations conducted at the Subject Property.

Please refer to Section 5.2 for further discussion regarding hazardous substances and petroleum products at the Subject Property.

### 2.4 MUNICIPAL SERVICES & UTILITIES

The Subject Property is serviced by the following municipal services and utilities:

MUNICIPAL SERVICES AND UTILITIES	
Utility	Provider/Source
Potable Water Supply	City of Neptune Beach
Sewage Disposal System	
Electrical Service	Beaches Energy
Natural Gas Service	FPL Energy
Oil Service	Not provided
Heating/Cooling Systems	Rooftop-mounted electric / natural gas HVAC units Electric PTAC units
Emergency Power	Not provided

## 2.5 ADJOINING PROPERTIES

Property use in the vicinity of the Subject Property is primarily characterized by residential and retail/commercial development, as well as undeveloped, wooded land.

<b>ADJOINING PROPERTIES</b>	
<b>North</b>	The Subject Property is bound to the north by Atlantic Boulevard, beyond which is a retail commercial bank property (Wells Fargo Bank, 1031 Atlantic Blvd.)
<b>South</b>	The Subject Property is bound to the south by undeveloped wooded land.
<b>East</b>	The Subject Property is bound to the east by retail/commercial properties (Tire Kingdom, 1353 Atlantic Blvd. and Proctor ACE Hardware, 1281 Atlantic Blvd.).
<b>West</b>	The Subject Property is bound to the west by Hopkins Creek, beyond which are commercial properties (Atlantic Coast Bank, 1425 Atlantic Blvd., Salon Eclipse By The Sea, 1415 Atlantic Blvd.), and an unnamed pond.

No visual evidence of adverse environmental conditions was observed during the survey of the adjoining properties.

### **3.0 USER PROVIDED INFORMATION**

The following section summarizes information provided by Covenant Capital USA with regard to this Phase I Environmental Site Assessment. Additionally, a User Questionnaire was forwarded to the designated Client contact. The User Questionnaire has been completed and returned to our offices. The information requested in the User Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The User Questionnaire and any additional documentation referenced below is presented in Appendix C.

#### **3.1 TITLE RECORDS**

Title record information associated with the Subject Property has not been provided to EBI by Covenant Capital USA. A detailed discussion regarding review of information obtained from other sources is presented in Section 4.3.5 of this report.

#### **3.2 ENVIRONMENTAL LIENS AND ACTIVITY AND USE LIMITATIONS**

Covenant Capital USA has provided no information regarding environmental liens or activity and use limitations in connection with the Subject Property. A discussion regarding environmental liens is presented in Section 4.3.7 of this report. A detailed discussion regarding activity and use limitations is presented in Sections 4.1.1 and 4.1.2 of this report.

#### **3.3 SPECIALIZED KNOWLEDGE**

Covenant Capital USA provided no specialized knowledge that is material to recognized environmental conditions in connection with the Subject Property. EBI was not provided with or made aware of previous environmental assessments or other documentation that is material to recognized environmental conditions in connection with the Subject Property, except as presented in Section 4.3.8 of this report.

#### **3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION**

Covenant Capital USA has provided no commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to recognized environmental conditions in connection with the Subject Property.

#### **3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES**

Covenant Capital USA has provided no information regarding valuation reduction for environmental issues in connection with the Subject Property.

#### **3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION**

Covenant Capital USA provided contact information for the Subject Property owner, manager and/or occupants.

#### **3.7 REASON FOR PERFORMING PHASE I ESA**

Covenant Capital USA retained EBI to complete this Phase I Environmental Site Assessment in connection with a real estate transaction.

## 4.0 RECORDS REVIEW

### 4.1 STANDARD ENVIRONMENTAL RECORDS

A review of standard environmental databases maintained by Federal, state, and tribal offices was completed through Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. The databases were searched for properties with reported environmental conditions located within approximate minimum search distances as specified by ASTM Standard E 1527-13, by using geocoding information that identified the coordinates of the properties in the databases or by checking the street addresses of practically reviewable non-geocoded “orphan” properties within the same zip code. The database report is presented in Appendix E.

The database report did not identify any “orphan sites”. Orphan sites are those sites that could not be accurately mapped or geocoded due to inadequate location information.

It should be noted that plotted locations of listed sites are not always accurate. With regard to listings that are determined or suspected to be inaccurate, based on information from other sources such as direct observation or consultation with individuals familiar with the property, EBI uses the best available data when evaluating the location of listed sites discussed below.

The following table provides a summary of the findings of the environmental database report. Specific properties identified within the database report are further discussed below.

<b>SUMMARY OF FEDERAL, STATE, AND TRIBAL AGENCY DATABASE FINDINGS</b>			
<b>Regulatory Database</b>	<b>Approximate Minimum Search Distance</b>	<b>Subject Property Listed</b>	<b>Off-site Listings Within Search Distance</b>
Federal NPL Sites	1.0 mile	No	0
Federal Delisted NPL Sites	0.5 mile	No	0
Federal SEMS Sites	0.5 mile	No	0
Federal SEMS-ARCHIVE Sites	0.5 mile	No	0
Federal RCRA CORRACTS Sites	1.0 mile	No	0
Federal RCRA non-CORRACTS TSD Sites	0.5 mile	No	0
Federal RCRA Generators Sites	Property & Adjoining	No	0
Federal Engineering / Institutional Control Sites	0.5 mile	No	0
Federal ERNS Sites	Property	No	NA
State and Tribal equivalent NPL / CERCLIS Sites	1.0 / 0.5 mile	No	0
State and Tribal Spills Sites	Property	No	NA
State and Tribal Landfill or Solid Waste Disposal Sites	0.5 mile	No	3
State and Tribal Leaking Storage Tank/Tanks Sites	0.5 mile	No	8
State and Tribal Registered Storage Tank Sites	Property & Adjoining	No	0
State and Tribal Engineering / Institutional Control Sites	0.5 mile	No	0
State and Tribal Voluntary Cleanup Sites	0.5 mile	No	1
State and Tribal Brownfield Sites	0.5 mile	No	5
US Historical Auto Station Sites	Property & Adjoining	No	1
US Historical Cleaner/Drycleaner Sites	Property & Adjoining	No	0
DWM Contamination Sites	0.5 mile	No	6

#### 4.1.1 Federal Agency Database Records

##### National Priority List (NPL)

The NPL database, also known as the Superfund List, is a subset of CERCLIS and identifies sites that are ranked as high priority for remedial action under the Federal Superfund Act. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the NPL.

##### Delisted National Priority List (NPL)

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes 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. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the Delisted NPL.

##### Superfund Enterprise Management System (SEMS)

SEMS tracks federal hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of the USEPA's Superfund Program. The list was formerly known as CERCLIS and was renamed at the end of 2015. The list contains data regarding potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). SEMS also contains sites that are either proposed to or on the National Priority List (NPL), as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SEMS database.

##### SEMS – ARCHIVE

SEMS-ARCHIVE tracks sites that have been removed from the SEMS list. This list was formerly known as the CERCLIS- NFRAP list and was renamed SEMS-Archive at the end of 2015. SEMS-ARCHIVE sites may be sites where, following an initial investigation, no contamination was found, contamination was removed without the need for the site to be placed on the NPL, or the contamination was not considered sufficient to warrant Federal Superfund action or NPL consideration. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SEMS-ARCHIVE database.

##### Resource Conservation and Recovery Act (RCRA) – Corrective Action Tracking System (CORRACTS)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information regarding sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. The RCRA-CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the RCRA CORRACTS database.

##### RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) Facilities

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) facilities are required to register hazardous waste activity under the Resource Conservation and Recovery Act (RCRA). Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the RCRA non-CORRACTS TSD database.

### RCRA Hazardous Waste Generators

Hazardous waste generators tracked under the Resource Conservation and Recovery Act (RCRA) are classified as either Large Quantity Generators (LQGs), Small Quantity Generators (SQGs), or Conditionally Exempt Small Quantity Generators (CESQG). A RCRA-LQG is defined as a facility that generates over 1,000 kilograms (Kg) of hazardous waste, or over 1 Kg of acutely hazardous waste per month. A RCRA-SQG is defined as a facility that generates between 100 Kg and 1,000 Kg of hazardous waste per month. A RCRA-CESQG is defined as a facility that generates less than 100 Kg of hazardous waste, or less than 1 Kg of acutely hazardous waste per month. Neither the Subject Property nor any adjoining properties were identified on the RCRA Generator database.

### Federal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. 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. 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. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on Federal Engineering Control or Institutional Control Registries.

### Emergency Response Notification System (ERNS)

ERNS is a national database used to collect information regarding reported releases of petroleum products and/or hazardous substances. The database contains information from spill reports submitted to Federal agencies, including the EPA, the U.S. Coast Guard, the National Response Center, and the U.S. Department of Transportation. A review of this database was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property. The Subject Property was not identified on the ERNS database.

#### 4.1.2 State and Tribal Agency Database Records

##### State and Tribal equivalent NPL Sites and CERCLIS Sites

State and tribal equivalent NPL and CERCLIS databases were searched for sites located within 1.0 mile and 0.5 mile of the Subject Property, respectively. Neither the Subject Property nor any sites located within the specified minimum search distances were identified on state and/or tribal databases.

##### State and Tribal Spills Sites (Spills)

A review of available Spills databases was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property. The Subject Property was not identified on the Spills database.

##### State and Tribal Landfill Sites and Solid Waste Disposal (SWL/LF) Sites

The state and tribal landfill and solid waste disposal site databases identify active or inactive landfill and transfer station facilities, as well as open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites. The Subject Property was not identified on state or tribal landfill and solid waste disposal site databases. However, according to the state or tribal landfill and solid waste disposal site databases, three facilities are located within 0.5 mile of the Subject Property. Of the listed sites, two sites are located greater than 0.125 mile from the Subject Property. Based upon the separating distance, these sites are considered unlikely to represent an existing release, past release, or material threat of release of hazardous substances or petroleum products on the

Subject Property. Information regarding the listed site located within 0.125 mile of the Subject Property is presented in the following table:

<b>STATE AND TRIBAL LANDFILL SITES AND SOLID WASTE DISPOSAL SITES</b>			
<b>Site</b>	<b>Distance / Direction / Gradient</b>	<b>Facility ID No.</b>	<b>Facility Status</b>
Atlantic Beach Old Dump 973 Atlantic Blvd. Neptune Beach, FL	0.06 miles / East-northeast / Crossgradient	101925	Facility Type: Class I Landfill Facility Status: Redeveloped No Reported Violations

\* Presumed hydrogeologic gradient based upon regional topography

The Atlantic Beach Old Dump facility was listed on the SWL/LF database and was located on land that is currently occupied by a Panera Bread restaurant, northeast of, and approximately 400 feet from, the Subject Property. According to a 2014 Florida Department of Environmental Protection Inspection Checklist, the facility was redeveloped in 2014, and as part of the redevelopment, 0.54 acres were excavated, and the groundwater sampled for contaminants. No groundwater was found to be impacted by landfilling activities reported to have occurred at the site. Based upon the absence of reported violations, results of the investigation and presumed hydrogeologic gradient relative to the Subject Property, it is considered unlikely that conditions associated with the identified site represent an environmental concern to the Subject Property.

#### State and Tribal Leaking Storage Tank Sites

Leaking Storage Tank Sites are properties where releases of hazardous substances or petroleum products from underground storage tanks (USTs) and/or aboveground storage tanks (ASTs) have been identified and reported to state, tribal, or local agencies. The Subject Property was not identified on state or tribal Leaking Storage Tank databases. However, according to the Leaking Underground Storage Tank (LUST) database, eight LUST sites are located within 0.5 mile of the Subject Property. Of the listed sites, four sites are located greater than 0.25 mile from the Subject Property. Based upon the separating distance, these four sites are considered unlikely to represent an existing release, past release, or material threat of release of hazardous substances or petroleum products on the Subject Property. Of the four LUST sites located within 0.25 mile of the Subject Property, the closest facility is located at least 750 feet and crossgradient from the Subject Property. Of those four facilities, three are closed, and the one is open, however the open facility is located 0.24 mile from the Subject Property. One additional facility was listed as "1015-322 Atlantic Boulevard". This property was reported to have had included a closed, non-regulated storage tank. No reported releases were noted. Based on the separating distance, current regulatory status and/or presumed hydrogeologic gradient relative to the Subject Property, the remaining LUST sites are considered unlikely to represent an environmental concern in connection with the Subject Property.

#### State and Tribal Registered Storage Tanks

Neither the Subject Property nor any adjoining properties were identified on state or tribal Registered Storage Tank databases.

#### State and Tribal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. 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. 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. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on state or tribal Engineering Control or Institutional Control Registries.

State and Tribal Voluntary Cleanup Sites

The Subject Property was not identified on state or tribal Voluntary Cleanup Site databases. However, one site located within 0.5 mile of the Subject Property was identified on state or tribal Voluntary Cleanup Site database. Information regarding the listed site is presented in the following table:

STATE AND TRIBAL VOLUNTARY CLEANUP SITES			
Site	Distance / Direction / Gradient	ID No.	Regulatory Status
Penman Plaza 1223 Atlantic Blvd. Jacksonville, FL  <i>(cross-referenced on Brownfield, DWM Contamination sites and Responsible Party databases)</i>	0.15 miles / Southeast / Crossgradient	S116983844	Program: Brownfield Site Rehabilitation Agreement Responsible Party: Not reported Notification Date: 03/06/2014 Contaminants: Not reported Media Impacted: Not reported Status: Closed Date of Closure: Not reported

\* Presumed hydrogeologic gradient based upon regional topography

The facility is located approximately 600 feet and crossgradient from the Subject Property. Based upon the current regulatory status and presumed hydrogeologic gradient relative to the Subject Property, it is considered unlikely that conditions associated with the identified Voluntary Cleanup site represent an environmental concern to the Subject Property.

State and Tribal Brownfield Sites

The Subject Property was not identified on state or tribal Brownfield Sites databases. However, according to the state or tribal Brownfield Sites database, five Brownfield sites are located within 0.5 mile of the Subject Property. Of the listed sites, two sites are located greater than 0.25 mile from the Subject Property. Based upon the separating distance, these two sites are considered unlikely to represent an existing release, past release, or material threat of release of hazardous substances or petroleum products on the Subject Property.

Two of the site listings that are within 0.25 mile of the Subject Property are for are the same property, which is located approximately 600 feet and crossgradient from the Subject Property, and discussed previously (Penman Plaza, Brownfield Site Rehabilitation Agreement, closed). Based upon the current regulatory status, distance and presumed hydrogeologic gradient relative to the Subject Property, it is considered unlikely that conditions associated with the identified Brownfield site represent an environmental concern to the Subject Property.

One Brownfield site located within 0.25 mile of the Subject Property is located 0.09 mile/300 feet northwest of the Subject Property, beyond the intersection of Aquatic Drive and Atlantic Boulevard. The site is listed as Aquatic Townhomes Brownfield Area and is cross-referenced on the Responsible Party database as TBR Aquatic with an address of 102 Aquatic Drive. Based on respective distances and directions on the databases, these are presumed to be the same property. According to the Brownfield database, this site is closed. Based upon the current regulatory status, separating distance and presumed hydrogeologic gradient relative to the Subject Property, it is considered unlikely that conditions

associated with the identified Brownfield Site Sites represent an environmental concern to the Subject Property.

#### EDR Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station /service station sites that were available to EDR researchers. The Subject Property was not identified on the Historical Auto Stations database. However, one of these sites is located east-adjacent to the Subject Property (listed historically as Al Sinclair Service Garage, 1351 Atlantic Blvd., currently Tire King, 1353 Atlantic Blvd.). No releases were found for this facility, and the facility was not listed on the UST or LUST databases. Based upon the absence of reported releases, it is considered unlikely that conditions associated with the identified sites represent an environmental concern to the Subject Property.

#### EDR Historical Cleaners / Drycleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. These are not necessarily confirmed dry cleaners but are sites which, based on tenant name and/or SIC classification, have the potential to have engaged in dry cleaning. Neither the Subject Property nor any adjacent sites were identified on the Historical Cleaners and Drycleaners databases. .

#### DWM Contamination Sites

The Subject Property was not identified on DWM Contamination sites databases. However, according to the DWM Contamination database, six DWM Contamination sites are located within 0.5 mile of the Subject Property. Of the listed sites, three sites are located greater than 0.25 mile from the Subject Property. Based upon the separating distance, these three sites are considered unlikely to represent an existing release, past release, or material threat of release of hazardous substances or petroleum products on the Subject Property. One of the site listings located within 0.25 mile of the Subject Property is located approximately 600 feet and crossgradient from the Subject Property, and is discussed previously (Penman Plaza). Remaining properties located within 0.25 mile of the Subject Property are located at least 975 feet and crossgradient from the Subject Property. Based upon the current regulatory status, distance, presumed hydrogeologic gradient relative to the Subject Property, and/or reported nature/extent of contamination, it is considered unlikely that conditions associated with the identified Brownfield Site Sites represent an environmental concern to the Subject Property.

#### 4.1.3 Local Regulatory Agency Records

Local municipal offices consulted during the completion of this assessment included the following:

##### City of Jacksonville Beach City Manager

EBI has submitted a written requests to the City of Jacksonville Beach City Manager for information regarding the generation, transportation, storage, treatment, disposal, and/or spills or releases of hazardous substances or petroleum products at the Subject Property, in accordance with the Freedom of Information Act (FOIA). As of the date of this report, EBI has not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

#### Duval County Assessing Department

EBI reviewed available files regarding the Subject Property at the Duval County Assessing Department via the office's website and GIS service. EBI obtained tax information, parcel information, and tax records, as well as building drawings and zoning information.

#### City of Neptune Beach Department of Public Works

EBI reviewed available files regarding the Subject Property at the City of Neptune Beach Department of Public Works. The Department of Public Works provides municipal water and sanitary sewer service to the Subject Property. Problems regarding drinking water quality or sewer system contamination were not identified in Department of Public Works files. The Subject Property has been connected to municipal water and sanitary sewer systems since construction of the existing building in 1974.

Further, according to information reviewed at Engineering Department, all stormwater catch basins located at the Subject Property discharge to the municipal stormwater sewerage system, operated by the City of Neptune Beach Department of Public Works

#### City of Jacksonville Beach Fire Department / City of Neptune Beach Code Enforcement

EBI has submitted a written requests to the City of Jacksonville Beach City Manager and the City of Neptune Beach Code Enforcement for information regarding the generation, transportation, storage, treatment, disposal, and/or spills or releases of hazardous substances or petroleum products at the Subject Property, in accordance with the Freedom of Information Act (FOIA). As of the date of this report, EBI has not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

#### 4.1.4 Vapor Migration

EBI conducted a vapor migration screening survey of the Subject Property. EBI's site observations and review of the environmental database report (cited in Section 4.1) did not identify any conditions on the Subject Property or on adjoining properties that would indicate a REC relative to vapor migration at the Subject Property.

This vapor migration screening was conducted in accordance with ASTM E1527-13 and is not intended to satisfy the requirements of ASTM E2600-15. The scope of this screening was limited to visual observations and review of the environmental database report and did not include the collection and laboratory analysis of air samples to confirm or refute the presence of airborne contaminants by vapor intrusion.

## **4.2 PHYSICAL SETTING**

### 4.2.1 Topography

The Subject Property is located at an elevation of approximately nine feet above mean sea level (msl). The topography of the Subject Property is relatively flat and slopes gently to the east-northeast. The Subject Property is located in a relatively flat area, and the general slope of the surrounding region is to the east (see Figure 2 - Locus Map, which depicts the location of the Subject Property on the Jacksonville Beach, Florida USGS 7.5 Minute Topographic Quadrangle).

#### 4.2.2 Geology and Soils

No bedrock outcroppings were observed at the Subject Property. Information concerning the geology of the Subject Property was obtained from the USGS National Water Summary (1984), Florida region. The Subject Property is located within the Coastal Plain physiographic province, which is a region that has generally low relief and is underlain by unconsolidated to poorly consolidated sediments and indurated carbonate rocks. Florida is mantled nearly everywhere by surficial sands that overlie a thick sequence of bedded limestone and dolomite.

According to the Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS) website (<http://websoilsurvey.nrcs.usda.gov/app/>), the dominant soil composition in the vicinity of the Subject Property is classified as Urban land (69).

According to the Environmental Data Resources, Inc. (EDR) GeoCheck Physical Setting Source Summary, the dominant soil composition in the vicinity of the Subject Property is classified as Urban land.

#### 4.2.3 Hydrogeology and Hydrology

Hopkins Creek is located on the west adjacent property boundary. Additionally, an unnamed pond was observed on the on the east-southeast adjacent property. These surface water features discharge to Intercoastal Waterway, located approximately 0.5 mile south of the Subject Property.

Local groundwater gradient is expected to follow surface topography; therefore, groundwater flow near the Subject Property is expected to flow to the east. Groundwater depths and flow gradients are best evaluated by a subsurface investigation involving the installation of at least three groundwater monitoring wells and precise measurements of hydrostatic pressure. Monitoring wells were not observed on the Subject Property.

### 4.3 HISTORICAL USE OF THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

EBI attempted to determine the history of the Subject Property dating back to 1940 or first developed use. The following table summarizes the historical use of the Subject Property and surrounding area.

<b>HISTORICAL USE SUMMARY</b>			
<b>Period</b>	<b>Historical Uses</b>		<b>Source(s)</b>
	<b>Subject Property</b>	<b>Surrounding Area</b>	
<b>At least 1918 -1969</b>	Undeveloped land.	Primarily undeveloped; limited commercial development.	Aerial Photographs Fire Insurance Maps Personal Interviews
<b>1969-1975</b>	North portion of current Subject Property structure.	Primarily undeveloped; limited commercial and residential development.	Aerial Photographs Fire Insurance Maps Topographic Maps
<b>1975 to Present</b>	Existing hotel property.	Residential and commercial development, undeveloped woodland.	City Directories Municipal Records Personal Interviews Other Historical Records

No environmentally significant conditions were identified on the Subject Property or surrounding properties during the historical review.

### 4.3.1 Aerial Photographs

Historical aerial photographs may be used to evaluate changes in land use and to identify visible areas of potential environmental concern. A search for historical aerial photographs depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). Aerial photographs depicting the Subject Property were reviewed and are summarized in the following table. Copies of the aerial photographs are presented in Appendix F.

<b>AERIAL PHOTOGRAPH SUMMARY</b>		
<b>Year</b>	<b>Issues Noted</b>	<b>Observations</b>
1943 1952 1963	No	<p><b>Subject Property:</b> The Subject Property appears to consist of undeveloped land, with no visible structures or other development. In addition, a creek or stream appears to cross the southwest portion of the Subject Property.</p> <p><b>Surrounding Area:</b> Surrounding properties are primarily undeveloped land. A single-lane roadway, trending east to west, is visible to the north of the Subject Property.</p>
1969 1972	No	<p><b>Subject Property:</b> Conditions on the Subject Property appear to be similar to those depicted on the 1963 photograph, with the exception of the north portion of the Subject Property building (currently vacant restaurant and retail space) is visible as it currently exists.</p> <p><b>Surrounding Area:</b> Conditions on the surrounding properties appear to be similar to those depicted on the 1963 photograph. Additionally, residential and commercial development is visible in the general area. The north adjacent property is cleared, the previously existing stream rerouted through a canal. One small structure and associated drive is visible.</p>
1975 1982	No	<p><b>Subject Property:</b> Conditions on the Subject Property appear to be similar to those at present.</p> <p><b>Surrounding Area:</b> Conditions on the surrounding properties appear to be similar to those depicted on the 1972 photograph.</p>
1988 1993 1994 1997	No	<p><b>Subject Property:</b> Conditions on the Subject Property appear to be similar to those at present.</p> <p><b>Surrounding Area:</b> Conditions on the surrounding properties appear to be similar to those at present, with the exception of the west adjoining property, which is comprised of a parking lot associated with a commercial property to the west. A shopping plaza and single tenant retail building are visible to the north, beyond Atlantic Boulevard; a small commercial structure consistent with currently existing auto services is visible on the east adjoining property, as well as unimproved land; unimproved woodland is visible to the south, and; a residential development and commercial retail plaza is visible to the west, beyond a creek that bounds the Subject Property.</p>
2007 2010	No	<p><b>Subject Property:</b> Conditions on the Subject Property appear to be similar to those at present.</p> <p><b>Surrounding Area:</b> Conditions on the surrounding properties appear to be similar to those depicted on the 1997 photograph. Additionally, the west adjacent property, formerly a parking lot, is developed with a small commercial structure.</p>

### 4.3.2 Fire Insurance Maps

A search for historical fire insurance maps depicting the Subject Property and vicinity was conducted by EDR Sanborn Maps, Inc or ERIS. The EDR // ERIS Report indicated that coverage for the vicinity of the Subject Property was not available. A copy of the search documentation letter is presented in Appendix F.

### 4.3.3 Topographic Maps

Historical topographic maps provide information related to physical land configuration such as elevation, ground slope, surface water and other features. While most buildings in densely developed urban centers are not depicted, topographic maps typically show structures equal to or larger than the size of a single-family residence in rural areas. Other notable features such as woods, pipelines, municipal boundaries, and areas of filled land are often marked on topographic maps.

A search for historical topographic maps depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). Historical topographic maps depicting the Subject Property were reviewed and are summarized in the following table. Copies of the topographic maps are presented in Appendix F.

TOPOGRAPHIC MAP SUMMARY		
Year	Issues Noted	Observations
1918	No	<b>Subject Property:</b> No structures or other notable features are depicted on the Subject Property. The Subject Property is depicted as part of a marsh area associated with a stream.
		<b>Surrounding Properties:</b> No structures or other notable features are depicted on the surrounding properties.
1948 1949	No	<b>Subject Property:</b> No structures or other notable features are depicted on the Subject Property. Hopkins Creek is depicted as crossing the west-southwest portion of the Subject Property.
		<b>Surrounding Properties:</b> No structures or other notable features are depicted on the surrounding properties.
1964 1970	No	<b>Subject Property:</b> No structures or other notable features are depicted on the Subject Property.
		<b>Surrounding Properties:</b> No structures or other notable features are depicted on the surrounding properties. The general area is depicted with limited residential and commercial development.
1977 1981 1988	No	<b>Subject Property:</b> The current Subject Property building is depicted.
		<b>Surrounding Properties:</b> No structures or other notable features are depicted on the surrounding properties.
1992	No	<b>Subject Property:</b> The current Subject Property building is depicted.
		<b>Surrounding Properties:</b> Commercial buildings are depicted on the north, east and west adjacent properties, and undeveloped land is depicted on portions of the east, south, and west adjacent properties. Hopkins Creek bounds the Subject Property to the west.
1994	No	<b>Subject Property:</b> The Subject Property is shaded to represent urban development; no distinct structures or other notable features are depicted.
		<b>Surrounding Properties:</b> The surrounding properties are shaded to represent urban development; no distinct structures or other notable features are depicted.
2012	No	<b>Subject Property:</b> The topographic map is depicted with roadways, topographic features, and contours.
		<b>Surrounding Properties:</b> The topographic map is depicted with roadways, topographic features, and contours.

#### 4.3.4 Street Directories

Street directories are commercial publications containing names and addresses, and in many cases, occupations of the occupants of a particular community. The directories may also contain information pertaining to business processes conducted within a community. A search for historical street directories was conducted by Environmental Data Resources, Inc. (EDR). Historical street directories were reviewed and are summarized in the following table. Copies of the street directories are presented in Appendix F.

STREET DIRECTORY SUMMARY		
Year	Issues Noted	Occupants
1958	No	Subject Property is not listed in research source.
1969	No	Bennet's Lumber Co. (1401 Atlantic Blvd)
1974	No	Vacant (1401 Atlantic Blvd)
1978 1983 1988	No	Traveler's Best Western Motel (1401 Atlantic Blvd.)
1992 1995	No	Days Inn Neptune Beach, Panda Inn Chinese Restaurant (1401 Atlantic Blvd.)
1999	No	Days Inn Neptune Beach, Cowboys Country Club (1401 Atlantic Blvd.)
2003	No	Days Inn Neptune Beach, Scarlet (1401 Atlantic Blvd.)
2008	No	Subject Property is not listed in research source.
2013	No	Days Inn Neptune Beach Jacksonville Beach (1401 Atlantic Blvd.)

#### 4.3.5 Recorded Land Title Records

Land title records provide information on previous ownership of a property. Typically, deeds signifying transfer of a land parcel are recorded in county files and can be researched to determine the identity of past owners. A "chain of title" is a continuous record of ownership for a specific parcel. A 50-year chain of title search was not included in the scope of work for this assessment.

#### 4.3.6 Property Tax Records

The property card for the Subject Property was obtained at the Duval County Assessor's Office. The property card identifies the current owner as Shivam Neptune, LLC, which acquired the Subject Property in 2008. Assessor's Office records indicate that the existing building was constructed in 1974. A listing of the former Subject Property owners was not available for review, though sales dates were provided by the County. Copies of the property tax records are presented in Appendix F.

#### 4.3.7 Environmental Liens and Activity and Use Limitations

A search for Environmental Liens and Activity and Use Limitations was not included in the scope of this assessment.

#### 4.3.8 Previous Environmental Reports

EBI was provided with the following previous environmental report performed for the Subject Property.

**Phase I Environmental Site Assessment, Days Inn, 1401 Atlantic Boulevard, Neptune Beach, Duval County, Florida, prepared by Environmental Consulting & Technology, Inc. (ECT) of Jacksonville, Florida, dated March 2008**

The ECT Report was completed in general conformance with ASTM Standard E 1527-05. The scope of the ECT Report investigation included visual reconnaissance of the Subject Property, interviews with knowledgeable persons associated with the Subject Property, review of available regulatory information contained within federal and state environmental databases and other local environmental records, review of the physical characteristics and history of the Subject Property. The following information was presented in the ECT Report:

- At the time of the ECT Report, the Subject Property was improved with the currently existing hotel property, constructed in 1974. The subject building contained approximately 70,000 square feet of net rentable space and are situated on an approximately 3.0 acre parcel.
- No industrial or manufacturing operations were observed at the Subject Property at the time of assessment.
- Based upon review of historical resources dating back to 1918 (aerial photographs, maps, USGS topographical maps, city directories, and municipal records), ECT reported that the Subject Property may have been used as a lumber yard, for retail lumber sales, and/or used for landfilling or waste dumping prior to construction of the existing improvements in 1974.
- With the exception of two large propane storage tanks observed on the western property boundary, used for firing the hot water heaters and laundry dryers, ECT did not identify evidence of existing or former underground storage tanks (USTs) or aboveground storage tanks (ASTs) at the Subject Property.
- ECT identified one pad-mounted electrical transformer at the Subject Property. ECT reported that no staining or other evidence of a release of dielectric fluid was observed in the vicinity of the transformers. ECT did not observe labeling on the transformers identifying PCB content.
- ECT reported that hazardous substances and/or petroleum products identified at the Subject Property was limited to commonly available janitorial and cleaning supplies located in the storage shed, storage rooms, and maintenance areas, including interior latex paint, household cleaners, and water treatment chemicals associated with the swimming pool. Areas of chemical storage were reported to be well free of spills, staining, or other indications of a release.
- Based upon review of the environmental database report, ECT identified no on-site or off-site facilities that were considered likely to have impacted the Subject Property.

Based upon the findings of the Phase I Environmental Site Assessment, ECT identified the following recognized environmental conditions (RECs) associated with the Subject Property:

- Based upon review of historical resources dating back to 1918 (aerial photographs, maps, USGS topographical maps, city directories, and municipal records), ECT reported that the Subject Property may have been used as a lumber yard or for retail lumber sales prior to construction of the existing improvements in 1974.
- Based upon review of historical resources dating back to 1918 (aerial photographs, maps, USGS topographical maps, city directories, and municipal records), ECT reported that the Subject Property may have been used for landfilling or waste dumping prior to construction of the existing improvements in 1974.

Based upon the findings of the Phase I Environmental Site Assessment, ECT offered the following recommendation(s):

- ECT determined a potential for waste dumping to have occurred at the Subject Property prior to the construction of the current building in 1974. ECT recommended that a Phase II subsurface investigation be conducted to evaluate the condition of the subsurface.

Relevant information from the previous report is discussed in the appropriate sections of this report, and portions of the previous report are presented in Appendix H.

#### 4.3.9 Other Historical Records and Interviews

Mr. Bobby Bhikha, General Manager and owner, was interviewed to obtain information regarding the history of the Subject Property. According to Mr. Bhikha, he has been familiar with the Subject Property for approximately nine years and that the existing building was constructed in 1974. Mr. Bhikha stated that he was unaware of the use or occupants of the Subject Property prior to 1974. Mr. Bhikha provided access to the Subject Property interiors as well as provided information about the Subject Property building history improvements and operations.

## 5.0 SUBJECT PROPERTY RECONNAISSANCE

The Subject Property reconnaissance was conducted by Mr. Jack Lupo, EBI Field Assessor, on March 15, 2017. Mr. Smith was accompanied by and interviewed Mr. Bobby Bhikha, the Subject Property Owner and General Manager.

### 5.1 METHODOLOGY AND LIMITING CONDITIONS

The Subject Property reconnaissance consisted of visual and/or physical observations of the Subject Property and improvements, adjoining properties as viewed from the Subject Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares. Building exteriors were observed along the perimeter from the ground, unless described otherwise. Building interiors were observed as they were made safely accessible, unless described otherwise.

At the time of the survey, the weather was sunny and approximately 60° Fahrenheit. During the survey, representative tenant spaces, mechanical spaces, and/or equipment components were observed. There were no significant portions of the Subject Property that were inaccessible or excluded from this survey.

### 5.2 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

#### 5.2.1 Hazardous Substances and Petroleum Products (Identified Uses)

Notable hazardous substances or petroleum products in connection with identified uses observed at the Subject Property are described below.

HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS			
General Type of Material	Approximate Quantity / Container / Material	Location	Storage Condition
Cleaning Compounds and Janitorial Supplies	Various sized containers, ranging from aerosol cans to five-gallon pails	Janitorial Closets and Maintenance Areas	Good: No leaks or spills
Pool Treatment Compounds	(4) one-gallon bottles: sodium hypochlorite (liquid bleach) (3) five gallon buckets: calcium hypochlorite (4) 40-pound bags: sodium bisulfate	Pool Maintenance Shed	Good: No leaks or spills

Routine quantities of cleaning compounds and janitorial supplies, mechanical lubricants, degreasers, paints, thinners, and gasoline are used to maintain the Subject Property. These materials are stored in containers ranging in size from aerosol cans to five-gallon pails and are located in janitorial areas and storage rooms located throughout the property. These materials appeared to be securely stored and properly labeled, and no evidence of significant leaks, spills or materials mismanagement was observed at the time of reconnaissance. These materials are utilized during routine operations and do not result in the generation of regulated wastes.

Pool treatment compounds, including sodium hypochlorite (liquid bleach), calcium hypochlorite, and sodium bisulfate, were observed in the pool equipment shed located on the west side of the hotel building. These materials appeared to be securely stored and properly labeled, and no evidence of significant leaks, spills or materials mismanagement was observed at the time of reconnaissance. These materials are utilized during routine operations and do not result in the generation of regulated wastes.

EBI did not identify evidence of significant leaks, spills, or the improper handling of petroleum or hazardous substances that might impact the environmental condition of the Subject Property. The facility maintains Material Safety Data Sheets (MSDS). Based on our review, this documentation appeared to be complete and appropriate for current operations at the facility. However, it should be noted that a compliance audit was beyond the scope of work for this assessment and was not performed.

#### 5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses)

EBI did not observe evidence of hazardous substance or petroleum products containers at the Subject Property that were not in connection with identified uses.

#### 5.2.3 Unidentified Substances Containers

EBI did not observe evidence of unidentified substances containers at the Subject Property.

### 5.3 WASTE GENERATION, STORAGE, AND DISPOSAL

EBI identified the following waste streams generated at the Subject Property:

<b>WASTE GENERATION, STORAGE, AND DISPOSAL</b>			
<b>Classification</b>	<b>Type of Waste / Generation Process</b>	<b>Type of Storage / Location</b>	<b>Disposal Method / Contractor</b>
<b>Non-regulated Solid Waste</b>	Municipal Solid Waste / Routine Site Operations	2 Solid Waste Dumpsters / Southwest corner building	City of Neptune Beach
<b>Non-regulated Liquid Waste</b>	Sanitary Sewage / Routine Site Operations	NA (Municipal Sanitary Sewer)	
<b>Regulated Solid or Liquid Waste</b>	None identified	NA	NA
<b>Biomedical Waste</b>	None identified	NA	NA

No evidence of improper solid waste management or the improper disposal of hazardous substances or petroleum products was observed at the time of reconnaissance.

### 5.4 UNDERGROUND STORAGE TANKS (USTs) & ABOVEGROUND STORAGE TANKS (ASTs)

#### 5.4.1 Existing Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of existing USTs or ASTs located at the Subject Property.

#### 5.4.2 Former Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, with the exception of two propane ASTs that historically fired the water heaters and laundry dryers, EBI identified no evidence of former USTs or ASTs located at the Subject Property.

### 5.5 OIL-CONTAINING EQUIPMENT AND POLYCHLORINATED BIPHENYLS (PCBs)

Polychlorinated biphenyls (PCBs) are a chemical component of many dielectric fluids, heat transfer fluids, hydraulic fluids, lubricating oils, paints, or coatings manufactured prior to July 2, 1979. Equipment that

may potentially contain PCBs includes electrical equipment such as transformers or capacitors or hydraulically operated equipment, such as elevators, compaction equipment, or manufacturing equipment. The manufacture and distribution in commerce of PCBs was banned for use in 1979 by the United States Congress, which enacted the Toxic Substance and Control Act (TSCA). In accordance with *US Code of Federal Regulations Title 40 - Protection of Environment, Chapter 1 - Environmental Protection Agency, Subchapter R - Toxic Substance Control Act (TSCA), Part 761 - Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions*, the owner of a transformer or other PCB-containing equipment is responsible for equipment maintenance and remediation in the event of a leak or release.

The following oil-containing equipment was identified at the Subject Property:

<b>OIL-CONTAINING EQUIPMENT</b>			
<b>Classification</b>	<b>Type of Equipment</b>	<b>Year Installed / Location</b>	<b>Staining / Releases Identified</b>
<b>Transformers and Fluid-Containing Electrical Equipment</b>	(1) 1,000 KVA Pad-mounted Electrical Transformer [Beaches Energy]	Unknown / Southern portion of the Subject Property	No
<b>Hydraulic Equipment</b>	None identified	NA	NA
<b>Other Oil-containing Equipment</b>			

## 5.6 ADDITIONAL SITE CONDITIONS

The following is a summary of visual and/or physical observations of the Subject Property on the day of the site visit. Photographs of pertinent Subject Property features are presented in Appendix A.

<b>ADDITIONAL SITE CONDITIONS</b>	
<b>Condition</b>	<b>Identified</b>
Interior Drains, Trenches, or Sumps	<b>Yes</b>
Interior Stains or Corrosion	No
Unusual Odors	No
Interior Pools of Liquid	No
Stained Soil or Pavement	No
Stressed Vegetation	No
Indications of Solid Waste Disposal	No
Exterior Pits, Ponds, or Lagoons	No
Wastewater or Stormwater Discharge/Disposal	<b>Yes</b>
Oil-Water Separators or Clarifiers	No
Septic Systems or Cesspools	No
Wells (Drinking Water Wells, Monitoring Wells, Agricultural/Irrigation Wells, or Process Water Wells)	No
Petroleum or Natural Gas Pipelines/Easements	No

Floor drains were observed in the laundry room, restrooms, and mechanical areas. The floor drains reportedly discharge to the municipal sewer system. No staining or other evidence of a release of hazardous substances or petroleum products was observed in the vicinity of the floor drains. Further, a municipal lift station is utilized on the south portion of the Subject Property for the sanitary system.

The ground surface outside the building is relatively flat. Stormwater runoff from the asphalt-paved parking areas adjacent to sides of the existing building discharges to catch basins located throughout the property. The catch basins are associated with the municipal stormwater sewerage system, operated by the City of Neptune Beach.

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## 6.0 INTERVIEWS

The site contact or Key Site Manager was contacted to be interviewed to obtain information regarding recognized environmental conditions in connection with the property. Additionally, a Pre-Survey Questionnaire was forwarded to the designated Subject Property contact. The Pre-Survey Questionnaire has been completed and returned to our offices. The information requested in the Pre-Survey Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The Pre-Survey Questionnaire and any accompanying documentation is presented in Appendix C.

<b>KEY SITE MANAGER INTERVIEW</b>			
<b>Contact / Affiliation</b>	<b>Date of Communication</b>	<b>Years Associated with Subject Property</b>	<b>Telephone No.</b>
Mr. Bobby Bhikha General Manager and Owner Days Inn, Neptune Beach	03/15/2017	9	(904) 254-4406
	03/16/2017		

The following additional persons were interviewed to obtain information regarding recognized environmental conditions in connection with the property.

<b>ADDITIONAL INTERVIEWS</b>			
<b>Contact / Affiliation</b>	<b>Date of Communication</b>	<b>Years Associated with Subject Property</b>	<b>Telephone No.</b>
Mr. Don Ford Building Official City of Neptune	03/17/17	NA	(904) 270-2400
Mr. Leon Smith Director of Public Services City of Neptune	03/17/17	NA	(904) 270-2423
Captain Steve Sciotto Fire Marshal City of Jacksonville Beach	03/17/17	NA	(904) 247-6201

Pertinent information from the interviews is presented in applicable sections of this report. EBI additionally made reasonable attempts to interview municipal building and fire personnel. However, these personnel have not been able to be contacted as of the date of this report.

## **7.0 CONSIDERATIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13**

The following sections address environmental issues or considerations at the Subject Property that parties may wish to assess in connection with commercial real estate that are outside the scope of ASTM Practice E 1527-13 (non-scope considerations).

### **7.1 ASBESTOS-CONTAINING MATERIAL (ACM)**

Asbestos is a term used to describe a group of six naturally occurring crystalline fiber minerals. Asbestos has excellent thermal stability, a high degree of tensile strength, and has been used extensively in the textile, insulation, and building industries, particularly as a component in fireproofing, decorative coatings, insulation materials, and as reinforcement for plaster binders in building products. Asbestos-containing building materials are generally classified as friable or non-friable. Friable materials are those that can be crumbled, pulverized, or reduced to powder by hand pressure, or by normal use or maintenance can be expected to emit asbestos fibers into the air. Non-friable ACM is a potential concern if it is damaged by maintenance work, demolition, or other activities, at which time it may be considered friable.

EBI conducted a limited visual screening survey for the presence of ACM at the Subject Property. EBI identified friable suspect ACM in the form of textured ceiling and wall surfacing materials, sheetrock/joint compound composite material, acoustical ceiling tile, and non-friable suspect ACM in the form of vinyl floor tile and associated mastic, various construction mastics and caulking, and roofing materials. These materials were observed to be undamaged and in good condition at the time of assessment, with the exception of vinyl floor tiles that were observed to be worn and laminating in the laundry room. Please note that this survey was limited to visual observations of accessible areas and that the scope of work for this assessment did not include the collection and laboratory analysis of bulk samples of suspect ACM. Additional suspect ACM may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, the interior of machinery or equipment, or water and sewer systems.

It should be noted that the limited visual screening survey conducted under the scope of work for this assessment does not constitute a full asbestos inspection, in which all areas of the building would have been thoroughly surveyed and sampled. The possibility exists for ACM to be present in areas of the building not accessed or sampled by EBI personnel. Based on the limited scope of this assessment, additional suspect ACM may also present in areas of the buildings that were accessed as part of this assessment.

Due to the continued distribution of a wide variety of asbestos-containing building materials, asbestos may be present in some of the roofing, flooring, wall and ceiling materials, caulking/putties, adhesives, spackling compounds, and insulation materials, as well as other building materials that may be used at the Subject Property. Sampling many of these materials requires techniques that may be destructive to subject facilities, and in the case of roofing material, may void warranties. It is recommended that an asbestos inspection be performed in accordance with all applicable federal, state, and local regulatory requirements prior to renovation, demolition, or other activities that could cause a material disturbance. Any removal or disturbance of ACM or suspect ACM should be performed by properly trained personnel and in compliance with federal, state, and local regulations.

### **7.2 RADON**

Radon is a naturally-occurring, colorless and odorless radioactive gas that is generated primarily in granitic rocks. The United States Surgeon General has published information that radon is a cause of

lung cancer. Radon usually enters a building through openings in the foundation, and therefore is a potential health concern to residents of the lowest level of a building with inadequate ventilation.

The EPA Map of Radon Zones indicates that Duval County is located within a Zone 3 radon area. Zone 3 is defined as an area that has a low potential for radon gas, with a predicted average indoor radon screening level less than 2.0 picoCuries per liter (pCi/L). The EPA recommended Action Level for radon is 4.0 pCi/L.

Based upon the non-residential nature of the Subject Property and in accordance with the scope of work for this assessment, EBI did not conduct a limited short-term radon screening at the Subject Property.

### **7.3 LEAD-BASED PAINT (LBP)**

Use of lead in household paint was banned by the U.S. Environmental Protection Agency (EPA) effective January 1, 1978. The EPA and the U.S. Department of Housing and Urban Development (HUD) consider lead-based paint as containing a lead concentration equal to or greater than 1.0 milligram per square centimeter (mg/cm<sup>2</sup>) or 0.5% lead by weight, as defined by Title X of the 1992 Housing and Community Development Act.

Based on the non-residential use of the existing building and in accordance with the scope of work of this assessment, a lead-based paint (LBP) survey was not conducted at the Subject Property.

### **7.4 LEAD IN DRINKING WATER**

Lead has historically been used in pipes, solder, and brass fixtures used in water distribution systems and building plumbing systems. In 1986, EPA banned the use of lead at concentrations exceeding 0.2% lead in solder and 8% lead in other plumbing materials. Lead in drinking water results primarily from corrosion of lead containing materials in service lines or from corrosion of lead containing materials in building plumbing systems such as lead solder, brass, bronze, and other lead containing alloys. The EPA Action Level for lead in public drinking water supplies is 0.015 parts per million (ppm) or 0.015 milligrams per liter (mg/L).

Municipal water service is provided to the Subject Property by the City of Neptune Beach Public Works. Potable water is reportedly obtained from rivers, lakes, streams, ponds, reservoirs, springs, and wells in the area. Based upon review of the City of Neptune Beach 2015 Water Quality Report, the municipal water supply meets all current criteria established by the Safe Drinking Water Act (SDWA) and local municipal drinking water standards, including those for lead. Based upon the existing municipal water service and in accordance with the scope of work for this assessment, EBI did not conduct lead-in-drinking water sampling at the Subject Property.

## 8.0 FINDINGS AND OPINIONS

EBI has performed this Phase I Environmental Site Assessment of the Subject Property in conformance with the scope and limitations of ASTM Standard E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has identified no evidence of *recognized environmental conditions (RECs)* in connection with the Subject Property. However, the following *historical recognized environmental conditions (HRECs)* and *considerations outside the scope of ASTM Practice E 1527-13* were identified in connection with the Subject Property:

- Based upon the findings of a previous Report completed in 2008, ECT identified the following RECs associated with the Subject Property:

Based upon review of historical resources dating back to 1918 (aerial photographs, maps, USGS topographical maps, city directories, and municipal records), ECT reported that the Subject Property may have been used as a lumber yard or for retail lumber sales prior to construction of the existing improvements in 1974.

Based upon review of historical resources dating back to 1918 (aerial photographs, maps, USGS topographical maps, city directories, and municipal records), ECT reported that the Subject Property may have been used for landfilling or waste dumping prior to construction of the existing improvements in 1974.

ECT offered the following recommendation:

ECT determined a potential for waste dumping to have occurred at the Subject Property prior to the construction of the current building in 1974. ECT recommended that a Phase II subsurface investigation be conducted to evaluate the condition of the subsurface.

EBI reviewed the SWL/LF database and found that landfilling had been performed at a non-adjacent property to the northeast of the Subject Property. The Atlantic Beach Old Dump facility was listed on the SWL/LF database and was located on land that is currently occupied by a Panera Bread restaurant, northeast of, and approximately 400 feet from, the Subject Property. According to a 2014 Florida Department of Environmental Protection Inspection Checklist, the facility was redeveloped in 2014, and as part of the redevelopment, 0.54 acres were excavated, and the groundwater sampled for contaminants. According to the checklist, groundwater was not impacted by landfilling activities reported to have occurred at the site.

Further, upon review of historical aerial photographs dating back to 1943, no landfilling activities were observed. A small commercial building existed on the property from approximately 1969 until construction of the current Subject Property building in 1974. The building is consistent with city directory listings that indicate a lumberyard or lumber retail business occupying the property, per the previous Report. EBI does not consider it likely that the historical activity on this Subject Property included landfilling activities.

- EBI conducted a limited visual screening survey for the presence of ACM at the Subject Property. EBI identified friable suspect ACM in the form of textured ceiling and wall surfacing materials, sheetrock/joint compound composite material, acoustical ceiling tile, and non-friable suspect ACM in the form of vinyl floor tile and associated mastic, various construction mastics and caulking, and roofing materials. These materials were observed to be undamaged and in good condition at the time of assessment, with the exception of vinyl floor tiles that were observed to be worn and

laminating in the laundry room. Please note that this survey was limited to visual observations of accessible areas and that the scope of work for this assessment did not include the collection and laboratory analysis of bulk samples of suspect ACM. Additional suspect ACM may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, the interior of machinery or equipment, or water and sewer systems.

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## 9.0 RECOMMENDATIONS

Based upon the findings of this investigation, EBI offers the following recommendations:

- EBI recommends the development and implementation of an Asbestos Operations and Maintenance (O&M) Plan for the Subject Property. This O&M Plan provides the procedures and guidelines that, when used during facility cleaning, maintenance, and general operations, will minimize human exposure to asbestos fibers and minimize release of asbestos fibers to the environment. This O&M Plan is a long term management approach. Estimated cost: \$500. EBI additionally recommends that a comprehensive asbestos inspection be conducted prior to significant renovation or demolition of the building.

## 10.0 REFERENCES

### PHASE I ENVIRONMENTAL SITE ASSESSMENT REFERENCES

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ASTM Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

City of Jacksonville, Florida, On-line: <http://maps.coj.net/jaxgis/>

City of Neptune Beach, Florida, On-line: <http://ci.neptune-beach.fl.us/>

Duval County, Florida, On-line: <https://core.duvalclerk.com/>

Environmental Data Resources, Inc., Certified Sanborn® Map Report; Inquiry Number 4871834.3, dated March 7, 2017

Environmental Data Resources, Inc., EDR Aerial Photo Decade Package; Inquiry Number 4871834.5, dated March 7, 2017

Environmental Data Resources, Inc., EDR Historical Topographic Map report; Inquiry Number 4871834.4, dated March 7, 2017

Environmental Data Resources, Inc., EDR Radius Report with GeoCheck®; Inquiry Number 4871834.2r, dated March 7, 2017

Environmental Data Resources, Inc., EDR-City Directory Abstract; Inquiry Number 4871834.6, dated March 9, 2017

Phase I Environmental Site Assessment, Days Inn, 1401 Atlantic Boulevard, Neptune Beach, Duval County Florida, prepared by Environmental Consulting & Technology, Inc, (ECT) of Jacksonville, Florida, dated March 2008

USGS Topographic Map, Jacksonville Beach, Florida Quadrangle, 7.5-Minute Series, dated 2012.

Web Soil Survey, NRCS, U.S. Department of Agriculture, February 13, 2007, On-line:  
<http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>

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**APPENDIX A**  
**PHOTOGRAPHS**

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1. View of hotel frontage from Atlantic Boulevard.



2. North portion of building (vacant restaurant and retail).



3. Storage shed maintenance supplies.



4. Laundry area and detergents.



5. Laundry area and detergents.



6. Swimming pool storage.



7. Swimming pool storage.



10. Housekeeping storage.



8. Housekeeping storage.



11. Retail space storage area.



9. Housekeeping storage.



12. Typical view of roof.



13. West side of hotel building.



16. Lobby retail area.



14. East side of hotel building.



17. Lobby office area.



15. Lobby and lounge.



18. Breakfast bar.



19. Typical guestroom finishes.



22. Typical bathroom finishes.



20. Typical guestroom finishes.



23. Typical bathroom finishes.



21. Typical PTAC unit.



24. Typical hallway.



25. Typical stairwell.



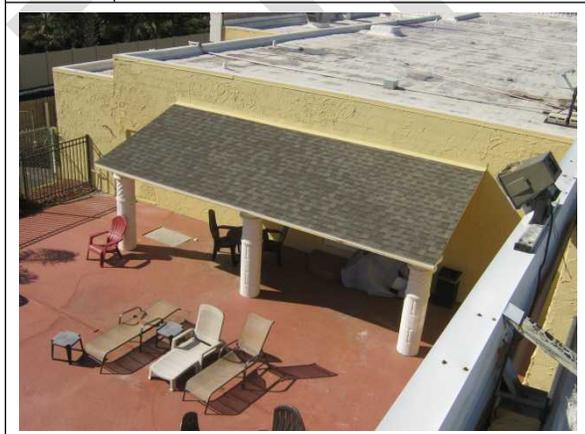
28. Swimming pool and deck. equipment storage.



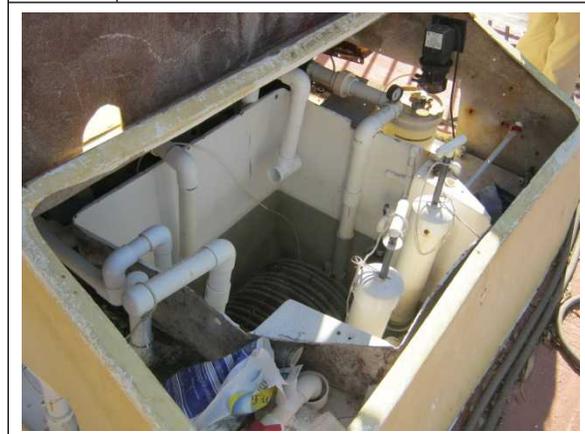
26. Swimming pool.



29. Waste dumpsters.



27. Pool deck.



30. Swimming pool filter equipment.



31. Vacant restaurant.



34. Vacant restaurant.



32. Vacant restaurant.



35. Vacant retail space.

Space.



33. Vacant restaurant and storage area.



36. Pad mounted transformer.



**37.** North adjoining retail properties.



**40.** East adjoining auto service.



**38.** East adjoining retention pond and south adjoining undeveloped land.



**41.** West adjoining greenspace associated with creek and pond.



**39.** East adjoining hardware store nursery.

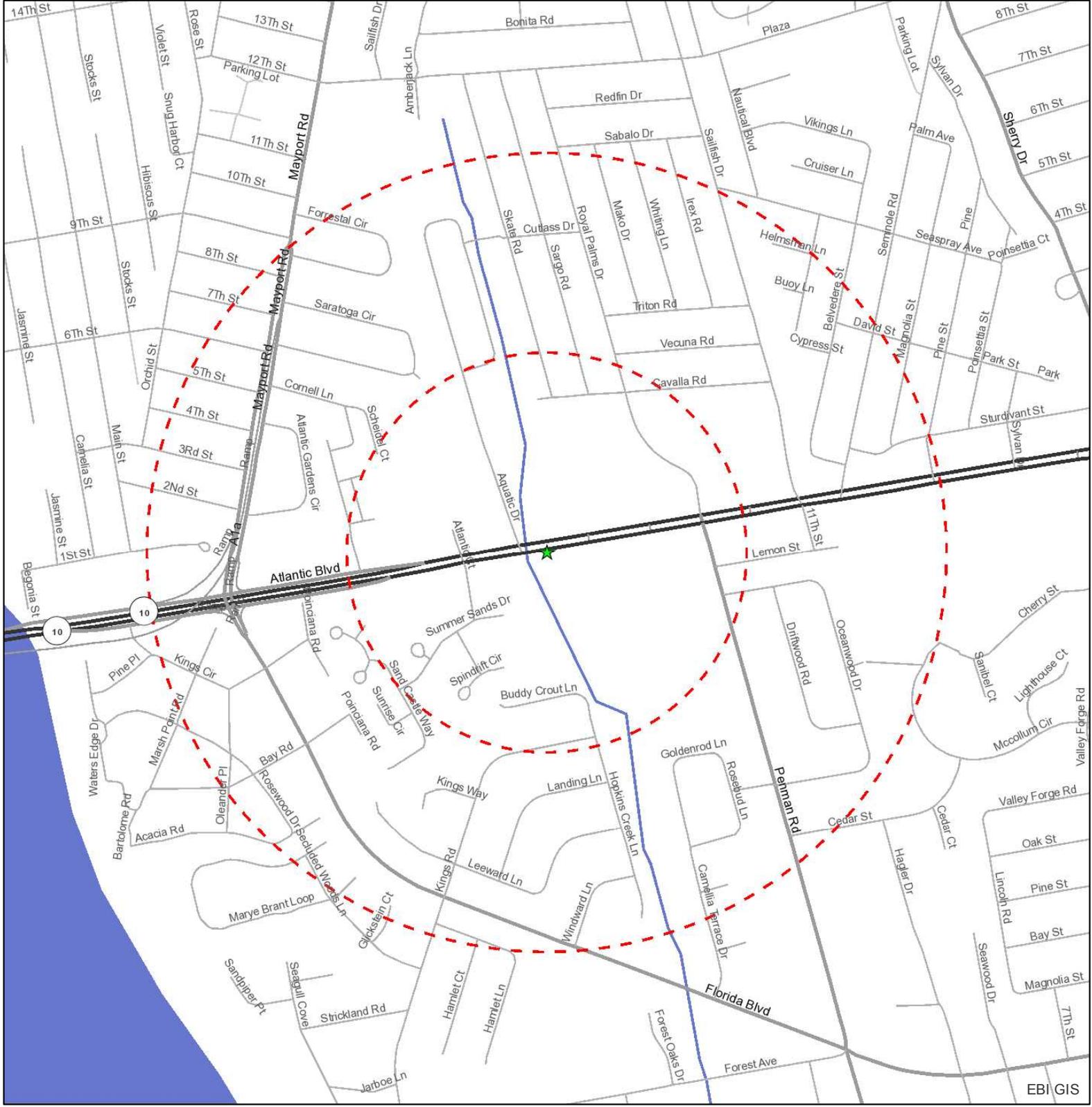


**42.** West adjoining Hopkins Creek.

## **APPENDIX B**

### **FIGURES**

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**Legend**

- ★ Project Site
- Site Radius at 1/4 and 1/2 mile

Source: Selected data from ESRI, EBI & USGS

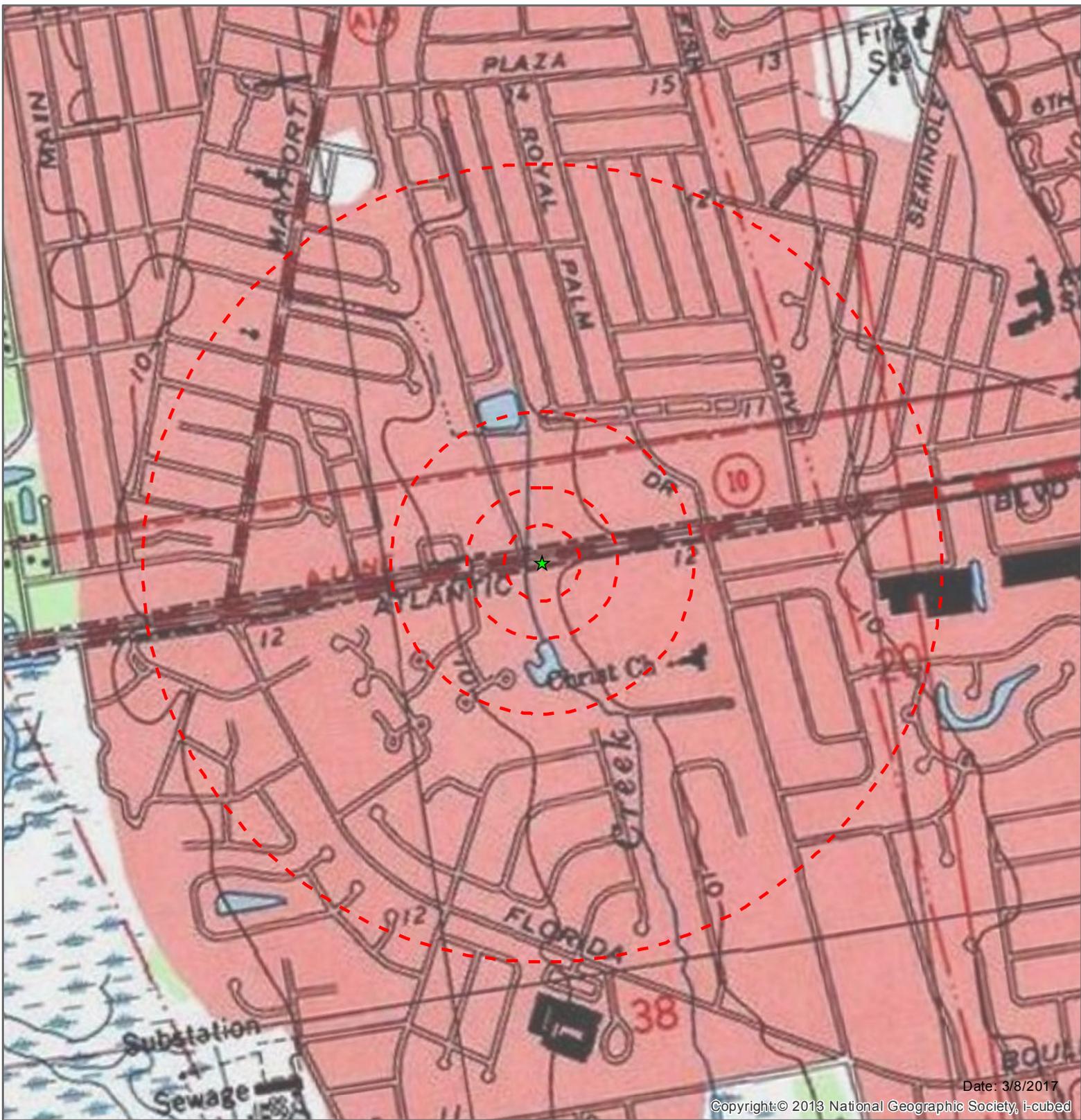


Date: 3/6/2017

**Figure 1: Site Location Map**



**DAYS INN, NEPTUNE BEACH, FL**  
**1401 ATLANTIC BLVD**  
**NEPTUNE BEACH, FL 32266**



Date: 3/8/2017

Copyright: © 2013 National Geographic Society, i-cubed

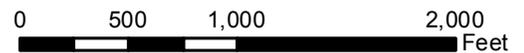
Source: Selected data from USGS, ESRI and EBI.

**Legend**

- ★ Project Site
- Project Radius at 250', 500', 1000' and 1/2 Mile

USGS 24K Quad: Jacksonville Beach, FL 1986

**Figure 2 - Topographic Map**



**/ Days Inn, Neptune Beach, FL  
1401 Atlantic Blvd  
Neptune Beach, Florida 32266**





FIGURE 3 – SITE PLAN



Not to scale



FIGURE 4 – PARCEL MAP



Not to scale

## **APPENDIX C**

### **PRE-SURVEY QUESTIONNAIRE AND OTHER RELEVANT DOCUMENTATION**

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CORPORATE

REGIONAL OFFICE

TEL. (781) 418-2342 FAX (781) 425-3623

REResearchGroup@ebiconsulting.com

FACSIMILE TRANSMITTAL SHEET

To: From: Kelsey Shields Project Coordinator Date: March 14, 2017

Fax number or email address: Total number of pages including cover: 6

Please complete and return: Please Reply Email to REResearchGroup@ebiconsulting.com Or Fax to (781) 425-3623 Urgent

Re: Property Condition Report & Environmental Site Assessment Questionnaire for property known as or located at DAYS INN, NEPTUNE BEACH, FL

We have been requested by: The Packard Companies Subject: To complete an Engineering and Environmental survey of the above mentioned property. EBI Project #: 1117001300

- 1. Please read these instructions and those on the following page carefully.
2. Please assemble this original questionnaire and one copy of pertinent property documents, and forward all information to the site or the site contact for the Engineer and/or Scientist to use during the site visit. This documentation will be included in our reports.
3. Please fill out this questionnaire to the best of your knowledge and email or fax it back to us within three business days.
4. The Engineer and/or Scientist will contact you directly to schedule the site visit.
5. This information is extremely time sensitive and necessary to provide your lender with accurate and timely reports.



Please fill out and sign this questionnaire to the best of your knowledge for the Engineer's/Scientist's site visit. Email to Kelsey Shields at REResearchGroup@ebiconsulting.com or fax to (781) 425-3623, for our report files, and keep the original to provide to the Engineer or Scientist.

Subject Property Name: Days Inn, Neptune Beach, FL EBI Project #: 1117001300

Address: 1401 Atlantic Blvd Neptune Beach FL

Subject Property Owner: Shivam Neptune, LLC Purchase Date: 08/29/2008

On-Site Property Contact: Bobby Bhikha Telephone: 904-254-4406

Fax: Email: bobby@shivamproperties.com

Bobby Bhikha 03/14/17

Your Name and title Signature Date

PROPERTY CONDITION REPORT PRE-SURVEY QUESTIONNAIRE

Additional plans and documentation (see page 4) must be forwarded to the site for the Engineer during the survey. For questions not applicable please respond "N/A." Attach additional pages if necessary. This questionnaire and your responses will be included as an exhibit in the Engineer's report. Accurate and full completion is critical to a timely completion of our reports, and timely loan closing.

LOCAL JURISDICTIONAL INFORMATION

- 1. What is the property ID #, Lot and Block, or Township/Range ID #? 177547-0000
2. What is the legal Municipality or County that has jurisdiction over the property? Duval
3. What is the assessors file ID number and tax file ID number if available? 177547-0000

PROPERTY INFORMATION

- 4. What is the size of the subject property lot or lots, in acres? 3.36 Acres
5. How many parking spaces (and HCP parking spaces) are present at the property? 129+8 HCP
6. How many buildings comprise the subject property? One
a. If the property is a mall or large retail center, please confirm and list ownership of each building. N/A
7. What is the gross and net rentable square footage of the building(s)? 72,967 sq ft
8. What is the date of construction of the building(s)? When was the building(s) first occupied? 1974 / 1974
9. How many tenant spaces or apartments are at the Subject Property? 127 Rentable Rooms + 4 Storage Rooms (Not Rentable)
a. If the property is apartments, please provide a unit and type count by bedroom and square feet.
10. Please list, to the best of your knowledge, any deficiencies or problems with the site, parking area, amenities or utilities. Some areas of parking lot has dip and some areas the building has settled
11. Please list, to the best of your knowledge, any structural, water infiltration, mold, roof, plumbing, HVAC, Fire Alarm or electrical deficiencies or problems. Not any known other than mentioned above

12. During the last five years, have any major capital improvements been made to the site or building(s)? If so, please explain, with the approximate cost. Replaced 100% of the roof, approx. \$134,169 cost

**13.**

Does the property have	Y or N	Does the property have	Y or N
Polybutylene piping	N	Compressed wood or composite board siding	N
Galvanized steel water lines	N	EIFS exterior finishes	N
ABS sanitary lines	N	Fire Retardant Treated plywood	N
Aluminum branch wiring	N	Cadet/Encore electric heaters installed 1982-99	N
Omega (Central or CSC) brand sprinkler heads	N	GE or Hotpoint dishwashers installed 1983-89	N

**14.** Please list any deficiencies noted during any Building, Fire or Health Department inspections in the last three years.  
None

**15.** When were the fire alarm systems and/or sprinkler system (if any) last tested? June 2016

**16.** Please list the following utility providers: Electricity: Beaches Energy  
 Water: City of Neptune Beach Storm Drainage: City of Neptune Beach  
 Sanitary Sewer: City of Neptune Beach Natural Gas or Oil: FPL Energy Services  
 Trash Hauler: City of Neptune Beach and, Frequency of Pick-ups: \_\_\_\_\_

**17.** If you are performing or planning any repairs or replacement work to the property that will exceed an aggregate cost of \$2,000 please explain, with the approximate cost. N/A

**18.** Please list the responsible party for tenant improvements and maintenance of major systems (if applicable).  
N/A

**18.** Please attach a brief history of the property. This information helps us properly assess, evaluate and understand your property, and will assist in the financial analysis. The information should include:

- The date of approvals and construction, the contractor who built the property
- History of major capital improvements, repairs, additions or modifications
- History of fires or violations
- A list of any ongoing maintenance issues
- Tenant history, approximate turnover rate

**DOCUMENT AND INFORMATION CHECKLIST**

Please provide the following information (as much as possible in electronic format) so the Engineer or Scientist can proceed with the survey of the property. Asterisk (\*) items are critical to report completion. The documents will become exhibits in the Consultant's report.

A. Plans	B. Municipal Documents	C. Additional Information
<ul style="list-style-type: none"> <li>▪ ALTA Survey or Site Plan*</li> <li>▪ Architectural Building Plans* - plans, elevations, wall section, foundation, HVAC &amp; elec. schedules</li> <li>▪ Reduced scale Site and Building Plans</li> <li>▪ <b><u>Extremely critical for properties in Seismically active zones 3 and 4*</u></b></li> </ul>	<ul style="list-style-type: none"> <li>▪ Certificate of Occupancy*</li> <li>▪ Building Permit*</li> <li>▪ Façade inspection compliance*</li> <li>▪ Copy of tax cards</li> <li>▪ Copy of violations</li> </ul> <p><b>B.1 NYC Projects</b></p>	<ul style="list-style-type: none"> <li>▪ Capital expense report for 1 to 3 years*</li> <li>▪ Tenant Rent Roll*</li> <li>▪ Roof warranty</li> <li>▪ History of recent improvements</li> <li>▪ Schedule of Floor Area Measurements</li> </ul>

<p><b>STRUCTURAL PLANS – Seismic Assessments are required for these properties. Structural drawings must be provided at the time of the site visit. If no drawings are provided, the report will be delayed and the Seismic Assessment may be overly conservative.</b></p>	<ul style="list-style-type: none"> <li>▪ Department of Building Violations*</li> <li>▪ Environmental Control Board Violations*</li> <li>▪ Local Law 11 Facade Reports*</li> </ul>	<ul style="list-style-type: none"> <li>- Gross and Rentable Square Feet</li> <li>▪ Previous Due Diligence or Building Component Reports, <b>including, but not limited to</b>, façade*, roof*, mechanical*, electrical, elevator, sprinkler, fire alarm or life safety equipment, or pavement.</li> <li>▪ Copy of most Recent Appraisal</li> </ul>
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**EBI ACCESS REQUIREMENTS**

At the time of the site visit the Consultant is required to gain access to all areas of the property. This includes:

- All building roofs, unless pitched asphalt shingles. This may require you to obtain and provide a ladder.
- All building perimeters
- All site amenities
- All building interiors, including as applicable, common areas, lobbies, a representative sampling of offices, retail spaces, manufacturing or assembly areas, or apartments, community rooms, exercise rooms, pool areas, storage rooms, attics and basements, garages.
- All mechanical, electric, sprinkler, HVAC, utility, service, elevator, storage and equipment rooms

## ENVIRONMENTAL SITE ASSESSMENT PRE- SURVEY QUESTIONNAIRE

1. Describe the current uses of the property noting tenant names and oil/chemical usage. Rent Rooms, Ecolab Laundry  
Chemical usage  
\_\_\_\_\_
2. Describe the past uses of the property noting tenant names and oil/chemical usage. Same as above  
\_\_\_\_\_
3. (Y) (N) Has a previous environmental site assessment report been prepared for the property? If yes, for what reason?  
Can EBI have a copy? Yes, during the purchase of property  
\_\_\_\_\_
4. (Y) (N) Has a subsurface investigation (Phase II) ever been conducted on the property, including soil sampling, groundwater sampling, or installation of groundwater monitoring wells? If yes, for what reason? What were the results?  
Can EBI have a copy of the report? Are there any groundwater monitoring wells currently located on the property? \_\_\_\_\_
5. (Y) (N) Has contamination been identified at the Subject Property? Describe the nature of the contamination (i.e., source, media impacted, location, sampling, cleanup activities, regulatory status, etc.). Can EBI have copies of related documentation? \_\_\_\_\_
6. (Y) (N) Has a spill or surficial release occurred at the Subject Property? Describe the nature of the spill/surficial release (i.e., source, location, response/cleanup actions, regulatory status, etc.). Can EBI have copies of related documentation? \_\_\_\_\_
7. (Y) (N) Is the Subject Property listed with the USEPA and/or the state environmental regulatory agency as a contaminated site? If yes, please describe. Can EBI have copies of related documentation? \_\_\_\_\_  
\_\_\_\_\_
8. (Y) (N) Has there ever been previous sampling for Asbestos, Lead-Based Paint, Lead in Water, or Radon? If yes, please describe. Can EBI have copies of related documentation? \_\_\_\_\_
9. (Y) (N) Has there been any Asbestos or Lead-Based Paint abatement or Radon mitigation conducted at the Subject Property? Are there Asbestos and/or Lead-Based Paint Operations and Maintenance Plans for the Subject Property? If yes, please describe. Can EBI have copies of related documentation? \_\_\_\_\_
10. (Y) (N) Any known environmental liens, deed restrictions, or use limitations for the Property? If yes, please describe. Can EBI have copies of related documentation? \_\_\_\_\_
11. (Y) (N) Any permitted or regulated activities (Hazardous waste generator, air) on the Property? If yes, please describe. \_\_\_\_\_
12. (Y) (N) Are there any transformers or other electrical equipment, which may contain PCBs? If yes, please describe. Where are they? Who owns the transformer(s)? Who services them? \_\_\_\_\_
13. (Y) (N) Has an industrial or manufacturing operation, gas station, motor repair facility, commercial printing facility, dry cleaners, photo-developing laboratory, junk yard, landfill or waste, treatment, storage, disposal processing or recycling facility ever been located at or adjacent to the property? If yes, please describe. \_\_\_\_\_  
\_\_\_\_\_
14. (Y) (N) Are there any discarded drums, barrels or containers, construction debris, damaged or discarded automobile or industrial batteries, or pesticides, paints or other chemicals in individual containers or drums of greater than five gallons or fifty gallons in aggregate located on the property? If yes, please describe. \_\_\_\_\_  
\_\_\_\_\_
15. (Y) (N) Have there ever been any waste storage or treatment lagoons, pits, ponds, or surface impoundments on the property? If yes, please describe. \_\_\_\_\_  
\_\_\_\_\_

16. (Y) (N) Does the property have floor drains not discharging to a sewer? Septic System? If yes, please describe. \_\_\_\_\_

17. (Y) (N) Are there currently aboveground or underground storage tanks at the property? If yes, complete table.

Type of Tank	Size	Content	Installation Date	Spill/Leak Detection? Y or N
Above or <b>Underground</b>	500 gal	Sewer	Rehabilitated 03/2010	N
Above or Underground	gal			
Above or Underground	gal			
Above or Underground	gal			

18. Are you aware of any information to indicate that the Subject Property was sold for substantially below its fair market value? If so, please provide an explanation: \_\_\_\_\_

19. Additional comments and/or pertinent information relevant to this Phase I ESA: \_\_\_\_\_

**DOCUMENT AND INFORMATION CHECKLIST**

Please provide the following information (as much as possible in electronic format) so the Engineer or Scientist can proceed with the survey of the property. Asterisk (\*) items are critical to report completion. The documents will become exhibits in the Consultant’s report.

A. Plans	B. Municipal Documents	C. Additional Information
<ul style="list-style-type: none"> <li>▪ ALTA Survey or Site Plan*</li> <li>▪ Architectural Building Plans* - plans, elevations, wall section, foundation, HVAC &amp; elec. schedules</li> <li>▪ Reduced scale Site and Building Plans</li> <li>▪ <b><i>Extremely critical for properties in Seismically active zones 3 and 4*</i></b> <b><i>STRUCTURAL PLANS – Seismic Assessments are required for these properties. Structural drawings must be provided at the time of the site visit. If no drawings are provided, the report will be delayed and the Seismic Assessment may be overly conservative.</i></b></li> </ul>	<ul style="list-style-type: none"> <li>▪ Certificate of Occupancy*</li> <li>▪ Building Permit*</li> <li>▪ Façade inspection compliance*</li> <li>▪ Copy of tax cards</li> <li>▪ Copy of violations</li> </ul> <p><b>B.1 NYC Projects</b></p> <ul style="list-style-type: none"> <li>▪ Department of Building Violations*</li> <li>▪ Environmental Control Board Violations*</li> <li>▪ Local Law 11 Façade Reports*</li> </ul>	<ul style="list-style-type: none"> <li>▪ Capital expense report for 1 to 3 years*</li> <li>▪ Tenant Rent Roll*</li> <li>▪ Roof warranty</li> <li>▪ History of recent improvements</li> <li>▪ Schedule of Floor Area Measurements - Gross and Rentable Square Feet</li> <li>▪ Previous Due Diligence or Building Component Reports, <b><i>including, but not limited to,</i></b> façade*, roof*, mechanical*, electrical, elevator, sprinkler, fire alarm or life safety equipment, or pavement.</li> <li>▪ Copy of most Recent Appraisal</li> </ul>

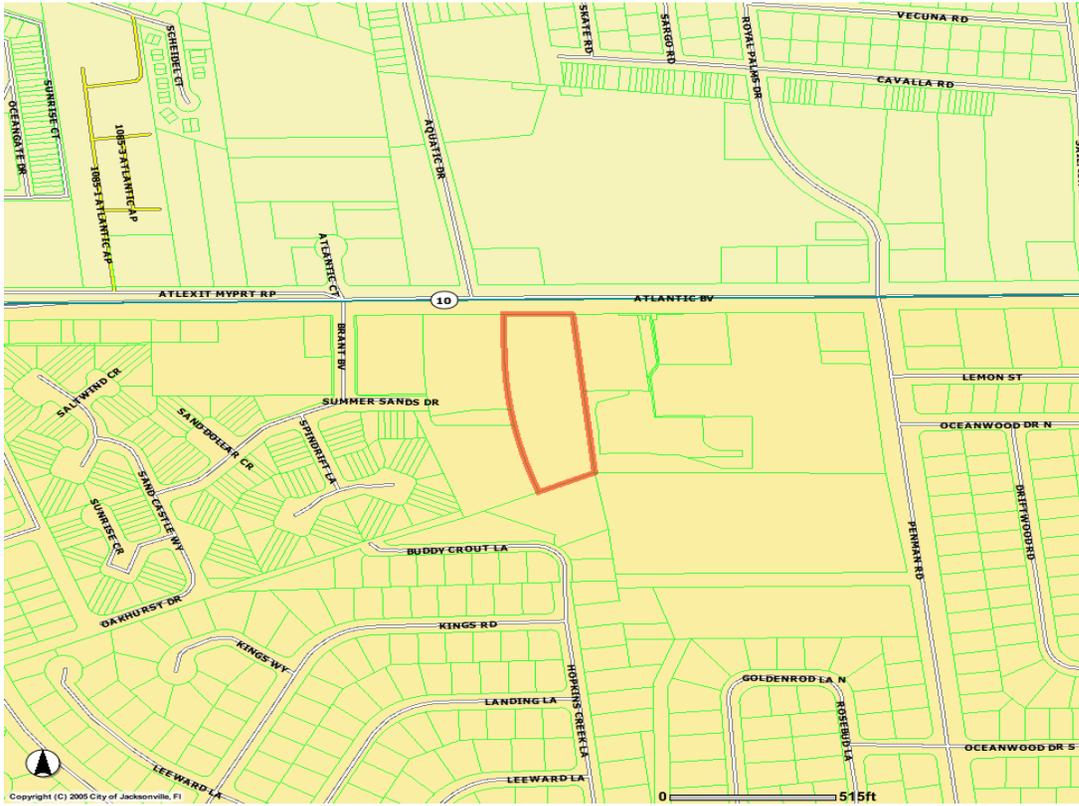
**EBI ACCESS REQUIREMENTS**

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- All building perimeters
- All site amenities

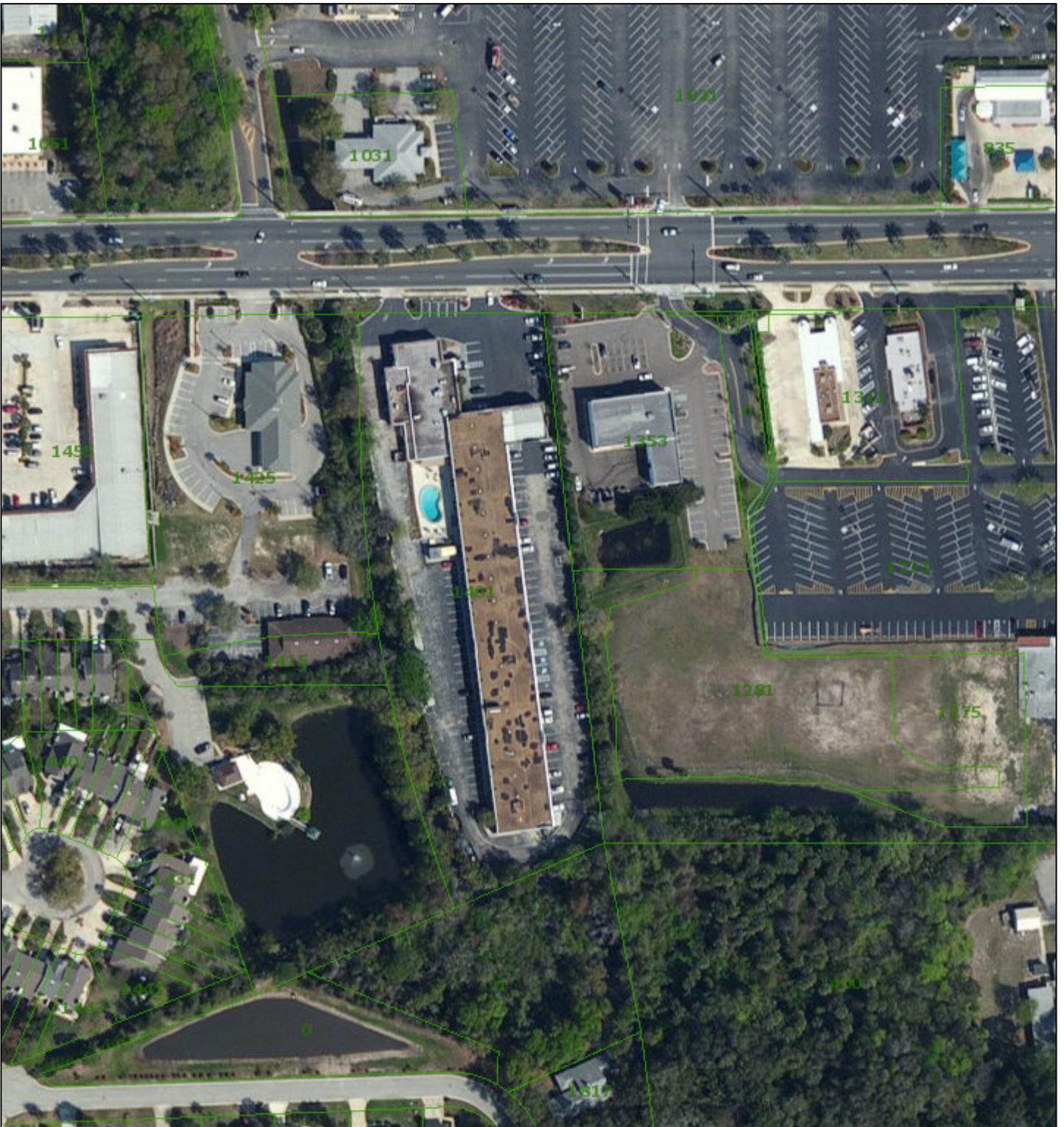
- All building interiors, including as applicable, common areas, lobbies, a representative sampling of offices, retail spaces, manufacturing or assembly areas, or apartments, community rooms, exercise rooms, pool areas, storage rooms, attics and basements, garages.
- All mechanical, electric, sprinkler, HVAC, utility, service, elevator, storage and equipment rooms

### JAXGIS Property Information



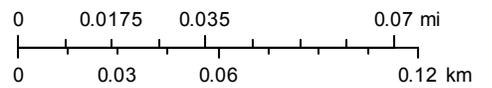
RE #	Name	Address	Transaction Price	Acres	Book-Page	Map Panel	Legal Descriptions	Flood Zone	AshSite	JEDC Zone	Evacuation Zone	CPAC	Noise Zone	APZ	Civ HH Zone	MI HH Zone	Civ School Reg	MI School Reg	Lighting Reg	Civ Notice Zone	MI Notice Zone
177547 0000	SHIVAM NEPTUNE LLC	1401 ATLANTIC BLVD NEPTUNE BEACH 32266	5200000	3.31	1463301721	9420	38-2S-29E 3.36 B DE CASTRO Y FERRER GRANT PT RECD O/R 14633-1721	0.2 PCT ANNUAL CHANCE FLOOD HAZARD, AE	Not in AshSite Zone	Not in Enterprise Zone	ZONE A	N/A / Planning Dist:	NA	NA	NA	Mayport Horizontal Surface Elev ( 300')	NA	NA	NA	NA	NA

# Duval Map



March 17, 2017

1:2,257



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

**SHIVAM NEPTUNE LLC**  
 11 N FIRST ST  
 JACKSONVILLE BEACH, FL 32250

**Primary Site Address**  
 1401 ATLANTIC BLVD  
 Neptune Beach FL 32266

**Official Record Book/Page**  
 14633-01721

**Tile #**  
 9420

**1401 ATLANTIC BLVD**

Property Detail

<b>RE #</b>	177547-0000
<b>Tax District</b>	USD4
<b>Property Use</b>	3994 Hotel/Limited Service
<b># of Buildings</b>	3
<b>Legal Desc.</b>	For full legal description see Land & Legal section below
<b>Subdivision</b>	00000 SECTION LAND
<b>Total Area</b>	144077

Value Summary

	2016 Certified	2017 In Progress
<b>Value Method</b>	Income	Income
<b>Total Building Value</b>	\$0.00	\$0.00
<b>Extra Feature Value</b>	\$0.00	\$0.00
<b>Land Value (Market)</b>	\$2,488,154.00	\$2,488,154.00
<b>Land Value (Agric.)</b>	\$0.00	\$0.00
<b>Just (Market) Value</b>	\$4,117,300.00	\$4,103,100.00
<b>Assessed Value</b>	\$3,685,711.00	\$4,054,282.00
<b>Cap Diff/Portability Amt</b>	\$431,589.00 / \$0.00	\$48,818.00 / \$0.00
<b>Exemptions</b>	\$0.00	See below
<b>Taxable Value</b>	\$3,685,711.00	See below

The sale of this property may result in higher property taxes. For more information go to [Save Our Homes](#) and our [Property Tax Estimator](#). 'In Progress' property values, exemptions and other supporting information on this page are part of the working tax roll and are subject to change. Certified values listed in the Value Summary are those certified in October, but may include any official changes made after certification [Learn how the Property Appraiser's Office values property.](#)

**Taxable Values and Exemptions – In Progress**

If there are no exemptions applicable to a taxing authority, the Taxable Value is the same as the Assessed Value listed above in the Value Summary box.

County/Municipal Taxable Value  
 No applicable exemptions

SJRWMD/FIND Taxable Value  
 No applicable exemptions

School Taxable Value  
 No applicable exemptions

**Sales History**

Book/Page	Sale Date	Sale Price	Deed Instrument Type Code	Qualified/Unqualified	Vacant/Improved
<a href="#">14633-01721</a>	8/28/2008	\$5,200,000.00	SW - Special Warranty	Qualified	Improved
<a href="#">12344-01145</a>	2/15/2005	\$3,715,000.00	SW - Special Warranty	Qualified	Improved
<a href="#">10096-00404</a>	7/13/2001	\$3,200,000.00	WD - Warranty Deed	Qualified	Improved
<a href="#">08225-01041</a>	11/22/1995	\$1,500,000.00	WD - Warranty Deed	Qualified	Improved
<a href="#">07222-01956</a>	2/1/1991	\$1,347,272.00	WD - Warranty Deed	Unqualified	Improved
<a href="#">04454-00062</a>	8/26/1977	\$1,833,333.00	WD - Warranty Deed	Unqualified	Improved
<a href="#">04362-00160</a>	2/25/1977	\$960,000.00	WD - Warranty Deed	Unqualified	Improved
<a href="#">04260-00385</a>	10/27/1976	\$36,500.00	CT - Certificate of Title	Unqualified	Improved
<a href="#">03960-01037</a>	6/27/1975	\$5,600.00	QC - Quit Claim	Unqualified	Improved

**Extra Features**

LN	Feature Code	Feature Description	Bldg.	Length	Width	Total Units	Value
1	PLXC5	Pools Sq Ft	1	0	0	1,170.00	\$17,185.00
2	FWDC1	Fence Wood	1	0	0	1,029.00	\$3,324.00
3	FWIC1	Fence Wrought Iron	1	0	0	112.00	\$1,782.00
4	PVAC1	Paving Asphalt	1	0	0	93,521.00	\$46,106.00
5	WMCC1	Wall Masonry/Concrt	1	0	0	28.00	\$98.00
6	PVCC1	Paving Concrete	1	0	0	3,858.00	\$4,954.00
7	SWSC6	Sprinkler Wet System	1	0	0	66,573.00	\$25,963.00
8	LPMC1	Light Pole Metal	1	0	0	2.00	\$1,387.00
9	LITC1	Lighting Fixtures	1	0	0	2.00	\$381.00
10	SHAC2	Shed Aluminum	1	18	10	180.00	\$490.00

**Land & Legal**

Land

LN	Code	Use Description	Zoning	Front	Depth	Category	Land Units	Land Type	Land Value
1	1000	COMMERCIAL	NC-3	0.00	0.00	Common	146,362.00	Square Footage	\$2,488,154.00

Legal

LN	Legal Description
1	38-2S-29E 3.36
2	B DE CASTRO Y FERRER GRANT
3	PT RECD O/R 14633-1721

**Buildings**

Building 1

Building 1 Site Address  
 1401 ATLANTIC BLVD Unit  
 Neptune Beach FL 32266

<b>Building Type</b>	3904 - HOTEL LIMITED SERVICE
<b>Year Built</b>	1974
<b>Building Value</b>	\$1,489,405.00

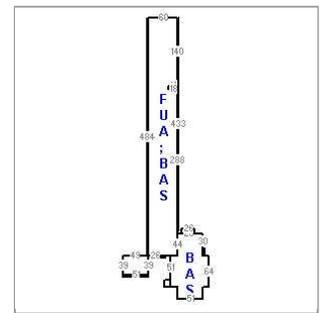
Element	Code	Detail
Exterior Wall	17	17 C.B. Stucco
Roof Struct	12	12 Reinfrcd Conc
Roofing Cover	4	4 Built Up/T&G
Interior Wall	1	1 Masonry Min
Int Flooring	14	14 Carpet
Heating Fuel	4	4 Electric
Heating Type	3	3 Frcd Not Ductd

Type	Gross	Heated	Effective

	Area	Area	Area
Finished upper story 1	28950	28950	28950
Base Area	28950	28950	28950
Canopy	56	0	14
Base Area	8403	8403	8403
Canopy	968	0	242
Canopy	968	0	242
Canopy	260	0	65
Canopy	48	0	12
Canopy	1989	0	497
Canopy	169	0	42
Canopy	866	0	216
Canopy	866	0	216
Finished upper story 2	180	180	180
Base Area	90	90	90
Canopy	204	0	51
Total	72967	66573	68170

Air Cond	2	2 Wall Unit
Ceiling Wall Finish	6	6 NS Ceil Wall Fin
Comm Htg & AC	1	1 Not Zoned
Comm Frame	3	3 C-Masonry

Element	Code	
Stories	2.000	
Baths	422.000	
Rooms / Units	129.000	
Avg Story Height	8.000	



<b>Real Estate #</b>	<a href="#">177547 0000</a>
<b>Owner</b>	SHIVAM NEPTUNE LLC
<b>Address</b>	1401 ATLANTIC BLVD
<b>Zip Code</b>	32266
<b>Transaction Price</b>	\$5,200,000
<b>Transaction Year</b>	2008
<b>Acres</b>	3.31
<b>Book-Page</b>	1463301721
<b>Map Panel</b>	9420
<b>Legal Descriptions</b>	38-2S-29E 3.36 B DE CASTRO Y FERRER GRANT PT RECD O/R 14633-1721
<b>Flood Zone</b>	<a href="#">0.2 PCT ANNUAL CHANCE FLOOD HAZARD, AE</a>
<b>AshSite</b>	
<b>JEDC Zone</b>	
<b>Evacuation Zone</b>	ZONE A
<b>Planning District</b>	
<b>Noise Zone</b>	NA
<b>APZ</b>	NA
<b>Civ HH Zone</b>	NA
<b>MI HH Zone</b>	MAYPORT-4
<b>Civ School Reg</b>	NA
<b>MI School Reg</b>	NA
<b>Lighting Reg</b>	NA
<b>Civ Notice Zone</b>	NA
<b>MI Notice Zone</b>	NA



Login is for County Staff Only

Login

Property Tax Search Account Detail

- Welcome
- Property Tax Search
- Tangible Tax Search
- Local Business Tax Search
- Collection Cart
- Tax Collector Home

## Account Detail

Search Results

### Important Notice

The information contained herein does not constitute a title search and should not be relied on as such. There may be additional balances that do NOT display on this website: unpaid liens, installment accounts or deleted accounts.

To better serve property owners, homestead and other exemption-related liens filed by the Property Appraiser's Office have been added to the Tax Collector's software. These exemption-related liens are now viewable and payable online. These lien types may be researched at the Clerk of Court's website [www.duvalclerk.com](http://www.duvalclerk.com).

Property Tax Account Details		
Account	Property Type	Last Update
177547-0000	REAL ESTATE	3/17/2017 10:28:20 AM
<b>Mailing Address:</b> SHIVAM NEPTUNE LLC 11 N FIRST ST JACKSONVILLE BEACH, FL 32250		<b>SITUS:</b> 1401 ATLANTIC BLVD 32266
<b>Millage Code</b> USD4	<b>Escrow Code</b>	
Legal Description		
38-2S-29E 3.36 B DE CASTRO Y FERRER GRANT PT RECD O/R 14633-1721		

Pay Current Taxes
No Current Taxes.

Pay Delinquent Taxes
No delinquent payment due for this account.

<b>Cart: \$0.00</b>
---------------------

Nuisance and Demolition Liens
Nuisance and Demolition Liens are NOT included in the Property Tax bill. These liens must be paid separately. Please call (904) 255-7000 for information regarding these specific lien types.
No Nuisance or Demolition Liens Found

Property Tax Bills			
Tax Year	Folio	Owner Name	Amount Due
2016	1352292.0000	SHIVAM NEPTUNE LLC	\$0.00
2015	1350544.0000	SHIVAM NEPTUNE LLC	\$0.00
2014	1343681.0000	SHIVAM NEPTUNE LLC	\$0.00
2013	1342042.0000	SHIVAM NEPTUNE LLC	\$0.00
2012	1341769.0000	SHIVAM NEPTUNE LLC	\$0.00
2011	1341266.0000	SHIVAM NEPTUNE LLC	\$0.00

Tax Year	Folio	Owner Name	Amount Due
2010	1341579.0000	SHIVAM NEPTUNE LLC	\$0.00
2009	1340477.0000	SHIVAM NEPTUNE LLC	\$0.00
2008	1340120.0000	SHIVAM NEPTUNE LLC	\$0.00
2007	1112868.0000	MANTIFF JACKSONVILLE	\$0.00
2006	1314014.0000	MANTIFF JACKSONVILLE	\$0.00
2005	1306026.0000	MANTIFF JACKSONVILLE	\$0.00
2004	1298682.0000	ATLANTIS HOTEL GROUP LTD	\$0.00
<b>Total</b>			\$0.00

**Unpaid Tax Certificates**

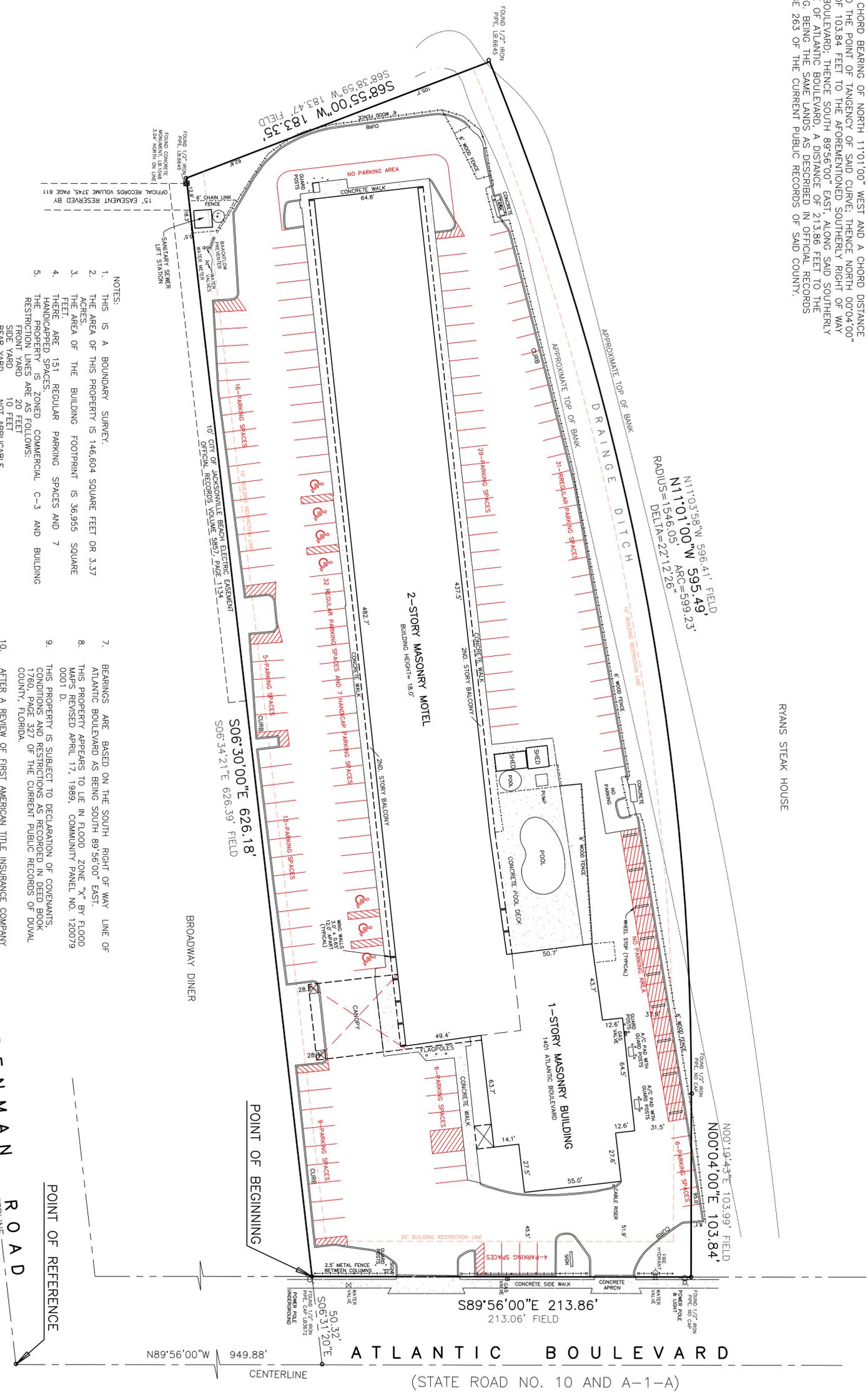
No Records Found

# MAP SHOWING SURVEY OF

A PART OF THE CASTRO Y FERRER GRANT, SECTION 38, TOWNSHIP 2 SOUTH, RANGE 29 EAST, DUVAL COUNTY, FLORIDA MORE PARTICULARLY DESCRIBED AS FOLLOWS: FOR A POINT OF REFERENCE COMMENCE AT THE INTERSECTION OF THE CENTERLINE OF ATLANTIC BOULEVARD, STATE ROAD NO. 10 AND A-1-A, AS NOW ESTABLISHED AS A 100 FOOT RIGHT OF WAY, WITH THE CENTERLINE OF PENMAN ROAD, AS NOW ESTABLISHED AS A 100 FOOT RIGHT OF WAY; THENCE NORTH 89°56'00" WEST, ALONG SAID CENTERLINE OF ATLANTIC BOULEVARD, A DISTANCE OF 949.88 FEET; THENCE SOUTH 06°30'00" EAST ALONG A LINE PARALLEL WITH SAID PENMAN ROAD, A DISTANCE OF 50.32 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF ATLANTIC BOULEVARD AND THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 06°30'00" EAST A DISTANCE OF 626.18 FEET; THENCE SOUTH 68°55'00" WEST A DISTANCE OF 183.35 FEET TO A POINT ON A CURVE CONCAVE EASTERLY HAVING A RADIUS OF 1546.05 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, A CHORD BEARING OF NORTH 11°01'00" WEST AND A CHORD DISTANCE OF 595.49 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE NORTH 00°04'00" EAST A DISTANCE OF 103.84 FEET TO THE AFOREMENTIONED SOUTHERLY RIGHT OF WAY LINE OF ATLANTIC BOULEVARD; THENCE SOUTH 89°56'00" EAST, ALONG SAID SOUTHERLY RIGHT OF WAY LINE OF ATLANTIC BOULEVARD, A DISTANCE OF 213.86 FEET TO THE POINT OF BEGINNING, BEING THE SAME LANDS AS DESCRIBED IN OFFICIAL RECORDS VOLUME 1042, PAGE 263 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY.



RYANS STEAK HOUSE



- NOTES:
1. THIS IS A BOUNDARY SURVEY.
  2. THE AREA OF THIS PROPERTY IS 146,604 SQUARE FEET OR 3.37 ACRES.
  3. THE AREA OF THE BUILDING FOOTPRINT IS 36,955 SQUARE FEET.
  4. THERE ARE 151 REGULAR PARKING SPACES AND 7 HANDICAPPED SPACES. ZONED COMMERCIAL C-3 AND BUILDING RESTRICTIONS ARE AS FOLLOWS:
  5. THE PROPERTY IS SUBJECT TO DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AS RECORDED IN DEED BOOK 1760, PAGE 327 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA.
  6. THE DITCH THAT ENCROUCHES HEREON IS A PART OF A MAJOR DRAINAGE SYSTEM THAT TAKES STORM WATER FROM ATLANTIC BOULEVARD, FROM NORTH OF ATLANTIC BOULEVARD AND POSSIBLY FROM THE LANDS TO THE WEST.

7. BEARINGS ARE BASED ON THE SOUTH RIGHT OF WAY LINE OF ATLANTIC BOULEVARD AS BEING SOUTH 89°56'00" EAST.
8. THIS PROPERTY APPEARS TO LIE IN FLOOD ZONE "X" BY FLOOD MAPS REVISED APRIL 17, 1989, COMMUNITY PANEL NO. 120079 0001 D.
9. THIS PROPERTY IS SUBJECT TO DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AS RECORDED IN DEED BOOK 1760, PAGE 327 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA.
10. AFTER A REVIEW OF FIRST AMERICAN TITLE INSURANCE COMPANY COMMITMENT NO. 1869754, DATED APRIL 18, 2008, ALL SURVEY RELATED ITEMS IN SCHEDULE B-II ARE SHOWN HEREON.

PENMAN ROAD  
100' RIGHT OF WAY  
POINT OF REFERENCE

THE PROPERTY SHOWN HEREON APPEARS TO LIE IN FLOOD ZONE "X" (AREA OUTSIDE 500-YEAR FLOOD PLAIN) AS WELL AS CAN BE DETERMINED FROM THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NUMBER 120079 0001 D, REVISED APRIL 17, 1989 FOR ATLANTIC BEACH, FLORIDA.

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL BASED ON THE ORIGINAL LICENSED SURVEYOR AND MAPPER.

CHECKED BY: FILE: 2008-0425 DRAWN BY: SMC

BOATWRIGHT LAND SURVEYORS, inc. 1500 ROBERTS DRIVE JACKSONVILLE BEACH, FLORIDA

REVISED: CERT. JULY 22, 2008  
REVISED: MAY 29, 2008  
RECHECKED - MAY 8, 2008  
REVISED: FEBRUARY 11, 2002

STEPHEN W. CREWS, P.S.M.  
FLA. LIC. SURVEYOR AND MAPPER No. LS 5996  
FLORIDA LICENSED SURVEYING AND MAPPING BUSINESS No. LB 3672

THIS SURVEY WAS MADE FOR THE BENEFIT OF SHIVAM NEPTUNE, LLC: FIRST AMERICAN TITLE INSURANCE COMPANY and LANDMARK AND FIDELITY BANK OF FLORIDA, INC.

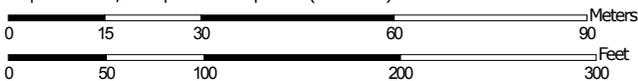
DATE: 1-30-2002 SHEET 1 OF 1 (904)241-8550

Soil Map—Duval County, Florida  
(1401 Atlantic Boulevard, Neptune Beach, Florida)



Soil Map may not be valid at this scale.

Map Scale: 1:1,170 if printed on A portrait (8.5" x 11") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 17N WGS84



## MAP LEGEND

### Area of Interest (AOI)

 Area of Interest (AOI)

### Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

### Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

### Water Features



Streams and Canals

### Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

### Background



Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

**Warning:** Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Duval County, Florida

Survey Area Data: Version 11, Sep 23, 2016

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 11, 2013—Nov 29, 2013

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

Duval County, Florida (FL031)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
22	Evergreen-Wesconnett complex, depressionnal, 0 to 2 percent slopes	0.6	22.4%
69	Urban land	2.1	77.6%
<b>Totals for Area of Interest</b>		<b>2.7</b>	<b>100.0%</b>

## Duval County, Florida

### 69—Urban land

#### Map Unit Setting

*National map unit symbol:* ssvw

*Elevation:* 0 to 190 feet

*Mean annual precipitation:* 48 to 56 inches

*Mean annual air temperature:* 64 to 72 degrees F

*Frost-free period:* 263 to 293 days

*Farmland classification:* Not prime farmland

#### Map Unit Composition

*Urban land:* 95 percent

*Minor components:* 5 percent

*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Urban Land

##### Setting

*Landform:* Flats on marine terraces

*Landform position (three-dimensional):* Talf

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Parent material:* No parent material

##### Interpretive groups

*Land capability classification (irrigated):* None specified

*Other vegetative classification:* Forage suitability group not assigned (G153AA999FL)

*Hydric soil rating:* Unranked

#### Minor Components

##### Hurricane

*Percent of map unit:* 1 percent

*Landform:* Flats on marine terraces, rises on marine terraces

*Landform position (three-dimensional):* Interfluve

*Down-slope shape:* Convex

*Across-slope shape:* Linear

*Other vegetative classification:* Forage suitability group not assigned (G153AA999FL)

*Hydric soil rating:* No

##### Leon

*Percent of map unit:* 1 percent

*Landform:* Flats on marine terraces

*Landform position (three-dimensional):* Talf

*Down-slope shape:* Convex

*Across-slope shape:* Linear

*Other vegetative classification:* Forage suitability group not assigned (G153AA999FL)

*Hydric soil rating:* No

**Pelham, hydric**

*Percent of map unit:* 1 percent

*Landform:* Flats on marine terraces

*Landform position (three-dimensional):* Talf

*Down-slope shape:* Convex

*Across-slope shape:* Linear

*Other vegetative classification:* Forage suitability group not assigned (G153AA999FL)

*Hydric soil rating:* Yes

**Ortega**

*Percent of map unit:* 1 percent

*Landform:* Knolls on marine terraces, rises on marine terraces

*Landform position (three-dimensional):* Interfluve

*Down-slope shape:* Convex

*Across-slope shape:* Linear

*Other vegetative classification:* Forage suitability group not assigned (G153AA999FL)

*Hydric soil rating:* No

**Albany**

*Percent of map unit:* 1 percent

*Landform:* Knolls on marine terraces, ridges on marine terraces

*Landform position (three-dimensional):* Interfluve, talf

*Down-slope shape:* Convex

*Across-slope shape:* Linear

*Other vegetative classification:* Forage suitability group not assigned (G153AA999FL)

*Hydric soil rating:* No

## Data Source Information

Soil Survey Area: Duval County, Florida

Survey Area Data: Version 11, Sep 23, 2016



**Florida Department of  
Environmental Protection  
Inspection Checklist**

---

**FACILITY INFORMATION:**

**Facility Name:** ATLANTIC BEACH OLD DUMP

**On-Site Inspection Start Date:** 06/09/2014

**On-Site Inspection End Date:** 06/09/2014

**WACS No.:** 101925

**Facility Street Address:** 973 ATLANTIC BLVD.

**City:** ATLANTIC BEACH

**County Name:** DUVAL

**Zip:** 32233

**INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

**Principal Inspector:** Emerson Raulerson, Inspector

**Other Participants:** Mr. Rick White, Site Superintendent; Mr. Jared Vincent, Project Manager; Mr. Eric Lynch

**INSPECTION TYPE:**

Complaint Investigation Inspection for Landfill - Old Dump facility

**ATTACHMENTS TO THE INSPECTION CHECK LIST:**

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

SECTION 13.0 - COMPLAINT INVESTIGATIONS

Inspection Date: 06/09/2014

**SECTION 13.0 - COMPLAINT INVESTIGATIONS**

## Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18)) Completed	Ok	Not Ok	Unk	N/A
13.1	Unauthorized storing, processing, or disposing of solid waste except as authorized at a permitted solid waste management facility or a facility exempt from permitting under this chapter? 62-701.300(1)(a)	✓			
13.2	Unauthorized storing, processing, or disposing of solid waste in a manner or location that causes air quality standards to be violated or water quality standards or criteria of receiving waters to be violated? 62-701.300(1)(b)	✓			
13.3	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
13.4	Unauthorized disposal or storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c)	✓			
13.5	Unauthorized disposal or storage prohibited in any natural or artificial body of water including ground water and wetlands? (Does not apply to standing water after a storm event.) 62-701.300(2)(d)	✓			
13.6	Unauthorized disposal or storage prohibited, except yard trash, within 200 feet of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(e)	✓			
13.7	Unauthorized storage or disposal on the right of way of any public highway, road or alley? 62-701.300(2)(f)	✓			
13.8	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
13.9	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK)				
13.9.1	CCA treated wood being ground into mulch, compost, or any wood product that is applied to the ground or burned 62-701.300(14)	✓			
13.10	Unauthorized storage or disposal of yard trash within 100 feet of potable water wells (except on-site), and/or 50 feet of water bodies? 62-701.300(12)	✓			
13.11	Waste tire prohibitions:				
13.11.1	Maintaining a waste tire site consisting of more than 1500 tires that is not an integral part of a permitted waste tire processing facility. 62-711.400(1)	✓			
13.11.2	Disposing of waste tires except as permitted at a permitted solid waste management facility. 62-711.400(2)	✓			
13.11.3	Storing waste tires only as a part of a waste tire collection center, permitted waste tire processing facility, permitted solid waste management facility, or other exempt facility. 62-711.400(4)	✓			
13.11.4	Contracting with only registered or exempt waste tire collectors for the transportation, disposal, or processing of more than 25 waste tires. 62-711.400(5)	✓			

**COMMENTS:**

06/09/2014

Spoke with Mr. Rick White, Auld & White Site Superintendent and Eric Lynch, Hydrologic Associates representative onsite. Auld & White is the contractor, while Hydrologic Associates was hired by Waste Management, Inc. to handle transportation of the waste to Chesser Island LF in Georgia. Also spoke with Mr. Jared Vincent, Auld & White Project Manager via telephone.

Prior to excavation of the approximately 0.54-acre site, two 13-foot deep wells were installed and sampled, and showed the site groundwater to be uncontaminated. The site was subsequently dewatered with the groundwater being discharged to (what appears to be) a city storm sewer. This issue is being addressed by DEP dewatering/NPDES staff.

Inspection Date: 06/09/2014

Excavation of the site began on or about May 30, 2014. During the inspection, the 78th dump truck load of waste was hauled offsite. Mr. White and Mr. Lynch estimated another 20 loads were to be removed.

While DEP's solid waste personnel was not contacted prior to disturbing the site as required, and an Excavation and Disposal Plan was not provided, the work was done in a manner similar to what would have been required by DEP. The activities were therefore in essential compliance with the spirit of the "Old Dump Guidance" requirements, so the activity was allowed to continue. However, copies of the aforementioned guidance, as well as the "Use of Old Landfills" guidance were left with Mr. White, and copies of the same were emailed to Mr. Vincent.

**ATTACHMENTS:**

Project Sign



Project Site - N Looking S



Waste Pile



Project Site - Looking N



Inspection Date: 06/09/2014

**Signed:**

Emerson Raulerson

**PRINCIPAL INSPECTOR NAME**

Inspector

**PRINCIPAL INSPECTOR TITLE****PRINCIPAL INSPECTOR SIGNATURE**

FDEP

**ORGANIZATION**

6/9/2014

**DATE**

Mr. Rick White

**REPRESENTATIVE NAME**

Site Superintendent

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Auld &amp; White

**ORGANIZATION**

Mr. Jared Vincent

**REPRESENTATIVE NAME**

Project Manager

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Auld &amp; White

**ORGANIZATION**

Mr. Eric Lynch

**REPRESENTATIVE NAME**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Hydrologic Associates, Inc.

**ORGANIZATION****Supervisor: Brian A. Durden**

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Not Ok" or areas of concern.

**APPENDIX D**  
**PROFESSIONAL QUALIFICATIONS**

DRAFT

## **SUMMARY OF EXPERIENCE**

MR. LUPO SPECIALIZES IN PHASE I AND PHASE II ENVIRONMENTAL SITE ASSESSMENTS IN THE COMMERCIAL REAL ESTATE AND TELECOMMUNICATIONS INDUSTRY. MR. LUPO HAS CONDUCTED NUMEROUS PRE-ACQUISITION/DUE DILIGENCE ENVIRONMENTAL ASSESSMENTS FOR A WIDE RANGE OF PROPERTIES THROUGHOUT THE MIDWESTERN AND THE SOUTHERN REGIONS. THESE ASSESSMENTS HAVE BEEN PERFORMED TO EVALUATE SITE CONDITIONS, POTENTIAL OFF-SITE LIABILITIES, HISTORIC SITE AND VICINITY USAGE, AND ENVIRONMENTAL CONTROL SYSTEMS IN ORDER TO ADVISE PROSPECTIVE BUYERS, LENDERS, CURRENT OPERATORS, AND OWNERS OF POTENTIAL AND EXISTING ENVIRONMENTAL CONCERNS. SITES INSPECTED INCLUDE MULTI-FAMILY RESIDENTIAL, COMMERCIAL, RETAIL, GOVERNMENT/MUNICIPAL, AND INDUSTRIAL PROPERTIES.

ADDITIONALLY, MR. LUPO HAS EXPERIENCE IN REMEDIAL INVESTIGATIONS, CONSTRUCTION OVERSIGHT, HEALTH AND SAFETY PROGRAM MANAGEMENT, ASBESTOS-CONTAINING MATERIALS BUILDING INSPECTION AND SAMPLING, AND LEAD-BASED PAINT RISK ASSESSMENT.

## **RELEVANT PROJECT EXPERIENCE**

PHASE I ENVIRONMENTAL SITE ASSESSMENTS: MR. LUPO HAS CONDUCTED ASTM PHASE I ENVIRONMENTAL SITE ASSESSMENTS FOR A VARIETY OF PROPERTIES LOCATED WITHIN THE MIDWESTERN AND SOUTHERN REGIONS. THESE PROPERTIES HAVE INCLUDED MULTI-FAMILY RESIDENTIAL, COMMERCIAL, RETAIL, GOVERNMENT/MUNICIPAL, AND INDUSTRIAL PROPERTIES. ASTM INVESTIGATIONS INCLUDE CORRESPONDENCE AND CONSULTATION WITH FEDERAL, STATE, AND LOCAL GOVERNMENT OFFICES.

PHASE II SUBSURFACE INVESTIGATION: MR. LUPO HAS COMPLETED NUMEROUS PHASE II SUBSURFACE INVESTIGATION AND REMEDIATION PROJECTS, WITH EXTENSIVE FIELD MANAGEMENT EXPERIENCE ASSOCIATED WITH THE FOLLOWING: SOIL, GROUNDWATER, SOIL VAPOR, AND SURFACE WATER MONITORING; UST CLOSURE; REGULATORY COMPLIANCE ASSOCIATED WITH MICHIGAN AND OHIO REMEDIATION STANDARD REGULATIONS. MR. LUPO HAS PREPARED PROJECT WORK PLANS AND HEALTH AND SAFETY PLANS.

## **EDUCATION**

B.S. EARTH SCIENCES, EASTERN MICHIGAN UNIVERSITY, YPSILANTI, MI

B.A. ENGLISH, UNIVERSITY OF MICHIGAN, DEARBORN, MI

## **PROFESSIONAL TRAINING/REGISTRATIONS**

- § OSHA 29 CFR 1910.120 40-HOUR HAZARDOUS WASTE OPERATIONS AND EMERGENCY RESPONSE, 2005, WITH ANNUAL REFRESHER
- § AMERICAN RED CROSS, CPR AND FIRST AID CERTIFICATION, WITH ANNUAL REFRESHER
- § OSHA 10-HOUR CONSTRUCTION SAFETY AND HEALTH, 2010
- § MIOSHA ASBESTOS PROGRAM, ASBESTOS INSPECTOR ACCREDITATION, 2008, WITH ANNUAL REFRESHER
- § U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) LEAD BASED PAINT RISK ASSESSOR CERTIFICATION, 2007
- § AMERICAN INSTITUTE OF PROFESSIONAL GEOLOGISTS, ASSOCIATE MEMBER, 2006

## **SUMMARY OF EXPERIENCE**

Ms. VITOLO HAS OVER 25 YEARS OF EXPERIENCE IN THE ENVIRONMENTAL CONSULTING INDUSTRY. SHE HAS CONDUCTED NUMEROUS SITE ASSESSMENTS, EXTENSIVE SUBSURFACE INVESTIGATIONS AND REMEDIAL DESIGN AND INSTALLATION WORK ON BOTH OIL AND CHEMICAL WASTE SITES. HER WORK WITH STATE REGULATORY AGENCIES TO NEGOTIATE REASONABLE CLEANUP SOLUTIONS AND EXPERIENCE WITH ALTERNATIVE ENVIRONMENTAL INSURANCE COVERAGE HAS ENABLED Ms. VITOLO TO ASSIST LARGE PORTFOLIO CLIENTS TO FIND WAYS TO BETTER ASSESS AND MINIMIZE LONG-TERM LIABILITY. SHE HAS PROVEN KNOWLEDGE OF REALISTIC REMEDIATION COSTS AND PERFORMANCE BASED ON MANY YEARS WORK AS AN ENVIRONMENTAL CONSTRUCTION PROJECT MANAGER.

Ms. VITOLO HAS WORKED IN THE DUE DILIGENCE INDUSTRY FOR OVER 10 YEARS AND HAS CONDUCTED TECHNICAL REVIEW OF THOUSANDS OF PHASE I ENVIRONMENTAL SITE ASSESSMENTS THROUGHOUT THE UNITED STATES. SHE HAS WORKED WITH NUMEROUS WALL STREET LENDING INSTITUTIONS, LEGAL COUNSEL AND GOVERNMENT AGENCIES TO DEVELOP STRATEGIES FOR MANAGING ENVIRONMENTAL LIABILITY IN THE REAL ESTATE INDUSTRY.

## **RELEVANT PROJECT EXPERIENCE**

**ENVIRONMENTAL SITE ASSESSMENTS:** Ms. VITOLO HAS CONDUCTED TECHNICAL REVIEW OF THOUSANDS OF ASTM PHASE I ENVIRONMENTAL SITE ASSESSMENTS FOR INDUSTRIAL, COMMERCIAL, RETAIL, HEALTHCARE, RAW LAND, MULTI-FAMILY RESIDENTIAL PROPERTIES AND TELECOMMUNICATION SITES. SHE IS FAMILIAR WITH FANNIE MAE, FREDDIE MAC, SBA, FDIC AND NUMEROUS LENDER-SPECIFIC REQUIREMENTS.

**SUBSURFACE INVESTIGATIONS:** Ms. VITOLO HAS COMPLETED SUBSURFACE INVESTIGATIONS AT COMMERCIAL PROPERTIES ACROSS THE UNITED STATES. SHE HAS OVERSEEN DRILLING ACTIVITIES, BORING INSTALLATION, SOIL AND GROUNDWATER SAMPLING, REMEDIAL PILOT STUDIES, TANK REMOVALS, CONTAMINATED SOIL REMOVAL PROJECTS AND REMEDIAL SYSTEM INSTALLATIONS. SHE HAS WORKED WITH REGULATORY AGENCIES TO EVALUATE REMEDIAL STRATEGIES AND RISK AND HAS SUCCESSFULLY CLOSED NUMEROUS SITES.

## **EDUCATION**

B.S. BIOLOGY BUCKNELL UNIVERSITY, LEWISBURG, PENNSYLVANIA

## **PROFESSIONAL AFFILIATIONS**

ASTM ENVIRONMENTAL ASSESSMENT, RISK MANAGEMENT AND CORRECTIVE ACTION COMMITTEE MEMBER

**APPENDIX E**  
**REGULATORY DATABASE REPORT**

DRAFT

**Days Inn, Neptune Beach, FL**

1401 Atlantic Blvd

Neptune Beach, FL 32266

Inquiry Number: 04871834.2r

March 07, 2017

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

1401 ATLANTIC BLVD  
NEPTUNE BEACH, FL 32266

#### COORDINATES

Latitude (North): 30.3243340 - 30° 19' 27.60"  
Longitude (West): 81.4125650 - 81° 24' 45.23"  
Universal Transverse Mercator: Zone 17  
UTM X (Meters): 460338.1  
UTM Y (Meters): 3354615.8  
Elevation: 9 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5656159 JACKSONVILLE BEACH, FL  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20151113  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 1401 ATLANTIC BLVD  
 NEPTUNE BEACH, FL 32266

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">Reg</a>	720 ATLANTIC BOULEVA		BROWNFIELDS	Same	1424, 0.270, East
<a href="#">A1</a>	JACKSONVILLE TOWING	1015-322 ATLANTIC BL	TANKS	Higher	164, 0.031, WNW
<a href="#">B2</a>		975 ATLANTIC BLVD	ERNS	Higher	167, 0.032, NE
<a href="#">B3</a>		975 ATLANTIC BLVD.	SPILLS	Higher	167, 0.032, NE
<a href="#">B4</a>	ATLANTIC BEACH OLD D	973 ATLANTIC BLVD.	SWF/LF	Higher	186, 0.035, ENE
<a href="#">A5</a>	TBR AQUATIC	102 AQUATIC DRIVE	RESP PARTY	Higher	237, 0.045, NW
<a href="#">B6</a>	A 1 A SINCLAIR SERVI	1351 ATLANTIC BLVD	EDR Hist Auto	Higher	273, 0.052, East
<a href="#">C7</a>	SWIFT CLEANERS	953 ATLANTIC BLVD	EDR Hist Cleaner	Higher	335, 0.063, ENE
<a href="#">C8</a>		953 ATLANTIC BLVD	EDR Hist Cleaner	Higher	340, 0.064, ENE
<a href="#">9</a>	AQUATIC TOWNHOMES BR		BROWNFIELDS	Higher	480, 0.091, NW
<a href="#">10</a>		1391 1 ATLANTIC BLVD	ERNS	Higher	584, 0.111, NW
<a href="#">D11</a>	CITY OF NEPTUNE BEAC	1517 ATLANTIC BLVD	SWF/LF	Higher	657, 0.124, West
<a href="#">E12</a>	PENMAN PLAZA BROWNFI		BROWNFIELDS	Higher	734, 0.139, ESE
<a href="#">D13</a>		1067 ATLANTIC BLVD	EDR Hist Auto	Higher	739, 0.140, West
<a href="#">E14</a>	PENMAN PLAZA ACE PAR	1223 ATLANTIC BOULEV	BROWNFIELDS	Higher	790, 0.150, SE
<a href="#">E15</a>	PENMAN PLAZA	1223 ATLANTIC BLVD	VCP, CLEANUP SITES, DWM CONTAM, RESP PARTY	Higher	790, 0.150, SE
<a href="#">F16</a>		1549 ATLANTIC BLVD	EDR Hist Cleaner	Higher	824, 0.156, West
<a href="#">F17</a>		1505 ATLANTIC BLVD	EDR Hist Cleaner	Higher	877, 0.166, West
<a href="#">F18</a>	OCEAN CLEANERS INC	1505 ATLANTIC BLVD	DRYCLEANERS	Higher	877, 0.166, West
<a href="#">F19</a>	SLIMS STANDARD OIL P	1075 ATLANTIC BLVD	EDR Hist Auto	Higher	901, 0.171, West
<a href="#">F20</a>	EMANUEL JOHN H	1075 ATLANTIC BLVD	EDR Hist Auto	Higher	901, 0.171, West
<a href="#">F21</a>	KAHOES GARAGE SERV	1075 ATLANTIC BLVD	EDR Hist Auto	Higher	901, 0.171, West
<a href="#">G22</a>	WINN DIXIE #18	1209 ATLANTIC BLVD	RCRA-CESQG	Higher	974, 0.184, East
<a href="#">H23</a>	FIRST COAST ENERGY L	801 ATLANTIC BLVD	RGA LUST	Higher	978, 0.185, East
<a href="#">H24</a>	FIRST COAST ENERGY #	801 ATLANTIC BLVD	RGA LUST	Higher	978, 0.185, East
<a href="#">H25</a>		801 ATLANTIC BLVD	EDR Hist Auto	Higher	978, 0.185, East
<a href="#">H26</a>	TEXACO STATION	801 ATLANTIC BLVD	RGA LUST	Higher	978, 0.185, East
<a href="#">H27</a>	TEXACO #110-0010-WIL	801 ATLANTIC BLVD	RGA LUST	Higher	978, 0.185, East
<a href="#">H28</a>	SHELL-FIRST COAST EN	801 ATLANTIC BLVD	LUST, UST, CLEANUP SITES, DWM CONTAM, Financial...	Higher	978, 0.185, East
<a href="#">H29</a>	TEXACO #24-110-0010-	801 ATLANTIC BLVD	RGA LUST	Higher	978, 0.185, East
<a href="#">G30</a>	MORRISONS KOIN KLEEN	1219 ATLANTIC BLVD	EDR Hist Cleaner	Higher	994, 0.188, East
<a href="#">G31</a>	LIL CHAMP #6531	2775-10 MAYPORT AVE	LUST, UST, Financial Assurance	Higher	1074, 0.203, East
<a href="#">H32</a>	WILLIES TEXACO SERVI	801 ATLANTIC BLVD	EDR Hist Auto	Higher	1094, 0.207, East
<a href="#">H33</a>	JOHNNYS TEXACO SERVI	801 ATLANTIC BLVD	EDR Hist Auto	Higher	1094, 0.207, East
<a href="#">G34</a>	NEPTUNE BEACH MOBIL	1201 ATLANTIC BLVD	EDR Hist Auto	Higher	1095, 0.207, East
<a href="#">G35</a>	SMITTYS ATLANTIC SER	1201 ATLANTIC BLVD	EDR Hist Auto	Higher	1095, 0.207, East
<a href="#">G36</a>	NADEAUS MOBIL SERVIC	1201 ATLANTIC BLVD	EDR Hist Auto	Higher	1095, 0.207, East
<a href="#">H37</a>	ROYAL PALMS LAUNDERE	31 ROYAL PALMS DR	EDR Hist Cleaner	Higher	1106, 0.209, East
<a href="#">H38</a>	TWO HOUR CLEANERS	31 ROYAL PALMS DR	EDR Hist Cleaner	Higher	1106, 0.209, East

MAPPED SITES SUMMARY

Target Property Address:  
 1401 ATLANTIC BLVD  
 NEPTUNE BEACH, FL 32266

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I39	CARNIVAL DISCOUNT-KA	1075 ATLANTIC BLVD	UST	Higher	1116, 0.211, WNW
I40		1075 ATLANTIC BLVD	EDR Hist Auto	Higher	1116, 0.211, WNW
J41		31 ROYAL PALM DR	EDR Hist Cleaner	Higher	1188, 0.225, ENE
J42		31 ROYAL PALMS DR	EDR Hist Cleaner	Higher	1188, 0.225, ENE
J43	SPRINT #6031	763 ATLANTIC BLVD	RGA LUST	Higher	1223, 0.232, East
J44	SPRINT #6031	763 ATLANTIC BLVD	LUST, UST, DWM CONTAM, Financial Assurance	Higher	1223, 0.232, East
K45	WAITES SHELL SERVICE	1248 ATLANTIC BLVD	EDR Hist Auto	Higher	1244, 0.236, East
K46	BEACH SHELL SERVICE	1248 ATLANTIC BLVD	EDR Hist Auto	Higher	1244, 0.236, East
K47	NICKS SHELL SERVICE	1246 ATLANTIC BLVD	EDR Hist Auto	Higher	1247, 0.236, East
K48	FIRST COAST ENERGY L	1120 ATLANTIC BLVD	RGA LUST	Higher	1250, 0.237, East
K49	SHELL-FIRST COAST EN	1120 ATLANTIC BLVD	RGA LUST	Higher	1250, 0.237, East
K50	SHELL-FIRST COAST EN	1120 ATLANTIC BLVD	LUST, UST, Financial Assurance	Higher	1250, 0.237, East
K51	FIRST COAST ENERGY #	1120 ATLANTIC BLVD	RGA LUST	Higher	1250, 0.237, East
K52	FIRST COAST ENERGY #	1120 ATLANTIC BLVD	RGA LUST	Higher	1250, 0.237, East
K53	LIL CHAMP FOOD STORE	773 ATLANTIC BLVD	RGA LUST	Higher	1271, 0.241, East
K54	LIL CHAMP FOOD STORE	773 ATLANTIC BLVD	RGA LUST	Higher	1271, 0.241, East
55		1714 HOPKINS CREEK	EDR Hist Auto	Higher	1291, 0.245, South
L56	FIRST COAST ENERGY L	801 ATLANTIC BLVD	RGA LUST	Higher	1529, 0.290, East
L57	FIRST COAST ENERGY #	801 ATLANTIC BLVD	RGA LUST	Higher	1529, 0.290, East
L58	CHEVRON STATION	720 ATLANTIC BLVD	LUST, UST	Higher	1537, 0.291, East
L59	MCCALL SERVICE, INC.	720 ATLANTIC BLVD	RGA LUST	Higher	1537, 0.291, East
L60	MCCALL SERVICE INC	720 ATLANTIC BLVD	RGA LUST	Higher	1537, 0.291, East
L61	MCCALL SERVICE INC	720 ATLANTIC BLVD	LUST, UST, CLEANUP SITES, RESP PARTY	Higher	1537, 0.291, East
L62	CHEVRON STATION	720 ATLANTIC BLVD	RGA LUST	Higher	1537, 0.291, East
L63	MCCALL SERVICE CENTE	720 ATLANTIC BOULEVA	DWM CONTAM	Higher	1537, 0.291, East
64	CLH-JACKSONVILLE	INCLUDES A PORTION O	BROWNFIELDS	Higher	1581, 0.299, East
65	MRS & MR WHEELS	1089 ATLANTIC BLVD #	SWF/LF	Higher	1625, 0.308, West
66	PREM & POOJA LLC	715 ATLANTIC BLVD	LUST, UST, CLEANUP SITES, DWM CONTAM, Financial...	Higher	1775, 0.336, East
M67	AMOCO #669	715 ATLANTIC BLVD	RGA LUST	Higher	1846, 0.350, East
M68	PREM & POOJA LLC	715 ATLANTIC BCH	RGA LUST	Higher	1846, 0.350, East
M69	AMOCO #669	715 ATLANTIC BCH	RGA LUST	Higher	1846, 0.350, East
M70	ATLANTIC BCH KWIK TR	715 ATLANTIC BCH	RGA LUST	Higher	1846, 0.350, East
M71	PREM & POOJA LLC	715 ATLANTIC BLVD	RGA LUST	Higher	1846, 0.350, East
N72	HANNAH PARK FOOD MAR	501 MAYPORT RD	RGA LUST	Higher	2113, 0.400, NW
N73	LIL CHAMP FOOD STORE	501 MAYPORT RD	RGA LUST	Higher	2113, 0.400, NW
N74	HANNAH PARK FOOD MAR	501 MAYPORT RD	LUST, UST, CLEANUP SITES, DWM CONTAM, Financial...	Higher	2113, 0.400, NW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Federal CERCLIS NFRAP site list***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls

## EXECUTIVE SUMMARY

### **State- and tribal - equivalent CERCLIS**

SHWS..... Florida's State-Funded Action Sites

### **State and tribal leaking storage tank lists**

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

### **State and tribal registered storage tank lists**

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

### **State and tribal institutional control / engineering control registries**

ENG CONTROLS..... Institutional Controls Registry  
INST CONTROL..... Institutional Controls Registry

### **State and tribal voluntary cleanup sites**

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

US BROWNFIELDS..... A Listing of Brownfields Sites

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

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

#### **Local Lists of Hazardous waste / Contaminated Sites**

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

#### **Local Land Records**

LIENS 2..... CERCLA Lien Information

#### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System

## EXECUTIVE SUMMARY

### ***Other Ascertainable Records***

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
AIRS.....	Permitted Facilities Listing
CLEANUP SITES.....	DEP Cleanup Sites - Contamination Locator Map Listing
DEDB.....	Ethylene Dibromide Database Results
Financial Assurance.....	Financial Assurance Information Listing
FL Cattle Dip. Vats.....	Cattle Dipping Vats
SITE INV SITES.....	Site Investigation Section Sites Listing
TIER 2.....	Tier 2 Facility Listing
UIC.....	Underground Injection Wells Database Listing
NPDES.....	Wastewater Facility Regulation Database
ABANDONED MINES.....	Abandoned Mines
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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# EXECUTIVE SUMMARY

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List  
RGA LF..... Recovered Government Archive Solid Waste Facilities List

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal RCRA generators list***

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WINN DIXIE #18	1209 ATLANTIC BLVD	E 1/8 - 1/4 (0.184 mi.)	G22	19

### ***Federal ERNS list***

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

A review of the ERNS list, as provided by EDR, and dated 09/26/2016 has revealed that there are 2 ERNS sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	975 ATLANTIC BLVD	NE 0 - 1/8 (0.032 mi.)	B2	8
Not reported	1391 1 ATLANTIC BLVD	NW 0 - 1/8 (0.111 mi.)	10	12

## EXECUTIVE SUMMARY

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

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 3 SWF/LF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ATLANTIC BEACH OLD D Database: SWF/LF, Date of Government Version: 01/18/2017 Facility-Site Id: 101925 Class Status: NOT YET DETERMINED (D)	973 ATLANTIC BLVD.	ENE 0 - 1/8 (0.035 mi.)	B4	9
CITY OF NEPTUNE BEAC Database: SWF/LF, Date of Government Version: 01/18/2017 Facility-Site Id: 103096 Class Status: INACTIVE (I)	1517 ATLANTIC BLVD	W 0 - 1/8 (0.124 mi.)	D11	12
MRS & MR WHEELS Database: SWF/LF, Date of Government Version: 01/18/2017 Facility-Site Id: 99133 Class Status: INACTIVE (I)	1089 ATLANTIC BLVD #	W 1/4 - 1/2 (0.308 mi.)	65	66

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, and dated 10/06/2016 has revealed that there are 8 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL-FIRST COAST EN</b> Discharge Cleanup Status: RA - RA ONGOING Facility Status: CLOSED Facility-Site Id: 8507675	<b>801 ATLANTIC BLVD</b>	<b>E 1/8 - 1/4 (0.185 mi.)</b>	<b>H28</b>	<b>23</b>
<b>LIL CHAMP #6531</b> Discharge Cleanup Status: SRCR - SRCR COMPLETE Facility Status: CLOSED Facility-Site Id: 8840386	<b>2775-10 MAYPORT AVE</b>	<b>E 1/8 - 1/4 (0.203 mi.)</b>	<b>G31</b>	<b>29</b>
<b>SPRINT #6031</b> Discharge Cleanup Status: SRCR - SRCR COMPLETE Facility Status: CLOSED Facility-Site Id: 8507063	<b>763 ATLANTIC BLVD</b>	<b>E 1/8 - 1/4 (0.232 mi.)</b>	<b>J44</b>	<b>38</b>
<b>SHELL-FIRST COAST EN</b> Discharge Cleanup Status: NFA - NFA COMPLETE Facility Status: OPEN Facility-Site Id: 8507476	<b>1120 ATLANTIC BLVD</b>	<b>E 1/8 - 1/4 (0.237 mi.)</b>	<b>K50</b>	<b>44</b>
<b>CHEVRON STATION</b>	<b>720 ATLANTIC BLVD</b>	<b>E 1/4 - 1/2 (0.291 mi.)</b>	<b>L58</b>	<b>54</b>

## EXECUTIVE SUMMARY

Discharge Cleanup Status: NFA - NFA COMPLETE

Facility Status: CLOSED

Facility-Site Id: 8506678

**MCCALL SERVICE INC** **720 ATLANTIC BLVD** **E 1/4 - 1/2 (0.291 mi.)** **L61** **60**

Discharge Cleanup Status: NFA - NFA COMPLETE

Facility Status: CLOSED

Facility-Site Id: 8521579

**PREM & POOJA LLC** **715 ATLANTIC BLVD** **E 1/4 - 1/2 (0.336 mi.)** **66** **67**

Discharge Cleanup Status: RA - RA ONGOING

Discharge Cleanup Status: SRCR - SRCR COMPLETE

Facility Status: OPEN

Facility-Site Id: 8506677

**HANNAH PARK FOOD MAR** **501 MAYPORT RD** **NW 1/4 - 1/2 (0.400 mi.)** **N74** **81**

Discharge Cleanup Status: RA - RA ONGOING

Facility Status: OPEN

Facility-Site Id: 8507224

### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL-FIRST COAST EN</b> Database: UST, Date of Government Version: 10/06/2016 Tank Status: B Facility-Site Id: 8507675 Facility Status: CLOSED	<b>801 ATLANTIC BLVD</b>	<b>E 1/8 - 1/4 (0.185 mi.)</b>	<b>H28</b>	<b>23</b>
<b>LIL CHAMP #6531</b> Database: UST, Date of Government Version: 10/06/2016 Tank Status: B Facility-Site Id: 8840386 Facility Status: CLOSED	<b>2775-10 MAYPORT AVE</b>	<b>E 1/8 - 1/4 (0.203 mi.)</b>	<b>G31</b>	<b>29</b>
<b>CARNIVAL DISCOUNT-KA</b> Database: UST, Date of Government Version: 10/06/2016 Tank Status: B Facility-Site Id: 9804546 Facility Status: CLOSED	<b>1075 ATLANTIC BLVD</b>	<b>WNW 1/8 - 1/4 (0.211 mi.)</b>	<b>I39</b>	<b>35</b>
<b>SPRINT #6031</b> Database: UST, Date of Government Version: 10/06/2016 Tank Status: B Facility-Site Id: 8507063 Facility Status: CLOSED	<b>763 ATLANTIC BLVD</b>	<b>E 1/8 - 1/4 (0.232 mi.)</b>	<b>J44</b>	<b>38</b>
<b>SHELL-FIRST COAST EN</b> Database: UST, Date of Government Version: 10/06/2016	<b>1120 ATLANTIC BLVD</b>	<b>E 1/8 - 1/4 (0.237 mi.)</b>	<b>K50</b>	<b>44</b>

## EXECUTIVE SUMMARY

Tank Status: B  
 Tank Status: A  
 Tank Status: U  
 Facility-Site Id: 8507476  
 Facility Status: OPEN

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

A review of the TANKS list, as provided by EDR, and dated 10/06/2016 has revealed that there is 1 TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JACKSONVILLE TOWING Facility Status: CLOSED Facility ID: 9800323	1015-322 ATLANTIC BL	WNW 0 - 1/8 (0.031 mi.)	A1	8

### ***State and tribal voluntary cleanup sites***

VCP: The Florida Voluntary Cleanup Program database.

A review of the VCP list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PENMAN PLAZA</b> Status: OPEN Comet Site Id: 324798	<b>1223 ATLANTIC BLVD</b>	<b>SE 1/8 - 1/4 (0.150 mi.)</b>	<b>E15</b>	<b>14</b>

### ***State and tribal Brownfields sites***

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

A review of the BROWNFIELDS list, as provided by EDR, has revealed that there are 5 BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
720 ATLANTIC BOULEVA Database: BROWNFIELDS AREAS, Date of Government Version: 12/28/2016		E 1/4 - 1/2 (0.270 mi.)	0	8
AQUATIC TOWNHOMES BR Database: BROWNFIELDS AREAS, Date of Government Version: 12/28/2016		NW 0 - 1/8 (0.091 mi.)	9	11
PENMAN PLAZA BROWNFI Database: BROWNFIELDS AREAS, Date of Government Version: 12/28/2016		ESE 1/8 - 1/4 (0.139 mi.)	E12	12
PENMAN PLAZA ACE PAR Database: BROWNFIELDS, Date of Government Version: 12/28/2016 Database: BSRA, Date of Government Version: 12/28/2016	1223 ATLANTIC BOULEV	SE 1/8 - 1/4 (0.150 mi.)	E14	14

## EXECUTIVE SUMMARY

Site Id: BF161401001  
 Facility-Site Id: BF161401000  
 Site Id: BF161401001

CLH-JACKSONVILLE INCLUDES A PORTION O E 1/4 - 1/2 (0.299 mi.) 64 66  
 Database: BROWNFIELDS, Date of Government Version: 12/28/2016  
 Database: BSRA, Date of Government Version: 12/28/2016  
 Site Id: BF160804001  
 Facility-Site Id: BF160804000  
 Site Id: BF160804001

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Records of Emergency Release Reports**

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

A review of the SPILLS list, as provided by EDR, and dated 01/17/2017 has revealed that there is 1 SPILLS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported OHMIT Incident Number: 42314 Incident Status: Closed	975 ATLANTIC BLVD.	NE 0 - 1/8 (0.032 mi.)	B3	8

#### **Other Ascertainable Records**

Florida Drycleaners list comes from the Department of Environmental Protection.

A review of the DRYCLEANERS list, as provided by EDR, and dated 01/04/2017 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OCEAN CLEANERS INC Facility Status: CLOSED Facility-Site Id: 9500139	1505 ATLANTIC BLVD	W 1/8 - 1/4 (0.166 mi.)	F18	17

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

A review of the DWM CONTAM list, as provided by EDR, and dated 09/30/2015 has revealed that there are 6 DWM CONTAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PENMAN PLAZA</b>	<b>1223 ATLANTIC BLVD</b>	<b>SE 1/8 - 1/4 (0.150 mi.)</b>	<b>E15</b>	<b>14</b>

## EXECUTIVE SUMMARY

Program Site Id: 324798				
<b>SHELL-FIRST COAST EN</b>	<b>801 ATLANTIC BLVD</b>	<b>E 1/8 - 1/4 (0.185 mi.)</b>	<b>H28</b>	<b>23</b>
Program Site Id: 8507675				
<b>SPRINT #6031</b>	<b>763 ATLANTIC BLVD</b>	<b>E 1/8 - 1/4 (0.232 mi.)</b>	<b>J44</b>	<b>38</b>
Program Site Id: 8507063				
MCCALL SERVICE CENTE	720 ATLANTIC BOULEVA	E 1/4 - 1/2 (0.291 mi.)	L63	65
Program Site Id: 245316				
<b>PREM &amp; POOJA LLC</b>	<b>715 ATLANTIC BLVD</b>	<b>E 1/4 - 1/2 (0.336 mi.)</b>	<b>66</b>	<b>67</b>
Program Site Id: 8506677				
<b>HANNAH PARK FOOD MAR</b>	<b>501 MAYPORT RD</b>	<b>NW 1/4 - 1/2 (0.400 mi.)</b>	<b>N74</b>	<b>81</b>
Program Site Id: 8507224				

RESP PARTY: Open, inactive and closed responsible party sites

A review of the RESP PARTY list, as provided by EDR, and dated 12/04/2016 has revealed that there are 3 RESP PARTY sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TBR AQUATIC Site Status: OPEN	102 AQUATIC DRIVE	NW 0 - 1/8 (0.045 mi.)	A5	10
<b>PENMAN PLAZA</b> Site Status: CLOSED	<b>1223 ATLANTIC BLVD</b>	<b>SE 1/8 - 1/4 (0.150 mi.)</b>	<b>E15</b>	<b>14</b>
<b>MCCALL SERVICE INC</b> Site Status: OPEN	<b>720 ATLANTIC BLVD</b>	<b>E 1/4 - 1/2 (0.291 mi.)</b>	<b>L61</b>	<b>60</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 16 EDR Hist Auto sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A 1 A SINCLAIR SERVI Database: EDR Hist Auto, Date of Government Version: 02/20/2007	1351 ATLANTIC BLVD	E 0 - 1/8 (0.052 mi.)	B6	10
Not reported	1067 ATLANTIC BLVD	W 1/8 - 1/4 (0.140 mi.)	D13	13
SLIMS STANDARD OIL P Database: EDR Hist Auto, Date of Government Version: 02/20/2007	1075 ATLANTIC BLVD	W 1/8 - 1/4 (0.171 mi.)	F19	18

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EMANUEL JOHN H Database: EDR Hist Auto, Date of Government Version: 02/20/2007	1075 ATLANTIC BLVD	W 1/8 - 1/4 (0.171 mi.)	F20	19
KAHOES GARAGE SERV Database: EDR Hist Auto, Date of Government Version: 02/20/2007	1075 ATLANTIC BLVD	W 1/8 - 1/4 (0.171 mi.)	F21	19
Not reported	801 ATLANTIC BLVD	E 1/8 - 1/4 (0.185 mi.)	H25	21
WILLIES TEXACO SERVI Database: EDR Hist Auto, Date of Government Version: 02/20/2007	801 ATLANTIC BLVD	E 1/8 - 1/4 (0.207 mi.)	H32	33
JOHNNYS TEXACO SERVI Database: EDR Hist Auto, Date of Government Version: 02/20/2007	801 ATLANTIC BLVD	E 1/8 - 1/4 (0.207 mi.)	H33	34
NEPTUNE BEACH MOBIL Database: EDR Hist Auto, Date of Government Version: 02/20/2007	1201 ATLANTIC BLVD	E 1/8 - 1/4 (0.207 mi.)	G34	34
SMITTYS ATLANTIC SER Database: EDR Hist Auto, Date of Government Version: 02/20/2007	1201 ATLANTIC BLVD	E 1/8 - 1/4 (0.207 mi.)	G35	34
NADEAUS MOBIL SERVIC Database: EDR Hist Auto, Date of Government Version: 02/20/2007	1201 ATLANTIC BLVD	E 1/8 - 1/4 (0.207 mi.)	G36	34
Not reported	1075 ATLANTIC BLVD	WNW 1/8 - 1/4 (0.211 mi.)	I40	36
WAITES SHELL SERVICE Database: EDR Hist Auto, Date of Government Version: 02/20/2007	1248 ATLANTIC BLVD	E 1/8 - 1/4 (0.236 mi.)	K45	43
BEACH SHELL SERVICE Database: EDR Hist Auto, Date of Government Version: 02/20/2007	1248 ATLANTIC BLVD	E 1/8 - 1/4 (0.236 mi.)	K46	43
NICKS SHELL SERVICE Database: EDR Hist Auto, Date of Government Version: 02/20/2007	1246 ATLANTIC BLVD	E 1/8 - 1/4 (0.236 mi.)	K47	43
Not reported	1714 HOPKINS CREEK	S 1/8 - 1/4 (0.245 mi.)	55	53

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 9 EDR Hist Cleaner sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SWIFT CLEANERS Database: EDR Hist Cleaner, Date of Government Version: 02/20/2007	953 ATLANTIC BLVD	ENE 0 - 1/8 (0.063 mi.)	C7	11
Not reported	953 ATLANTIC BLVD	ENE 0 - 1/8 (0.064 mi.)	C8	11
Not reported	1549 ATLANTIC BLVD	W 1/8 - 1/4 (0.156 mi.)	F16	16
Not reported	1505 ATLANTIC BLVD	W 1/8 - 1/4 (0.166 mi.)	F17	17
MORRISONS KOIN KLEEN Database: EDR Hist Cleaner, Date of Government Version: 02/20/2007	1219 ATLANTIC BLVD	E 1/8 - 1/4 (0.188 mi.)	G30	28
ROYAL PALMS LAUNDERE Database: EDR Hist Cleaner, Date of Government Version: 02/20/2007	31 ROYAL PALMS DR	E 1/8 - 1/4 (0.209 mi.)	H37	35
TWO HOUR CLEANERS Database: EDR Hist Cleaner, Date of Government Version: 02/20/2007	31 ROYAL PALMS DR	E 1/8 - 1/4 (0.209 mi.)	H38	35

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	31 ROYAL PALM DR	ENE 1/8 - 1/4 (0.225 mi.)	J41	37
Not reported	31 ROYAL PALMS DR	ENE 1/8 - 1/4 (0.225 mi.)	J42	37

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

A review of the RGA LUST list, as provided by EDR, has revealed that there are 24 RGA LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FIRST COAST ENERGY L Facility ID: 8507675	801 ATLANTIC BLVD	E 1/8 - 1/4 (0.185 mi.)	H23	21
FIRST COAST ENERGY # Facility ID: 8507675	801 ATLANTIC BLVD	E 1/8 - 1/4 (0.185 mi.)	H24	21
TEXACO STATION Facility ID: 8507675	801 ATLANTIC BLVD	E 1/8 - 1/4 (0.185 mi.)	H26	22
TEXACO #110-0010-WIL Facility ID: 8507675	801 ATLANTIC BLVD	E 1/8 - 1/4 (0.185 mi.)	H27	22
TEXACO #24-110-0010- Facility ID: 8507675	801 ATLANTIC BLVD	E 1/8 - 1/4 (0.185 mi.)	H29	28
SPRINT #6031 Facility ID: 8507063	763 ATLANTIC BLVD	E 1/8 - 1/4 (0.232 mi.)	J43	38
FIRST COAST ENERGY L Facility ID: 8507476	1120 ATLANTIC BLVD	E 1/8 - 1/4 (0.237 mi.)	K48	44
SHELL-FIRST COAST EN Facility ID: 8507476	1120 ATLANTIC BLVD	E 1/8 - 1/4 (0.237 mi.)	K49	44
FIRST COAST ENERGY # Facility ID: 8507476	1120 ATLANTIC BLVD	E 1/8 - 1/4 (0.237 mi.)	K51	52
FIRST COAST ENERGY # Facility ID: 8507476	1120 ATLANTIC BLVD	E 1/8 - 1/4 (0.237 mi.)	K52	53
LIL CHAMP FOOD STORE Facility ID: 8507063	773 ATLANTIC BLVD	E 1/8 - 1/4 (0.241 mi.)	K53	53
LIL CHAMP FOOD STORE Facility ID: 8507063	773 ATLANTIC BLVD	E 1/8 - 1/4 (0.241 mi.)	K54	53
FIRST COAST ENERGY L Facility ID: 8507675	801 ATLANTIC BLVD	E 1/4 - 1/2 (0.290 mi.)	L56	54
FIRST COAST ENERGY # Facility ID: 8507675	801 ATLANTIC BLVD	E 1/4 - 1/2 (0.290 mi.)	L57	54
MCCALL SERVICE, INC.	720 ATLANTIC BLVD	E 1/4 - 1/2 (0.291 mi.)	L59	60

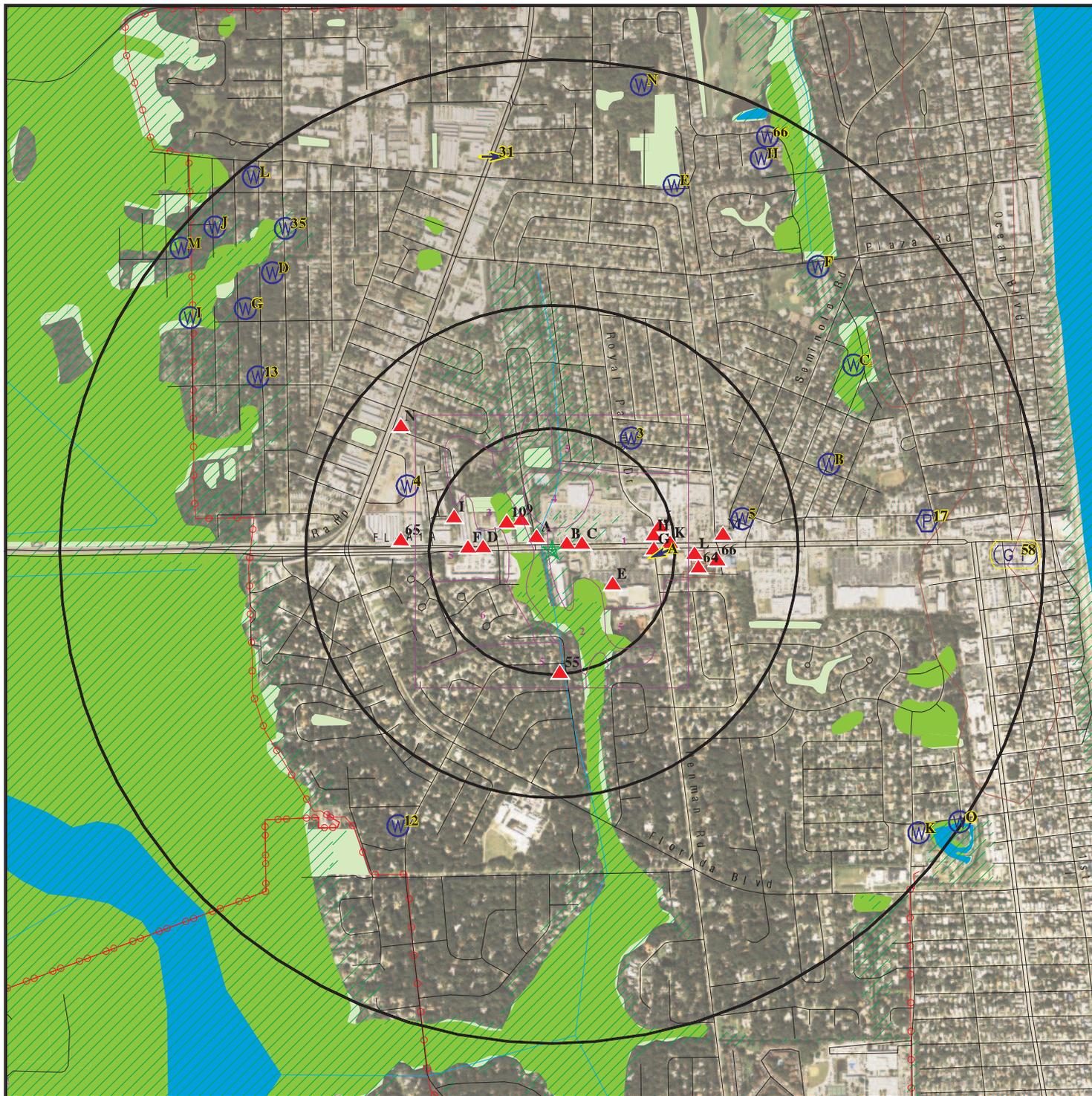
## EXECUTIVE SUMMARY

Facility ID: 8521579 MCCALL SERVICE INC Facility ID: 8521579	720 ATLANTIC BLVD	E 1/4 - 1/2 (0.291 mi.)	L60	60
CHEVRON STATION Facility ID: 8506678	720 ATLANTIC BLVD	E 1/4 - 1/2 (0.291 mi.)	L62	65
AMOCO #669 Facility ID: 8506677	715 ATLANTIC BLVD	E 1/4 - 1/2 (0.350 mi.)	M67	79
PREM & POOJA LLC Facility ID: 8506677	715 ATLANTIC BCH	E 1/4 - 1/2 (0.350 mi.)	M68	79
AMOCO #669 Facility ID: 8506677	715 ATLANTIC BCH	E 1/4 - 1/2 (0.350 mi.)	M69	79
ATLANTIC BCH KWIK TR Facility ID: 8506677	715 ATLANTIC BCH	E 1/4 - 1/2 (0.350 mi.)	M70	80
PREM & POOJA LLC Facility ID: 8506677	715 ATLANTIC BLVD	E 1/4 - 1/2 (0.350 mi.)	M71	80
HANNAH PARK FOOD MAR Facility ID: 8507224	501 MAYPORT RD	NW 1/4 - 1/2 (0.400 mi.)	N72	80
LIL CHAMP FOOD STORE Facility ID: 8507224	501 MAYPORT RD	NW 1/4 - 1/2 (0.400 mi.)	N73	80

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 04871834.2R



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

⚡ Power transmission lines

■ 100-year flood zone

■ 500-year flood zone

■ National Wetland Inventory

■ State Wetlands

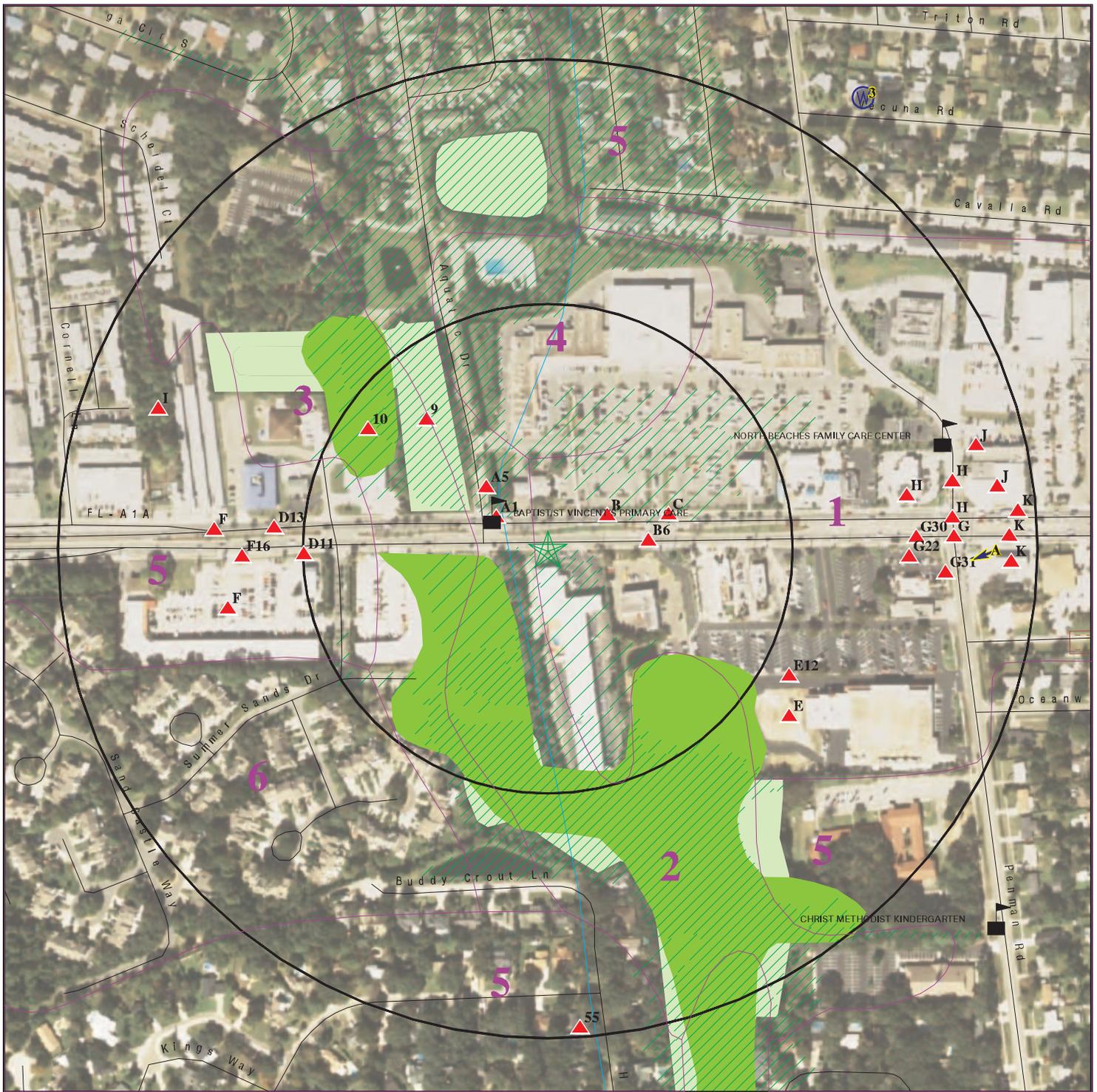
■ FL Brownfield

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

SITE NAME: Days Inn, Neptune Beach, FL  
 ADDRESS: 1401 Atlantic Blvd  
 Neptune Beach FL 32266  
 LAT/LONG: 30.324334 / 81.412565

CLIENT: EBI Consulting  
 CONTACT: Production Manager  
 INQUIRY #: 04871834.2r  
 DATE: March 07, 2017 1:15 pm

# DETAIL MAP - 04871834.2R



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

0      1/16      1/8      1/4 Miles

<ul style="list-style-type: none"> <li>▨ Indian Reservations BIA</li> <li>▨ 100-year flood zone</li> <li>▨ 500-year flood zone</li> <li>▨ National Wetland Inventory</li> <li>▨ State Wetlands</li> </ul>	<ul style="list-style-type: none"> <li>▨ FL Brownfield</li> </ul>
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N

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

<p><b>SITE NAME:</b> Days Inn, Neptune Beach, FL  <b>ADDRESS:</b> 1401 Atlantic Blvd                  Neptune Beach FL 32266  <b>LAT/LONG:</b> 30.324334 / 81.412565</p>	<p><b>CLIENT:</b> EBI Consulting  <b>CONTACT:</b> Production Manager  <b>INQUIRY #:</b> 04871834.2r  <b>DATE:</b> March 07, 2017 1:17 pm</p>
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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	1.000		0	0	0	0	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.125		2	NR	NR	NR	NR	2
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SHWS	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		2	0	1	NR	NR	3
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	4	4	NR	NR	8
LAST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b><i>State and tribal registered storage tank lists</i></b>								
FF TANKS	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	5	NR	NR	NR	5
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
TANKS	0.250		1	0	NR	NR	NR	1
<b>State and tribal institutional control / engineering control registries</b>								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	1	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		1	2	2	NR	NR	5
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
FI Sites	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	0.250		1	0	NR	NR	NR	1
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	TP		NR	NR	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
CLEANUP SITES	TP		NR	NR	NR	NR	NR	0
DEDB	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
DWM CONTAM	0.500		0	3	3	NR	NR	6
Financial Assurance	TP		NR	NR	NR	NR	NR	0
FL Cattle Dip. Vats	0.500		0	0	0	NR	NR	0
RESP PARTY	0.500		1	1	1	NR	NR	3
SITE INV SITES	0.500		0	0	0	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.250		1	15	NR	NR	NR	16
EDR Hist Cleaner	0.250		2	7	NR	NR	NR	9
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	1.000		0	0	0	0	NR	0
RGA LF	0.500		0	0	0	NR	NR	0
RGA LUST	0.500		0	12	12	NR	NR	24
- Totals --		0	11	52	23	0	0	86

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**East**      **720 ATLANTIC BOULEVARD BROWNFIELD AREA**      **BROWNFIELDS**      **S109332463**  
**1/4-1/2**  
**1424 ft.**      **NEPTUNE BEACH, FL**           **N/A**

**BROWNFIELDS AREAS:**

Area id:                      BF160804000  
District:                     Northeast  
Acreage:                    1.270202  
Resolution:                2008-06  
Resolution Date:         06/02/2008  
Source:                     CITY OF NEPTUNE BEACH  
Object Id:                 193  
Method:                    PAPER  
Area:                        5140.31887  
XCoord:                    649010.915  
YCoord:                    704449.7534

**A1**      **JACKSONVILLE TOWING & SALVAGE**      **TANKS**      **U004145404**  
**WNW**      **1015-322 ATLANTIC BLVD**           **N/A**  
**< 1/8**      **ATLANTIC BEACH, FL 32233**  
**0.031 mi.**  
**164 ft.**      **Site 1 of 2 in cluster A**

**Relative:**      **TANKS:**  
**Higher**      Facility ID:                      9800323  
Facility Phone:                Not reported  
**Actual:**      Facility Status:                CLOSED  
**9 ft.**      Facility Type:                    R  
Type Description:              Terminal/NonReg Tanks  
Dep Co:                         P  
Lat/Lon Deg Min Sec:        Not reported

**B2**      **975 ATLANTIC BLVD**      **ERNS**      **2009918808**  
**NE**      **ATLANTIC BEACH, FL**           **N/A**  
**< 1/8**  
**0.032 mi.**  
**167 ft.**      **Site 1 of 4 in cluster B**

**Relative:**      [Click this hyperlink](#) while viewing on your computer to access  
**Higher**      additional ERNS detail in the EDR Site Report.

**Actual:**      **975 ATLANTIC BLVD.**      **SPILLS**      **S109925837**  
**9 ft.**      **ATLANTIC BEACH, FL**           **N/A**  
**B3**  
**NE**      **Site 2 of 4 in cluster B**  
**< 1/8**  
**0.032 mi.**  
**167 ft.**

**Relative:**      **SPILLS:**  
**Higher**      OHMIT Incident Number:      42314  
Incident Legacy:                Not reported  
**Actual:**      On-Scene Response:         Yes  
**9 ft.**      Criminal Indicator:            No  
Hurricane Indicator:            No  
Incident Date:                 09/24/2009  
Incident Status:                Closed  
Incident Report Date:         09/24/2009  
Pollutant:                        Transformer oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S109925837

Pollutants Category: Petroleum  
Substance Spilled: Transformer oil  
Amount Spilled (Gallons): 150.00  
Pollutant - Unit Measure: gallon

Incident Party Name: JEA  
Description: Inland

Incident Party Name: Moran Environmental Recovery, Inc.  
Description: Inland

Incident Party Name: Southwest Florida Water Management District  
Description: Inland

B4  
ENE  
< 1/8  
0.035 mi.  
186 ft.

ATLANTIC BEACH OLD DUMP  
973 ATLANTIC BLVD.  
ATLANTIC BEACH, FL 32233

SWF/LF S116712274  
N/A

Site 3 of 4 in cluster B

Relative:  
Higher

SWF/LF:

Actual:  
9 ft.

Facility ID: 101925  
District: NED  
Lat/Long: 30:19:29.44 / 81:24:38.9  
Class Type: 100  
Classification: CLASS I LANDFILL  
Class Status: NOT YET DETERMINED (D)  
Section: Not reported  
Township: Not reported  
Range: Not reported  
Responsible Authority Name: Not reported  
Responsible Authority Address: Not reported  
Responsible Authority City,St,Zip: Not reported  
Responsible Authority Phone: Not reported  
EMail Address1: Not reported  
EMail Address2: Not reported  
Site Supervisor Name: Not reported  
Site Supervisor Addr: Not reported  
Site Supervisor City/State/Zip: Not reported  
Site Supervisor Telephone: Not reported  
Land Owner Name: EQUITY ONE, INC.  
Land Owner Address: Not reported  
Land Owner City/State/Zip: FL  
Land Owner Telephone: 3059571228

[Click here for Florida Oculus:](#)

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A5**  
**NW**  
**< 1/8**  
**0.045 mi.**  
**237 ft.**

**TBR AQUATIC**  
**102 AQUATIC DRIVE**  
**ATLANTIC BEACH, FL**  
  
**Site 2 of 2 in cluster A**

**RESP PARTY**    **S119002015**  
**N/A**

**Relative:**  
**Higher**

RESP PARTY:  
District: Northeast District  
Site Id: 349117  
Project Id: 353895  
Site Status: OPEN  
Project Manager: MCKEEHEN\_D  
OGC Case Number: Not reported  
Initial Date Received: 12/13/2016  
Contaminants: Not reported  
Offsite Cont Impact: Not reported  
Priority Score: Not reported  
Datum: NAD83  
Method ID: DMAP  
Feature: Not reported  
Object Of Interest: CAP\_RAP SITE  
Proximity To Object: APPRX  
Collect Username: MCKEEHEN\_D  
Collect Affiliation: Florida Department of Environmental Protection  
Collect Program Id: CR  
Collect Date: 11/18/2016  
Map Series Used: Not reported  
Map Source Scale: Not reported  
Interpolation Scale: Not reported  
Coordinate Accuracy Id: 6  
Verify Method Id: Not reported  
Verifier Username: Not reported  
Verifier Affiliation: Not reported  
Verifying Program Id: Not reported  
Verification Date: Not reported  
Decode for District: Northeast District  
Decode for Datum: North American Datum of 1983  
Decode for Method: Digital Map Interpolation  
Decode for Off Site COC: Not reported  
Decode for V\_Method: Not reported  
Latitude/Longitude (deg/min/sec): 30 19 31.2600000 / 81 24 48.9099999

**Actual:**  
**9 ft.**

**B6**  
**East**  
**< 1/8**  
**0.052 mi.**  
**273 ft.**

**A 1 A SINCLAIR SERVICE STATION GARAGE**  
**1351 ATLANTIC BLVD**  
**JACKSONVILLE BEACHES, FL**  
  
**Site 4 of 4 in cluster B**

**EDR Hist Auto**    **1009046753**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:  
Name: A 1 A SINCLAIR SERVICE STATION GARAGE  
Year: 1960  
Type: GASOLINE STATIONS  
  
Name: A 1 A SINCLAIR SERVICE STATION GARAGE  
Year: 1960  
Type: GASOLINE STATIONS

**Actual:**  
**9 ft.**



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

10  
NW  
< 1/8  
0.111 mi.  
584 ft.

1391 1 ATLANTIC BLVD  
JACKSONVILLE, FL 32225

ERNS 2010949121  
N/A

Relative:  
Higher

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Actual:  
9 ft.  
D11  
West  
< 1/8  
0.124 mi.  
657 ft.

CITY OF NEPTUNE BEACH TEMP DEBRIS STORAGE AREA  
1517 ATLANTIC BLVD  
NEPTUNE, FL 32266  
Site 1 of 2 in cluster D

SWF/LF S118894943  
N/A

Relative:  
Higher

SWF/LF:  
Facility ID: 103096  
District: NED  
Lat/Long: 30:18:53.17 / 81:23:52.51  
Class Type: 910  
Classification: DISASTER DEBRIS MANAGEMENT SITE  
Class Status: INACTIVE (I)  
Section: Not reported  
Township: Not reported  
Range: Not reported  
Responsible Authority Name: Not reported  
Responsible Authority Address: Not reported  
Responsible Authority City,St,Zip: Not reported  
Responsible Authority Phone: Not reported  
EMail Address1: Not reported  
EMail Address2: Not reported  
Site Supervisor Name: Not reported  
Site Supervisor Addr: Not reported  
Site Supervisor City/State/Zip: Not reported  
Site Supervisor Telephone: Not reported  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City/State/Zip: Not reported  
Land Owner Telephone: Not reported

[Click here for Florida Oculus:](#)

E12  
ESE  
1/8-1/4  
0.139 mi.  
734 ft.

PENMAN PLAZA BROWNFIELD AREA  
NEPTUNE BEACH, FL  
Site 1 of 3 in cluster E

BROWNFIELDS S116694984  
N/A

Relative:  
Higher

BROWNFIELDS AREAS:  
Area id: BF161401000  
District: Northeast  
Acreage: 10.9969037  
Resolution: 2014-04  
Resolution Date: 04/07/2014  
Source: The City of Neptune Beach  
Object Id: 358  
Method: PAPER  
Area: 44502.8906  
XCoord: 648731.650

Actual:  
9 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENMAN PLAZA BROWNFIELD AREA (Continued)**

**S116694984**

YCoord: 704389.0469

**D13**  
**West**  
**1/8-1/4**  
**0.140 mi.**  
**739 ft.**

**1067 ATLANTIC BLVD**  
**ATLANTIC BEACH, FL 32233**

**EDR Hist Auto 1015143389**  
**N/A**

**Site 2 of 2 in cluster D**

**Relative:**  
**Higher**

**EDR Historical Auto Stations:**

**Actual:**  
**9 ft.**

Name: JIFFY LUBE  
Year: 1999  
Address: 1067 ATLANTIC BLVD

Name: JIFFY LUBE  
Year: 2000  
Address: 1067 ATLANTIC BLVD

Name: SUPER LUBE 10 MNUTE OL CHNG  
Year: 2004  
Address: 1067 ATLANTIC BLVD

Name: JIFFY LUBE  
Year: 2005  
Address: 1067 ATLANTIC BLVD

Name: JIFFY LUBE  
Year: 2006  
Address: 1067 ATLANTIC BLVD

Name: JIFFY LUBE  
Year: 2007  
Address: 1067 ATLANTIC BLVD

Name: JIFFY LUBE  
Year: 2008  
Address: 1067 ATLANTIC BLVD

Name: JIFFY LUBE  
Year: 2009  
Address: 1067 ATLANTIC BLVD

Name: JIFFY LUBE  
Year: 2010  
Address: 1067 ATLANTIC BLVD

Name: JIFFY LUBE  
Year: 2011  
Address: 1067 ATLANTIC BLVD

Name: JIFFY LUBE  
Year: 2012  
Address: 1067 ATLANTIC BLVD

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**E14**      **PENMAN PLAZA ACE PARCEL BROWNFIELD SITE**      **BROWNFIELDS**      **S117679187**  
**SE**      **1223 ATLANTIC BOULEVARD**           **N/A**  
**1/8-1/4**      **NEPTUNE BEACH, FL 32266**  
**0.150 mi.**  
**790 ft.**      **Site 2 of 3 in cluster E**

**Relative:**      BROWNFIELDS:  
**Higher**      Site Id:      BF161401001  
                  Object Id:      137  
                  County Code:      16  
**Actual:**      Area Id:      BF161401000  
**9 ft.**      Area Name:      Penman Plaza Brownfield Area  
                  SRCO Date:      Not reported  
                  District:      Northeast  
                  Acreage:      2.06695111  
                  Remediation:      Not reported  
                  BSRA Date:      12/19/2014  
                  X Coordinate:      648674.081  
                  Y Coordinate:      704353.8647  
                  Latitude:      30.3231  
                  Longitude:      -81.4111000  
                  Lat DD:      30  
                  Lat MM:      19  
                  Lat SS:      23.14  
                  Long DD:      81  
                  Long MM:      24  
                  Long SS:      39.96  
                  Source:      City of Neptune Beach  
                  Method:      PAPER  
                  Verification:      Not reported  
                  Date Verification:      Not reported  
                  Comment:      Not reported  
                  User Name:      MCCLAIN\_B  
                  Datestamp:      01/12/2015

BSRA:  
   Area Id:      BF161401000  
   District:      Northeast  
   Acreage:      2.07  
   Site Id:      BF161401001  
   Executed Date:      12/19/2014  
   Issue Date:      11/29/2016  
   Latitude:      30.3231  
   Longitude:      -81.4111000

**E15**      **PENMAN PLAZA**      **VCP**      **S116983844**  
**SE**      **1223 ATLANTIC BLVD**      **CLEANUP SITES**      **N/A**  
**1/8-1/4**      **JACKSONVILLE, FL 32266**      **DWM CONTAM**  
**0.150 mi.**           **RESP PARTY**  
**790 ft.**      **Site 3 of 3 in cluster E**

**Relative:**      VCP:  
**Higher**      System:      Not reported  
                  System Id:      Not reported  
**Actual:**      Status:      OPEN  
**9 ft.**      Activity Code:      Brownfield Site Rehabilitation Agreement  
                  Comet Site Id:      324798  
                  Lat/Long (dms):      30 19 22.8612 / 81 24 45.576  
                  Open Date:      03/06/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENMAN PLAZA (Continued)**

**S116983844**

Datum: NAD83  
Object of Interest: CAP\_RAP SITE  
Proximity: APPRX  
Accuracy: 6  
Verification Method: Not reported  
Verification Date: Not reported  
Collection Method: DMAP

**CLEANUP SITES:**

DEP Cleanup Site Key: 46778709  
Source Database Name: Compliance and Enforcement Tracking - Responsible Party waste cleanup under 62-780  
Source Database Id: COM\_324798  
CPAC Program Area Id: CU  
CLLC Cleanup Category Key: OTHCU  
RSC2 Remediation Status Key: ACTIVE  
Data Load Date: 11/28/2016  
OC3 Office Id: NED  
Physical Address Line 2: Not reported  
OIC Object Of Interest Id: CAP\_R  
PC2 Proximity Id: APPRX  
Calc Coordinates Accuracy Level Id: 6  
CMC2 Coordinate Method Id: Digital Map Interpolation  
DC4 Datum Id: North American Datum of 1983  
VSC1 Verification Status: NOT REVIEWED  
Collect Username: MCKEEHEN\_D  
Collect Date: 03/06/2014  
Collect Affiliation: Florida Department of Environmental Protection  
Map Source: Not reported  
Map Source Scale: Not reported  
Interpolation Scale: Not reported  
Verifier Username: Not reported  
Verifier Affiliation: Not reported  
Verification Date: Not reported  
Verified Coordinate Method Id: Not reported  
Source Database Name Code: COMET  
CMC2 Coordinate Method ID Code: DMAP  
DC4 Datum ID Code: NAD83  
Verified Coordinate Method ID Code: Not reported  
Comments: Not reported  
Latitude/Longitude (deg/min/sec): 30 19 22.8612 / 45.576 81 24

**DWM CONTAM:**

Program Site Id: 324798  
Lat DD: 30  
Lat MM: 19  
Lat SS: 22.8612  
Long DD: 81  
Long MM: 24  
Long SS: 45.576  
Office/ District: NED  
Program Area: Responsible Party  
Offsite Contamination: Not reported  
Project Manager: FOUNTAIN\_A  
Priority Score: Not reported  
Remediation Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENMAN PLAZA (Continued)**

**S116983844**

Date Known Offsite: Not reported  
Datum: 27  
Method: UNVR  
Program Eligible: Not reported  
Ineligible: Not reported

**RESP PARTY:**

District: Northeast District  
Site Id: 324798  
Project Id: 340668  
Site Status: CLOSED  
Project Manager: MCKEEHEN\_D  
OGC Case Number: Not reported  
Initial Date Received: 03/05/2014  
Contaminants: Not reported  
Offsite Cont Impact: Not reported  
Priority Score: Not reported  
Datum: NAD83  
Method ID: DMAP  
Feature: Not reported  
Object Of Interest: CAP\_RAP SITE  
Proximity To Object: APPRX  
Collect Username: MCKEEHEN\_D  
Collect Affiliation: Florida Department of Environmental Protection  
Collect Program Id: CR  
Collect Date: 03/06/2014  
Map Series Used: Not reported  
Map Source Scale: Not reported  
Interpolation Scale: Not reported  
Coordinate Accuracy Id: 6  
Verify Method Id: Not reported  
Verifier Username: Not reported  
Verifier Affiliation: Not reported  
Verifying Program Id: Not reported  
Verification Date: Not reported  
Decode for District: Northeast District  
Decode for Datum: North American Datum of 1983  
Decode for Method: Digital Map Interpolation  
Decode for Off Site COC: Not reported  
Decode for V\_Method: Not reported  
Latitude/Longitude (deg/min/sec): 30 19 22.8612 / 81 24 45.5760000

**F16**  
**West**  
**1/8-1/4**  
**0.156 mi.**  
**824 ft.**

**1549 ATLANTIC BLVD**  
**NEPTUNE BEACH, FL 32266**  
**Site 1 of 6 in cluster F**

**EDR Hist Cleaner 1014998328**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Cleaners:  
Name: OCEAN CLEANERS OF NEPTUNE BEACH  
Year: 2007  
Address: 1549 ATLANTIC BLVD

**Actual:**  
**9 ft.**

Name: OCEAN CLEANERS OF NEPTUNE BEACH  
Year: 2008  
Address: 1549 ATLANTIC BLVD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**1014998328**

Name: OCEAN CLEANERS INC  
 Year: 2008  
 Address: 1549 ATLANTIC BLVD

Name: OCEAN CLEANERS INC  
 Year: 2009  
 Address: 1549 ATLANTIC BLVD

Name: VALET CLEANERS  
 Year: 2010  
 Address: 1549 ATLANTIC BLVD

Name: OCEAN CLEANERS OF NEPTUNE BEACH  
 Year: 2011  
 Address: 1549 ATLANTIC BLVD

Name: BEACH CLEANERS  
 Year: 2011  
 Address: 1549 ATLANTIC BLVD

Name: BEACH CLEANERS  
 Year: 2012  
 Address: 1549 ATLANTIC BLVD

Name: OCEAN CLEANERS OF NEPTUNE BEACH  
 Year: 2012  
 Address: 1549 ATLANTIC BLVD

**F17**  
**West**  
**1/8-1/4**  
**0.166 mi.**  
**877 ft.**

**1505 ATLANTIC BLVD**  
**NEPTUNE BEACH, FL 32266**  
**Site 2 of 6 in cluster F**

**EDR Hist Cleaner 1014996479**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**9 ft.**

EDR Historical Cleaners:

Name: OCEAN CLEANERS INC  
 Year: 2005  
 Address: 1505 ATLANTIC BLVD

Name: OCEAN CLEANERS INC  
 Year: 2006  
 Address: 1505 ATLANTIC BLVD

**F18**  
**West**  
**1/8-1/4**  
**0.166 mi.**  
**877 ft.**

**OCEAN CLEANERS INC**  
**1505 ATLANTIC BLVD**  
**NEPTUNE BEACH, FL 32266**  
**Site 3 of 6 in cluster F**

**DRYCLEANERS S106785060**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**9 ft.**

DRYCLEANERS:

Facility ID: 9500139  
 Facility Type: Drycleaner  
 Facility Status: CLOSED  
 Facility Phone: (904)249-3772  
 Owner ID: 57261  
 Owner Role: FACILITY OWNER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCEAN CLEANERS INC (Continued)**

**S106785060**

Owner Name: YOON, JONG SUN  
Owner Contact: JONG SUN YOON  
Owner Address: 1505 ATLANTIC BLVD  
Owner Addr2: Not reported  
Owner City,St,Zip: NEPTUNE BEACH, FL 32266  
RP Phone: (904)249-3772  
Start Date: 12/15/2004

Facility ID: 9500139  
Facility Type: Drycleaner  
Facility Status: CLOSED  
Facility Phone: (904)249-3772  
Owner ID: 57261  
Owner Role: ACCOUNT OWNER  
Owner Name: YOON, JONG SUN  
Owner Contact: JONG SUN YOON  
Owner Address: 1505 ATLANTIC BLVD  
Owner Addr2: Not reported  
Owner City,St,Zip: NEPTUNE BEACH, FL 32266  
RP Phone: (904)249-3772  
Start Date: 12/15/2004

Facility ID: 9500139  
Facility Type: Drycleaner  
Facility Status: CLOSED  
Facility Phone: (904)249-3772  
Owner ID: 60628  
Owner Role: PROPERTY OWNER  
Owner Name: TRADEWINDS PLAZA LLC  
Owner Contact: DARYL GRUBBS  
Owner Address: 1912 NIGHT FALL DR  
Owner Addr2: ATTN: DARYL GRUBBS  
Owner City,St,Zip: NEPTUNE BEACH, FL 32266  
RP Phone: (904)270-2030  
Start Date: 12/28/2006

**F19  
West  
1/8-1/4  
0.171 mi.  
901 ft.**

**SLIMS STANDARD OIL PRODUCT  
1075 ATLANTIC BLVD  
JACKSONVILLE\_Beaches, FL**

**EDR Hist Auto 1009047001  
N/A**

**Site 4 of 6 in cluster F**

**Relative:  
Higher**

EDR Historical Auto Stations:  
Name: SLIMS STANDARD OIL PRODUCT  
Year: 1954  
Type: GASOLINE SERVICE STATIONS

**Actual:  
9 ft.**

Name: SLIMS STANDARD OIL PRODUCT  
Year: 1954  
Type: GASOLINE SERVICE STATIONS

MAP FINDINGS

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

<b>F20</b> West 1/8-1/4 0.171 mi. 901 ft.	<b>EMANUEL JOHN H</b> 1075 ATLANTIC BLVD JACKSONVILLE_BEACHES, FL  Site 5 of 6 in cluster F	EDR Hist Auto	1009046952 N/A
---	---	---------------	-------------------

<b>Relative:</b> Higher	EDR Historical Auto Stations: Name: EMANUEL JOHN H Year: 1950 Type: GASOLINE STATIONS
<b>Actual:</b> 9 ft.	Name: EMANUEL JOHN H Year: 1950 Type: GASOLINE STATIONS

<b>F21</b> West 1/8-1/4 0.171 mi. 901 ft.	<b>KAHOES GARAGE SERVICE STATION</b> 1075 ATLANTIC BLVD JACKSONVILLE_BEACHES, FL  Site 6 of 6 in cluster F	EDR Hist Auto	1009046446 N/A
---	--	---------------	-------------------

<b>Relative:</b> Higher	EDR Historical Auto Stations: Name: KAHOES GARAGE SERVICE STATION Year: 1960 Type: GASOLINE STATIONS
<b>Actual:</b> 9 ft.	Name: KAHOES GARAGE SERVICE STATION Year: 1960 Type: GASOLINE STATIONS

<b>G22</b> East 1/8-1/4 0.184 mi. 974 ft.	<b>WINN DIXIE #18</b> 1209 ATLANTIC BLVD NEPTUNE BEACH, FL 32266  Site 1 of 6 in cluster G	RCRA-CESQG	1001023762 FLR000007757
---	--	------------	----------------------------

<b>Relative:</b> Higher	RCRA-CESQG: Date form received by agency: 07/20/2011 Facility name: WINN DIXIE #18 Facility address: 1209 ATLANTIC BLVD NEPTUNE BEACH, FL 322661711  EPA ID: FLR000007757 Mailing address: ATLANTIC BLVD NEPTUNE BEACH, FL 32266-1711  Contact: ERIC GOODWIN Contact address: ATLANTIC BLVD NEPTUNE BEACH, FL 32266-1711  Contact country: US Contact telephone: (850) 245-8707 Contact email: MGR1-0018@RETAIL.WINN-DIXIE.COM EPA Region: 04 Classification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any
<b>Actual:</b> 9 ft.	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINN DIXIE #18 (Continued)**

**1001023762**

land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: WINN DIXIE INC  
Owner/operator address: 5050 EDGEWOOD CT  
JACKSONVILLE, FL 32254  
Owner/operator country: US  
Owner/operator telephone: (904) 783-5000  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/20/2011  
Owner/Op end date: Not reported

Owner/operator name: STEVE LORE  
Owner/operator address: 1209 ATLANTIC BLVD  
NEPTUNE BEACH, FL 32266  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 10/18/1996  
Owner/Op end date: 07/20/2011

Owner/operator name: PENMAN PLAZA ASSOCIATES LTD  
Owner/operator address: 3715 NORTHSIDE PKWY NW  
ATLANTA, GA 30327  
Owner/operator country: US  
Owner/operator telephone: (770) 396-2770  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/20/2011  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINN DIXIE #18 (Continued)**

**1001023762**

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE

Historical Generators:

Date form received by agency: 08/04/1995  
Site name: WINN DIXIE #18  
Classification: Small Quantity Generator

- . Waste code: D011
- . Waste name: SILVER

Violation Status: No violations found

**H23**  
East  
1/8-1/4  
0.185 mi.  
978 ft.

**FIRST COAST ENERGY LLP #3109**  
801 ATLANTIC BLVD  
ATLANTIC BEACH, FL

**RGA LUST S115175594**  
N/A

Site 1 of 11 in cluster H

Relative:  
Higher

RGA LUST: 2005 FIRST COAST ENERGY LLP #3109 801 ATLANTIC BLVD

Actual:  
9 ft.

**H24**  
East  
1/8-1/4  
0.185 mi.  
978 ft.

**FIRST COAST ENERGY #3109**  
801 ATLANTIC BLVD  
ATLANTIC BEACH, FL

**RGA LUST S115175504**  
N/A

Site 2 of 11 in cluster H

Relative:  
Higher

RGA LUST: 2004 FIRST COAST ENERGY #3109 801 ATLANTIC BLVD

Actual:  
9 ft.

**H25**  
East  
1/8-1/4  
0.185 mi.  
978 ft.

**801 ATLANTIC BLVD**  
ATLANTIC BEACH, FL 32233

**EDR Hist Auto 1015638542**  
N/A

Site 3 of 11 in cluster H

Relative:  
Higher

EDR Historical Auto Stations:  
Name: WILLIES TEXACO SERVICE  
Year: 1999  
Address: 801 ATLANTIC BLVD

Actual:  
9 ft.

Name: WILLIES TEXACO SERVICE  
Year: 2000  
Address: 801 ATLANTIC BLVD

Name: WILLIES TEXACO SERVICE  
Year: 2001  
Address: 801 ATLANTIC BLVD

Name: WILLIES TEXACO SERVICE  
Year: 2002

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**1015638542**

Address: 801 ATLANTIC BLVD

Name: TEXACO  
 Year: 2003  
 Address: 801 ATLANTIC BLVD

Name: WILLIE TEXACO SERVICE INC  
 Year: 2004  
 Address: 801 ATLANTIC BLVD

Name: TEXACO INC  
 Year: 2006  
 Address: 801 ATLANTIC BLVD

Name: T & R AUTO REPAIR INC  
 Year: 2007  
 Address: 801 ATLANTIC BLVD

Name: T & R AUTO REPAIR INC  
 Year: 2008  
 Address: 801 ATLANTIC BLVD

Name: TEXACO  
 Year: 2009  
 Address: 801 ATLANTIC BLVD

**H26**  
**East**  
**1/8-1/4**  
**0.185 mi.**  
**978 ft.**

**TEXACO STATION**  
**801 ATLANTIC BLVD**  
**ATLANTIC BEACH, FL**

**RGA LUST S115202145**  
**N/A**

**Site 4 of 11 in cluster H**

**Relative:**  
**Higher**

RGA LUST:

2003	TEXACO STATION	801 ATLANTIC BLVD
2002	TEXACO STATION	801 ATLANTIC BLVD
2001	TEXACO STATION	801 ATLANTIC BLVD
2000	TEXACO STATION	801 ATLANTIC BLVD

**Actual:**  
**9 ft.**

**H27**  
**East**  
**1/8-1/4**  
**0.185 mi.**  
**978 ft.**

**TEXACO #110-0010-WILLIE'S**  
**801 ATLANTIC BLVD**  
**ATLANTIC BEACH, FL**

**RGA LUST S115201533**  
**N/A**

**Site 5 of 11 in cluster H**

**Relative:**  
**Higher**

RGA LUST:

1997	TEXACO #110-0010-WILLIE'S	801 ATLANTIC BLVD
------	---------------------------	-------------------

**Actual:**  
**9 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H28**      **SHELL-FIRST COAST ENERGY #3109**  
**East**      **801 ATLANTIC BLVD**  
**1/8-1/4**    **NEPTUNE BEACH, FL 32233**  
**0.185 mi.**  
**978 ft.**    **Site 6 of 11 in cluster H**

**LUST**    **U001349527**  
**UST**      **N/A**  
**CLEANUP SITES**  
**DWM CONTAM**  
**Financial Assurance**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**9 ft.**

Region: STATE  
 Facility Id: 8507675  
 Facility Status: CLOSED  
 Facility Type: A - Retail Station  
 Facility Phone: (904)596-3200  
 Facility Cleanup Rank: 4871  
 District: Northeast District  
 Lat/Long (dms): 30 19 29.1171 / 81 24 33.5008  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Feature: Not reported  
 Method: AGPS  
 Datum: 0  
 Score: 46  
 Score Effective Date: 09/16/2011  
 Score When Ranked: 30  
 Operator: ENVIRONMENTAL DIRECTOR  
 Name Update: 04/23/2014  
 Address Update: 11/07/2005

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING  
 Contact: ENVIRONMENTAL DEPARTMENT  
 Contact Company: FIRST COAST ENERGY LLP  
 Contact Address: 7014 A C SKINNER PKWY STE 290  
 Contact City/State/Zip: JACKSONVILLE, FL 32256  
 Phone: (904)596-3200  
 Bad Address Ind: N  
 State: FL  
 Zip: 32233, 3817  
 Score: 46  
 Score Effective Date: 16-SEP-11  
 Related Party ID: 45875  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 01/22/2004  
 RP Zip: 6940  
 RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 09/11/1987  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED  
 Discharge Cleanup Status: RA - RA ONGOING  
 Disch Cleanup Status Date: 07/03/1990  
 Cleanup Work Status: INACTIVE  
 Information Source: D - DISCHARGE NOTIFICATION  
 Other Source Description: Not reported  
 Eligibility Indicator: E - ELIGIBLE  
 Site Manager: GEEJONES\_P  
 Site Mgr End Date: Not reported  
 Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #3109 (Continued)**

**U001349527**

Petroleum Cleanup Program Eligibility:

Facility ID: 8507675  
Discharge Date: 11-SEP-87  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 07/03/1990  
Cleanup Work Status: INACTIVE  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Application Received Date: 21-SEP-87  
Cleanup Program: E - EARLY DETECTION INCENTIVE  
Eligibility Status: 19-JUL-90  
Elig Status Date: 19-JUL-90  
Letter Of Intent Date: 12/29/1988  
Redetermined: No  
Inspection Date: 11/12/1987  
Site Manager: GEEJONES\_P  
Site Mgr End Date: Not reported  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV  
Deductible Amount: Not reported  
Deductible Paid To Date: 0  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: 0  
Cap Amount: Not reported

Contaminated Media:

Discharge Date: 09/11/1987  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 07/03/1990  
Cleanup Work Status: INACTIVE  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: GEEJONES\_P  
Site Mgr End Date: Not reported  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORH  
Contaminated Drinking Wells: 0  
Contaminated Monitoring Well: Yes  
Contaminated Soil: Yes  
Contaminated Surface Water: No  
Contaminated Ground Water: Yes  
Pollutant: Z - Other Non Regulated  
Pollutant Other Description: UNKNOWN  
Gallons Discharged: Not reported

Task Information:

District: NED  
Facility ID: 8507675  
Facility Status: CLOSED  
Facility Type: A - Retail Station -  
County: DUVAL  
County ID: 16  
Cleanup Eligibility Status: E  
Source Effective Date: Not reported  
Discharge Date: 09-11-1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #3109 (Continued)**

**U001349527**

Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 07-03-1990  
SRC Action Type: -  
SRC Submit Date: Not reported  
SRC Review Date: Not reported  
SRC Completion Status: -  
SRC Issue Date: Not reported  
SRC Comment: Not reported  
Cleanup Work Status: INACTIVE  
Site Mgr: GEEJONES\_P  
Site Mgr End Date: Not reported  
Tank Office: PCLP16 - Duval County  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 12043  
SA Cleanup Responsible: -  
SA Funding Eligibility Type: -  
SA Actual Cost: \$59,064.51  
SA Completion Date: 08-27-1991  
SA Payment Date: 04-25-1991  
RAP Task ID: 12044  
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: 1990-04-04 00:00:00  
RA Task ID: 12045  
RA Cleanup Responsible: RP - RESPONSIBLE PARTY  
RA Funding Eligibility Type: -  
RA Years to Complete: Not reported  
RA Actual Cost: \$24,015.92

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**UST:**

Facility Id: 8507675  
Facility Status: CLOSED  
Type Description: Retail Station  
Facility Phone: (904) 596-3200  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #3109 (Continued)**

**U001349527**

Positioning Method: AGPS  
Lat/Long (dms): 30 19 30 / 81 24 34  
Owner:  
Owner Id: 45875  
Owner Name: FIRST COAST ENERGY LLP  
Owner Address: 7014 A C SKINNER PKWY STE 290  
Owner Address 2: ATTN: STORAGE TANK REGISTRATION  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Owner Contact: ENVIRONMENTAL DEPARTMENT  
Owner Phone: (904) 596-3200

Tank Info:  
Tank Id: 1  
Status: Removed  
Status Date: 01-OCT-2005  
Install Date: 01-NOV-1983  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 12000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 2  
Status: Removed  
Status Date: 01-OCT-2005  
Install Date: 01-NOV-1983  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 3  
Status: Removed  
Status Date: 01-OCT-2005  
Install Date: 01-NOV-1983  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 4  
Status: Removed  
Status Date: 01-OCT-2005  
Install Date: 01-NOV-1983  
Substance: Waste oil  
Content Description: Waste Oil  
Gallons: 550  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #3109 (Continued)**

**U001349527**

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**CLEANUP SITES:**

DEP Cleanup Site Key: 46787104  
Source Database Name: Storage Tank Contamination Monitoring  
Source Database Id: 8507675  
CPAC Program Area Id: TK  
CLLC Cleanup Category Key: PETRO  
RSC2 Remediation Status Key: ACTIVE  
Data Load Date: 11/28/2016  
OC3 Office Id: NED  
Physical Address Line 2: Not reported  
OIC Object Of Interest Id: FACIL  
PC2 Proximity Id: CENTR  
Calc Coordinates Accuracy Level Id: 4  
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control  
DC4 Datum Id: High Accuracy Reference Network  
VSC1 Verification Status: REVIEWED  
Collect Username: GRIFFIN\_T16  
Collect Date: 10/27/2003  
Collect Affiliation: CONTRACTOR  
Map Source: 1999 doqs  
Map Source Scale: 5000  
Interpolation Scale: Not reported  
Verifier Username: GRIFFIN\_T16  
Verifier Affiliation: CONTRACTOR  
Verification Date: 10/27/2003  
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control  
Source Database Name Code: STCM  
CMC2 Coordinate Method ID Code: DPHO  
DC4 Datum ID Code: HARN  
Verified Coordinate Method ID Code: DPHO  
Comments: Not reported  
Latitude/Longitude (deg/min/sec): 30 19 29.1171 / 33.5008 81 24

**DWM CONTAM:**

Program Site Id: 8507675  
Lat DD: 30  
Lat MM: 19  
Lat SS: 29.1171  
Long DD: 81  
Long MM: 24  
Long SS: 33.5008  
Office/ District: PCLP16  
Program Area: Petroleum  
Offsite Contamination: U  
Project Manager: GEEJONES\_P  
Priority Score: 46  
Remediation Status: ACTIVE  
Date Known Offsite: Not reported  
Datum: HARN  
Method: DPHO  
Program Eligible: Yes  
Ineligible: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL-FIRST COAST ENERGY #3109 (Continued)**

**U001349527**

FL Financial Assurance 3:

Region: 3  
 Facility ID: 8507675  
 Facility Phone: (904) 596-3200  
 Facility Status: CLOSED  
 Facility Type: A  
 Type Description: Retail Station  
 DEP CO: P  
 Financial Responsibility: INSURANCE  
 Insurance Company: HUDSON SPECIALTY INSURANCE COMPANY  
 Effective Date: 02-APR-2004  
 Expire Date: 02-APR-2006  
 Owner ID: 45875  
 Owner Name: FIRST COAST ENERGY LLP  
 Owner Address: 7014 A C SKINNER PKWY STE 290  
 Owner Address2: ATTN: STORAGE TANK REGISTRATION  
 Owner City,St,Zip: JACKSONVILLE, FL 32256  
 Contact: ENVIRONMENTAL DEPARTMENT  
 Resp Party Phone: (904) 596-3200

**H29**  
**East**  
**1/8-1/4**  
**0.185 mi.**  
**978 ft.**

**TEXACO #24-110-0010-WILLIE'S**  
**801 ATLANTIC BLVD**  
**ATLANTIC BEACH, FL**  
**Site 7 of 11 in cluster H**

**RGA LUST** **S115201678**  
**N/A**

**Relative:**  
**Higher**

RGA LUST:

1999 TEXACO #24-110-0010-WILLIE'S 801 ATLANTIC BLVD  
 1998 TEXACO #24-110-0010-WILLIE'S 801 ATLANTIC BLVD

**Actual:**  
**9 ft.**

**G30**  
**East**  
**1/8-1/4**  
**0.188 mi.**  
**994 ft.**

**MORRISONS KOIN KLEEN LAUNDRY**  
**1219 ATLANTIC BLVD**  
**JACKSONVILLE\_BEACHES, FL**  
**Site 2 of 6 in cluster G**

**EDR Hist Cleaner** **1009161653**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Cleaners:

Name: MORRISONS KOIN KLEEN LAUNDRY  
 Year: 1969  
 Type: LAUNDRIES SELF SERVE

**Actual:**  
**9 ft.**

Name: MORRISONS KOIN KLEEN LAUNDRY  
 Year: 1975  
 Type: LAUNDRIES SELF SERVE

Name: MORRISONS KOIN KLEEN LAUNDRY  
 Year: 1981  
 Type: LAUNDRIES SELF SERVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G31**  
**East**  
**1/8-1/4**  
**0.203 mi.**  
**1074 ft.**  
**LIL CHAMP #6531**  
**2775-10 MAYPORT AVE**  
**JACKSONVILLE, FL 32233**  
**Site 3 of 6 in cluster G**

**LUST**  
**UST**  
**Financial Assurance**  
**U001377627**  
**N/A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**9 ft.**

Region: STATE  
Facility Id: 8840386  
Facility Status: CLOSED  
Facility Type: A - Retail Station  
Facility Phone: (904)464-7219  
Facility Cleanup Rank: Not reported  
District: Northeast District  
Lat/Long (dms): 30 21 49.153 / 81 24 41.7339  
Section: Not reported  
Township: Not reported  
Range: Not reported  
Feature: Not reported  
Method: AGPS  
Datum: 0  
Score: 60  
Score Effective Date: 11/04/1997  
Score When Ranked: Not reported  
Operator: BRENT PUZAK  
Name Update: 08/29/2003  
Address Update: 07/09/1999

Discharge Cleanup Summary:

Discharge Date: 05/10/1993  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 01/20/2005  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: PALCIC\_ML  
Site Mgr End Date: 01/24/2005  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Petroleum Cleanup Program Eligibility:

Facility ID: 8840386  
Discharge Date: 10-MAY-93  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 01/20/2005  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Application Received Date: 29-NOV-93  
Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM  
Eligibility Status: 03-DEC-93  
Elig Status Date: 03-DEC-93  
Letter Of Intent Date: 08/19/1993  
Redetermined: No  
Inspection Date: 09/16/1993  
Site Manager: PALCIC\_ML

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIL CHAMP #6531 (Continued)**

**U001377627**

Site Mgr End Date: 01/24/2005  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV  
Deductible Amount: 500  
Deductible Paid To Date: 1000  
Co-Pay Amount: 0  
Co-Pay Paid To Date: 0  
Cap Amount: 1000000

Contaminated Media:  
Discharge Date: 05/10/1993  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 01/20/2005  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: PALCIC\_ML  
Site Mgr End Date: 01/24/2005  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORH  
Contaminated Drinking Wells: Not reported  
Contaminated Monitoring Well: Not reported  
Contaminated Soil: Not reported  
Contaminated Surface Water: Not reported  
Contaminated Ground Water: Not reported  
Pollutant: B - Unleaded Gas  
Pollutant Other Description: Not reported  
Gallons Discharged: Not reported  
Discharge Date: 05/10/1993  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 01/20/2005  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: PALCIC\_ML  
Site Mgr End Date: 01/24/2005  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORH  
Contaminated Drinking Wells: Not reported  
Contaminated Monitoring Well: Not reported  
Contaminated Soil: Not reported  
Contaminated Surface Water: Not reported  
Contaminated Ground Water: Not reported  
Pollutant: K - Kerosene  
Pollutant Other Description: Not reported  
Gallons Discharged: Not reported

Task Information:  
District: NED  
Facility ID: 8840386  
Facility Status: CLOSED  
Facility Type: A - Retail Station -  
County: DUVAL  
County ID: 16  
Cleanup Eligibility Status: E

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIL CHAMP #6531 (Continued)**

**U001377627**

Source Effective Date: 12-20-2004  
Discharge Date: 05-10-1993  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 01-20-2005  
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT  
SRC Submit Date: 11-30-2004  
SRC Review Date: 12-17-2004  
SRC Completion Status: A - APPROVED  
SRC Issue Date: 01-20-2005  
SRC Comment: Not reported  
Cleanup Work Status: COMPLETED  
Site Mgr: PALCIC\_ML  
Site Mgr End Date: 01-24-2005  
Tank Office: PCLP16 - Duval County  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 65409  
SA Cleanup Responsible: -  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: Not reported  
SA Payment Date: Not reported  
RAP Task ID: 63674  
RAP Cleanup Responsible ID: -  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: 64254  
RA Cleanup Responsible: -  
RA Funding Eligibility Type: -  
RA Years to Complete: 0  
RA Actual Cost: Not reported

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**UST:**

Facility Id: 8840386  
Facility Status: CLOSED  
Type Description: Retail Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIL CHAMP #6531 (Continued)**

**U001377627**

Facility Phone: (904) 464-7219  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 30 19 27 / 81 24 33  
Owner:  
Owner Id: 10563  
Owner Name: THE PANTRY INC  
Owner Address: 305 GREGSON DR  
Owner Address 2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: CARY, NC 27511  
Owner Contact: BRENT PUZAK | RAMON INCIONG (386) 916-6267  
Owner Phone: (919) 774-6700

Tank Info:  
Tank Id: 1  
Status: Removed  
Status Date: 01-JAN-2005  
Install Date: 01-FEB-1988  
Substance: Vehicular diesel  
Content Description: Vehicular Diesel  
Gallons: 6000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 2  
Status: Removed  
Status Date: 01-JAN-2005  
Install Date: 01-FEB-1988  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 6000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 3  
Status: Removed  
Status Date: 01-JAN-2005  
Install Date: 01-FEB-1988  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 4  
Status: Removed  
Status Date: 01-JAN-2005  
Install Date: 01-FEB-1988  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIL CHAMP #6531 (Continued)**

**U001377627**

DEP Contractor: P

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**FL Financial Assurance 3:**

Region: 3  
Facility ID: 8840386  
Facility Phone: (904) 464-7219  
Facility Status: CLOSED  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: GULF UNDERWRITERS  
Effective Date: 14-DEC-2001  
Expire Date: 14-DEC-2004  
Owner ID: 10563  
Owner Name: THE PANTRY INC  
Owner Address: 305 GREGSON DR  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: CARY, NC 27511  
Contact: BRENT PUZAK | RAMON INCIONG (386) 916-6267  
Resp Party Phone: (919) 774-6700

**H32  
East  
1/8-1/4  
0.207 mi.  
1094 ft.**

**WILLIES TEXACO SERVICE  
801 ATLANTIC BLVD  
JACKSONVILLE\_BEACHES, FL  
Site 8 of 11 in cluster H**

**EDR Hist Auto 1009047235  
N/A**

**Relative:  
Higher**

**EDR Historical Auto Stations:**

Name: WILLIES TEXACO SERVICE  
Year: 1975  
Type: GASOLINE STATIONS

Name: WILLIES TEXACO SERVICE  
Year: 1975  
Type: GASOLINE STATIONS

Name: WILLIES TEXACO SERVICE  
Year: 1981  
Type: GASOLINE STATIONS

Name: WILLIES TEXACO SERVICE  
Year: 1981  
Type: GASOLINE STATIONS

Name: WILLIES TEXACO SERVICE  
Year: 1988  
Type: GASOLINE STATIONS

Name: WILLIES TEXACO SERVICE  
Year: 1988  
Type: GASOLINE STATIONS

MAP FINDINGS

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

<b>H33</b> East 1/8-1/4 0.207 mi. 1094 ft.	<b>JOHNNYS TEXACO SERVICE</b> 801 ATLANTIC BLVD JACKSONVILLE_BEACHES, FL  Site 9 of 11 in cluster H	EDR Hist Auto	1009047400 N/A
--	---	---------------	-------------------

Relative: Higher

EDR Historical Auto Stations:

Name:	JOHNNYS TEXACO SERVICE
Year:	1969
Type:	GASOLINE STATIONS

Name:	JOHNNYS TEXACO SERVICE
Year:	1969
Type:	GASOLINE STATIONS

<b>G34</b> East 1/8-1/4 0.207 mi. 1095 ft.	<b>NEPTUNE BEACH MOBIL SERVICE STATION</b> 1201 ATLANTIC BLVD JACKSONVILLE_BEACHES, FL  Site 4 of 6 in cluster G	EDR Hist Auto	1009047229 N/A
--	--	---------------	-------------------

Relative: Higher

EDR Historical Auto Stations:

Name:	NEPTUNE BEACH MOBIL SERVICE STATION
Year:	1975
Type:	GASOLINE STATIONS

Name:	NEPTUNE BEACH MOBIL SERVICE STATION
Year:	1975
Type:	GASOLINE STATIONS

<b>G35</b> East 1/8-1/4 0.207 mi. 1095 ft.	<b>SMITTY'S ATLANTIC SERVICE U HAUL</b> 1201 ATLANTIC BLVD JACKSONVILLE_BEACHES, FL  Site 5 of 6 in cluster G	EDR Hist Auto	1009047198 N/A
--	---	---------------	-------------------

Relative: Higher

EDR Historical Auto Stations:

Name:	SMITTY'S ATLANTIC SERVICE U HAUL
Year:	1969
Type:	GASOLINE STATIONS

Name:	SMITTY'S ATLANTIC SERVICE U HAUL
Year:	1969
Type:	GASOLINE STATIONS

<b>G36</b> East 1/8-1/4 0.207 mi. 1095 ft.	<b>NADEAUS MOBIL SERVICE STATION</b> 1201 ATLANTIC BLVD JACKSONVILLE_BEACHES, FL  Site 6 of 6 in cluster G	EDR Hist Auto	1009047249 N/A
--	--	---------------	-------------------

Relative: Higher

EDR Historical Auto Stations:

Name:	NADEAUS MOBIL SERVICE STATION
Year:	1981
Type:	GASOLINE STATIONS

Name:	NADEAUS MOBIL SERVICE STATION
-------	-------------------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NADEAUS MOBIL SERVICE STATION (Continued)**

**1009047249**

Year: 1981  
Type: GASOLINE STATIONS

**H37**  
**East**  
**1/8-1/4**  
**0.209 mi.**  
**1106 ft.**

**ROYAL PALMS LAUNDERETTE**  
**31 ROYAL PALMS DR**  
**JACKSONVILLE\_BEACHES, FL**

**EDR Hist Cleaner** **1009161723**  
**N/A**

**Site 10 of 11 in cluster H**

**Relative:**  
**Higher**

EDR Historical Cleaners:  
Name: ROYAL PALMS LAUNDERETTE  
Year: 1969  
Type: LAUNDRIES SELF SERVE

**Actual:**  
**9 ft.**

**H38**  
**East**  
**1/8-1/4**  
**0.209 mi.**  
**1106 ft.**

**TWO HOUR CLEANERS**  
**31 ROYAL PALMS DR**  
**JACKSONVILLE\_BEACHES, FL**

**EDR Hist Cleaner** **1009161727**  
**N/A**

**Site 11 of 11 in cluster H**

**Relative:**  
**Higher**

EDR Historical Cleaners:  
Name: TWO HOUR CLEANERS  
Year: 1975  
Type: CLEANERS AND DYERS

**Actual:**  
**9 ft.**

**I39**  
**WNW**  
**1/8-1/4**  
**0.211 mi.**  
**1116 ft.**

**CARNIVAL DISCOUNT-KAHOE PROPERTY**  
**1075 ATLANTIC BLVD**  
**ATLANTIC BEACH, FL 32250**

**UST** **U003860117**  
**N/A**

**Site 1 of 2 in cluster I**

**Relative:**  
**Higher**

UST:  
Facility Id: 9804546  
Facility Status: CLOSED  
Type Description: Fuel user/Non-retail  
Facility Phone: (904) 287-3774  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 30 19 28 / 81 24 57

**Actual:**  
**9 ft.**

Owner Records Not Found for this facility id:

Tank Info:

Tank Id: 1  
Status: Removed  
Status Date: 17-JUN-2002  
Install Date: Not reported  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 1000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 2  
Status: Removed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARNIVAL DISCOUNT-KAHOE PROPERTY (Continued)**

**U003860117**

Status Date: 17-JUN-2002  
Install Date: Not reported  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 500  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 3  
Status: Removed  
Status Date: 17-JUN-2002  
Install Date: Not reported  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 500  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 4  
Status: Removed  
Status Date: 17-JUN-2002  
Install Date: Not reported  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 1000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 5  
Status: Removed  
Status Date: 17-JUN-2002  
Install Date: Not reported  
Substance: Waste oil  
Content Description: Waste Oil  
Gallons: 500  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

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**I40**  
**WNW**  
**1/8-1/4**  
**0.211 mi.**  
**1116 ft.**

**1075 ATLANTIC BLVD**  
**ATLANTIC BEACH, FL 32233**

**Site 2 of 2 in cluster I**

**EDR Hist Auto 1015145379**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: GRAND AUTOMOTIVE  
Year: 1999  
Address: 1075 ATLANTIC BLVD

**Actual:**  
**9 ft.**

Name: GRAND AUTOMOTIVE  
Year: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015145379

Address: 1075 ATLANTIC BLVD

J41  
ENE  
1/8-1/4  
0.225 mi.  
1188 ft.

31 ROYAL PALM DR  
ATLANTIC BEACH, FL 32233

Site 1 of 4 in cluster J

EDR Hist Cleaner 1015039879  
N/A

Relative:  
Higher

EDR Historical Cleaners:

Name: MARIANS LAUNDROMAT & DRY CLEANERS OPEN 7 DAYS 7 AM

Year: 2000

Actual:  
9 ft.

Address: 31 ROYAL PALM DR

J42  
ENE  
1/8-1/4  
0.225 mi.  
1188 ft.

31 ROYAL PALMS DR  
ATLANTIC BEACH, FL 32233

Site 2 of 4 in cluster J

EDR Hist Cleaner 1015039880  
N/A

Relative:  
Higher

EDR Historical Cleaners:

Name: ABC LAUNDRY AT ROYAL PALM DR

Year: 2002

Actual:  
9 ft.

Address: 31 ROYAL PALMS DR

Name: ABC LAUNDRY AT ROYAL PALMS

Year: 2003

Address: 31 ROYAL PALMS DR

Name: ABC LAUNDRY INC

Year: 2003

Address: 31 ROYAL PALMS DR

Name: ABC LAUNDRY

Year: 2004

Address: 31 ROYAL PALMS DR

Name: PAULS A B C LAUNDROMAT & DRY CLEANE

Year: 2006

Address: 31 ROYAL PALMS DR

Name: RANDYS ABC LAUNDRY INC

Year: 2006

Address: 31 ROYAL PALMS DR

Name: A B C LAUNDRY

Year: 2007

Address: 31 ROYAL PALMS DR

Name: RANDYS ABC LAUNDRY & DRYCLEANING

Year: 2009

Address: 31 ROYAL PALMS DR

Name: C J LAUNDROMAT

Year: 2010

Address: 31 ROYAL PALMS DR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**1015039880**

Name: MARIANS LAUNDROMAT & DRY CLEANERS  
 Year: 2011  
 Address: 31 ROYAL PALMS DR

Name: MARIANS LAUNDROMAT & DRY CLEANERS  
 Year: 2012  
 Address: 31 ROYAL PALMS DR

**J43**  
**East**  
**1/8-1/4**  
**0.232 mi.**  
**1223 ft.**

**SPRINT #6031**  
**763 ATLANTIC BLVD**  
**ATLANTIC BEACH, FL**  
**Site 3 of 4 in cluster J**

**RGA LUST**    **S115198447**  
**N/A**

**Relative:**  
**Higher**

RGA LUST:

2012	SPRINT #6031	763 ATLANTIC BLVD
2011	SPRINT #6031	763 ATLANTIC BLVD
2010	SPRINT #6031	763 ATLANTIC BLVD
2009	SPRINT #6031	763 ATLANTIC BLVD
2008	SPRINT #6031	763 ATLANTIC BLVD
2007	SPRINT #6031	763 ATLANTIC BLVD
2006	SPRINT #6031	763 ATLANTIC BLVD
2005	SPRINT #6031	763 ATLANTIC BLVD
2004	SPRINT #6031	763 ATLANTIC BLVD

**Actual:**  
**9 ft.**

**J44**  
**East**  
**1/8-1/4**  
**0.232 mi.**  
**1223 ft.**

**SPRINT #6031**  
**763 ATLANTIC BLVD**  
**ATLANTIC BEACH, FL 32233**  
**Site 4 of 4 in cluster J**

**LUST**    **U001349189**  
**UST**    **N/A**  
**DWM CONTAM**  
**Financial Assurance**

**Relative:**  
**Higher**

LUST:

Region: STATE  
 Facility Id: 8507063  
 Facility Status: CLOSED  
 Facility Type: A - Retail Station  
 Facility Phone: (904)464-7219  
 Facility Cleanup Rank: 4637  
 District: Northeast District  
 Lat/Long (dms): 30 19 28.9694 / 81 24 30.9044  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Feature: Not reported  
 Method: AGPS  
 Datum: 0  
 Score: 47  
 Score Effective Date: 09/16/2011  
 Score When Ranked: 31  
 Operator: BRENT PUZAK  
 Name Update: 08/01/2003  
 Address Update: 08/01/2003

**Actual:**  
**9 ft.**

Discharge Cleanup Summary:

Discharge Date: 03/14/1990  
 PCT Discharge Combined: Not reported  
 Cleanup Required: R - CLEANUP REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT #6031 (Continued)**

**U001349189**

Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 12/11/2015  
Cleanup Work Status: COMPLETED  
Information Source: I - PLIRP (INSURANCE)  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: CIMINO\_RL  
Site Mgr End Date: 09/19/2016  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Petroleum Cleanup Program Eligibility:  
Facility ID: 8507063  
Discharge Date: 14-MAR-90  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 12/11/2015  
Cleanup Work Status: COMPLETED  
Information Source: I - PLIRP (INSURANCE)  
Other Source Description: Not reported  
Application Received Date: 19-MAR-90  
Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM  
Eligibility Status: 16-AUG-90  
Elig Status Date: 16-AUG-90  
Letter Of Intent Date: 03/08/1994  
Redetermined: No  
Inspection Date: 04/26/1990  
Site Manager: CIMINO\_RL  
Site Mgr End Date: 09/19/2016  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV  
Deductible Amount: 500  
Deductible Paid To Date: 500  
Co-Pay Amount: 0  
Co-Pay Paid To Date: 0  
Cap Amount: 1200000

Contaminated Media:  
Discharge Date: 03/14/1990  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 12/11/2015  
Cleanup Work Status: COMPLETED  
Information Source: I - PLIRP (INSURANCE)  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: CIMINO\_RL  
Site Mgr End Date: 09/19/2016  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORH  
Contaminated Drinking Wells: 0  
Contaminated Monitoring Well: Yes  
Contaminated Soil: No  
Contaminated Surface Water: No  
Contaminated Ground Water: No  
Pollutant: Z - Other Non Regulated  
Pollutant Other Description: UNKNOWN  
Gallons Discharged: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT #6031 (Continued)**

**U001349189**

Task Information:

District: NED  
Facility ID: 8507063  
Facility Status: CLOSED  
Facility Type: A - Retail Station -  
County: DUVAL  
County ID: 16  
Cleanup Eligibility Status: E  
Source Effective Date: 10-28-2015  
Discharge Date: 03-14-1990  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 12-11-2015  
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT  
SRC Submit Date: 09-25-2015  
SRC Review Date: 10-21-2015  
SRC Completion Status: A - APPROVED  
SRC Issue Date: 12-11-2015  
SRC Comment: Not reported  
Cleanup Work Status: COMPLETED  
Site Mgr: CIMINO\_RL  
Site Mgr End Date: 09-19-2016  
Tank Office: PCLP16 - Duval County  
SR Task ID: 12707  
SR Cleanup Responsible: RP - RESPONSIBLE PARTY  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 12708  
SA Cleanup Responsible: RP - RESPONSIBLE PARTY  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: 10-26-1994  
SA Payment Date: Not reported  
RAP Task ID: 12709  
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: 12710  
RA Cleanup Responsible: RP - RESPONSIBLE PARTY  
RA Funding Eligibility Type: -  
RA Years to Complete: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT #6031 (Continued)**

**U001349189**

RA Actual Cost: Not reported

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UST:

Facility Id: 8507063  
Facility Status: CLOSED  
Type Description: Retail Station  
Facility Phone: (904) 464-7219  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 30 19 29 / 81 24 31

Owner:

Owner Id: 10563  
Owner Name: THE PANTRY INC  
Owner Address: 305 GREGSON DR  
Owner Address 2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: CARY, NC 27511  
Owner Contact: BRENT PUZAK | RAMON INCIONG (386) 916-6267  
Owner Phone: (919) 774-6700

Tank Info:

Tank Id: 1  
Status: Removed  
Status Date: 01-JUL-1982  
Install Date: 01-JUL-1982  
Substance: Leaded gas  
Content Description: Leaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 2  
Status: Removed  
Status Date: 01-JUL-1982  
Install Date: 01-JUL-1982  
Substance: Leaded gas  
Content Description: Leaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 3  
Status: Removed  
Status Date: 01-JUL-1982  
Install Date: 01-JUL-1982  
Substance: Leaded gas  
Content Description: Leaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT #6031 (Continued)**

**U001349189**

Status: Removed  
Status Date: 01-JUL-1982  
Install Date: 01-JUL-1998  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 5  
Status: Removed  
Status Date: 01-JUL-1982  
Install Date: 01-JUL-1998  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 8000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

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**DWM CONTAM:**

Program Site Id: 8507063  
Lat DD: 30  
Lat MM: 19  
Lat SS: 28.9694  
Long DD: 81  
Long MM: 24  
Long SS: 30.9044  
Office/ District: PCLP16  
Program Area: Petroleum  
Offsite Contamination: N  
Project Manager: CIMINO\_RL  
Priority Score: 47  
Remediation Status: ACTIVE  
Date Known Offsite: Not reported  
Datum: HARN  
Method: DPHO  
Program Eligible: Yes  
Ineligible: Not reported

**FL Financial Assurance 3:**

Region: 3  
Facility ID: 8507063  
Facility Phone: (904) 464-7219  
Facility Status: CLOSED  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: AMERICAN SAFETY INDEMNITY CO  
Effective Date: 14-DEC-2004  
Expire Date: 14-DEC-2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRINT #6031 (Continued)**

**U001349189**

Owner ID: 10563  
Owner Name: THE PANTRY INC  
Owner Address: 305 GREGSON DR  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: CARY, NC 27511  
Contact: BRENT PUZAK | RAMON INCIONG (386) 916-6267  
Resp Party Phone: (919) 774-6700

**K45**  
**East**  
**1/8-1/4**  
**0.236 mi.**  
**1244 ft.**

**WAITES SHELL SERVICE**  
**1248 ATLANTIC BLVD**  
**JACKSONVILLE\_BEACHES, FL**

**EDR Hist Auto** **1009047234**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:  
Name: WAITES SHELL SERVICE  
Year: 1975  
Type: GASOLINE STATIONS

**Actual:**  
**9 ft.**

Name: WAITES SHELL SERVICE  
Year: 1975  
Type: GASOLINE STATIONS

**Site 1 of 10 in cluster K**

**K46**  
**East**  
**1/8-1/4**  
**0.236 mi.**  
**1244 ft.**

**BEACH SHELL SERVICE STATION**  
**1248 ATLANTIC BLVD**  
**JACKSONVILLE\_BEACHES, FL**

**EDR Hist Auto** **1009046728**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:  
Name: BEACH SHELL SERVICE STATION  
Year: 1960  
Type: GASOLINE STATIONS

**Actual:**  
**9 ft.**

Name: BEACH SHELL SERVICE STATION  
Year: 1960  
Type: GASOLINE STATIONS

**Site 2 of 10 in cluster K**

**K47**  
**East**  
**1/8-1/4**  
**0.236 mi.**  
**1247 ft.**

**NICKS SHELL SERVICE**  
**1246 ATLANTIC BLVD**  
**JACKSONVILLE\_BEACHES, FL**

**EDR Hist Auto** **1009047401**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:  
Name: NICKS SHELL SERVICE  
Year: 1969  
Type: GASOLINE STATIONS

**Actual:**  
**9 ft.**

Name: NICKS SHELL SERVICE  
Year: 1969  
Type: GASOLINE STATIONS

**Site 3 of 10 in cluster K**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #2023 (Continued)**

**U001349435**

Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: MOLOSKY\_V  
Site Mgr End Date: 02/23/2014  
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:  
Facility ID: 8507476  
Discharge Date: 01-APR-97  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 04/04/2014  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Application Received Date: 23-APR-98  
Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM  
Eligibility Status: 29-APR-98  
Elig Status Date: 29-APR-98  
Letter Of Intent Date: Not reported  
Redetermined: No  
Inspection Date: 04/11/1997  
Site Manager: MOLOSKY\_V  
Site Mgr End Date: 02/23/2014  
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5  
Deductible Amount: 10000  
Deductible Paid To Date: 10000  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: 0  
Cap Amount: 300000

Contaminated Media:  
Discharge Date: 04/01/1997  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 04/04/2014  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: MOLOSKY\_V  
Site Mgr End Date: 02/23/2014  
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM  
Contaminated Drinking Wells: 0  
Contaminated Monitoring Well: Yes  
Contaminated Soil: No  
Contaminated Surface Water: No  
Contaminated Ground Water: No  
Pollutant: B - Unleaded Gas  
Pollutant Other Description: Not reported  
Gallons Discharged: Not reported

Task Information:  
District: NED  
Facility ID: 8507476  
Facility Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #2023 (Continued)**

**U001349435**

Facility Type: A - Retail Station -  
County: DUVAL  
County ID: 16  
Cleanup Eligibility Status: E  
Source Effective Date: 11-05-2013  
Discharge Date: 04-01-1997  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 04-04-2014  
SRC Action Type: NFA - NO FURTHER ACTION  
SRC Submit Date: 07-29-2013  
SRC Review Date: 11-05-2013  
SRC Completion Status: A - APPROVED  
SRC Issue Date: 04-04-2014  
SRC Comment: Not reported  
Cleanup Work Status: COMPLETED  
Site Mgr: MOLOSKY\_V  
Site Mgr End Date: 02-23-2014  
Tank Office: PCTM5 - Team 5  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 66245  
SA Cleanup Responsible: -  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: Not reported  
SA Payment Date: Not reported  
RAP Task ID: Not reported  
RAP Cleanup Responsible ID: -  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: 81865  
RA Cleanup Responsible: -  
RA Funding Eligibility Type: -  
RA Years to Complete: 0  
RA Actual Cost: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #2023 (Continued)**

**U001349435**

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UST:

Facility Id: 8507476  
Facility Status: OPEN  
Type Description: Retail Station  
Facility Phone: (904) 596-3200  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 30 19 21 / 81 24 33

Owner:

Owner Id: 45875  
Owner Name: FIRST COAST ENERGY LLP  
Owner Address: 7014 A C SKINNER PKWY STE 290  
Owner Address 2: ATTN: STORAGE TANK REGISTRATION  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Owner Contact: ENVIRONMENTAL DEPARTMENT  
Owner Phone: (904) 596-3200

Tank Info:

Tank Id: 1  
Status: Removed  
Status Date: 01-JUN-2008  
Install Date: 01-JUL-1973  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 8000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Tank Id: 2  
Status: Removed  
Status Date: 01-JUN-2008  
Install Date: 01-JUL-1973  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 8000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Tank Id: 3  
Status: Removed  
Status Date: 01-JUN-2008  
Install Date: 01-JUL-1970  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 6000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Tank Id: 4  
Status: Closed in place  
Status Date: 01-FEB-2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #2023 (Continued)**

**U001349435**

Install Date: 01-JUL-1983  
Substance: Leaded gas  
Content Description: Leaded Gas  
Gallons: 6000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Tank Id: 5  
Status: In service  
Status Date: 01-JUN-2008  
Install Date: 01-JUN-2008  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 12000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Construction:  
Tank Id: 5  
Construction Category: Overfill/Spill  
Construction Description: Spill containment bucket

Tank Id: 5  
Construction Category: Overfill/Spill  
Construction Description: Tight fill

Tank Id: 5  
Construction Category: Overfill/Spill  
Construction Description: Flow shut-Off

Tank Id: 5  
Construction Category: Secondary Containment  
Construction Description: Double wall

Tank Id: 5  
Construction Category: Primary Construction  
Construction Description: Fiberglass clad steel

Tank Id: 5  
Construction Category: Overfill/Spill  
Construction Description: Level gauges/alarms

Monitoring:  
Tank ID: 5  
Monitoring Description: Visual inspect dispenser liners

Tank ID: 5  
Monitoring Description: Electronic monitor pipe sumps

Tank ID: 5  
Monitoring Description: Monitor dbl wall pipe space

Tank ID: 5  
Monitoring Description: Mechanical line leak detector

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #2023 (Continued)**

**U001349435**

Tank ID: 5  
Monitoring Description: Continuous electronic sensing

Tank ID: 5  
Monitoring Description: Monitor dbl wall tank space

Piping:  
Tank ID: 5  
Piping Category: Secondary Containment  
Piping Description: Double wall

Tank ID: 5  
Piping Category: Miscellaneous Attributes  
Piping Description: Dispenser liners

Tank ID: 5  
Piping Category: Primary Construction  
Piping Description: Fiberglass

Tank ID: 5  
Piping Category: Miscellaneous Attributes  
Piping Description: Pressurized piping system

Tank Id: 6  
Status: In service  
Status Date: 01-JUN-2008  
Install Date: 01-JUN-2008  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Construction:  
Tank Id: 6  
Construction Category: Overfill/Spill  
Construction Description: Flow shut-Off

Tank Id: 6  
Construction Category: Overfill/Spill  
Construction Description: Tight fill

Tank Id: 6  
Construction Category: Secondary Containment  
Construction Description: Double wall

Tank Id: 6  
Construction Category: Overfill/Spill  
Construction Description: Level gauges/alarms

Tank Id: 6  
Construction Category: Primary Construction  
Construction Description: Fiberglass clad steel

Tank Id: 6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #2023 (Continued)**

**U001349435**

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

Monitoring:

Tank ID: 6  
Monitoring Description: Monitor dbl wall pipe space

Tank ID: 6  
Monitoring Description: Visual inspect dispenser liners

Tank ID: 6  
Monitoring Description: Electronic monitor pipe sumps

Tank ID: 6  
Monitoring Description: Continuous electronic sensing

Tank ID: 6  
Monitoring Description: Mechanical line leak detector

Tank ID: 6  
Monitoring Description: Monitor dbl wall tank space

Piping:

Tank ID: 6  
Piping Category: Miscellaneous Attributes  
Piping Description: Dispenser liners

Tank ID: 6  
Piping Category: Secondary Containment  
Piping Description: Double wall

Tank ID: 6  
Piping Category: Primary Construction  
Piping Description: Fiberglass

Tank ID: 6  
Piping Category: Miscellaneous Attributes  
Piping Description: Pressurized piping system

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**FL Financial Assurance 3:**

Region: 3  
Facility ID: 8507476  
Facility Phone: (904) 596-3200  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: C  
Financial Responsibility: INSURANCE  
Insurance Company: LIBERTY SURPLUS INSURANCE CORP  
Effective Date: 02-APR-2010  
Expire Date: 02-APR-2011  
Owner ID: 45875

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL-FIRST COAST ENERGY #2023 (Continued)**

**U001349435**

Owner Name: FIRST COAST ENERGY LLP  
Owner Address: 7014 A C SKINNER PKWY STE 290  
Owner Address2: ATTN: STORAGE TANK REGISTRATION  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Contact: ENVIRONMENTAL DEPARTMENT  
Resp Party Phone: (904) 596-3200

Region: 3  
Facility ID: 8507476  
Facility Phone: (904) 596-3200  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: C  
Financial Responsibility: INSURANCE  
Insurance Company: LIBERTY SURPLUS INSURANCE CORP  
Effective Date: 02-APR-2012  
Expire Date: 02-APR-2013  
Owner ID: 45875  
Owner Name: FIRST COAST ENERGY LLP  
Owner Address: 7014 A C SKINNER PKWY STE 290  
Owner Address2: ATTN: STORAGE TANK REGISTRATION  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Contact: ENVIRONMENTAL DEPARTMENT  
Resp Party Phone: (904) 596-3200

Region: 3  
Facility ID: 8507476  
Facility Phone: (904) 596-3200  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: C  
Financial Responsibility: INSURANCE  
Insurance Company: LIBERTY SURPLUS INSURANCE CORP  
Effective Date: 02-APR-2011  
Expire Date: 02-APR-2012  
Owner ID: 45875  
Owner Name: FIRST COAST ENERGY LLP  
Owner Address: 7014 A C SKINNER PKWY STE 290  
Owner Address2: ATTN: STORAGE TANK REGISTRATION  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Contact: ENVIRONMENTAL DEPARTMENT  
Resp Party Phone: (904) 596-3200

Region: 3  
Facility ID: 8507476  
Facility Phone: (904) 596-3200  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: C  
Financial Responsibility: INSURANCE  
Insurance Company: AMERICAN SAFETY INDEMNITY CO  
Effective Date: 23-APR-2013  
Expire Date: 23-APR-2014  
Owner ID: 45875

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL-FIRST COAST ENERGY #2023 (Continued)**

**U001349435**

Owner Name: FIRST COAST ENERGY LLP  
 Owner Address: 7014 A C SKINNER PKWY STE 290  
 Owner Address2: ATTN: STORAGE TANK REGISTRATION  
 Owner City,St,Zip: JACKSONVILLE, FL 32256  
 Contact: ENVIRONMENTAL DEPARTMENT  
 Resp Party Phone: (904) 596-3200

Region: 3  
 Facility ID: 8507476  
 Facility Phone: (904) 596-3200  
 Facility Status: OPEN  
 Facility Type: A  
 Type Description: Retail Station  
 DEP CO: C

Finaincial Responsibility: INSURANCE  
 Insurance Company: LIBERTY SURPLUS INSURANCE CORP  
 Effective Date: 02-APR-2009  
 Expire Date: 02-APR-2010  
 Owner ID: 45875

Owner Name: FIRST COAST ENERGY LLP  
 Owner Address: 7014 A C SKINNER PKWY STE 290  
 Owner Address2: ATTN: STORAGE TANK REGISTRATION  
 Owner City,St,Zip: JACKSONVILLE, FL 32256  
 Contact: ENVIRONMENTAL DEPARTMENT  
 Resp Party Phone: (904) 596-3200

Region: 3  
 Facility ID: 8507476  
 Facility Phone: (904) 596-3200  
 Facility Status: OPEN  
 Facility Type: A  
 Type Description: Retail Station  
 DEP CO: C

Finaincial Responsibility: INSURANCE  
 Insurance Company: CRUM & FORSTER INDEMNITY  
 Effective Date: 23-APR-2014  
 Expire Date: 23-APR-2016  
 Owner ID: 45875

Owner Name: FIRST COAST ENERGY LLP  
 Owner Address: 7014 A C SKINNER PKWY STE 290  
 Owner Address2: ATTN: STORAGE TANK REGISTRATION  
 Owner City,St,Zip: JACKSONVILLE, FL 32256  
 Contact: ENVIRONMENTAL DEPARTMENT  
 Resp Party Phone: (904) 596-3200

**K51**  
**East**  
**1/8-1/4**  
**0.237 mi.**  
**1250 ft.**

**FIRST COAST ENERGY #3039**  
**1120 ATLANTIC BLVD**  
**NEPTUNE BEACH, FL**  
**Site 7 of 10 in cluster K**

**RGA LUST S115175492**  
**N/A**

**Relative:**  
**Higher**

RGA LUST:

2005	FIRST COAST ENERGY #3039	1120 ATLANTIC BLVD
2004	FIRST COAST ENERGY #3039	1120 ATLANTIC BLVD
2003	FIRST COAST ENERGY #3039	1120 ATLANTIC BLVD

**Actual:**  
**9 ft.**

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**K52**      **FIRST COAST ENERGY #2023**  
**East**      **1120 ATLANTIC BLVD**  
**1/8-1/4**      **NEPTUNE BEACH, FL**  
**0.237 mi.**  
**1250 ft.**      **Site 8 of 10 in cluster K**

**RGA LUST**      **S115175462**  
**N/A**

**Relative:**      RGA LUST:  
**Higher**                      2012    FIRST COAST ENERGY #2023    1120 ATLANTIC BLVD  
    2011    FIRST COAST ENERGY #2023    1120 ATLANTIC BLVD  
**Actual:**                      2010    FIRST COAST ENERGY #2023    1120 ATLANTIC BLVD  
**9 ft.**                              2007    FIRST COAST ENERGY #2023    1120 ATLANTIC BLVD  
    2006    FIRST COAST ENERGY #2023    1120 ATLANTIC BLVD

**K53**      **LIL CHAMP FOOD STORE #6031**  
**East**      **773 ATLANTIC BLVD**  
**1/8-1/4**      **ATLANTIC BEACH, FL**  
**0.241 mi.**  
**1271 ft.**      **Site 9 of 10 in cluster K**

**RGA LUST**      **S115184940**  
**N/A**

**Relative:**      RGA LUST:  
**Higher**                      2003    LIL CHAMP FOOD STORE #6031    773 ATLANTIC BLVD  
    2002    LIL CHAMP FOOD STORE #6031    773 ATLANTIC BLVD  
**Actual:**  
**9 ft.**

**K54**      **LIL CHAMP FOOD STORE #31**  
**East**      **773 ATLANTIC BLVD**  
**1/8-1/4**      **ATLANTIC BEACH, FL**  
**0.241 mi.**  
**1271 ft.**      **Site 10 of 10 in cluster K**

**RGA LUST**      **S115184883**  
**N/A**

**Relative:**      RGA LUST:  
**Higher**                      2001    LIL CHAMP FOOD STORE #31    773 ATLANTIC BLVD  
    2000    LIL CHAMP FOOD STORE #31    773 ATLANTIC BLVD  
**Actual:**                      1999    LIL CHAMP FOOD STORE #31    773 ATLANTIC BLVD  
**9 ft.**                              1998    LIL CHAMP FOOD STORE #31    773 ATLANTIC BLVD  
    1997    LIL CHAMP FOOD STORE #31    773 ATLANTIC BLVD

**55**  
**South**      **1714 HOPKINS CREEK LN**  
**1/8-1/4**      **NEPTUNE BEACH, FL 32266**  
**0.245 mi.**  
**1291 ft.**

**EDR Hist Auto**      **1015268393**  
**N/A**

**Relative:**      EDR Historical Auto Stations:  
**Higher**                      Name:                      STRATEGIC HOME REPAIR & IMPROVEMEN  
    Year:                              2008  
**Actual:**                      Address:                      1714 HOPKINS CREEK LN  
**9 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**U001349725**

Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: SOLOMON\_S  
Site Mgr End Date: 11/29/2000  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Petroleum Cleanup Program Eligibility:  
Facility ID: 8506678  
Discharge Date: 08-JUN-84  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 02/07/2000  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Application Received Date: 24-JUL-86  
Cleanup Program: E - EARLY DETECTION INCENTIVE  
Eligibility Status: 01-FEB-88  
Elig Status Date: 01-FEB-88  
Letter Of Intent Date: 07/24/1986  
Redetermined: No  
Inspection Date: 09/25/1986  
Site Manager: SOLOMON\_S  
Site Mgr End Date: 11/29/2000  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV  
Deductible Amount: Not reported  
Deductible Paid To Date: 0  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: 0  
Cap Amount: Not reported

Contaminated Media:  
Discharge Date: 06/08/1984  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 02/07/2000  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: SOLOMON\_S  
Site Mgr End Date: 11/29/2000  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORH  
Contaminated Drinking Wells: 0  
Contaminated Monitoring Well: Yes  
Contaminated Soil: Yes  
Contaminated Surface Water: No  
Contaminated Ground Water: Yes  
Pollutant: Y - Unknown/Not Reported  
Pollutant Other Description: Not reported  
Gallons Discharged: Not reported

Task Information:  
District: NED  
Facility ID: 8506678  
Facility Status: CLOSED  
Facility Type: A - Retail Station -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**U001349725**

County: DUVAL  
County ID: 16  
Cleanup Eligibility Status: E  
Source Effective Date: 01-25-2000  
Discharge Date: 06-08-1984  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 02-07-2000  
SRC Action Type: NFA - NO FURTHER ACTION  
SRC Submit Date: 09-13-1999  
SRC Review Date: 01-25-2000  
SRC Completion Status: A - APPROVED  
SRC Issue Date: 02-07-2000  
SRC Comment: Not reported  
Cleanup Work Status: COMPLETED  
Site Mgr: SOLOMON\_S  
Site Mgr End Date: 11-29-2000  
Tank Office: PCLP16 - Duval County  
SR Task ID: 13197  
SR Cleanup Responsible: RP - RESPONSIBLE PARTY  
SR Funding Eligibility Type: -  
SR Actual Cost: \$75,361.75  
SR Completion Date: 01-22-1991  
SR Payment Date: 08-03-1993  
SR Oral Date: Not reported  
SR Written Date: 12-17-1988  
SR Soil Removal: Y  
SR Free Product Removal: Y  
SR Soil Tonnage Removed: 1475  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 13198  
SA Cleanup Responsible: RP - RESPONSIBLE PARTY  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: 07-20-1990  
SA Payment Date: 04-06-1992  
RAP Task ID: 13199  
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY  
RAP Funding Eligibility Type: -  
RAP Actual Cost: \$64,950.18  
RAP Completion Date: 09-08-1995  
RAP Payment Date: 04-06-1992  
RAP Last Order Approved: Not reported  
RA Task ID: 13200  
RA Cleanup Responsible: RP - RESPONSIBLE PARTY  
RA Funding Eligibility Type: -  
RA Years to Complete: 4  
RA Actual Cost: \$52,387.56

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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**U001349725**

UST:

Facility Id: 8506678  
Facility Status: CLOSED  
Type Description: Retail Station  
Facility Phone: Not reported  
Region: STATE  
Positioning Method: UNVR  
Lat/Long (dms): 30 19 26 / 81 24 27

Owner:

Owner Id: 3941  
Owner Name: CHEVRON PRODUCTS CO  
Owner Address: PO BOX 6004  
Owner Address 2: ATTN: PERMIT DESK  
Owner City,St,Zip: SAN RAMON, CA 94583  
Owner Contact: CHARLES BITTLE  
Owner Phone: (925) 842-9002

Tank Info:

Tank Id: 1  
Status: Removed  
Status Date: 31-AUG-1988  
Install Date: 01-JUL-1983  
Substance: Leaded gas  
Content Description: Leaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 10  
Status: Removed  
Status Date: Not reported  
Install Date: Not reported  
Substance: Unknown/Not reported  
Content Description: Unknown/Not Reported  
Gallons: 3000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 11  
Status: Removed  
Status Date: Not reported  
Install Date: Not reported  
Substance: Unknown/Not reported  
Content Description: Unknown/Not Reported  
Gallons: 3000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 12  
Status: Removed  
Status Date: Not reported  
Install Date: Not reported  
Substance: Unknown/Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**U001349725**

Content Description: Unknown/Not Reported  
Gallons: 3000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 13  
Status: Removed  
Status Date: 31-MAR-1994  
Install Date: Not reported  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 1000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 14  
Status: Removed  
Status Date: 31-MAR-1994  
Install Date: Not reported  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 1000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 2  
Status: Removed  
Status Date: 31-AUG-1988  
Install Date: 01-JUL-1983  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 3  
Status: Removed  
Status Date: 31-AUG-1988  
Install Date: 01-JUL-1983  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 4  
Status: Removed  
Status Date: 31-AUG-1988  
Install Date: 01-JUL-1983  
Substance: Waste oil  
Content Description: Waste Oil  
Gallons: 1000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**U001349725**

Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Tank Id:	6
Status:	Removed
Status Date:	Not reported
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	8000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Tank Id:	7
Status:	Removed
Status Date:	Not reported
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	8000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Tank Id:	8
Status:	Removed
Status Date:	Not reported
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	6000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Tank Id:	9
Status:	Removed
Status Date:	Not reported
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	4000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P

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MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**L59**      **MCCALL SERVICE, INC.**  
**East**      **720 ATLANTIC BLVD**  
**1/4-1/2**    **NEPTUNE BEACH, FL**  
**0.291 mi.**  
**1537 ft.**    **Site 4 of 8 in cluster L**

**RGA LUST**    **S115186348**  
**N/A**

**Relative:**  
**Higher**

RGA LUST:

2003	MCCALL SERVICE, INC.	720 ATLANTIC BLVD
2002	MCCALL SERVICE, INC.	720 ATLANTIC BLVD
2001	MCCALL SERVICE, INC.	720 ATLANTIC BLVD
2000	MCCALL SERVICE, INC.	720 ATLANTIC BLVD
1999	MCCALL SERVICE, INC.	720 ATLANTIC BLVD
1998	MCCALL SERVICE, INC.	720 ATLANTIC BLVD
1997	MCCALL SERVICE, INC.	720 ATLANTIC BLVD

**Actual:**  
**9 ft.**

**L60**      **MCCALL SERVICE INC**  
**East**      **720 ATLANTIC BLVD**  
**1/4-1/2**    **NEPTUNE BEACH, FL**  
**0.291 mi.**  
**1537 ft.**    **Site 5 of 8 in cluster L**

**RGA LUST**    **S115186347**  
**N/A**

**Relative:**  
**Higher**

RGA LUST:

2012	MCCALL SERVICE INC	720 ATLANTIC BLVD
2011	MCCALL SERVICE INC	720 ATLANTIC BLVD
2010	MCCALL SERVICE INC	720 ATLANTIC BLVD
2009	MCCALL SERVICE INC	720 ATLANTIC BLVD
2008	MCCALL SERVICE INC	720 ATLANTIC BLVD
2007	MCCALL SERVICE INC	720 ATLANTIC BLVD
2006	MCCALL SERVICE INC	720 ATLANTIC BLVD
2005	MCCALL SERVICE INC	720 ATLANTIC BLVD
2004	MCCALL SERVICE INC	720 ATLANTIC BLVD

**Actual:**  
**9 ft.**

**L61**      **MCCALL SERVICE INC**  
**East**      **720 ATLANTIC BLVD**  
**1/4-1/2**    **NEPTUNE BEACH, FL 32266**  
**0.291 mi.**  
**1537 ft.**    **Site 6 of 8 in cluster L**

**LUST**      **U004195016**  
**UST**        **N/A**  
**CLEANUP SITES**  
**RESP PARTY**

**Relative:**  
**Higher**

LUST:

Region:	STATE
Facility Id:	8521579
Facility Status:	CLOSED
Facility Type:	C - Fuel user/Non-retail
Facility Phone:	Not reported
Facility Cleanup Rank:	Not reported
District:	Northeast District
Lat/Long (dms):	30 19 26.712 / 81 24 25.4805
Section:	Not reported
Township:	Not reported
Range:	Not reported
Feature:	Not reported
Method:	UNVR
Datum:	0
Score:	Not reported
Score Effective Date:	Not reported
Score When Ranked:	Not reported
Operator:	MCCALL SERVICE,INC.
Name Update:	09/24/2003

**Actual:**  
**9 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCCALL SERVICE INC (Continued)**

**U004195016**

Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 08/27/1991

PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: NFA - NFA COMPLETE

Disch Cleanup Status Date: 09/17/1992

Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported

Eligibility Indicator: I - INELIGIBLE

Site Manager: Not reported

Site Mgr End Date: Not reported

Tank Office: -

Task Information:

District: NED

Facility ID: 8521579

Facility Status: CLOSED

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

County: DUVAL

County ID: 16

Cleanup Eligibility Status: I

Source Effective Date: 09-17-1992

Discharge Date: 08-27-1991

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: NFA - NFA COMPLETE

Disch Cleanup Status Date: 09-17-1992

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 07-16-1992

SRC Review Date: 09-03-1992

SRC Completion Status: A - APPROVED

SRC Issue Date: 09-17-1992

SRC Comment: Not reported

Cleanup Work Status: COMPLETED

Site Mgr: Not reported

Site Mgr End Date: Not reported

Tank Office: -

SR Task ID: Not reported

SR Cleanup Responsible: -

SR Funding Eligibility Type: -

SR Actual Cost: Not reported

SR Completion Date: Not reported

SR Payment Date: Not reported

SR Oral Date: Not reported

SR Written Date: Not reported

SR Soil Removal: Not reported

SR Free Product Removal: Not reported

SR Soil Tonnage Removed: Not reported

SR Soil Treatment: Not reported

SR Other Treatment: Not reported

SR Alternate Proc Received Date: Not reported

SR Alternate Procedure Status: Not reported

SR Alternate Procedure Status Date: Not reported

SR Alternate Procedure Comments: Not reported

SA Task ID: Not reported

SA Cleanup Responsible: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCCALL SERVICE INC (Continued)**

**U004195016**

SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: Not reported  
SA Payment Date: Not reported  
RAP Task ID: Not reported  
RAP Cleanup Responsible ID: -  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: 10667  
RA Cleanup Responsible: -  
RA Funding Eligibility Type: -  
RA Years to Complete: Not reported  
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8521579  
Facility Status: CLOSED  
Type Description: Fuel user/Non-retail  
Facility Phone: Not reported  
Region: STATE  
Positioning Method: UNVR  
Lat/Long (dms): 30 20 29 / 81 24 20

Owner:

Owner Id: 13910  
Owner Name: MCCALL SERVICE INC #2  
Owner Address: 720 ATLANTIC BLVD  
Owner Address 2: Not reported  
Owner City,St,Zip: NEPTUNE BEACH, FL 32266  
Owner Contact: ALLEN B.SOWDER  
Owner Phone: (904) 246-4811

Tank Info:

Tank Id: 1  
Status: Removed  
Status Date: 31-AUG-1991  
Install Date: 01-AUG-1970  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 3000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 2  
Status: Removed  
Status Date: 31-AUG-1991  
Install Date: 01-SEP-1970  
Substance: Fuel oil-distribution  
Content Description: Fuel Oil - Distribution  
Gallons: 15000  
Vessel Indicator: TANK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCCALL SERVICE INC (Continued)**

**U004195016**

Tank Location: UNDERGROUND  
DEP Contractor: P  
  
Tank Id: 3  
Status: Removed  
Status Date: 31-AUG-1991  
Install Date: 01-SEP-1970  
Substance: Fuel oil-distribution  
Content Description: Fuel Oil - Distribution  
Gallons: 15000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 4  
Status: Removed  
Status Date: 31-AUG-1991  
Install Date: 01-SEP-1970  
Substance: Fuel oil-distribution  
Content Description: Fuel Oil - Distribution  
Gallons: 15000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 5  
Status: Removed  
Status Date: 31-AUG-1991  
Install Date: 01-SEP-1970  
Substance: Fuel oil-distribution  
Content Description: Fuel Oil - Distribution  
Gallons: 15000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

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**CLEANUP SITES:**

DEP Cleanup Site Key: 46777856  
Source Database Name: Compliance and Enforcement Tracking - Responsible Party waste cleanup under 62-780  
Source Database Id: COM\_245316  
CPAC Program Area Id: CU  
CLLC Cleanup Category Key: OTHCU  
RSC2 Remediation Status Key: ACTIVE  
Data Load Date: 11/28/2016  
OC3 Office Id: NED  
Physical Address Line 2: Not reported  
OIC Object Of Interest Id: CAP\_R  
PC2 Proximity Id: EXACT  
Calc Coordinates Accuracy Level Id: 3  
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control  
DC4 Datum Id: North American Datum of 1983  
VSC1 Verification Status: REVIEWED  
Collect Username: SHI\_J

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCCALL SERVICE INC (Continued)**

**U004195016**

Collect Date: 05/27/2016  
Collect Affiliation: Florida Department of Environmental Protection  
Map Source: IMAGERY\_11\_13  
Map Source Scale: 5000  
Interpolation Scale: Not reported  
Verifier Username: SHI\_J  
Verifier Affiliation: Florida Department of Environmental Protection  
Verification Date: 05/27/2016  
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control  
Source Database Name Code: COMET  
CMC2 Coordinate Method ID Code: DPHO  
DC4 Datum ID Code: NAD83  
Verified Coordinate Method ID Code: DPHO  
Comments: Not reported  
Latitude/Longitude (deg/min/sec): 30 19 26.5097 / 27.2568 81 24

**RESP PARTY:**

District: Northeast District  
Site Id: 245316  
Project Id: 285985  
Site Status: OPEN  
Project Manager: PATEL\_A  
OGC Case Number: Not reported  
Initial Date Received: 12/30/2004  
Contaminants: Not reported  
Offsite Cont Impact: Y  
Priority Score: Not reported  
Datum: NAD83  
Method ID: DPHO  
Feature: Not reported  
Object Of Interest: CAP\_RAP SITE  
Proximity To Object: EXACT  
Collect Username: SHI\_J  
Collect Affiliation: Florida Department of Environmental Protection  
Collect Program Id: CL  
Collect Date: 05/27/2016  
Map Series Used: IMAGERY\_11\_13  
Map Source Scale: 5000  
Interpolation Scale: 5000  
Coordinate Accuracy Id: 3  
Verify Method Id: DPHO  
Verifier Username: SHI\_J  
Verifier Affiliation: Florida Department of Environmental Protection  
Verifying Program Id: CL  
Verification Date: 05/27/2016  
Decode for District: Northeast District  
Decode for Datum: North American Datum of 1983  
Decode for Method: Digital Aerial Photography With Ground Control  
Decode for Off Site COC: Yes, there is documentation that contamination above applicable standards or criteria exists offsite.  
Decode for V\_Method: Digital Aerial Photography With Ground Control  
Latitude/Longitude (deg/min/sec): 30 19 26.5096999 / 81 24 27.2567999

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L62**            **CHEVRON STATION**  
**East**        **720 ATLANTIC BLVD**  
**1/4-1/2**      **NEPTUNE BEACH, FL**  
**0.291 mi.**  
**1537 ft.**      **Site 7 of 8 in cluster L**

**RGA LUST**    **S115167355**  
**N/A**

**Relative:**  
**Higher**

RGA LUST:

2012	CHEVRON STATION	720 ATLANTIC BLVD
2011	CHEVRON STATION	720 ATLANTIC BLVD
2010	CHEVRON STATION	720 ATLANTIC BLVD
2009	CHEVRON STATION	720 ATLANTIC BLVD
2008	CHEVRON STATION	720 ATLANTIC BLVD
2007	CHEVRON STATION	720 ATLANTIC BLVD
2006	CHEVRON STATION	720 ATLANTIC BLVD
2005	CHEVRON STATION	720 ATLANTIC BLVD
2004	CHEVRON STATION	720 ATLANTIC BLVD
2003	CHEVRON STATION	720 ATLANTIC BLVD
2002	CHEVRON STATION	720 ATLANTIC BLVD
2001	CHEVRON STATION	720 ATLANTIC BLVD
2000	CHEVRON STATION	720 ATLANTIC BLVD
1999	CHEVRON STATION	720 ATLANTIC BLVD
1998	CHEVRON STATION	720 ATLANTIC BLVD
1997	CHEVRON STATION	720 ATLANTIC BLVD

**Actual:**  
**9 ft.**

**L63**            **MCCALL SERVICE CENTER**  
**East**        **720 ATLANTIC BOULEVARD**  
**1/4-1/2**      **JACKSONVILLE, FL**  
**0.291 mi.**  
**1537 ft.**      **Site 8 of 8 in cluster L**

**DWM CONTAM**    **S113720994**  
**N/A**

**Relative:**  
**Higher**

DWM CONTAM:

Program Site Id:	245316
Lat DD:	30
Lat MM:	19
Lat SS:	26.5097
Long DD:	81
Long MM:	24
Long SS:	27.2568
Office/ District:	NED
Program Area:	Responsible Party
Offsite Contamination:	Y
Project Manager:	PATEL_A
Priority Score:	Not reported
Remediation Status:	OPEN
Date Known Offsite:	Not reported
Datum:	83
Method:	UNVR
Program Eligible:	Not reported
Ineligible:	Not reported

**Actual:**  
**9 ft.**

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**64**  
**East**  
**1/4-1/2**  
**0.299 mi.**  
**1581 ft.**

**CLH-JACKSONVILLE**  
**INCLUDES A PORTION OF LEMON STREET RIGHT OF WAY**  
**NEPTUNE BEACH, FL 33226**

**BROWNFIELDS**    **S116348521**  
**N/A**

**Relative:**  
**Higher**

**BROWNFIELDS:**

Site Id: BF160804001  
Object Id: 102  
County Code: 16  
Area Id: BF160804000  
Area Name: 720 Atlantic Boulevard Brownfield Area  
SRCO Date: 12/30/1899  
District: Northeast  
Acreage: 1.27020099  
Remediation: AWAITING CLEANUP  
BSRA Date: 12/08/2008  
X Coordinate: 649011  
Y Coordinate: 704450  
Latitude: 30.3238931  
Longitude: -81.4075755  
Lat DD: 30  
Lat MM: 19  
Lat SS: 26.03  
Long DD: 81  
Long MM: 24  
Long SS: 27.27  
Source: CITY OF NEPTUNE BEACH  
Method: SHP  
Verification: DPHO  
Date Verification: 01/13/2009  
Comment: Not reported  
User Name: WILLIAMS\_CA  
Datestamp: 01/13/2009

**Actual:**  
**9 ft.**

**BSRA:**

Area Id: BF160804000  
District: Northeast  
Acreage: 1.27  
Site Id: BF160804001  
Executed Date: 12/08/2008  
Issue Date: Not reported  
Latitude: 30.3238931  
Longitude: -81.4075755

**65**  
**West**  
**1/4-1/2**  
**0.308 mi.**  
**1625 ft.**

**MRS & MR WHEELS**  
**1089 ATLANTIC BLVD #26**  
**ATLANTIC BEACH, FL 32233**

**SWF/LF**    **S113900465**  
**N/A**

**Relative:**  
**Higher**

**SWF/LF:**

Facility ID: 99133  
District: NED  
Lat/Long: :: / ::  
Class Type: 754  
Classification: WASTE TIRE COLLECTOR  
Class Status: INACTIVE (I)  
Section: Not reported

**Actual:**  
**9 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRS & MR WHEELS (Continued)**

**S113900465**

Township: Not reported  
Range: Not reported  
Responsible Authority Name: Not reported  
Responsible Authority Address: Not reported  
Responsible Authority City,St,Zip: Not reported  
Responsible Authority Phone: Not reported  
EMail Address1: Not reported  
EMail Address2: Not reported  
Site Supervisor Name: Not reported  
Site Supervisor Addr: Not reported  
Site Supervisor City/State/Zip: Not reported  
Site Supervisor Telephone: Not reported  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City/State/Zip: Not reported  
Land Owner Telephone: Not reported

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**66**  
**East**  
**1/4-1/2**  
**0.336 mi.**  
**1775 ft.**

**PREM & POOJA LLC**  
**715 ATLANTIC BLVD**  
**ATLANTIC BEACH, FL 32233**

**LUST U003803990**  
**UST N/A**  
**CLEANUP SITES**  
**DWM CONTAM**  
**Financial Assurance**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**9 ft.**

Region: STATE  
Facility Id: 8506677  
Facility Status: OPEN  
Facility Type: A - Retail Station  
Facility Phone: (904)992-9193  
Facility Cleanup Rank: 556  
District: Northeast District  
Lat/Long (dms): 30 19 29.3308 / 81 24 24.1605  
Section: Not reported  
Township: Not reported  
Range: Not reported  
Feature: Not reported  
Method: AGPS  
Datum: 0  
Score: 45  
Score Effective Date: 01/06/1998  
Score When Ranked: 76  
Operator: ANDY PATEL  
Name Update: 05/23/2007  
Address Update: 01/08/2008

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING  
Contact: ANDY PATEL  
Contact Company: PREM & POOJA LLC  
Contact Address: 7545 CENTURION PKWY #204  
Contact City/State/Zip: JACKSONVILLE, FL 32256  
Phone: (904)992-9193  
Bad Address Ind: N  
State: FL  
Zip: 32233, 3914  
Score: 45

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

Score Effective Date: 06-JAN-98  
Related Party ID: 54808  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 09/08/2016  
RP Zip: Not reported  
RP Extension: Not reported

**Discharge Cleanup Summary:**

Discharge Date: 12/05/1988  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 03/06/1995  
Cleanup Work Status: INACTIVE  
Information Source: E - EDI  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: JENNINGS\_LM  
Site Mgr End Date: Not reported  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV  
Discharge Date: 12/11/1992  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 05/05/2004  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Eligibility Indicator: I - INELIGIBLE  
Site Manager: PALCIC\_ML  
Site Mgr End Date: 05/20/2004  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

**Petroleum Cleanup Program Eligibility:**

Facility ID: 8506677  
Discharge Date: 05-DEC-88  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 03/06/1995  
Cleanup Work Status: INACTIVE  
Information Source: E - EDI  
Other Source Description: Not reported  
Application Received Date: 12-DEC-88  
Cleanup Program: E - EARLY DETECTION INCENTIVE  
Eligibility Status: 21-MAY-91  
Elig Status Date: 21-MAY-91  
Letter Of Intent Date: 12/12/1988  
Redetermined: No  
Inspection Date: 02/28/1989  
Site Manager: JENNINGS\_LM  
Site Mgr End Date: Not reported  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV  
Deductible Amount: Not reported  
Deductible Paid To Date: 0  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

Cap Amount: Not reported

Contaminated Media:

Discharge Date: 12/05/1988

Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 03/06/1995

Cleanup Work Status: INACTIVE

Information Source: E - EDI

Other Source Description: Not reported

Elig Indicator: E - ELIGIBLE

Site Manager: JENNINGS\_LM

Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells: 0

Contaminated Monitoring Well: Yes

Contaminated Soil: Yes

Contaminated Surface Water: No

Contaminated Ground Water: Yes

Pollutant: Y - Unknown/Not Reported

Pollutant Other Description: Not reported

Gallons Discharged: Not reported

Discharge Date: 12/11/1992

Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: SRCR - SRCR COMPLETE

Disch Cleanup Status Date: 05/05/2004

Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported

Elig Indicator: I - INELIGIBLE

Site Manager: PALCIC\_ML

Site Mgr End Date: 05/20/2004

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells: Not reported

Contaminated Monitoring Well: Not reported

Contaminated Soil: Not reported

Contaminated Surface Water: Not reported

Contaminated Ground Water: Not reported

Pollutant: L - Waste Oil

Pollutant Other Description: Not reported

Gallons Discharged: 50

Task Information:

District: NED

Facility ID: 8506677

Facility Status: OPEN

Facility Type: A - Retail Station -

County: DUVAL

County ID: 16

Cleanup Eligibility Status: E

Source Effective Date: Not reported

Discharge Date: 12-05-1988

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 03-06-1995

SRC Action Type: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

SRC Submit Date: Not reported  
SRC Review Date: Not reported  
SRC Completion Status: -  
SRC Issue Date: Not reported  
SRC Comment: Not reported  
Cleanup Work Status: INACTIVE  
Site Mgr: JENNINGS\_LM  
Site Mgr End Date: Not reported  
Tank Office: PCLP16 - Duval County  
SR Task ID: 13201  
SR Cleanup Responsible: RP - RESPONSIBLE PARTY  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: 12-15-1992  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Y  
SR Free Product Removal: Y  
SR Soil Tonnage Removed: 1150  
SR Soil Treatment: Not reported  
SR Other Treatment: 94 TONS EXC CONT  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 13202  
SA Cleanup Responsible: RP - RESPONSIBLE PARTY  
SA Funding Eligibility Type: -  
SA Actual Cost: \$29,402.69  
SA Completion Date: 02-05-1991  
SA Payment Date: 12-30-1992  
RAP Task ID: 13203  
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: 13204  
RA Cleanup Responsible: RP - RESPONSIBLE PARTY  
RA Funding Eligibility Type: -  
RA Years to Complete: Not reported  
RA Actual Cost: Not reported  
District: NED  
Facility ID: 8506677  
Facility Status: OPEN  
Facility Type: A - Retail Station -  
County: DUVAL  
County ID: 16  
Cleanup Eligibility Status: I  
Source Effective Date: 05-05-2004  
Discharge Date: 12-11-1992  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 05-05-2004  
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

SRC Submit Date: 03-29-2004  
SRC Review Date: 04-14-2004  
SRC Completion Status: A - APPROVED  
SRC Issue Date: 05-05-2004  
SRC Comment: Not reported  
Cleanup Work Status: COMPLETED  
Site Mgr: PALCIC\_ML  
Site Mgr End Date: 05-20-2004  
Tank Office: PCLP16 - Duval County  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 72944  
SA Cleanup Responsible: -  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: Not reported  
SA Payment Date: Not reported  
RAP Task ID: Not reported  
RAP Cleanup Responsible ID: -  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: 73594  
RA Cleanup Responsible: -  
RA Funding Eligibility Type: -  
RA Years to Complete: 0  
RA Actual Cost: Not reported

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**UST:**

Facility Id: 8506677  
Facility Status: OPEN  
Type Description: Retail Station  
Facility Phone: (904) 992-9193  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 30 19 30 / 81 24 25

Owner:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

Owner Id: 54808  
Owner Name: PREM & POOJA LLC  
Owner Address: 7545 CENTURION PKWY #204  
Owner Address 2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Owner Contact: ANDY PATEL  
Owner Phone: (904) 992-9193

Tank Info:

Tank Id: 1  
Status: Removed  
Status Date: 31-OCT-1992  
Install Date: 01-JAN-1972  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 4000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 2  
Status: Removed  
Status Date: 31-OCT-1992  
Install Date: 01-JAN-1972  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 6000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 3  
Status: Removed  
Status Date: 31-OCT-1992  
Install Date: 01-JAN-1972  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 4000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 4  
Status: Removed  
Status Date: 31-OCT-1992  
Install Date: 01-JAN-1972  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 4000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 5  
Status: Removed  
Status Date: 31-OCT-1992  
Install Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

Substance: Waste oil  
Content Description: Waste Oil  
Gallons: 450  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Tank Id: 6  
Status: In service  
Status Date: 01-JUN-2001  
Install Date: 01-JUN-2001  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 12000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Construction:

Tank Id: 6  
Construction Category: Overfill/Spill  
Construction Description: Ball check valve

Tank Id: 6  
Construction Category: Overfill/Spill  
Construction Description: Spill containment bucket

Tank Id: 6  
Construction Category: Overfill/Spill  
Construction Description: Level gauges/alarms

Tank Id: 6  
Construction Category: Secondary Containment  
Construction Description: Double wall

Tank Id: 6  
Construction Category: Primary Construction  
Construction Description: Steel

Monitoring:

Tank ID: 6  
Monitoring Description: Mechanical line leak detector

Tank ID: 6  
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 6  
Monitoring Description: Electronic monitor pipe sumps

Tank ID: 6  
Monitoring Description: Visual inspect dispenser liners

Tank ID: 6  
Monitoring Description: Monitor dbl wall tank space

Piping:

Tank ID: 6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

Piping Category: Miscellaneous Attributes  
Piping Description: Pressurized piping system

Tank ID: 6  
Piping Category: Miscellaneous Attributes  
Piping Description: Dispenser liners

Tank ID: 6  
Piping Category: Secondary Containment  
Piping Description: Double wall - pipe jacket

Tank ID: 6  
Piping Category: Primary Construction  
Piping Description: Approved synthetic material

Tank Id: 7  
Status: In service  
Status Date: 01-JUN-2001  
Install Date: 01-JUN-2001  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 12000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Construction:  
Tank Id: 7  
Construction Category: Overfill/Spill  
Construction Description: Ball check valve

Tank Id: 7  
Construction Category: Overfill/Spill  
Construction Description: Spill containment bucket

Tank Id: 7  
Construction Category: Overfill/Spill  
Construction Description: Level gauges/alarms

Tank Id: 7  
Construction Category: Secondary Containment  
Construction Description: Double wall

Tank Id: 7  
Construction Category: Miscellaneous Attributes  
Construction Description: Compartmented

Tank Id: 7  
Construction Category: Primary Construction  
Construction Description: Steel

Monitoring:  
Tank ID: 7  
Monitoring Description: Mechanical line leak detector

Tank ID: 7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

Monitoring Description: Automatic tank gauging - USTs  
Tank ID: 7  
Monitoring Description: Electronic monitor pipe sumps  
Tank ID: 7  
Monitoring Description: Visual inspect dispenser liners  
Tank ID: 7  
Monitoring Description: Monitor dbl wall tank space  
Piping:  
Tank ID: 7  
Piping Category: Miscellaneous Attributes  
Piping Description: Pressurized piping system  
Tank ID: 7  
Piping Category: Primary Construction  
Piping Description: Approved synthetic material  
Tank ID: 7  
Piping Category: Miscellaneous Attributes  
Piping Description: Dispenser liners  
Tank ID: 7  
Piping Category: Secondary Containment  
Piping Description: Double wall - pipe jacket

[Click here for Florida Oculus:](#)

**CLEANUP SITES:**

DEP Cleanup Site Key: 46781839  
Source Database Name: Storage Tank Contamination Monitoring  
Source Database Id: 8506677  
CPAC Program Area Id: TK  
CLLC Cleanup Category Key: PETRO  
RSC2 Remediation Status Key: ACTIVE  
Data Load Date: 11/28/2016  
OC3 Office Id: NED  
Physical Address Line 2: Not reported  
OIC Object Of Interest Id: FACIL  
PC2 Proximity Id: CENTR  
Calc Coordinates Accuracy Level Id: 4  
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control  
DC4 Datum Id: High Accuracy Reference Network  
VSC1 Verification Status: REVIEWED  
Collect Username: GRIFFIN\_T16  
Collect Date: 02/25/2004  
Collect Affiliation: CONTRACTOR  
Map Source: 1999 doqs  
Map Source Scale: 4914  
Interpolation Scale: Not reported  
Verifier Username: GRIFFIN\_T16  
Verifier Affiliation: CONTRACTOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

Verification Date: 02/25/2004  
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control  
Source Database Name Code: STCM  
CMC2 Coordinate Method ID Code: DPHO  
DC4 Datum ID Code: HARN  
Verified Coordinate Method ID Code: DPHO  
Comments: Not reported  
Latitude/Longitude (deg/min/sec): 30 19 29.3308 / 24.1605 81 24

**DWM CONTAM:**

Program Site Id: 8506677  
Lat DD: 30  
Lat MM: 19  
Lat SS: 29.3308  
Long DD: 81  
Long MM: 24  
Long SS: 24.1605  
Office/ District: PCLP16  
Program Area: Petroleum  
Offsite Contamination: N  
Project Manager: JENNINGS\_LM  
Priority Score: 45  
Remediation Status: ACTIVE  
Date Known Offsite: Not reported  
Datum: HARN  
Method: DPHO  
Program Eligible: Yes  
Ineligible: Yes

**FL Financial Assurance 3:**

Region: 3  
Facility ID: 8506677  
Facility Phone: (904) 992-9193  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY INSURANCE CO  
Effective Date: 16-JAN-2015  
Expire Date: 16-JAN-2016  
Owner ID: 54808  
Owner Name: PREM & POOJA LLC  
Owner Address: 7545 CENTURION PKWY #204  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Contact: ANDY PATEL  
Resp Party Phone: (904) 992-9193

Region: 3  
Facility ID: 8506677  
Facility Phone: (904) 992-9193  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

Financial Responsibility: INSURANCE  
Insurance Company: ACE  
Effective Date: 20-NOV-2010  
Expire Date: 20-NOV-2011  
Owner ID: 54808  
Owner Name: PREM & POOJA LLC  
Owner Address: 7545 CENTURION PKWY #204  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Contact: ANDY PATEL  
Resp Party Phone: (904) 992-9193

Region: 3  
Facility ID: 8506677  
Facility Phone: (904) 992-9193  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P

Financial Responsibility: INSURANCE  
Insurance Company: ACE  
Effective Date: 20-NOV-2009  
Expire Date: 20-NOV-2010  
Owner ID: 54808  
Owner Name: PREM & POOJA LLC  
Owner Address: 7545 CENTURION PKWY #204  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Contact: ANDY PATEL  
Resp Party Phone: (904) 992-9193

Region: 3  
Facility ID: 8506677  
Facility Phone: (904) 992-9193  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P

Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY INSURANCE CO  
Effective Date: 16-JAN-2016  
Expire Date: 16-JAN-2017  
Owner ID: 54808  
Owner Name: PREM & POOJA LLC  
Owner Address: 7545 CENTURION PKWY #204  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Contact: ANDY PATEL  
Resp Party Phone: (904) 992-9193

Region: 3  
Facility ID: 8506677  
Facility Phone: (904) 992-9193  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

Financial Responsibility: INSURANCE  
Insurance Company: ACE  
Effective Date: 20-NOV-2008  
Expire Date: 20-NOV-2009  
Owner ID: 54808  
Owner Name: PREM & POOJA LLC  
Owner Address: 7545 CENTURION PKWY #204  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Contact: ANDY PATEL  
Resp Party Phone: (904) 992-9193

Region: 3  
Facility ID: 8506677  
Facility Phone: (904) 992-9193  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY INSURANCE CO  
Effective Date: 20-NOV-2014  
Expire Date: 20-NOV-2015  
Owner ID: 54808  
Owner Name: PREM & POOJA LLC  
Owner Address: 7545 CENTURION PKWY #204  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Contact: ANDY PATEL  
Resp Party Phone: (904) 992-9193

Region: 3  
Facility ID: 8506677  
Facility Phone: (904) 992-9193  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 20-NOV-2013  
Expire Date: 20-NOV-2014  
Owner ID: 54808  
Owner Name: PREM & POOJA LLC  
Owner Address: 7545 CENTURION PKWY #204  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: JACKSONVILLE, FL 32256  
Contact: ANDY PATEL  
Resp Party Phone: (904) 992-9193

Region: 3  
Facility ID: 8506677  
Facility Phone: (904) 992-9193  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PREM & POOJA LLC (Continued)**

**U003803990**

Financial Responsibility: INSURANCE  
 Insurance Company: COMMERCE & INDUSTRY  
 Effective Date: 20-NOV-2012  
 Expire Date: 20-NOV-2013  
 Owner ID: 54808  
 Owner Name: PREM & POOJA LLC  
 Owner Address: 7545 CENTURION PKWY #204  
 Owner Address2: ATTN: STORAGE TANK REGIS  
 Owner City,St,Zip: JACKSONVILLE, FL 32256  
 Contact: ANDY PATEL  
 Resp Party Phone: (904) 992-9193

**M67**  
 East  
 1/4-1/2  
 0.350 mi.  
 1846 ft.

**AMOCO #669**  
 715 ATLANTIC BLVD  
 ATLANTIC BEACH, FL  
 Site 1 of 5 in cluster M

**RGA LUST S115161341**  
 N/A

Relative:  
 Higher

RGA LUST:  
 2000 AMOCO #669 715 ATLANTIC BLVD  
 1999 AMOCO #669 715 ATLANTIC BLVD  
 1998 AMOCO #669 715 ATLANTIC BLVD  
 1997 AMOCO #669 715 ATLANTIC BLVD

Actual:  
 9 ft.

**M68**  
 East  
 1/4-1/2  
 0.350 mi.  
 1846 ft.

**PREM & POOJA LLC**  
 715 ATLANTIC BCH  
 ATLANTIC BEACH, FL  
 Site 2 of 5 in cluster M

**RGA LUST S115192558**  
 N/A

Relative:  
 Higher

RGA LUST:  
 2007 PREM & POOJA LLC 715 ATLANTIC BCH

Actual:  
 9 ft.

**M69**  
 East  
 1/4-1/2  
 0.350 mi.  
 1846 ft.

**AMOCO #669**  
 715 ATLANTIC BCH  
 ATLANTIC BEACH, FL  
 Site 3 of 5 in cluster M

**RGA LUST S115161340**  
 N/A

Relative:  
 Higher

RGA LUST:  
 2005 AMOCO #669 715 ATLANTIC BCH  
 2004 AMOCO #669 715 ATLANTIC BCH  
 2003 AMOCO #669 715 ATLANTIC BCH  
 2002 AMOCO #669 715 ATLANTIC BCH

Actual:  
 9 ft.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N74**      **HANNAH PARK FOOD MART**  
**NW**      **501 MAYPORT RD**  
**1/4-1/2**   **ATLANTIC BEACH, FL 32233**  
**0.400 mi.**  
**2113 ft.**   **Site 3 of 3 in cluster N**

**LUST**      **U001349297**  
**UST**      **N/A**  
**CLEANUP SITES**  
**DWM CONTAM**  
**Financial Assurance**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**9 ft.**

Region: STATE  
Facility Id: 8507224  
Facility Status: OPEN  
Facility Type: A - Retail Station  
Facility Phone: (904)249-5144  
Facility Cleanup Rank: 2597  
District: Northeast District  
Lat/Long (dms): 30 19 41.0394 / 81 25 3.7098  
Section: Not reported  
Township: Not reported  
Range: Not reported  
Feature: Not reported  
Method: AGPS  
Datum: 0  
Score: 6  
Score Effective Date: 11/18/2011  
Score When Ranked: 55  
Operator: CHRIS KHAZAL  
Name Update: 09/19/2002  
Address Update: 09/19/2002

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING  
Contact: CHRIS KHAZAL  
Contact Company: HANNAH PARK FOOD MART  
Contact Address: 501 MAYPORT RD  
Contact City/State/Zip: ATLANTIC BEACH, FL 32233  
Phone: (904)249-5144  
Bad Address Ind: N  
State: FL  
Zip: 32233, 3421  
Score: 6  
Score Effective Date: 18-NOV-11  
Related Party ID: 53576  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 09/19/2002  
RP Zip: Not reported  
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 11/09/1990  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 04/04/1995  
Cleanup Work Status: INACTIVE  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: THOMAS\_VL  
Site Mgr End Date: 04/30/2010  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNAH PARK FOOD MART (Continued)**

**U001349297**

Petroleum Cleanup Program Eligibility:

Facility ID: 8507224  
Discharge Date: 09-NOV-90  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 04/04/1995  
Cleanup Work Status: INACTIVE  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Application Received Date: 04-DEC-90  
Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM  
Eligibility Status: 30-JUN-93  
Elig Status Date: 30-JUN-93  
Letter Of Intent Date: 06/16/1993  
Redetermined: No  
Inspection Date: 11/21/1990  
Site Manager: THOMAS\_VL  
Site Mgr End Date: 04/30/2010  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV  
Deductible Amount: 500  
Deductible Paid To Date: 500  
Co-Pay Amount: 0  
Co-Pay Paid To Date: 0  
Cap Amount: 1200000

Contaminated Media:

Discharge Date: 11/09/1990  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 04/04/1995  
Cleanup Work Status: INACTIVE  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: THOMAS\_VL  
Site Mgr End Date: 04/30/2010  
Tank Office: PCLP16 - CITY OF JAX NEIGHBORH  
Contaminated Drinking Wells: 0  
Contaminated Monitoring Well: Yes  
Contaminated Soil: Yes  
Contaminated Surface Water: No  
Contaminated Ground Water: Yes  
Pollutant: B - Unleaded Gas  
Pollutant Other Description: Not reported  
Gallons Discharged: Not reported

Task Information:

District: NED  
Facility ID: 8507224  
Facility Status: OPEN  
Facility Type: A - Retail Station -  
County: DUVAL  
County ID: 16  
Cleanup Eligibility Status: E  
Source Effective Date: Not reported  
Discharge Date: 11-09-1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNAH PARK FOOD MART (Continued)**

**U001349297**

Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 04-04-1995  
SRC Action Type: -  
SRC Submit Date: Not reported  
SRC Review Date: Not reported  
SRC Completion Status: -  
SRC Issue Date: Not reported  
SRC Comment: Not reported  
Cleanup Work Status: INACTIVE  
Site Mgr: THOMAS\_VL  
Site Mgr End Date: 04-30-2010  
Tank Office: PCLP16 - Duval County  
SR Task ID: 10416  
SR Cleanup Responsible: RP - RESPONSIBLE PARTY  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: 04-24-1991  
SR Soil Removal: Y  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Y  
SR Other Treatment: TANKS REMOVED  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 10417  
SA Cleanup Responsible: RP - RESPONSIBLE PARTY  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: 08-31-1993  
SA Payment Date: Not reported  
RAP Task ID: 10418  
RAP Cleanup Responsible ID: -  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: 11-17-1994  
RAP Payment Date: Not reported  
RAP Last Order Approved: 1994-11-17 00:00:00  
RA Task ID: 64260  
RA Cleanup Responsible: -  
RA Funding Eligibility Type: -  
RA Years to Complete: Not reported  
RA Actual Cost: Not reported

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**UST:**

Facility Id: 8507224  
Facility Status: OPEN  
Type Description: Retail Station  
Facility Phone: (904) 249-5144  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNAH PARK FOOD MART (Continued)**

**U001349297**

Positioning Method: AGPS  
Lat/Long (dms): 30 19 42 / 81 25 3  
Owner:  
Owner Id: 53576  
Owner Name: HANNAH PARK FOOD MART  
Owner Address: 501 MAYPORT RD  
Owner Address 2: ATTN: CHRIS KHAZAL  
Owner City,St,Zip: ATLANTIC BEACH, FL 32233  
Owner Contact: CHRIS KHAZAL  
Owner Phone: (904) 249-5144

Tank Info:  
Tank Id: 1  
Status: Removed  
Status Date: 30-APR-1991  
Install Date: 01-FEB-1977  
Substance: Leaded gas  
Content Description: Leaded Gas  
Gallons: 8000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Tank Id: 2  
Status: Removed  
Status Date: 30-APR-1991  
Install Date: 01-FEB-1977  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 8000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Tank Id: 3  
Status: In service  
Status Date: Not reported  
Install Date: 01-MAY-1991  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Construction:  
Tank Id: 3  
Construction Category: Secondary Containment  
Construction Description: Double wall

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

Tank Id: 3  
Construction Category: Overfill/Spill  
Construction Description: Flow shut-Off

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNAH PARK FOOD MART (Continued)**

**U001349297**

Tank Id: 3  
Construction Category: Overfill/Spill  
Construction Description: Tight fill

Tank Id: 3  
Construction Category: Overfill/Spill  
Construction Description: Ball check valve

Tank Id: 3  
Construction Category: Primary Construction  
Construction Description: Steel

Monitoring:

Tank ID: 3  
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 3  
Monitoring Description: Visual inspect dispenser liners

Tank ID: 3  
Monitoring Description: Visual inspect pipe sumps

Tank ID: 3  
Monitoring Description: Monitor dbl wall tank space

Tank ID: 3  
Monitoring Description: Monitor dbl wall pipe space

Tank ID: 3  
Monitoring Description: Mechanical line leak detector

Piping:

Tank ID: 3  
Piping Category: Miscellaneous Attributes  
Piping Description: Pressurized piping system

Tank ID: 3  
Piping Category: Secondary Containment  
Piping Description: Double wall

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

Tank ID: 3  
Piping Category: Primary Construction  
Piping Description: Fiberglass

Tank Id: 4  
Status: In service  
Status Date: Not reported  
Install Date: 01-MAY-1991  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNAH PARK FOOD MART (Continued)**

**U001349297**

Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Construction:

Tank Id: 4  
Construction Category: Secondary Containment  
Construction Description: Double wall

Tank Id: 4  
Construction Category: Overfill/Spill  
Construction Description: Spill containment bucket

Tank Id: 4  
Construction Category: Overfill/Spill  
Construction Description: Flow shut-Off

Tank Id: 4  
Construction Category: Overfill/Spill  
Construction Description: Tight fill

Tank Id: 4  
Construction Category: Overfill/Spill  
Construction Description: Ball check valve

Tank Id: 4  
Construction Category: Primary Construction  
Construction Description: Steel

Monitoring:

Tank ID: 4  
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 4  
Monitoring Description: Visual inspect dispenser liners

Tank ID: 4  
Monitoring Description: Visual inspect pipe sumps

Tank ID: 4  
Monitoring Description: Monitor dbl wall tank space

Tank ID: 4  
Monitoring Description: Monitor dbl wall pipe space

Tank ID: 4  
Monitoring Description: Mechanical line leak detector

Piping:

Tank ID: 4  
Piping Category: Miscellaneous Attributes  
Piping Description: Dispenser liners

Tank ID: 4  
Piping Category: Primary Construction  
Piping Description: Fiberglass

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNAH PARK FOOD MART (Continued)**

**U001349297**

Tank ID: 4  
Piping Category: Secondary Containment  
Piping Description: Double wall

Tank ID: 4  
Piping Category: Miscellaneous Attributes  
Piping Description: Pressurized piping system

Tank Id: 5  
Status: In service  
Status Date: Not reported  
Install Date: 01-MAY-1991  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: C

Construction:

Tank Id: 5  
Construction Category: Secondary Containment  
Construction Description: Double wall

Tank Id: 5  
Construction Category: Overfill/Spill  
Construction Description: Spill containment bucket

Tank Id: 5  
Construction Category: Overfill/Spill  
Construction Description: Flow shut-Off

Tank Id: 5  
Construction Category: Overfill/Spill  
Construction Description: Tight fill

Tank Id: 5  
Construction Category: Overfill/Spill  
Construction Description: Ball check valve

Tank Id: 5  
Construction Category: Primary Construction  
Construction Description: Steel

Monitoring:

Tank ID: 5  
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 5  
Monitoring Description: Visual inspect dispenser liners

Tank ID: 5  
Monitoring Description: Visual inspect pipe sumps

Tank ID: 5  
Monitoring Description: Monitor dbl wall tank space

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNAH PARK FOOD MART (Continued)**

**U001349297**

Tank ID: 5  
Monitoring Description: Monitor dbl wall pipe space

Tank ID: 5  
Monitoring Description: Mechanical line leak detector

Piping:

Tank ID: 5  
Piping Category: Secondary Containment  
Piping Description: Double wall

Tank ID: 5  
Piping Category: Primary Construction  
Piping Description: Fiberglass

Tank ID: 5  
Piping Category: Miscellaneous Attributes  
Piping Description: Pressurized piping system

Tank ID: 5  
Piping Category: Miscellaneous Attributes  
Piping Description: Dispenser liners

[Click here for Florida Oculus:](#)

**CLEANUP SITES:**

DEP Cleanup Site Key: 46787945  
Source Database Name: Storage Tank Contamination Monitoring  
Source Database Id: 8507224  
CPAC Program Area Id: TK  
CLLC Cleanup Category Key: PETRO  
RSC2 Remediation Status Key: PENDING  
Data Load Date: 11/28/2016  
OC3 Office Id: NED  
Physical Address Line 2: Not reported  
OIC Object Of Interest Id: FACIL  
PC2 Proximity Id: APPRX  
Calc Coordinates Accuracy Level Id: 4  
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control  
DC4 Datum Id: High Accuracy Reference Network  
VSC1 Verification Status: REVIEWED  
Collect Username: GRIFFIN\_T16  
Collect Date: 10/27/2003  
Collect Affiliation: CONTRACTOR  
Map Source: 1999 doqs  
Map Source Scale: 5000  
Interpolation Scale: Not reported  
Verifier Username: GRIFFIN\_T16  
Verifier Affiliation: CONTRACTOR  
Verification Date: 10/27/2003  
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control  
Source Database Name Code: STCM  
CMC2 Coordinate Method ID Code: DPHO  
DC4 Datum ID Code: HARN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNAH PARK FOOD MART (Continued)**

**U001349297**

Verified Coordinate Method ID Code:DPHO  
Comments: Not reported  
Latitude/Longitude (deg/min/sec): 30 19 41.0394 / 3.7098 81 25

DWM CONTAM:

Program Site Id: 8507224  
Lat DD: 30  
Lat MM: 19  
Lat SS: 41.0394  
Long DD: 81  
Long MM: 25  
Long SS: 3.7098  
Office/ District: PCLP16  
Program Area: Petroleum  
Offsite Contamination: N  
Project Manager: Not reported  
Priority Score: 6  
Remediation Status: WAITING  
Date Known Offsite: Not reported  
Datum: HARN  
Method: DPHO  
Program Eligible: Yes  
Ineligible: Not reported

FL Financial Assurance 3:

Region: 3  
Facility ID: 8507224  
Facility Phone: (904) 249-5144  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: C  
Financial Responsibility: INSURANCE  
Insurance Company: ACE  
Effective Date: 12-AUG-2013  
Expire Date: 12-AUG-2014  
Owner ID: 53576  
Owner Name: HANNAH PARK FOOD MART  
Owner Address: 501 MAYPORT RD  
Owner Address2: ATTN: CHRIS KHAZAL  
Owner City,St,Zip: ATLANTIC BEACH, FL 32233  
Contact: CHRIS KHAZAL  
Resp Party Phone: (904) 249-5144

Region: 3  
Facility ID: 8507224  
Facility Phone: (904) 249-5144  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: C  
Financial Responsibility: INSURANCE  
Insurance Company: ZURICH-AMERICAN  
Effective Date: 29-MAY-2008  
Expire Date: 29-MAY-2009  
Owner ID: 53576

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNAH PARK FOOD MART (Continued)**

**U001349297**

Owner Name: HANNAH PARK FOOD MART  
Owner Address: 501 MAYPORT RD  
Owner Address2: ATTN: CHRIS KHAZAL  
Owner City,St,Zip: ATLANTIC BEACH, FL 32233  
Contact: CHRIS KHAZAL  
Resp Party Phone: (904) 249-5144

Region: 3  
Facility ID: 8507224  
Facility Phone: (904) 249-5144  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: C

Financial Responsibility: INSURANCE  
Insurance Company: ZURICH-AMERICAN  
Effective Date: 29-MAY-2011  
Expire Date: 29-MAY-2012  
Owner ID: 53576  
Owner Name: HANNAH PARK FOOD MART  
Owner Address: 501 MAYPORT RD  
Owner Address2: ATTN: CHRIS KHAZAL  
Owner City,St,Zip: ATLANTIC BEACH, FL 32233  
Contact: CHRIS KHAZAL  
Resp Party Phone: (904) 249-5144

Region: 3  
Facility ID: 8507224  
Facility Phone: (904) 249-5144  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: C

Financial Responsibility: INSURANCE  
Insurance Company: ACE  
Effective Date: 12-AUG-2014  
Expire Date: 12-AUG-2015  
Owner ID: 53576  
Owner Name: HANNAH PARK FOOD MART  
Owner Address: 501 MAYPORT RD  
Owner Address2: ATTN: CHRIS KHAZAL  
Owner City,St,Zip: ATLANTIC BEACH, FL 32233  
Contact: CHRIS KHAZAL  
Resp Party Phone: (904) 249-5144

Region: 3  
Facility ID: 8507224  
Facility Phone: (904) 249-5144  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: C

Financial Responsibility: INSURANCE  
Insurance Company: ACE  
Effective Date: 12-AUG-2012  
Expire Date: 12-AUG-2013  
Owner ID: 53576

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNAH PARK FOOD MART (Continued)**

**U001349297**

Owner Name: HANNAH PARK FOOD MART  
Owner Address: 501 MAYPORT RD  
Owner Address2: ATTN: CHRIS KHAZAL  
Owner City,St,Zip: ATLANTIC BEACH, FL 32233  
Contact: CHRIS KHAZAL  
Resp Party Phone: (904) 249-5144

Region: 3  
Facility ID: 8507224  
Facility Phone: (904) 249-5144  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: C  
Financial Responsibility: INSURANCE  
Insurance Company: ZURICH-AMERICAN  
Effective Date: 29-MAY-2009  
Expire Date: 29-MAY-2010  
Owner ID: 53576  
Owner Name: HANNAH PARK FOOD MART  
Owner Address: 501 MAYPORT RD  
Owner Address2: ATTN: CHRIS KHAZAL  
Owner City,St,Zip: ATLANTIC BEACH, FL 32233  
Contact: CHRIS KHAZAL  
Resp Party Phone: (904) 249-5144

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 09/14/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/04/2016	Telephone: 703-603-8704
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/05/2017
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/10/2016	Source: EPA
Date Data Arrived at EDR: 10/20/2016	Telephone: 800-424-9346
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/10/2016	Source: EPA
Date Data Arrived at EDR: 10/20/2016	Telephone: 800-424-9346
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Varies

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 02/13/2017
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/29/2017
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/15/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016	Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/12/2017
	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: 11/15/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016	Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

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

Date of Government Version: 09/26/2016  
Date Data Arrived at EDR: 09/29/2016  
Date Made Active in Reports: 11/11/2016  
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 12/28/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Annually

## ***State- and tribal - equivalent CERCLIS***

### **SHWS: Florida's State-Funded Action Sites**

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

Date of Government Version: 11/04/2016  
Date Data Arrived at EDR: 11/22/2016  
Date Made Active in Reports: 01/18/2017  
Number of Days to Update: 57

Source: Department of Environmental Protection  
Telephone: 850-488-0190  
Last EDR Contact: 02/24/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Semi-Annually

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

### **SWF/LF: Solid Waste Facility Database**

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

Date of Government Version: 01/18/2017  
Date Data Arrived at EDR: 01/19/2017  
Date Made Active in Reports: 02/15/2017  
Number of Days to Update: 27

Source: Department of Environmental Protection  
Telephone: 850-922-7121  
Last EDR Contact: 01/19/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Semi-Annually

## ***State and tribal leaking storage tank lists***

### **LAST: Leaking Aboveground Storage Tank Listing**

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

Date of Government Version: 11/14/2016  
Date Data Arrived at EDR: 11/15/2016  
Date Made Active in Reports: 11/21/2016  
Number of Days to Update: 6

Source: Department of Environmental Protection  
Telephone: 850-245-8799  
Last EDR Contact: 01/30/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

### **LUST: Petroleum Contamination Detail Report**

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

Date of Government Version: 10/06/2016  
Date Data Arrived at EDR: 11/02/2016  
Date Made Active in Reports: 12/01/2016  
Number of Days to Update: 29

Source: Department of Environmental Protection  
Telephone: 850-245-8839  
Last EDR Contact: 02/01/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 118	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 112	Next Scheduled EDR Contact: 05/08/2017
	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: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 105	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/24/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/27/2015  
Date Data Arrived at EDR: 10/29/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 67

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## **State and tribal registered storage tank lists**

### FF TANKS: Federal Facilities Listing

A listing of federal facilities with storage tanks.

Date of Government Version: 01/04/2017  
Date Data Arrived at EDR: 01/04/2017  
Date Made Active in Reports: 01/18/2017  
Number of Days to Update: 14

Source: Department of Environmental Protection  
Telephone: 850-245-8250  
Last EDR Contact: 12/23/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Quarterly

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/23/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Varies

### UST: Storage Tank Facility Information

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 10/06/2016  
Date Data Arrived at EDR: 11/02/2016  
Date Made Active in Reports: 12/01/2016  
Number of Days to Update: 29

Source: Department of Environmental Protection  
Telephone: 850-245-8839  
Last EDR Contact: 02/01/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Quarterly

### AST: Storage Tank Facility Information

Registered Aboveground Storage Tanks.

Date of Government Version: 10/06/2016  
Date Data Arrived at EDR: 11/02/2016  
Date Made Active in Reports: 12/01/2016  
Number of Days to Update: 29

Source: Department of Environmental Protection  
Telephone: 850-245-8839  
Last EDR Contact: 02/01/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Quarterly

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016  
Date Data Arrived at EDR: 01/08/2016  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 41

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 119	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2017
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 120	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Semi-Annually

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/24/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## TANKS: Storage Tank Facility List

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

Date of Government Version: 10/06/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/02/2016	Telephone: 850-245-8841
Date Made Active in Reports: 12/01/2016	Last EDR Contact: 02/01/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

## ***State and tribal institutional control / engineering control registries***

### ENG CONTROLS: Institutional Controls Registry

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

Date of Government Version: 12/04/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/05/2017	Telephone: 850-245-8927
Date Made Active in Reports: 01/23/2017	Last EDR Contact: 01/05/2017
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/17/2017
	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: 12/04/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/05/2017	Telephone: 850-245-8927
Date Made Active in Reports: 01/23/2017	Last EDR Contact: 01/05/2017
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Semi-Annually

## ***State and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 11/18/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/21/2016	Telephone: 850-245-8705
Date Made Active in Reports: 01/23/2017	Last EDR Contact: 02/21/2017
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/27/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS AREAS: Brownfields Areas Database

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

Date of Government Version: 12/28/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 01/17/2017  
Number of Days to Update: 12

Source: Department of Environmental Protection  
Telephone: 850-245-8934  
Last EDR Contact: 01/05/2017  
Next Scheduled EDR Contact: 04/17/2017  
Data Release Frequency: Quarterly

### BSRA: Brownfield Site Rehabilitation Agreements Listing

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

Date of Government Version: 12/28/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 01/17/2017  
Number of Days to Update: 12

Source: Department of Environmental Protection  
Telephone: 850-245-8934  
Last EDR Contact: 01/05/2017  
Next Scheduled EDR Contact: 04/17/2017  
Data Release Frequency: Varies

### BROWNFIELDS: Brownfields Sites Database

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

Date of Government Version: 12/28/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 01/17/2017  
Number of Days to Update: 12

Source: Department of Environmental Protection  
Telephone: 850-245-8927  
Last EDR Contact: 01/05/2017  
Next Scheduled EDR Contact: 04/17/2017  
Data Release Frequency: Semi-Annually

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/19/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/20/2016	Telephone: 202-566-2777
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 04/03/2017
	Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

### SWRCY: Recycling Centers

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

Date of Government Version: 07/24/2014	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/22/2014	Telephone: 850-245-8718
Date Made Active in Reports: 01/12/2015	Last EDR Contact: 01/20/2017
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Varies

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/31/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/13/2017
	Data Release Frequency: Varies

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/23/2017
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: No Update Planned

### ODI: Open Dump Inventory

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

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

### IHS OPEN DUMPS: Open Dumps on Indian Land

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 01/30/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## **Local Lists of Hazardous waste / Contaminated Sites**

### **US HIST CDL: National Clandestine Laboratory Register**

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

Date of Government Version: 09/30/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 36

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: No Update Planned

### **PRIORITYCLEANERS: Priority Ranking List**

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

Date of Government Version: 10/05/2016  
Date Data Arrived at EDR: 11/16/2016  
Date Made Active in Reports: 11/21/2016  
Number of Days to Update: 5

Source: Department of Environmental Protection  
Telephone: 850-245-8927  
Last EDR Contact: 02/15/2017  
Next Scheduled EDR Contact: 05/29/2017  
Data Release Frequency: Varies

### **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: 05/09/1994  
Date Made Active in Reports: 08/04/1994  
Number of Days to Update: 87

Source: Department of Environmental Protection  
Telephone: 850-245-8705  
Last EDR Contact: 03/24/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **US CDL: Clandestine Drug Labs**

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

Date of Government Version: 09/30/2016  
Date Data Arrived at EDR: 12/05/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 67

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Quarterly

## **Local Land Records**

### **LIENS 2: CERCLA Lien Information**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 01/24/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 12/28/2016  
Date Data Arrived at EDR: 12/28/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 37

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 12/28/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Annually

### **SPILLS: Oil and Hazardous Materials Incidents**

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 01/17/2017  
Date Data Arrived at EDR: 01/19/2017  
Date Made Active in Reports: 02/15/2017  
Number of Days to Update: 27

Source: Department of Environmental Protection  
Telephone: 850-245-2010  
Last EDR Contact: 01/09/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Semi-Annually

## **Other Ascertainable Records**

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

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

Date of Government Version: 12/12/2016  
Date Data Arrived at EDR: 12/28/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 44

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 03/02/2017  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Varies

### **FUDS: Formerly Used Defense Sites**

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

Date of Government Version: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 02/24/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Varies

### **DOD: Department of Defense Sites**

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

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

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 01/13/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/13/2017
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/24/2017
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/03/2017
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/29/2017
	Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 10/11/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2016	Telephone: 202-566-1917
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/15/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/29/2017
	Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/03/2017
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 02/10/2017
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/23/2016
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2017
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 02/24/2017
Number of Days to Update: 133	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/23/2017
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 03/06/2017
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 08/01/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/22/2016	Telephone: 202-564-8600
Date Made Active in Reports: 11/11/2016	Last EDR Contact: 01/23/2017
Number of Days to Update: 81	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/10/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016	Source: EPA
Date Data Arrived at EDR: 04/28/2016	Telephone: 202-566-0500
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 01/13/2017
Number of Days to Update: 127	Next Scheduled EDR Contact: 04/24/2017
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-5088
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/09/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/24/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/17/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Quarterly

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/17/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Quarterly

**MLTS: Material Licensing Tracking System**

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 02/03/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Quarterly

**COAL ASH DOE: Steam-Electric Plant Operation Data**

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/06/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

**COAL ASH EPA: Coal Combustion Residues Surface Impoundments List**

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/06/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

**PCB TRANSFORMER: PCB Transformer Registration Database**

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/29/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

**RADINFO: Radiation Information Database**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/04/2017  
Date Data Arrived at EDR: 01/06/2017  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 01/06/2017  
Next Scheduled EDR Contact: 04/17/2017  
Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/01/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2016  
Date Data Arrived at EDR: 11/18/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/23/2017  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/22/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/13/2017
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/24/2017
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 12/23/2016	Source: Department of Energy
Date Data Arrived at EDR: 12/27/2016	Telephone: 202-586-3559
Date Made Active in Reports: 02/17/2017	Last EDR Contact: 02/03/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/21/2017
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8787
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/22/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/22/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/05/2016  
Date Data Arrived at EDR: 09/01/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/03/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/03/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Varies

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/15/2016  
Date Data Arrived at EDR: 09/07/2016  
Date Made Active in Reports: 11/11/2016  
Number of Days to Update: 65

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 03/06/2017  
Next Scheduled EDR Contact: 06/19/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 01/20/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 02/24/2017
Number of Days to Update: 91	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

## AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 10/31/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/01/2016	Telephone: 850-921-9558
Date Made Active in Reports: 12/01/2016	Last EDR Contact: 02/27/2017
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## CLEANUP SITES: DEP Cleanup Sites - Contamination Locator Map Listing

This listing includes the locations of waste cleanup sites from various programs. The source of the cleanup site data includes Hazardous Waste programs, Site Investigation Section, Compliance and Enforcement Tracking, Drycleaning State Funded Cleanup Program (possibly other state funded cleanup), Storage Tank Contamination Monitoring.

Date of Government Version: 11/28/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/29/2016	Telephone: 866-282-0787
Date Made Active in Reports: 01/17/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Quarterly

## DEDB: Ethylene Dibromide Database Results

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

Date of Government Version: 11/22/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/29/2016	Telephone: 850-245-8335
Date Made Active in Reports: 01/17/2017	Last EDR Contact: 12/16/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/03/2017
	Data Release Frequency: Varies

## DRYCLEANERS: Drycleaning Facilities

The Drycleaners database, maintained by the Department of Environmental Protection, provides information about permitted dry cleaner facilities.

Date of Government Version: 01/04/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/25/2017	Telephone: 850-245-8927
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 01/25/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DWM CONTAM: DWM CONTAMINATED SITES

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

Date of Government Version: 09/30/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/20/2015	Telephone: 850-245-7503
Date Made Active in Reports: 12/01/2015	Last EDR Contact: 02/27/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/24/2017
	Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

A list of hazardous waste facilities required to provide financial assurance under RCRA.

Date of Government Version: 11/01/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/03/2016	Telephone: 850-245-8793
Date Made Active in Reports: 12/01/2016	Last EDR Contact: 01/30/2017
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities.

Date of Government Version: 10/26/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/01/2016	Telephone: 850-245-8743
Date Made Active in Reports: 12/01/2016	Last EDR Contact: 01/30/2017
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for storage tanks sites.

Date of Government Version: 10/06/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/02/2016	Telephone: 850-245-8853
Date Made Active in Reports: 12/01/2016	Last EDR Contact: 02/01/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

## FL Cattle Dip. Vats: Cattle Dipping Vats

From the 1910's through the 1950's, these vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides, such as DDT, were also widely used. By State law, all cattle, horses, mules, goats, and other susceptible animals were required to be dipped every 14 days. Under certain circumstances, the arsenic and other pesticides remaining at the site may present an environmental or public health hazard.

Date of Government Version: 02/04/2005	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/29/2007	Telephone: 850-245-4444
Date Made Active in Reports: 07/11/2007	Last EDR Contact: 01/09/2017
Number of Days to Update: 12	Next Scheduled EDR Contact: 04/24/2017
	Data Release Frequency: No Update Planned

## RESP PARTY: Responsible Party Sites Listing

Open, inactive and closed responsible party sites

Date of Government Version: 12/04/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/05/2017	Telephone: 850-245-8758
Date Made Active in Reports: 01/18/2017	Last EDR Contact: 01/05/2017
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Quarterly

## SITE INV SITES: Site Investigation Section Sites Listing

Statewide coverage of Site Investigation Section (SIS) sites. Site Investigation is a Section within the Bureau of Waste Cleanup, Division of Waste Management. SIS provides technical support to FDEP District Waste Cleanup Programs and conducts contamination assessments throughout the state.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2016  
Date Data Arrived at EDR: 11/22/2016  
Date Made Active in Reports: 01/18/2017  
Number of Days to Update: 57

Source: Department of Environmental Protection  
Telephone: 850-245-8953  
Last EDR Contact: 02/22/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Quarterly

## TIER 2: Tier 2 Facility Listing

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

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 07/01/2016  
Date Made Active in Reports: 08/12/2016  
Number of Days to Update: 42

Source: Department of Environmental Protection  
Telephone: 850-413-9970  
Last EDR Contact: 12/09/2016  
Next Scheduled EDR Contact: 03/27/2017  
Data Release Frequency: Varies

## UIC: Underground Injection Wells Database Listing

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

Date of Government Version: 01/24/2017  
Date Data Arrived at EDR: 01/27/2017  
Date Made Active in Reports: 02/16/2017  
Number of Days to Update: 20

Source: Department of Environmental Protection  
Telephone: 850-245-8655  
Last EDR Contact: 01/23/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

Date of Government Version: 11/01/2016  
Date Data Arrived at EDR: 11/08/2016  
Date Made Active in Reports: 12/01/2016  
Number of Days to Update: 23

Source: Department of Environmental Protection  
Telephone: 850-245-8600  
Last EDR Contact: 02/07/2017  
Next Scheduled EDR Contact: 05/22/2017  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 12/11/2016  
Date Data Arrived at EDR: 12/20/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 59

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 12/20/2016  
Next Scheduled EDR Contact: 04/03/2017  
Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/21/2016  
Date Data Arrived at EDR: 11/22/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 73

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/22/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Quarterly

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2016  
Date Data Arrived at EDR: 06/13/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 81

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/09/2016  
Next Scheduled EDR Contact: 03/27/2017  
Data Release Frequency: Quarterly

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### **EDR Hist Auto: EDR Exclusive Historic Gas Stations**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### ***Exclusive Recovered Govt. Archives***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

## RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

## COUNTY RECORDS

### ALACHUA COUNTY:

#### Facility List

List of all regulated facilities in Alachua County.

Date of Government Version: 04/01/2016	Source: Alachua County Environmental Protection Department
Date Data Arrived at EDR: 04/05/2016	Telephone: 352-264-6800
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 12/23/2016
Number of Days to Update: 63	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Annually

### BROWARD COUNTY:

#### Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 06/03/2016	Source: Broward County Environmental Protection Department
Date Data Arrived at EDR: 08/31/2016	Telephone: 954-818-7509
Date Made Active in Reports: 10/03/2016	Last EDR Contact: 02/27/2017
Number of Days to Update: 33	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

#### Underground Storage Tanks

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/03/2016  
Date Data Arrived at EDR: 08/31/2016  
Date Made Active in Reports: 10/03/2016  
Number of Days to Update: 33

Source: Broward County Environmental Protection Department  
Telephone: 954-818-7509  
Last EDR Contact: 01/11/2017  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Annually

## HILLSBOROUGH COUNTY:

### Hillsborough County LF

Hillsborough county landfill sites.

Date of Government Version: 10/09/2015  
Date Data Arrived at EDR: 10/13/2015  
Date Made Active in Reports: 11/20/2015  
Number of Days to Update: 38

Source: Hillsborough County Environmental Protection Commission  
Telephone: 813-627-2600  
Last EDR Contact: 01/09/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Varies

## MIAMI-DADE COUNTY:

### Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 11/29/2016  
Date Data Arrived at EDR: 12/01/2016  
Date Made Active in Reports: 01/17/2017  
Number of Days to Update: 47

Source: Department of Environmental Resources Management  
Telephone: 305-372-6755  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Semi-Annually

### Liquid Waste Transporter List

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

Date of Government Version: 11/29/2016  
Date Data Arrived at EDR: 12/01/2016  
Date Made Active in Reports: 02/15/2017  
Number of Days to Update: 76

Source: DERM  
Telephone: 305-372-6755  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Quarterly

### 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: 11/29/2016  
Date Data Arrived at EDR: 12/01/2016  
Date Made Active in Reports: 01/17/2017  
Number of Days to Update: 47

Source: DERM  
Telephone: 305-372-3576  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/05/2013  
Date Data Arrived at EDR: 06/06/2013  
Date Made Active in Reports: 08/06/2013  
Number of Days to Update: 61

Source: DERM  
Telephone: 305-372-3576  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Quarterly

## Industrial Waste Permit Sites

Facilities that either generate more than 25,000 of wastewater per day to sanitary sewers or are pre-defined by EPA.

Date of Government Version: 11/29/2016  
Date Data Arrived at EDR: 12/01/2016  
Date Made Active in Reports: 01/17/2017  
Number of Days to Update: 47

Source: Department of Environmental Resources Management  
Telephone: 305-372-6700  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
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: 11/29/2016  
Date Data Arrived at EDR: 12/01/2016  
Date Made Active in Reports: 01/17/2017  
Number of Days to Update: 47

Source: Department of Environmental Resources Management  
Telephone: 305-372-6755  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Semi-Annually

## Fuel Spills Cases

DERM documents fuel spills of sites that are not in a state program.

Date of Government Version: 01/08/2009  
Date Data Arrived at EDR: 01/13/2009  
Date Made Active in Reports: 02/05/2009  
Number of Days to Update: 23

Source: Department of Environmental Resources Management  
Telephone: 305-372-6755  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Semi-Annually

## Storage Tanks

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 11/29/2016  
Date Data Arrived at EDR: 12/01/2016  
Date Made Active in Reports: 01/18/2017  
Number of Days to Update: 48

Source: Department of Environmental Resource Management  
Telephone: 305-372-6700  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Semi-Annually

## PALM BEACH COUNTY:

### Palm Beach County LF

Palm Beach County Inventory of Solid Waste Sites.

Date of Government Version: 09/01/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/10/2011  
Number of Days to Update: 20

Source: Palm Beach County Solid Waste Authority  
Telephone: 561-640-4000  
Last EDR Contact: 12/15/2016  
Next Scheduled EDR Contact: 03/27/2017  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/11/2016  
Next Scheduled EDR Contact: 02/27/2017  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 09/29/2016  
Date Made Active in Reports: 01/03/2017  
Number of Days to Update: 96

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/09/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/30/2017  
Date Data Arrived at EDR: 02/01/2017  
Date Made Active in Reports: 02/13/2017  
Number of Days to Update: 12

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 02/01/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 07/22/2016  
Date Made Active in Reports: 11/22/2016  
Number of Days to Update: 123

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/12/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/21/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 04/14/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 50

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/12/2016  
Next Scheduled EDR Contact: 03/27/2017  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Oil/Gas Pipelines

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

## Electric Power Transmission Line Data

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

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

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

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Department of Children & Families

Source: Provider Information  
Telephone: 850-488-4900

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection  
Telephone: 850-245-8238

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

DAYS INN, NEPTUNE BEACH, FL  
1401 ATLANTIC BLVD  
NEPTUNE BEACH, FL 32266

### TARGET PROPERTY COORDINATES

Latitude (North):	30.324334 - 30° 19' 27.60"
Longitude (West):	81.412565 - 81° 24' 45.23"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	460338.1
UTM Y (Meters):	3354615.8
Elevation:	9 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5656159 JACKSONVILLE BEACH, FL
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

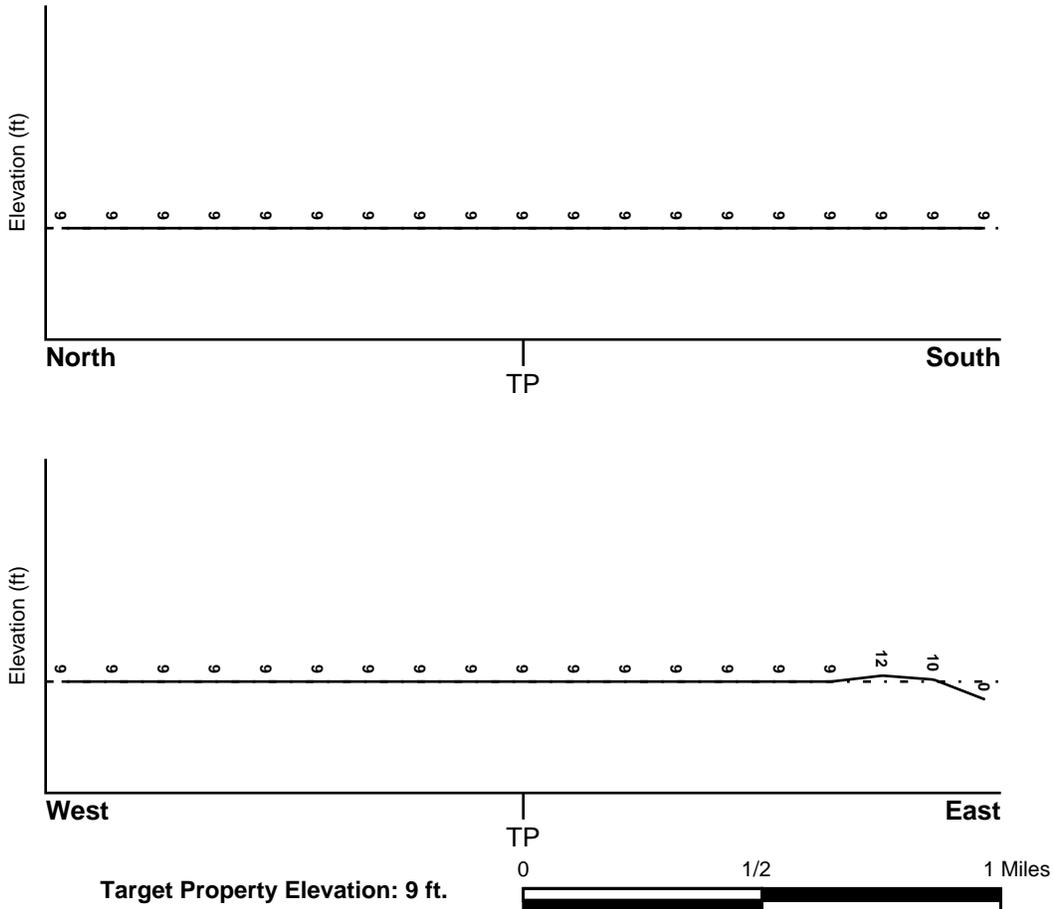
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: Undeterminable

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
12031C0408H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
12031C0409H	FEMA FIRM Flood data
12031C0416H	FEMA FIRM Flood data
12031C0417H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
JACKSONVILLE BEACH	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
A1	1/8 - 1/4 Mile East	WSW
A2	1/8 - 1/4 Mile East	WSW
31	1/2 - 1 Mile North	E

For additional site information, refer to Physical Setting Source Map Findings.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

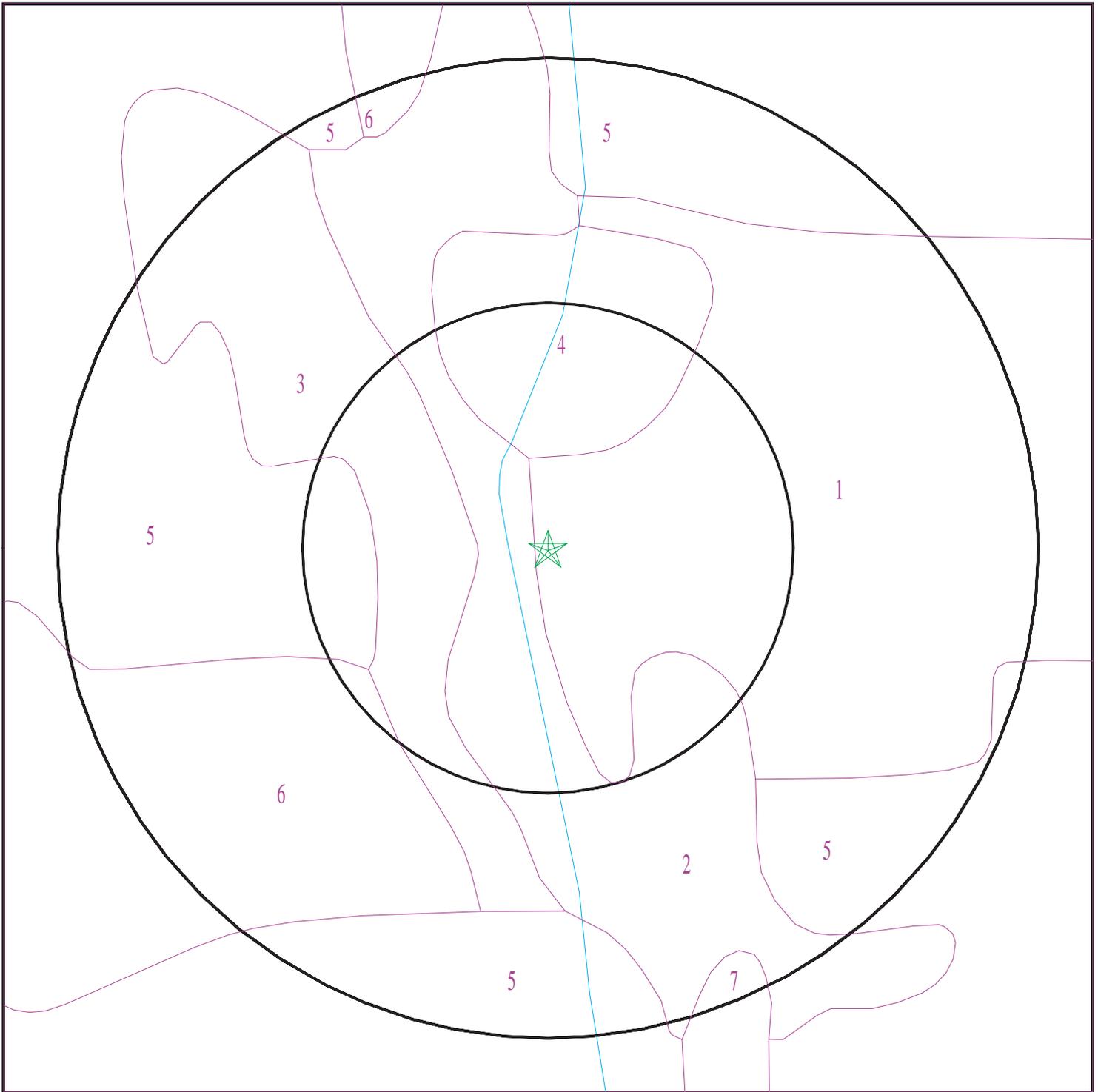
Era:	Cenozoic
System:	Quaternary
Series:	Holocene
Code:	Qh ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 04871834.2r



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Days Inn, Neptune Beach, FL  
ADDRESS: 1401 Atlantic Blvd  
Neptune Beach FL 32266  
LAT/LONG: 30.324334 / 81.412565

CLIENT: EBI Consulting  
CONTACT: Production Manager  
INQUIRY #: 04871834.2r  
DATE: March 07, 2017 1:19 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: Urban land

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class:  
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 2

Soil Component Name: Evergreen

Soil Surface Texture: muck

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	muck	A-8	Highly organic soils, Peat.	Max: 705 Min: 141.176	Max: 5.5 Min: 3.5
2	11 inches	25 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.176 Min: 42.3529	Max: 5.5 Min: 3.5
3	25 inches	79 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.176 Min: 1.4118	Max: 5.5 Min: 3.5

### Soil Map ID: 3

Soil Component Name: Lynn Haven

Soil Surface Texture: fine sand

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 8 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.176 Min: 42.3529	Max: 5.5 Min: 3.5
2	12 inches	20 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.176 Min: 42.3529	Max: 5.5 Min: 3.5
3	61 inches	79 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.176 Min: 14.1176	Max: 5.5 Min: 3.5
4	20 inches	61 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.3529 Min: 4.2353	Max: 5.5 Min: 3.5

**Soil Map ID: 4**

Soil Component Name: Arents

Soil Surface Texture: variable

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 69 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 5

Soil Component Name: Urban land

Soil Surface Texture: variable

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 6

Soil Component Name: Leon

Soil Surface Texture: fine sand

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.176 Min: 42.3529	Max: 6.5 Min: 3.5
2	7 inches	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.176 Min: 42.3529	Max: 6.5 Min: 3.5
3	18 inches	37 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.3529 Min: 4.2353	Max: 6.5 Min: 3.5
4	37 inches	44 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.176 Min: 14.1176	Max: 6.5 Min: 3.5
5	44 inches	79 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.1176 Min: 0.4235	Max: 6.5 Min: 3.5

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 7**

Soil Component Name: Tisonia

Soil Surface Texture: mucky peat

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 8 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	mucky peat	A-8	Highly organic soils, Peat.	Max: 141.176 Min: 42.3529	Max: Min:
2	18 inches	64 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.4235 Min: 0.01	Max: Min:

**LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

**WELL SEARCH DISTANCE INFORMATION**

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
17	FL2161276	1/2 - 1 Mile East

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	FLSA80000099294	1/4 - 1/2 Mile NE
4	FLSA80000034227	1/4 - 1/2 Mile WNW
5	FLSA80000004697	1/4 - 1/2 Mile East
B6	FLSJ80000034731	1/2 - 1 Mile ENE
B7	FLSJ80000034263	1/2 - 1 Mile ENE
B8	FLSJ80000009208	1/2 - 1 Mile ENE
B9	FLSJ80000057157	1/2 - 1 Mile ENE
B10	FLSJ80000056442	1/2 - 1 Mile ENE
B11	FLSJ80000034732	1/2 - 1 Mile ENE
12	FLSA80000089429	1/2 - 1 Mile SSW
13	FLSA80000015626	1/2 - 1 Mile WNW
C14	FLSJ80000033124	1/2 - 1 Mile ENE
C15	FLSJ80000045777	1/2 - 1 Mile ENE
C16	FLSJ80000057149	1/2 - 1 Mile ENE
D18	FLSA80000019657	1/2 - 1 Mile NW
E19	FLSJ80000028757	1/2 - 1 Mile NNE
E20	FLSJ80000028756	1/2 - 1 Mile NNE
E21	FLSJ80000028755	1/2 - 1 Mile NNE
E22	FLSJ80000042970	1/2 - 1 Mile NNE
E23	FLSJ80000050689	1/2 - 1 Mile NNE
E24	FLSJ80000050666	1/2 - 1 Mile NNE
E25	FLSJ80000046321	1/2 - 1 Mile NNE
E26	FLSA80000027029	1/2 - 1 Mile NNE
F27	FLSJ80000041986	1/2 - 1 Mile NE
G28	FLSA80000015625	1/2 - 1 Mile NW
F29	FLSJ80000001129	1/2 - 1 Mile NE
G30	FLSA80000019855	1/2 - 1 Mile NW
D32	FLSA80000015627	1/2 - 1 Mile NW
D33	FLSA80000015628	1/2 - 1 Mile NW
H34	FLSA80000033558	1/2 - 1 Mile NNE
35	FLSA80000019656	1/2 - 1 Mile NW
I36	FLSA80000015624	1/2 - 1 Mile NW
I37	FLDGW4000004953	1/2 - 1 Mile WNW
I38	FLDGW4000004952	1/2 - 1 Mile WNW
I39	FLDGW4000004955	1/2 - 1 Mile WNW
I40	FLDGW4000004954	1/2 - 1 Mile WNW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
H41	FLSA80000033556	1/2 - 1 Mile NNE
J42	FLSA80000012049	1/2 - 1 Mile NW
H43	FLSA80000027030	1/2 - 1 Mile NNE
H44	FLSJ80000023319	1/2 - 1 Mile NNE
H45	FLSJ80000023318	1/2 - 1 Mile NNE
H46	FLSJ80000004831	1/2 - 1 Mile NNE
H47	FLSJ80000023320	1/2 - 1 Mile NNE
H48	FLSJ80000048531	1/2 - 1 Mile NNE
H49	FLSJ80000035290	1/2 - 1 Mile NNE
H50	FLSJ80000023342	1/2 - 1 Mile NNE
J51	FLSA80000012050	1/2 - 1 Mile NW
K52	FLSA80000000908	1/2 - 1 Mile SE
K53	FLSJ80000024258	1/2 - 1 Mile SE
K54	FLSJ80000016939	1/2 - 1 Mile SE
K55	FLSJ80000024259	1/2 - 1 Mile SE
K56	FLSJ80000053102	1/2 - 1 Mile SE
K57	FLSJ80000048522	1/2 - 1 Mile SE
K59	FLSJ80000027917	1/2 - 1 Mile SE
K60	FLSJ80000016940	1/2 - 1 Mile SE
K61	FLSJ80000036867	1/2 - 1 Mile SE
K62	FLSJ80000051139	1/2 - 1 Mile SE
K63	FLSJ80000050304	1/2 - 1 Mile SE
J64	FLSA80000012051	1/2 - 1 Mile NW
K65	FLSA80000000907	1/2 - 1 Mile SE
66	FLSA80000033557	1/2 - 1 Mile NNE
J67	FLSA80000012052	1/2 - 1 Mile NW
L68	FLSA80000098960	1/2 - 1 Mile NW
J69	FLSA80000084180	1/2 - 1 Mile NW
M70	FLSA80000012060	1/2 - 1 Mile NW
M71	FLSA80000012063	1/2 - 1 Mile NW
N72	FLSJ80000011891	1/2 - 1 Mile North
N73	FLSJ80000041229	1/2 - 1 Mile North
N74	FLSJ80000051814	1/2 - 1 Mile North
J75	FLSA80000028791	1/2 - 1 Mile NW
J76	FLSA80000012053	1/2 - 1 Mile NW
M77	FLSA80000012061	1/2 - 1 Mile NW
M78	FLSA80000012062	1/2 - 1 Mile NW
L79	FLSA80000099033	1/2 - 1 Mile NW
M80	FLSA80000012064	1/2 - 1 Mile NW
L81	FLSA80000022500	1/2 - 1 Mile NW
L82	FLSA80000098958	1/2 - 1 Mile NW
M83	FLSA80000012066	1/2 - 1 Mile NW
J84	FLSA80000012054	1/2 - 1 Mile NW
M85	FLSA80000012067	1/2 - 1 Mile NW
O86	FLSJ80000024260	1/2 - 1 Mile ESE
O87	FLSJ80000005188	1/2 - 1 Mile ESE
O88	FLSJ80000024261	1/2 - 1 Mile ESE
O89	FLSJ80000060100	1/2 - 1 Mile ESE
O90	FLSJ80000042569	1/2 - 1 Mile ESE

# PHYSICAL SETTING SOURCE MAP - 04871834.2r



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Sink holes
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Days Inn, Neptune Beach, FL  
 ADDRESS: 1401 Atlantic Blvd  
 Neptune Beach FL 32266  
 LAT/LONG: 30.324334 / 81.412565

CLIENT: EBI Consulting  
 CONTACT: Production Manager  
 INQUIRY #: 04871834.2r  
 DATE: March 07, 2017 1:18 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>A1</b> <b>East</b> <b>1/8 - 1/4 Mile</b> <b>Higher</b>	Site ID: 8507675 Groundwater Flow: WSW Water Table Depth: Avg. 5 ft. Date: 2/21/90	<b>AQUIFLOW</b>	<b>1543</b>
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<b>A2</b> <b>East</b> <b>1/8 - 1/4 Mile</b> <b>Higher</b>	Site ID: 8507063 Groundwater Flow: WSW Water Table Depth: 6-7.5 ft. Date: 10/94	<b>AQUIFLOW</b>	<b>1544</b>
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<b>3</b> <b>NE</b> <b>1/4 - 1/2 Mile</b> <b>Higher</b>		<b>FL WELLS</b>	<b>FLSA80000099294</b>
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Fluwid: AAO1801 Status: ACTIVE Longitude: -81.40987 Latitude: 30.32768 Well depth: 0 Length: 0 Diameter: 2 Comment : ON CENTRAL WATER PER CHD 11/2013 Sanit seal: YES First name: JUDY Phone: Not Reported Lg pws: 0 Datum: Not Reported Hae: 0 Gps date: 13-SEP-11 Project id: SUPER Insp lname: KEYES Req numb: Not Reported County: DUVAL Number : 787 Prefix: Not Reported Suffix: RD Zipcode: 32233 Loc id: 1013720 Gps id: 1013720 Wsrp id: Not Reported Port stat: NON-POTABLE Other id: Not Reported Streetside: No Parcel id: Not Reported Pws design: 0 Pws verify: 0 Site id: FLSA80000099294	Well type: 50 Casing mat: PVC Permit num: Not Reported Name: Not Reported Last name: WORKMAN Phone ext: Not Reported Loc method: DPHO Insp fname: ERIN Insp chd: DUVAL Property i: Not Reported Address: 787 VECUNA RD Predir: Not Reported Street: VECUNA Postdir: Not Reported City: ATLANTIC BEACH Action: Not Reported Res type: OWNER Software: Not Reported Agency: DOH
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<b>4</b> <b>WNW</b> <b>1/4 - 1/2 Mile</b> <b>Higher</b>		<b>FL WELLS</b>	<b>FLSA80000034227</b>
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fluwid:	160270301	Well type:	50
Status:	ACTIVE	Casing mat:	Not Reported
Longitude:	-81.41748		
Latitude:	30.32627		
Well depth:	0		
Length:	0		
Diameter:	0	Permit num:	Not Reported
Comment :	On PWS per City of Atlantic Beach		
Sanit seal:	Not Reported	Name:	Not Reported
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	0		
Gps date:	30-DEC-99	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	255 C ATLANTIC GARDEN CIRCLE
Number :	255	Predir:	Not Reported
Prefix:	Not Reported	Street:	C ATLANTIC GARDEN CIRCLE
Suffix:	Not Reported	Postdir:	Not Reported
Zipcode:	32233	City:	JACKSONVILLE
Loc id:	421450		
Gps id:	421450		
Wsrp id:	160270301	Action:	NO ACTION AT THI
Port stat:	NON-POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000034227		

**5  
East  
1/4 - 1/2 Mile  
Higher**

**FL WELLS      FLSA80000004697**

Fluwid:	AAI4718	Well type:	50
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.40609		
Latitude:	30.3253		
Well depth:	35		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported		
Sanit seal:	Yes	Name:	REUBEN BENNET JR
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	32.06		
Gps date:	27-APR-04	Loc method:	DGPS
Project id:	SUPER	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	100 SEMINOLE RD
Number :	100	Predir:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prefix:	Not Reported	Street:	SEMINOLE
Suffix:	RD	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BCH
Loc id:	159402		
Gps id:	159402		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	NON-POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000004697		

**B6  
ENE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000034731**

Fid:	34730	Cur prmt i:	811
Offcl prmt:	810	Seq no:	2
Stn id:	6375	Stn alias :	Howell Park - Well 4
Stn tp:	Production Well	Monitoring:	N
Site id :	926		
Site nm:	WATER TREATMENT PLANT #1 AND 2		
Seq type:	Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Water Treatment Plant #1 and 2		
Recv dt:	06-MAR-91	Prmt decis:	10-SEP-91
Prmt expir:	10-SEP-92		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	24		
County:	Duval	Well csng :	6
Well csng1:	500	Well cur d:	580
Sect id:	16	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Abandoned		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	105362	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=2&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=2&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.32690582		
Dec long:	-81.4031378		
Lat no:	301937	Long no:	812411
Site id:	FLSJ80000034731		

**B7  
ENE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000034263**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	34262	Cur prmt i:	813
Offcl prmt:	810	Seq no:	4
Stn id:	6375	Stn alias :	Howell Park - Well 4
Stn tp:	Production Well	Monitoring:	N
Site id :	928		
Site nm:	ATLANTIC BEACH		
Seq type:	Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	25-JUN-93	Prmt decis:	13-DEC-94
Prmt expir:	13-DEC-01		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	3900		
County:	Duval	Well csng :	6
Well csng1:	500	Well cur d:	580
Sect id:	16	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Abandoned		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	105358	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=4&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=4&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.32690582		
Dec long:	-81.4031378		
Lat no:	301937	Long no:	812411
Site id:	FLSJ80000034263		

**B8  
ENE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000009208**

Fid:	9207	Cur prmt i:	79822
Offcl prmt:	810	Seq no:	5
Stn id:	6375	Stn alias :	Howell Park - Well 4
Stn tp:	Production Well	Monitoring:	N
Site id :	36762		
Site nm:	Atlantic Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	31-JUL-01	Prmt decis:	12-NOV-02
Prmt expir:	12-NOV-07		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	0		
County:	Duval	Well csng :	6
Well csng1:	500	Well cur d:	580
Sect id:	16	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Abandoned		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	0	Determinat:	3
Gps:	N	Cmplnc stt:	Out Of Compliance
Stnhdr det:	Digitize	Editor:	ORACLEPROD
Objectid:	105360	Prod loade:	Y
Edit date:	Not Reported		
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=5&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=5&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.32690582		
Dec long:	-81.4031378		
Lat no:	301937	Long no:	812411
Site id:	FLSJ80000009208		

**B9  
ENE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000057157**

Fid:	57156	Cur prmt i:	810
Offcl prmt:	810	Seq no:	1
Stn id:	6375	Stn alias :	Howell Park - Well 4
Stn tp:	Production Well	Monitoring:	N
Site id :	925		
Site nm:	CITY OF ATLANTIC BCH		
Seq type:	New/Creation	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	City of Atlantic Bch		
Recv dt:	11-JUL-88	Prmt decis:	13-DEC-88
Prmt expir:	13-DEC-95		
Applicant:	City of Atlantic Beach		
Owner:	Not Reported		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	2000		
County:	Duval	Well csng :	6
Well csng1:	500	Well cur d:	580
Sect id:	16	Twnshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Abandoned		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	105361	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=1&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=1&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.32690582		
Dec long:	-81.4031378		
Lat no:	301937	Long no:	812411
Site id:	FLSJ80000057157		

**B10  
ENE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000056442**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	56441	Cur prmt i:	113841
Offcl prmt:	810	Seq no:	6
Stn id:	6375	Stn alias :	Howell Park - Well 4
Stn tp:	Production Well	Monitoring:	N
Site id :	187982		
Site nm:	Atlantic Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	22-OCT-07	Prmt decis:	11-SEP-09
Prmt expir:	10-JUN-19		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	3.5		
County:	Duval	Well csng :	6
Well csng1:	500	Well cur d:	580
Sect id:	16	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Abandoned		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Out Of Compliance
Objectid:	105359	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod load:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=6&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=6&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.32690582		
Dec long:	-81.4031378		
Lat no:	301937	Long no:	812411
Site id:	FLSJ80000056442		

**B11  
ENE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000034732**

Fid:	34731	Cur prmt i:	812
Offcl prmt:	810	Seq no:	3
Stn id:	6375	Stn alias :	Howell Park - Well 4
Stn tp:	Production Well	Monitoring:	N
Site id :	927		
Site nm:	ATLANTIC BEACH WTP		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach WTP		
Recv dt:	08-SEP-92	Prmt decis:	Not Reported
Prmt expir:	Not Reported		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	No Permit Required	Prmt stts:	Never Issued
Proj acres:	2000		
County:	Duval	Well csng :	6
Well csng1:	500	Well cur d:	580
Sect id:	16	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Abandoned		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	0	Determinat:	3
Gps:	N	Cmplnc stt:	In Compliance
Stnhdr det:	Digitize	Editor:	ORACLEPROD
Objectid:	105363	Prod loade:	Y
Edit date:	Not Reported		
Disc prmt :	Never Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=3&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=3&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.32690582		
Dec long:	-81.4031378		
Lat no:	301937	Long no:	812411
Site id:	FLSJ80000034732		

**12  
SSW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000089429**

Fluwid:	AAM3747	Well type:	50
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.4178		
Latitude:	30.31624		
Well depth:	165		
Length:	0		
Diameter:	4	Permit num:	Not Reported
Comment :	RESIDENCE IS ON CITY WATER		
Sanit seal:	Yes	Name:	Not Reported
First name:	YVONNE	Last name:	APPELL
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	Not Reported		
Hae:	8.84		
Gps date:	24-MAR-09	Loc method:	DGPS
Project id:	SUPER	Insp fname:	ERIN
Insp lname:	MEYERS	Insp chd:	DUVAL
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1150 KINGS RD
Number :	1150	Predir:	Not Reported
Prefix:	Not Reported	Street:	KINGS
Suffix:	RD	Postdir:	Not Reported
Zipcode:	32266	City:	NEPTUNE BEACH
Loc id:	983148		
Gps id:	983148		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	NON-POTABLE	Res type:	OWNER
Other id:	Not Reported	Software:	Well_Solo_v2
Streetside:	No	Agency:	DOH
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000089429		

**13  
WNW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000015626**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fluwid:	AAE2883	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42256		
Latitude:	30.32949		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported	Name:	RESIDENT
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	-1.28		
Gps date:	30-MAR-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	632 CAMELIA ST
Number :	632	Predir:	Not Reported
Prefix:	Not Reported	Street:	CAMELIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	300646		
Gps id:	300646		
Wsrp id:	160121501	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000015626		

**C14  
ENE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000033124**

Fid:	33123	Cur prmt i:	113841
Offcl prmt:	810	Seq no:	6
Stn id:	34839	Stn alias :	Howell Park Replacement Well 5
Stn tp:	Production Well	Monitoring:	N
Site id :	187982		
Site nm:	Atlantic Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	22-OCT-07	Prmt decis:	11-SEP-09
Prmt expir:	10-JUN-19		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	3.5		
County:	Duval	Well csng :	3
Well csng1:	80	Well cur d:	360
Sect id:	16	Twshp id:	2S
Rng id:	29E	Source:	Intermediate Aquifer or Confining Unit
Stn stts:	Never Established		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	20	Determinat:	3
Gps:	N	Cmplnc stt:	Out Of Compliance
Stnhdr det:	Other/Unknown	Editor:	ORACLEPROD
Objectid:	109358	Prod loade:	Y
Edit date:	Not Reported		
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=6&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=6&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.32983761		
Dec long:	-81.4022991		
Lat no:	301947	Long no:	812408
Site id:	FLSJ80000033124		

**C15  
ENE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000045777**

Fid:	45776	Cur prmt i:	79822
Offcl prmt:	810	Seq no:	5
Stn id:	34839	Stn alias :	Howell Park Replacement Well 5
Stn tp:	Production Well	Monitoring:	N
Site id :	36762		
Site nm:	Atlantic Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	31-JUL-01	Prmt decis:	12-NOV-02
Prmt expir:	12-NOV-07		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	0		
County:	Duval	Well csng :	3
Well csng1:	80	Well cur d:	360
Sect id:	16	Twnshp id:	2S
Rng id:	29E	Source:	Intermediate Aquifer or Confining Unit
Stn stts:	Never Established		
Max cap qt:	20		
Gps:	N	Determinat:	3
Stnhdr det:	Other/Unknown	Cmplnc stt:	Out Of Compliance
Objectid:	73248	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=5&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=5&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.32983761		
Dec long:	-81.4022991		
Lat no:	301947	Long no:	812408
Site id:	FLSJ80000045777		

**C16  
ENE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000057149**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	57148	Cur prmt i:	124341
Offcl prmt:	810	Seq no:	7
Stn id:	34839	Stn alias :	Howell Park Replacement Well 5
Stn tp:	Production Well	Monitoring:	N
Site id :	295050		
Site nm:	Atlantic Beach		
Seq type:	Modification	Prmt stage:	Compliance
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	05-MAY-10	Prmt decis:	16-JUL-10
Prmt expir:	10-JUN-19		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Issued
Proj acres:	3.5		
County:	Duval	Well csng :	3
Well csng1:	80	Well cur d:	360
Sect id:	16	Twncshp id:	2S
Rng id:	29E	Source:	Intermediate Aquifer or Confining Unit
Stn stts:	Never Established		
Max cap qt:	20		
Gps:	N	Determinat:	3
Stnhdr det:	Other/Unknown	Cmplnc stt:	Undetermined
Objectid:	72582	Editor:	Sandra
Edit date:	03-FEB-10	Prod loade:	N
Disc prmt :	Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=7&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=7&amp;command=OnlySearch</a>		
Prmt app p:	COMP	Proj use t:	Public Supply
Dec lat:	30.32983761		
Dec long:	-81.4022991		
Lat no:	301947	Long no:	812408
Site id:	FLSJ80000057149		

**17  
East  
1/2 - 1 Mile  
Higher**

**FRDS PWS      FL2161276**

Epa region:	04	State:	FL
Pwsid:	FL2161276		
Pwsname:	OAKS OF ATLANTIC BEACH		
City served:	Not Reported	State served:	FL
Zip served:	Not Reported	Fips county:	12031
Status:	Active	Pop srvd:	572
Pwsvcconn:	258	Source:	Groundwater
Pws type:	CWS	Owner:	Private
Contact:	MS. KIM KURZ		
Contacto r gname:	MS. KIM KURZ		
Contact phone:	303-468-0520	Contact address1:	2401 15TH STREET, SUITE 350
Contact address2:	Not Reported	Contact city:	DENVER
Contact state:	CO	Contact zip:	80202
Activity code:	A		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facid:	21472161276		
Facname:	OAKS OF ATLANTIC BEACH		
Facility type:	Treatment_plant	Activity code:	A
Treatment obj:	disinfection	Treatment process:	gaseous chlorination, post
Treatment obj:	disinfection	Treatment process:	hypochlorination, post
Treatment obj:	taste / odor control	Treatment process:	not reported

**Location Information:**

Name:	OAKS OF ATLANTIC BEACH		
Pwstypcd:	CWS	Primsrccd:	GW
Popserved:	572		
Add1:	2401 15TH STREET, SUITE 350		
Add2:	Not Reported		
City:	DENVER	State:	CO
Zip:	80202	Phone:	303-468-0520
Cityserv:	ATLANTIC BEACH	Cntysew:	Duval
Stateserv:	FL	Zipserv:	Not Reported

**Enforcement Information:**

Violation id:	Not Reported	Orig cd:	S
Enf fy:	2004	Enf act date:	08/13/2004
Enf act detail:	St Compliance achieved	Enf act cat:	Not Reported

**Enforcement Information:**

Violation id:	20120004201	Orig cd:	S
Enf fy:	2012	Enf act date:	08/07/2012
Enf act detail:	St Violation/Reminder Notice	Enf act cat:	Informal

**Enforcement Information:**

Violation id:	20070008969	Orig cd:	S
Enf fy:	2008	Enf act date:	11/02/2007
Enf act detail:	St Public Notif requested	Enf act cat:	Informal

**Violations Information:**

Violation id:	20120004201	Orig cd:	S
State:	FL	Viol fy:	2012
Contamcd:	7000		
Contamnm:	Consumer Confidence Rule		
Viol code:	72		
Viol name:	CCR Inadequate Reporting		
Rule code:	420		
Rule name:	CCR		
Violmeasur:	Not Reported	Unitmeasur:	Not Reported
State mcl:	Not Reported	Cmpbdt:	01/01/2012
Cmpedt:	Not Reported		

**Violations Information:**

Violation id:	20070008969	Orig cd:	S
State:	FL	Viol fy:	2007
Contamcd:	3100		
Contamnm:	Coliform (TCR)		
Viol code:	25		
Viol name:	Monitoring, Repeat Major (TCR)		
Rule code:	110		
Rule name:	TCR		
Violmeasur:	Not Reported	Unitmeasur:	Not Reported



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**CONTACT INFORMATION:**

Name:	OAKS OF ATLANTIC BEACH	Population:	226
Contact:	MS. KIM KURZ	Phone:	Not Reported
Address:	2401 15TH STREET, SUITE 350		
Address 2:	DENVER		
	CO, 80 303-4		

**D18  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000019657**

Fluwid:	AAF0512	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42148		
Latitude:	30.33263		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported		
Sanit seal:	Yes	Name:	RESIDENT
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	13.54		
Gps date:	02-OCT-00	Loc method:	DGPS
Project id:	SUPER	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	995 MAIN ST
Number :	995	Predir:	Not Reported
Prefix:	Not Reported	Street:	MAIN
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BCH
Loc id:	308706		
Gps id:	308706		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000019657		

**E19  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000028757**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	28756	Cur prmt i:	79822
Offcl prmt:	810	Seq no:	5
Stn id:	6377	Stn alias :	AB WWTP 1 - Well 2
Stn tp:	Production Well	Monitoring:	N
Site id :	36762		
Site nm:	Atlantic Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	31-JUL-01	Prmt decis:	12-NOV-02
Prmt expir:	12-NOV-07		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	0		
County:	Duval	Well csng :	12
Well csng1:	0	Well cur d:	1010
Sect id:	17	TwnsHP id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	2000		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Out Of Compliance
Objectid:	97933	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod load:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=5&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=5&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33514187		
Dec long:	-81.40840632		
Lat no:	302007	Long no:	812430
Site id:	FLSJ80000028757		

**E20  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000028756**

Fid:	28755	Cur prmt i:	812
Offcl prmt:	810	Seq no:	3
Stn id:	6377	Stn alias :	AB WWTP 1 - Well 2
Stn tp:	Production Well	Monitoring:	N
Site id :	927		
Site nm:	ATLANTIC BEACH WTP		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach WTP		
Recv dt:	08-SEP-92	Prmt decis:	Not Reported
Prmt expir:	Not Reported		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	No Permit Required	Prmt stts:	Never Issued
Proj acres:	2000		
County:	Duval	Well csng :	12
Well csng1:	0	Well cur d:	1010
Sect id:	17	TwnsHP id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	2000	Determinat:	3
Gps:	N	Cmplnc stt:	In Compliance
Stnhdr det:	Digitize	Editor:	ORACLEPROD
Objectid:	97932	Prod loade:	Y
Edit date:	Not Reported		
Disc prmt :	Never Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=3&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=3&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33514187		
Dec long:	-81.40840632		
Lat no:	302007	Long no:	812430
Site id:	FLSJ80000028756		

**E21  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000028755**

Fid:	28754	Cur prmt i:	113841
Offcl prmt:	810	Seq no:	6
Stn id:	6377	Stn alias :	AB WWTP 1 - Well 2
Stn tp:	Production Well	Monitoring:	N
Site id :	187982		
Site nm:	Atlantic Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	22-OCT-07	Prmt decis:	11-SEP-09
Prmt expir:	10-JUN-19		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	3.5		
County:	Duval	Well csng :	12
Well csng1:	0	Well cur d:	1010
Sect id:	17	Twnshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	2000		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Out Of Compliance
Objectid:	97930	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=6&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=6&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33514187		
Dec long:	-81.40840632		
Lat no:	302007	Long no:	812430
Site id:	FLSJ80000028755		

**E22  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000042970**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	42969	Cur prmt i:	810
Offcl prmt:	810	Seq no:	1
Stn id:	6377	Stn alias :	AB WWTP 1 - Well 2
Stn tp:	Production Well	Monitoring:	N
Site id :	925		
Site nm:	CITY OF ATLANTIC BCH		
Seq type:	New/Creation	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	City of Atlantic Bch		
Recv dt:	11-JUL-88	Prmt decis:	13-DEC-88
Prmt expir:	13-DEC-95		
Applicant:	City of Atlantic Beach		
Owner:	Not Reported		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	2000		
County:	Duval	Well csng :	12
Well csng1:	0	Well cur d:	1010
Sect id:	17	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	2000		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	97931	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=1&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=1&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33514187		
Dec long:	-81.40840632		
Lat no:	302007	Long no:	812430
Site id:	FLSJ80000042970		

**E23  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000050689**

Fid:	50688	Cur prmt i:	811
Offcl prmt:	810	Seq no:	2
Stn id:	6377	Stn alias :	AB WWTP 1 - Well 2
Stn tp:	Production Well	Monitoring:	N
Site id :	926		
Site nm:	WATER TREATMENT PLANT #1 AND 2		
Seq type:	Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Water Treatment Plant #1 and 2		
Recv dt:	06-MAR-91	Prmt decis:	10-SEP-91
Prmt expir:	10-SEP-92		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	24		
County:	Duval	Well csng :	12
Well csng1:	0	Well cur d:	1010
Sect id:	17	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	2000	Determinat:	3
Gps:	N	Cmplnc stt:	In Compliance
Stnhdr det:	Digitize	Editor:	ORACLEPROD
Objectid:	97934	Prod loade:	Y
Edit date:	Not Reported		
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=2&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=2&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33514187		
Dec long:	-81.40840632		
Lat no:	302007	Long no:	812430
Site id:	FLSJ80000050689		

**E24  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000050666**

Fid:	50665	Cur prmt i:	813
Offcl prmt:	810	Seq no:	4
Stn id:	6377	Stn alias :	AB WWTP 1 - Well 2
Stn tp:	Production Well	Monitoring:	N
Site id :	928		
Site nm:	ATLANTIC BEACH		
Seq type:	Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	25-JUN-93	Prmt decis:	13-DEC-94
Prmt expir:	13-DEC-01		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	3900		
County:	Duval	Well csng :	12
Well csng1:	0	Well cur d:	1010
Sect id:	17	Twnshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	2000		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	97929	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=4&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=4&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33514187		
Dec long:	-81.40840632		
Lat no:	302007	Long no:	812430
Site id:	FLSJ80000050666		

**E25  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000046321**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	46320	Cur prmt i:	124341
Offcl prmt:	810	Seq no:	7
Stn id:	6377	Stn alias :	AB WWTP 1 - Well 2
Stn tp:	Production Well	Monitoring:	N
Site id :	295050		
Site nm:	Atlantic Beach		
Seq type:	Modification	Prmt stage:	Compliance
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	05-MAY-10	Prmt decis:	16-JUL-10
Prmt expir:	10-JUN-19		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Issued
Proj acres:	3.5		
County:	Duval	Well csng :	12
Well csng1:	0	Well cur d:	1010
Sect id:	17	TwnsHP id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	2000		
Gps:	Y	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Undetermined
Objectid:	70175	Editor:	Not Reported
Edit date:	Not Reported	Prod loade:	N
Disc prmt :	Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=7&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=7&amp;command=OnlySearch</a>		
Prmt app p:	COMP	Proj use t:	Public Supply
Dec lat:	30.33514187		
Dec long:	-81.40840632		
Lat no:	302007	Long no:	812430
Site id:	FLSJ80000046321		

**E26  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000027029**

Fluwid:	AAH0243	Well type:	40
Status:	ACTIVE	Casing mat:	Black Steel
Longitude:	-81.40839		
Latitude:	30.33514		
Well depth:	700		
Length:	0		
Diameter:	12	Permit num:	2160200
Comment :	Not Reported		
Sanit seal:	Yes	Name:	WELL#2
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	1		
Datum:	WS1984		
Hae:	5.14		
Gps date:	03-AUG-01	Loc method:	DGPS
Project id:	PWS	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1100 SANDPIPER LANE
Number :	1100	Predir:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prefix:	Not Reported	Street:	SANDPIPER LANE
Suffix:	Not Reported	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BCH
Loc id:	323450		
Gps id:	323450		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	7910000		
Pws verify:	0		
Site id:	FLSA80000027029		

**F27  
NE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000041986**

Fid:	41985	Cur prmt i:	128260
Offcl prmt:	128260	Seq no:	1
Stn id:	409829	Stn alias :	Withdrawal Well
Stn tp:	Production Well	Monitoring:	N
Site id :	299726		
Site nm:	Atlantic Beach Police Department		
Seq type:	New/Creation	Prmt stage:	Closed
Rule type:	40C-20	Rule type :	CUP General (40C-20)
Prmt proj :	Atlantic Beach Police Department		
Recv dt:	30-JUN-11	Prmt decis:	Not Reported
Prmt expir:	Not Reported		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Withdrawn	Prmt stts:	Never Issued
Proj acres:	3.4		
County:	Duval	Well csng :	3
Well csng1:	400	Well cur d:	500
Sect id:	0	Twncshp id:	Not Reported
Rng id:	Not Reported	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Proposed		
Max cap qt:	154		
Gps:	N	Determinat:	3
Stnhdr det:	Not Reported	Cmplnc stt:	In Compliance
Objectid:	69622	Editor:	Jeri
Edit date:	30-JUN-11	Prod loade:	N
Disc prmt :	Never Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=128260&amp;seqNo=1&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=128260&amp;seqNo=1&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Commercial/Industrial/Institutional
Dec lat:	30.33274587		
Dec long:	-81.40355502		
Lat no:	301958	Long no:	812413
Site id:	FLSJ80000041986		

**G28  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000015625**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fluwid:	AAE2882	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42288		
Latitude:	30.33158		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported	Name:	WILLIAMS
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	12.32		
Gps date:	30-MAR-00	Loc method:	DGPS OFFSET
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	930 JASMINE ST
Number :	930	Predir:	Not Reported
Prefix:	Not Reported	Street:	JASMINE
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	300644		
Gps id:	300644		
Wsrp id:	160121401	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000015625		

**F29  
NE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000001129**

Fid:	1128	Cur prmt i:	128260
Offcl prmt:	128260	Seq no:	1
Stn id:	409833	Stn alias :	Return Well
Stn tp:	Production Well	Monitoring:	N
Site id :	299726		
Site nm:	Atlantic Beach Police Department		
Seq type:	New/Creation	Prmt stage:	Closed
Rule type:	40C-20	Rule type :	CUP General (40C-20)
Prmt proj :	Atlantic Beach Police Department		
Recv dt:	30-JUN-11	Prmt decis:	Not Reported
Prmt expir:	Not Reported		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Withdrawn	Prmt stts:	Never Issued
Proj acres:	3.4		
County:	Duval	Well csng :	3
Well csng1:	400	Well cur d:	500
Sect id:	0	Twnshp id:	Not Reported
Rng id:	Not Reported	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Proposed		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	154	Determinat:	3
Gps:	N	Cmplnc stt:	In Compliance
Stnhdr det:	Not Reported	Editor:	Sandra
Objectid:	69625	Prod loade:	N
Edit date:	06-JUL-11	https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=128260&seqNo=1&command=OnlySearch	
Disc prmt :	Never Active	Proj use t:	Commercial/Industrial/Institutional
Link:			
Prmt app p:	CLOS	Long no:	812412
Dec lat:	30.33274528	Site id:	FLSJ80000001129
Dec long:	-81.40345642		
Lat no:	301958		

**G30  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000019855**

Fluwid:	AAF0760	Well type:	43
Status:	ACTIVE	Casing mat:	Galvanized
Longitude:	-81.42309		
Latitude:	30.33143		
Well depth:	160		
Length:	126		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported	Name:	WILLIAMS
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	1.62	Loc method:	DGPS
Gps date:	26-OCT-00	Insp fname:	Not Reported
Project id:	ANDREW	Insp chd:	Not Reported
Insp lname:	Not Reported	Property i:	Not Reported
Req numb:	Not Reported	Address:	580 W 9TH ST
County:	DUVAL	Predir:	W
Number :	580	Street:	9TH
Prefix:	Not Reported	Postdir:	Not Reported
Suffix:	ST	City:	ATL BCH
Zipcode:	32233		
Loc id:	309102	Action:	UNFILTERED
Gps id:	309102	Res type:	Not Reported
Wsrp id:	160181101	Software:	Not Reported
Port stat:	POTABLE	Agency:	Not Reported
Other id:	Not Reported		
Streetside:	Not Reported		
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000019855		

**31  
North  
1/2 - 1 Mile  
Higher**

Site ID:	8733762
Groundwater Flow:	E
Water Table Depth:	5.19-7.22 ft.
Date:	1/94

**AQUIFLOW      1517**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D32**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**FL WELLS      FLSA80000015627**

Fluwid:	AAE2884	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42238		
Latitude:	30.33248		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported	Name:	ALLEN
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	12.05		
Gps date:	30-MAR-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	979 CAMELIA ST
Number :	979	Predir:	Not Reported
Prefix:	Not Reported	Street:	CAMELIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	300648		
Gps id:	300648		
Wsrp id:	160121701	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000015627		

**D33**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**FL WELLS      FLSA80000015628**

Fluwid:	AAE2885	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42234		
Latitude:	30.33258		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported	Name:	HENRY
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	16.5		
Gps date:	30-MAR-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	999 CAMELIA ST
Number :	999	Predir:	Not Reported
Prefix:	Not Reported	Street:	CAMELIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	300650		
Gps id:	300650		
Wsrp id:	160121601	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000015628		

**H34  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000033558**

Fluwid:	160017603	Well type:	40
Status:	ACTIVE	Casing mat:	Not Reported
Longitude:	-81.40601		
Latitude:	30.33518		
Well depth:	0		
Length:	0		
Diameter:	0	Permit num:	Not Reported
Comment :	ATLANTIC BCH WTP #1		
Sanit seal:	Not Reported	Name:	Not Reported
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	0		
Gps date:	30-DEC-99	Loc method:	ADDR
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	485 11TH ST. (P.O. DRAWER 25)
Number :	485	Predir:	Not Reported
Prefix:	Not Reported	Street:	11TH ST. (P.O. DRAWER 25)
Suffix:	Not Reported	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	416602		
Gps id:	416602		
Wsrp id:	160017603	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pws design: 0  
Pws verify: 0  
Site id: FLSA80000033558

**35  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000019656**

Fluwid:	AAF0511	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42163		
Latitude:	30.33387		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported		
Sanit seal:	Yes	Name:	ACRES
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	1.8		
Gps date:	02-OCT-00	Loc method:	DGPS
Project id:	SUPER	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1187 MAIN ST
Number :	1187	Predir:	Not Reported
Prefix:	Not Reported	Street:	MAIN
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BCH
Loc id:	308704		
Gps id:	308704		
Wsrp id:	160349601	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000019656		

**136  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000015624**

Fluwid:	AAE2881	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42431		
Latitude:	30.33174		
Well depth:	565		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported		
Sanit seal:	Yes	Name:	ALFORD
First name:	Not Reported	Last name:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	8.45		
Gps date:	30-MAR-00	Loc method:	DGPS
Project id:	SUPER	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1002 BEGONIA ST
Number :	1002	Predir:	Not Reported
Prefix:	Not Reported	Street:	BEGONIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	300642		
Gps id:	300642		
Wsrp id:	160121301	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	OWNER
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000015624		

**I37  
WNW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLDGW4000004953**

Objectid:	4953
Fk station:	4175
Station na:	301952081253001
Station al:	Not Reported
Waterbody :	INTERMEDIATE AQUIFER SYSTEM
Resource t:	CONFINED AQUIFER
Lat dd:	30
Lat mm:	19
Lat ss:	52
Long dd:	81
Long mm:	25
Long ss:	30
Cmcd coord:	MMAP
Dcd datum :	NAD27
Well statu:	PRIVATE DRINKING WATER WELL
Well drill:	18-SEP-85
Well total:	84
Well casin:	64
Well scree:	64
Well scr 1:	84
Well cas 1:	2
Well cas 2:	GALVANIZED IRON OR GALVANIZED STEEL
Site id:	FLDGW4000004953

**I38  
WNW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLDGW4000004952**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Objectid: 4952  
 Fk station: 4175  
 Station na: 301952081253001  
 Station al: Not Reported  
 Waterbody : INTERMEDIATE AQUIFER SYSTEM  
 Resource t: CONFINED AQUIFER  
 Lat dd: 30  
 Lat mm: 19  
 Lat ss: 52  
 Long dd: 81  
 Long mm: 25  
 Long ss: 30  
 Cmc coord: MMAP  
 Dcd datum : NAD27  
 Well statu: PRIVATE DRINKING WATER WELL  
 Well drill: 18-SEP-85  
 Well total: 84  
 Well casin: 64  
 Well scree: 64  
 Well scr 1: 84  
 Well cas 1: 2  
 Well cas 2: GALVANIZED IRON OR GALVANIZED STEEL  
 Site id: FLDGW4000004952

**I39**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

FL WELLS

FLDGW4000004955

Objectid: 4955  
 Fk station: 4175  
 Station na: 301952081253001  
 Station al: Not Reported  
 Waterbody : CONFINED AQUIFER  
 Resource t: CONFINED AQUIFER  
 Lat dd: 30  
 Lat mm: 19  
 Lat ss: 52  
 Long dd: 81  
 Long mm: 25  
 Long ss: 30  
 Cmc coord: MMAP  
 Dcd datum : NAD27  
 Well statu: PRIVATE DRINKING WATER WELL  
 Well drill: 18-SEP-85  
 Well total: 84  
 Well casin: 64  
 Well scree: 64  
 Well scr 1: 84  
 Well cas 1: 2  
 Well cas 2: GALVANIZED IRON OR GALVANIZED STEEL  
 Site id: FLDGW4000004955

**I40**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

FL WELLS

FLDGW4000004954

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Objectid: 4954  
 Fk station: 4175  
 Station na: 301952081253001  
 Station al: Not Reported  
 Waterbody : INTERMEDIATE AQUIFER SYSTEM  
 Resource t: CONFINED AQUIFER  
 Lat dd: 30  
 Lat mm: 19  
 Lat ss: 52  
 Long dd: 81  
 Long mm: 25  
 Long ss: 30  
 Cmc coord: MMAP  
 Dcd datum : NAD27  
 Well statu: PRIVATE DRINKING WATER WELL  
 Well drill: 18-SEP-85  
 Well total: 84  
 Well casin: 64  
 Well scree: 64  
 Well scr 1: 84  
 Well cas 1: 2  
 Well cas 2: GALVANIZED IRON OR GALVANIZED STEEL  
 Site id: FLDGW4000004954

**H41**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**FL WELLS**

**FLSA80000033556**

Fluwid:	160017601	Well type:	40
Status:	ACTIVE	Casing mat:	Not Reported
Longitude:	-81.4063		
Latitude:	30.33592		
Well depth:	0		
Length:	0		
Diameter:	0	Permit num:	Not Reported
Comment :	ATLANTIC BCH WTP #1		
Sanit seal:	Not Reported	Name:	Not Reported
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	0		
Gps date:	30-DEC-99	Loc method:	MMAP
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	485 11TH ST. (P.O. DRAWER 25)
Number :	485	Predir:	Not Reported
Prefix:	Not Reported	Street:	11TH ST. (P.O. DRAWER 25)
Suffix:	Not Reported	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	416598		
Gps id:	416598		
Wsrp id:	160017601	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pws design: 0  
Pws verify: 0  
Site id: FLSA80000033556

**J42  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012049**

Fluwid:	AAD3338	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42349		
Latitude:	30.33357		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported		
Sanit seal:	Yes	Name:	O'NEAL
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	-28		
Gps date:	05-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1202 JASMINE ST
Number :	1202	Predir:	Not Reported
Prefix:	Not Reported	Street:	JASMINE
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BCH
Loc id:	293492		
Gps id:	293492		
Wsrp id:	160097401	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012049		

**H43  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000027030**

Fluwid:	AAH0244	Well type:	40
Status:	ACTIVE	Casing mat:	Black Steel
Longitude:	-81.40527		
Latitude:	30.33603		
Well depth:	1000		
Length:	450		
Diameter:	12	Permit num:	2160200
Comment :	OFF LINE		
Sanit seal:	Yes	Name:	WELL#1
First name:	Not Reported	Last name:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	1		
Datum:	WS1984		
Hae:	3.7		
Gps date:	03-AUG-01	Loc method:	DGPS
Project id:	PWS	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	469 11TH ST
Number :	469	Predir:	Not Reported
Prefix:	Not Reported	Street:	11TH
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BCH
Loc id:	323452		
Gps id:	323452		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	7910000		
Pws verify:	0		
Site id:	FLSA80000027030		

**H44  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000023319**

Fid:	23318	Cur prmt i:	79822
Offcl prmt:	810	Seq no:	5
Stn id:	6376	Stn alias :	AB WTP - Well 1
Stn tp:	Production Well	Monitoring:	N
Site id :	36762		
Site nm:	Atlantic Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	31-JUL-01	Prmt decis:	12-NOV-02
Prmt expir:	12-NOV-07		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	0		
County:	Duval	Well csng :	12
Well csng1:	450	Well cur d:	1020
Sect id:	17	Twshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1500		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Out Of Compliance
Objectid:	88833	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=5&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=5&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33603617		
Dec long:	-81.40526892		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lat no: 302010 Long no: 812419  
 Site id: FLSJ80000023319

**H45  
 NNE  
 1/2 - 1 Mile  
 Higher**

**FL WELLS FLSJ80000023318**

Fid:	23317	Cur prmt i:	812
Offcl prmt:	810	Seq no:	3
Stn id:	6376	Stn alias :	AB WTP - Well 1
Stn tp:	Production Well	Monitoring:	N
Site id :	927		
Site nm:	ATLANTIC BEACH WTP		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach WTP		
Recv dt:	08-SEP-92	Prmt decis:	Not Reported
Prmt expir:	Not Reported		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	No Permit Required	Prmt stts:	Never Issued
Proj acres:	2000		
County:	Duval	Well csng :	12
Well csng1:	450	Well cur d:	1020
Sect id:	17	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1500		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	88832	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Never Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=3&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=3&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33603617		
Dec long:	-81.40526892		
Lat no:	302010	Long no:	812419
Site id:	FLSJ80000023318		

**H46  
 NNE  
 1/2 - 1 Mile  
 Higher**

**FL WELLS FLSJ80000004831**

Fid:	4830	Cur prmt i:	811
Offcl prmt:	810	Seq no:	2
Stn id:	6376	Stn alias :	AB WTP - Well 1
Stn tp:	Production Well	Monitoring:	N
Site id :	926		
Site nm:	WATER TREATMENT PLANT #1 AND 2		
Seq type:	Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Water Treatment Plant #1 and 2		
Recv dt:	06-MAR-91	Prmt decis:	10-SEP-91

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prmt expir:	10-SEP-92		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	24		
County:	Duval	Well csng :	12
Well csng1:	450	Well cur d:	1020
Sect id:	17	TwnsHP id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1500		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	88834	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=2&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=2&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33603617		
Dec long:	-81.40526892		
Lat no:	302010	Long no:	812419
Site id:	FLSJ80000004831		

**H47  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000023320**

Fid:	23319	Cur prmt i:	813
Offcl prmt:	810	Seq no:	4
Stn id:	6376	Stn alias :	AB WTP - Well 1
Stn tp:	Production Well	Monitoring:	N
Site id :	928		
Site nm:	ATLANTIC BEACH		
Seq type:	Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	25-JUN-93	Prmt decis:	13-DEC-94
Prmt expir:	13-DEC-01		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	3900		
County:	Duval	Well csng :	12
Well csng1:	450	Well cur d:	1020
Sect id:	17	TwnsHP id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1500		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	88836	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=4&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=4&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33603617		
Dec long:	-81.40526892		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lat no: 302010 Long no: 812419  
 Site id: FLSJ80000023320

**H48  
 NNE  
 1/2 - 1 Mile  
 Higher**

**FL WELLS FLSJ80000048531**

Fid:	48530	Cur prmt i:	810
Offcl prmt:	810	Seq no:	1
Stn id:	6376	Stn alias :	AB WTP - Well 1
Stn tp:	Production Well	Monitoring:	N
Site id :	925		
Site nm:	CITY OF ATLANTIC BCH		
Seq type:	New/Creation	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	City of Atlantic Bch		
Recv dt:	11-JUL-88	Prmt decis:	13-DEC-88
Prmt expir:	13-DEC-95		
Applicant:	City of Atlantic Beach		
Owner:	Not Reported		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	2000		
County:	Duval	Well csng :	12
Well csng1:	450	Well cur d:	1020
Sect id:	17	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1500		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	88835	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=1&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=1&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33603617		
Dec long:	-81.40526892		
Lat no:	302010	Long no:	812419
Site id:	FLSJ80000048531		

**H49  
 NNE  
 1/2 - 1 Mile  
 Higher**

**FL WELLS FLSJ80000035290**

Fid:	35289	Cur prmt i:	124341
Offcl prmt:	810	Seq no:	7
Stn id:	6376	Stn alias :	AB WTP - Well 1
Stn tp:	Production Well	Monitoring:	N
Site id :	295050		
Site nm:	Atlantic Beach		
Seq type:	Modification	Prmt stage:	Compliance
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	05-MAY-10	Prmt decis:	16-JUL-10

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prmt expir:	10-JUN-19		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Issued
Proj acres:	3.5		
County:	Duval	Well csng :	12
Well csng1:	450	Well cur d:	1020
Sect id:	17	TwnsHP id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1500		
Gps:	Y	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Undetermined
Objectid:	114518	Editor:	Not Reported
Edit date:	Not Reported	Prod loade:	N
Disc prmt :	Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=7&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=7&amp;command=OnlySearch</a>		
Prmt app p:	COMP	Proj use t:	Public Supply
Dec lat:	30.33603617		
Dec long:	-81.40526892		
Lat no:	302010	Long no:	812419
Site id:	FLSJ80000035290		

**H50  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000023342**

Fid:	23341	Cur prmt i:	113841
Offcl prmt:	810	Seq no:	6
Stn id:	6376	Stn alias :	AB WTP - Well 1
Stn tp:	Production Well	Monitoring:	N
Site id :	187982		
Site nm:	Atlantic Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	22-OCT-07	Prmt decis:	11-SEP-09
Prmt expir:	10-JUN-19		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	3.5		
County:	Duval	Well csng :	12
Well csng1:	450	Well cur d:	1020
Sect id:	17	TwnsHP id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1500		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Out Of Compliance
Objectid:	88837	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=6&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=6&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33603617		
Dec long:	-81.40526892		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lat no: 302010 Long no: 812419  
 Site id: FLSJ80000023342

**J51  
 NW  
 1/2 - 1 Mile  
 Higher**

**FL WELLS FLSA80000012050**

Fluwid:	AAD3339	Well type:	50
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.4234		
Latitude:	30.33379		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported		
Sanit seal:	Yes	Name:	BROOKS
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	-26		
Gps date:	05-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1222 JASMINE ST
Number :	1222	Predir:	Not Reported
Prefix:	Not Reported	Street:	JASMINE
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BCH
Loc id:	293494		
Gps id:	293494		
Wsrp id:	160097501	Action:	UNFILTERED
Port stat:	NON-POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012050		

**K52  
 SE  
 1/2 - 1 Mile  
 Higher**

**FL WELLS FLSA8000000908**

Fluwid:	AAE0083	Well type:	40
Status:	ACTIVE	Casing mat:	Not Reported
Longitude:	-81.40011		
Latitude:	30.31618		
Well depth:	852		
Length:	0		
Diameter:	Not Reported	Permit num:	2160206
Comment :	Population served: 7500 - DATUM 84		
Sanit seal:	Not Reported	Name:	NEPTUNE BEACH
First name:	Not Reported	Last name:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	1		
Datum:	WS1984		
Hae:	0		
Gps date:	04-MAR-03	Loc method:	DGPS
Project id:	DEP	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1019 5TH AVE
Number :	1019	Predir:	Not Reported
Prefix:	Not Reported	Street:	5TH
Suffix:	AVE	Postdir:	Not Reported
Zipcode:	32266	City:	NEPTUNE BEACH
Loc id:	120788		
Gps id:	120788		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	3000000		
Pws verify:	0		
Site id:	FLSA80000000908		

**K53  
SE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000024258**

Fid:	24257	Cur prmt i:	842
Offcl prmt:	842	Seq no:	1
Stn id:	6413	Stn alias :	1
Stn tp:	Production Well	Monitoring:	N
Site id :	956		
Site nm:	CITY OF NEPTUNE BEACH		
Seq type:	New/Creation	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	CITY OF NEPTUNE BEACH		
Recv dt:	14-NOV-89	Prmt decis:	09-JAN-90
Prmt expir:	09-JAN-92		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	1612		
County:	Duval	Well csng :	10
Well csng1:	384	Well cur d:	852
Sect id:	21	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1400		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	85498	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=1&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=1&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.3161883		
Dec long:	-81.40009362		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lat no: 301858 Long no: 812400  
 Site id: FLSJ80000024258

**K54**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**FL WELLS      FLSJ80000016939**

Fid:	16938	Cur prmt i:	111936
Offcl prmt:	842	Seq no:	5
Stn id:	6413	Stn alias :	1
Stn tp:	Production Well	Monitoring:	N
Site id :	153479		
Site nm:	City of Neptune Beach		
Seq type:	5 Year Compliance	Prmt stage:	Compliance
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	City of Neptune Beach		
Recv dt:	22-JUN-07	Prmt decis:	11-DEC-07
Prmt expir:	11-JUN-22		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Issued
Proj acres:	1720		
County:	Duval	Well csng :	10
Well csng1:	384	Well cur d:	852
Sect id:	21	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1400		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Undetermined
Objectid:	72706	Editor:	Jeri
Edit date:	17-JUN-11	Prod loade:	N
Disc prmt :	Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=5&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=5&amp;command=OnlySearch</a>		
Prmt app p:	COMP	Proj use t:	Public Supply
Dec lat:	30.3161883		
Dec long:	-81.40009362		
Lat no:	301858	Long no:	812400
Site id:	FLSJ80000016939		

**K55**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**FL WELLS      FLSJ80000024259**

Fid:	24258	Cur prmt i:	843
Offcl prmt:	842	Seq no:	2
Stn id:	6413	Stn alias :	1
Stn tp:	Production Well	Monitoring:	N
Site id :	957		
Site nm:	CITY OF NEPTUNE BEACH		
Seq type:	Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	CITY OF NEPTUNE BEACH		
Recv dt:	23-JUL-92	Prmt decis:	13-DEC-94

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prmt expir:	13-DEC-01	Prmt stts:	Closed
Applicant:	City of Neptune Beach	Well csng :	10
Owner:	City of Neptune Beach	Well cur d:	852
Prmt recom:	Approval	TwnsHP id:	2S
Proj acres:	1720	Source:	FAS - Upper Floridan Aquifer
County:	Duval	Determinat:	3
Well csng1:	384	Cmplnc stt:	In Compliance
Sect id:	21	Editor:	ORACLEPROD
Rng id:	29E	Prod loade:	Y
Stn stts:	Active		
Max cap qt:	1400		
Gps:	N		
Stnhdr det:	Digitize		
Objectid:	85499		
Edit date:	Not Reported		
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=2&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=2&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.3161883		
Dec long:	-81.40009362		
Lat no:	301858	Long no:	812400
Site id:	FLSJ80000024259		

**K56  
SE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000053102**

Fid:	53101	Cur prmt i:	81524
Offcl prmt:	842	Seq no:	3
Stn id:	6413	Stn alias :	1
Stn tp:	Production Well	Monitoring:	N
Site id :	83579		
Site nm:	City of Neptune Beach	Prmt stage:	Closed
Seq type:	Renewal	Rule type :	CUP General (40C-20)
Rule type:	40C-20		
Prmt proj :	City of Neptune Beach	Prmt decis:	Not Reported
Recv dt:	13-DEC-01		
Prmt expir:	Not Reported		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach	Prmt stts:	Never Issued
Prmt recom:	No Permit Required		
Proj acres:	1720	Well csng :	10
County:	Duval	Well cur d:	852
Well csng1:	384	TwnsHP id:	2S
Sect id:	21	Source:	FAS - Upper Floridan Aquifer
Rng id:	29E		
Stn stts:	Active		
Max cap qt:	1400		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	113050	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Never Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=3&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=3&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.3161883		
Dec long:	-81.40009362		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lat no: 301858 Long no: 812400  
 Site id: FLSJ80000053102

**K57  
SE  
1/2 - 1 Mile  
Higher**

**FL WELLS FLSJ80000048522**

Fid:	48521	Cur prmt i:	83667
Offcl prmt:	842	Seq no:	4
Stn id:	6413	Stn alias :	1
Stn tp:	Production Well	Monitoring:	N
Site id :	86862		
Site nm:	City of Neptune Beach		
Seq type:	Letter Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	City of Neptune Beach		
Recv dt:	13-DEC-01	Prmt decis:	11-JUN-02
Prmt expir:	11-JUN-22		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	1720		
County:	Duval	Well csng :	10
Well csng1:	384	Well cur d:	852
Sect id:	21	Twshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1400		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Out Of Compliance
Objectid:	85500	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=4&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=4&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.3161883		
Dec long:	-81.40009362		
Lat no:	301858	Long no:	812400
Site id:	FLSJ80000048522		

**58  
East  
1/2 - 1 Mile  
Higher**

Site ID:	8506593	<b>AQUIFLOW</b>	<b>2733</b>
Groundwater Flow:	NOT REPORTED		
Water Table Depth:	5.51-7.16 ft.		
Date:	9/93		

**K59  
SE  
1/2 - 1 Mile  
Higher**

**FL WELLS FLSJ80000027917**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	27916	Cur prmt i:	842
Offcl prmt:	842	Seq no:	1
Stn id:	6414	Stn alias :	2
Stn tp:	Production Well	Monitoring:	N
Site id :	956		
Site nm:	CITY OF NEPTUNE BEACH		
Seq type:	New/Creation	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	CITY OF NEPTUNE BEACH		
Recv dt:	14-NOV-89	Prmt decis:	09-JAN-90
Prmt expir:	09-JAN-92		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	1612		
County:	Duval	Well csng :	10
Well csng1:	374	Well cur d:	620
Sect id:	21	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	550		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	98176	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=1&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=1&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.31587288		
Dec long:	-81.4000702		
Lat no:	301857	Long no:	812400
Site id:	FLSJ80000027917		

**K60  
SE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000016940**

Fid:	16939	Cur prmt i:	111936
Offcl prmt:	842	Seq no:	5
Stn id:	6414	Stn alias :	2
Stn tp:	Production Well	Monitoring:	N
Site id :	153479		
Site nm:	City of Neptune Beach		
Seq type:	5 Year Compliance	Prmt stage:	Compliance
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	City of Neptune Beach		
Recv dt:	22-JUN-07	Prmt decis:	11-DEC-07
Prmt expir:	11-JUN-22		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Issued
Proj acres:	1720		
County:	Duval	Well csng :	10
Well csng1:	374	Well cur d:	620
Sect id:	21	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	550	Determinat:	3
Gps:	N	Cmplnc stt:	Undetermined
Stnhdr det:	Digitize	Editor:	Jeri
Objectid:	72708	Prod loade:	N
Edit date:	17-JUN-11		
Disc prmt :	Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=5&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=5&amp;command=OnlySearch</a>		
Prmt app p:	COMP	Proj use t:	Public Supply
Dec lat:	30.31587288		
Dec long:	-81.4000702		
Lat no:	301857	Long no:	812400
Site id:	FLSJ80000016940		

**K61  
SE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000036867**

Fid:	36866	Cur prmt i:	81524
Offcl prmt:	842	Seq no:	3
Stn id:	6414	Stn alias :	2
Stn tp:	Production Well	Monitoring:	N
Site id :	83579		
Site nm:	City of Neptune Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-20	Rule type :	CUP General (40C-20)
Prmt proj :	City of Neptune Beach		
Recv dt:	13-DEC-01	Prmt decis:	Not Reported
Prmt expir:	Not Reported		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	No Permit Required	Prmt stts:	Never Issued
Proj acres:	1720		
County:	Duval	Well csng :	10
Well csng1:	374	Well cur d:	620
Sect id:	21	Twnshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	550		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	112273	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Never Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=3&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=3&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.31587288		
Dec long:	-81.4000702		
Lat no:	301857	Long no:	812400
Site id:	FLSJ80000036867		

**K62  
SE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000051139**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	51138	Cur prmt i:	83667
Offcl prmt:	842	Seq no:	4
Stn id:	6414	Stn alias :	2
Stn tp:	Production Well	Monitoring:	N
Site id :	86862		
Site nm:	City of Neptune Beach		
Seq type:	Letter Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	City of Neptune Beach		
Recv dt:	13-DEC-01	Prmt decis:	11-JUN-02
Prmt expir:	11-JUN-22		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	1720		
County:	Duval	Well csng :	10
Well csng1:	374	Well cur d:	620
Sect id:	21	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	550		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Out Of Compliance
Objectid:	97327	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=4&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=4&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.31587288		
Dec long:	-81.4000702		
Lat no:	301857	Long no:	812400
Site id:	FLSJ80000051139		

**K63  
SE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000050304**

Fid:	50303	Cur prmt i:	843
Offcl prmt:	842	Seq no:	2
Stn id:	6414	Stn alias :	2
Stn tp:	Production Well	Monitoring:	N
Site id :	957		
Site nm:	CITY OF NEPTUNE BEACH		
Seq type:	Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	CITY OF NEPTUNE BEACH		
Recv dt:	23-JUL-92	Prmt decis:	13-DEC-94
Prmt expir:	13-DEC-01		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	1720		
County:	Duval	Well csng :	10
Well csng1:	374	Well cur d:	620
Sect id:	21	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	550	Determinat:	3
Gps:	N	Cmplnc stt:	In Compliance
Stnhdr det:	Digitize	Editor:	ORACLEPROD
Objectid:	98175	Prod loade:	Y
Edit date:	Not Reported		
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=2&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=2&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.31587288		
Dec long:	-81.4000702		
Lat no:	301857	Long no:	812400
Site id:	FLSJ80000050304		

**J64  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012051**

Fluwid:	AAD3340	Well type:	43
Status:	ACTIVE	Casing mat:	Galvanized
Longitude:	-81.42395		
Latitude:	30.3339		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported	Name:	ALEXANDER
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984	Loc method:	DGPS
Hae:	-26	Insp fname:	Not Reported
Gps date:	05-JAN-00	Insp chd:	Not Reported
Project id:	ANDREW	Property i:	Not Reported
Insp lname:	Not Reported	Address:	1225 BEGONIA ST
Req numb:	Not Reported	Predir:	Not Reported
County:	DUVAL	Street:	BEGONIA
Number :	1225	Postdir:	Not Reported
Prefix:	Not Reported	City:	ATLANTIC BCH
Suffix:	ST		
Zipcode:	32233	Action:	UNFILTERED
Loc id:	293496	Res type:	Not Reported
Gps id:	293496	Software:	Not Reported
Wsrp id:	160097601	Agency:	Not Reported
Port stat:	POTABLE		
Other id:	Not Reported		
Streetside:	Not Reported		
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012051		

**K65  
SE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA8000000907**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fluwid:	AAE0082	Well type:	40
Status:	ACTIVE	Casing mat:	Not Reported
Longitude:	-81.4001		
Latitude:	30.31583		
Well depth:	615		
Length:	0		
Diameter:	Not Reported	Permit num:	2160206
Comment :	Population served: 7500 - DATUM 84	Name:	NEPTUNE BEACH
Sanit seal:	Not Reported	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	1		
Datum:	WS1984		
Hae:	0		
Gps date:	04-MAR-03	Loc method:	DGPS
Project id:	DEP	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1019 5TH AVE
Number :	1019	Predir:	Not Reported
Prefix:	Not Reported	Street:	5TH
Suffix:	AVE	Postdir:	Not Reported
Zipcode:	32266	City:	NEPTUNE BEACH
Loc id:	120786		
Gps id:	120786		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	3000000		
Pws verify:	0		
Site id:	FLSA80000000907		

**66  
NNE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000033557**

Fluwid:	160017602	Well type:	40
Status:	ACTIVE	Casing mat:	Not Reported
Longitude:	-81.40523		
Latitude:	30.33658		
Well depth:	0		
Length:	0		
Diameter:	0	Permit num:	Not Reported
Comment :	ATLANTIC BCH WTP #1	Name:	Not Reported
Sanit seal:	Not Reported	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	0		
Gps date:	30-DEC-99	Loc method:	MMAP
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	485 11TH ST. (P.O. DRAWER 25)
Number :	485	Predir:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prefix:	Not Reported	Street:	11TH ST. (P.O. DRAWER 25)
Suffix:	Not Reported	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	416600		
Gps id:	416600		
Wsrp id:	160017602	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000033557		

**J67  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012052**

Fluwid:	AAD3341	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42461		
Latitude:	30.33339		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Property Vacant		
Sanit seal:	Yes	Name:	RESIDENCE
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	-27		
Gps date:	06-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1170 BEGONIA ST
Number :	1170	Predir:	Not Reported
Prefix:	Not Reported	Street:	BEGONIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	293498		
Gps id:	293498		
Wsrp id:	160097701	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012052		

**L68  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000098960**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fluwid:	AAO1821	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42257		
Latitude:	30.33515		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported	Name:	Not Reported
Sanit seal:	Yes	Last name:	MCENTIRE
First name:	DENNIS	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	Not Reported		
Hae:	-16.1		
Gps date:	05-MAY-11	Loc method:	DGPS
Project id:	SUPER	Insp fname:	Erin
Insp lname:	Meyers	Insp chd:	DUVAL
Req numb:	51163	Property i:	Not Reported
County:	DUVAL	Address:	1432 CAMELIA ST
Number :	1432	Predir:	Not Reported
Prefix:	Not Reported	Street:	CAMELIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	1012734		
Gps id:	1012734		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	POTABLE	Res type:	OWNER
Other id:	Not Reported	Software:	Well_Solo_v2
Streetside:	No	Agency:	DOH
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000098960		

**J69  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000084180**

Fluwid:	AAL4620	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42398		
Latitude:	30.33407		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	serves1245/1255 duplex	Name:	Not Reported
Sanit seal:	Yes	Last name:	WILSON
First name:	BETTY	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	Not Reported		
Hae:	4.36		
Gps date:	20-FEB-08	Loc method:	DGPS
Project id:	TOX-HSET	Insp fname:	ALYSON
Insp lname:	URIAN	Insp chd:	DUVAL
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1255 BEGONIA ST
Number :	1255	Predir:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prefix:	Not Reported	Street:	BEGONIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	958078		
Gps id:	958078		
Wsrp id:	160416601	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	OWNER
Other id:	Not Reported	Software:	Well_Solo_v2
Streetside:	No	Agency:	DOH
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000084180		

**M70  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012060**

Fluwid:	AAD3351	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42513		
Latitude:	30.33294		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported	Name:	SCHIEBLER RESIDENCE
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	17		
Gps date:	11-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1040 TULIP ST
Number :	1040	Predir:	Not Reported
Prefix:	Not Reported	Street:	TULIP
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	JACKSONVILLE
Loc id:	293514		
Gps id:	293514		
Wsrp id:	160098501	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012060		

**M71  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012063**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fluwid:	AAD3354	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42503		
Latitude:	30.33317		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported	Name:	MEYER RESIDENCE
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	9042475311		
Lg pws:	0		
Datum:	WS1984		
Hae:	16		
Gps date:	11-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1200 TULIP ST
Number :	1200	Predir:	Not Reported
Prefix:	Not Reported	Street:	TULIP
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	293520		
Gps id:	293520		
Wsrp id:	160098801	Action:	FILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012063		

**N72  
North  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000011891**

Fid:	11890	Cur prmt i:	124341
Offcl prmt:	810	Seq no:	7
Stn id:	35064	Stn alias :	AB WWTP 1 - Well 2R
Stn tp:	Production Well	Monitoring:	N
Site id :	295050		
Site nm:	Atlantic Beach		
Seq type:	Modification	Prmt stage:	Compliance
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	05-MAY-10	Prmt decis:	16-JUL-10
Prmt expir:	10-JUN-19		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Issued
Proj acres:	3.5		
County:	Duval	Well csng :	18
Well csng1:	450	Well cur d:	900
Sect id:	17	Twnshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	0	Determinat:	3
Gps:	N	Cmplnc stt:	Undetermined
Stnhdr det:	Digitize	Editor:	Sandra
Objectid:	61759	Prod loade:	N
Edit date:	20-OCT-10		
Disc prmt :	Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=7&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=7&amp;command=OnlySearch</a>		
Prmt app p:	COMP	Proj use t:	Public Supply
Dec lat:	30.33810852		
Dec long:	-81.40951724		
Lat no:	302017	Long no:	812434
Site id:	FLSJ80000011891		

**N73**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FL WELLS      FLSJ80000041229**

Fid:	41228	Cur prmt i:	113841
Offcl prmt:	810	Seq no:	6
Stn id:	35064	Stn alias :	AB WWTP 1 - Well 2R
Stn tp:	Production Well	Monitoring:	N
Site id :	187982		
Site nm:	Atlantic Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	22-OCT-07	Prmt decis:	11-SEP-09
Prmt expir:	10-JUN-19		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	3.5		
County:	Duval	Well csng :	18
Well csng1:	450	Well cur d:	900
Sect id:	17	Twnshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Out Of Compliance
Objectid:	100874	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=6&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=6&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33810852		
Dec long:	-81.40951724		
Lat no:	302017	Long no:	812434
Site id:	FLSJ80000041229		

**N74**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FL WELLS      FLSJ80000051814**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	51813	Cur prmt i:	79822
Offcl prmt:	810	Seq no:	5
Stn id:	35064	Stn alias :	AB WWTP 1 - Well 2R
Stn tp:	Production Well	Monitoring:	N
Site id :	36762		
Site nm:	Atlantic Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Atlantic Beach		
Recv dt:	31-JUL-01	Prmt decis:	12-NOV-02
Prmt expir:	12-NOV-07		
Applicant:	City of Atlantic Beach		
Owner:	City of Atlantic Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	0		
County:	Duval	Well csng :	18
Well csng1:	450	Well cur d:	900
Sect id:	17	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Out Of Compliance
Objectid:	100873	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=5&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=810&amp;seqNo=5&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.33810852		
Dec long:	-81.40951724		
Lat no:	302017	Long no:	812434
Site id:	FLSJ80000051814		

**J75  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000028791**

Fluwid:	AAH7221	Well type:	43
Status:	ACTIVE	Casing mat:	Galvanized
Longitude:	-81.42408		
Latitude:	30.33419		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	Not Reported		
Sanit seal:	Yes	Name:	IAN TIETTEN
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	WS1984		
Hae:	43.42		
Gps date:	18-MAR-03	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1275 BEGONIA ST
Number :	1275	Predir:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prefix:	Not Reported	Street:	BEGONIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	JACKSONVILLE
Loc id:	326974		
Gps id:	326974		
Wsrp id:	160306401	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000028791		

**J76  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012053**

Fluwid:	AAD3342	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42433		
Latitude:	30.33399		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported	Name:	RESIDENCE
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	-32		
Gps date:	06-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1215 BEGONIA ST
Number :	1215	Predir:	Not Reported
Prefix:	Not Reported	Street:	BEGONIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BCH
Loc id:	293500		
Gps id:	293500		
Wsrp id:	160097801	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012053		

**M77  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012061**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fluwid:	AAD3352	Well type:	43
Status:	ACTIVE	Casing mat:	Galvanized
Longitude:	-81.42547		
Latitude:	30.33288		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported	Name:	RESIDENCE
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	11		
Gps date:	11-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1080 W PLAZA
Number :	1080	Predir:	W
Prefix:	Not Reported	Street:	PLAZA
Suffix:	Not Reported	Postdir:	Not Reported
Zipcode:	32233	City:	JACKSONVILLE BEACH
Loc id:	293516		
Gps id:	293516		
Wsrp id:	160098601	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012061		

**M78  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012062**

Fluwid:	AAD3353	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42578		
Latitude:	30.33254		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Shares water with AAD3351	Name:	WIKSON RESIDENCE
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	7		
Gps date:	11-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1251 CARNATION ST
Number :	1251	Predir:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prefix:	Not Reported	Street:	CARNATION
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	JACKSONVILLE
Loc id:	293518		
Gps id:	293518		
Wsrp id:	160098701	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012062		

**L79  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000099033**

Fluwid:	AAO1824	Well type:	43
Status:	ACTIVE	Casing mat:	GALVANIZED
Longitude:	-81.4226		
Latitude:	30.33544		
Well depth:	0		
Length:	0		
Diameter:	4	Permit num:	Not Reported
Comment :	Not Reported	Name:	Not Reported
Sanit seal:	Yes	Last name:	WEST
First name:	JUDY	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	Not Reported		
Hae:	6.18		
Gps date:	10-MAY-11	Loc method:	DGPS
Project id:	SUPER	Insp fname:	Erin
Insp lname:	Meyers	Insp chd:	DUVAL
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1464 CAMELIA ST
Number :	1464	Predir:	Not Reported
Prefix:	Not Reported	Street:	CAMELIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	1013012		
Gps id:	1013012		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	POTABLE	Res type:	OWNER
Other id:	Not Reported	Software:	Well_Solo_v2
Streetside:	No	Agency:	DOH
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000099033		

**M80  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012064**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fluwid:	AAD3355	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42486		
Latitude:	30.33373		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported	Name:	RELIAS RESIDENCE
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	12		
Gps date:	11-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1251 TULIP ST
Number :	1251	Predir:	Not Reported
Prefix:	Not Reported	Street:	TULIP
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	293522		
Gps id:	293522		
Wsrp id:	160098901	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012064		

**L81  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000022500**

Fluwid:	AAF5792	Well type:	50
Status:	ACTIVE	Casing mat:	Galvanized
Longitude:	-81.42305		
Latitude:	30.33529		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D006
Comment :	On PWS per county (5/25/06)	Name:	DEBBIE AMMAN
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	-8		
Gps date:	09-MAR-01	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1431 JASMINE ST
Number :	1431	Predir:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prefix:	Not Reported	Street:	JASMINE
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	314390		
Gps id:	314390		
Wsrp id:	160207501	Action:	NO ACTION AT THI
Port stat:	NON-POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000022500		

**L82  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000098958**

Fluwid:	AAO1813	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42263		
Latitude:	30.33569		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	NO PERMISSION TO SAMPLE	Name:	Not Reported
Sanit seal:	Yes	Last name:	CREGAR
First name:	CHARLES	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	Not Reported		
Hae:	10.28		
Gps date:	05-MAY-11	Loc method:	DGPS
Project id:	SUPER	Insp fname:	Erin
Insp lname:	Meyers	Insp chd:	DUVAL
Req numb:	53163	Property i:	Not Reported
County:	DUVAL	Address:	1496 CAMELIA ST
Number :	1496	Predir:	Not Reported
Prefix:	Not Reported	Street:	CAMELIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	1012730		
Gps id:	1012730		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	POTABLE	Res type:	OWNER
Other id:	Not Reported	Software:	Well_Solo_v2
Streetside:	Yes	Agency:	DOH
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000098958		

**M83  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012066**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fluwid:	AAD3357	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42493		
Latitude:	30.33387		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported	Name:	RESIDENCE
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	84		
Gps date:	11-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1250 TULIP ST
Number :	1250	Predir:	Not Reported
Prefix:	Not Reported	Street:	TULIP
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	ATLANTIC BEACH
Loc id:	293526		
Gps id:	293526		
Wsrp id:	160099101	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012066		

**J84  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012054**

Fluwid:	AAD3343	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.42435		
Latitude:	30.33441		
Well depth:	180		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported	Name:	RESIDENCE
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	-26		
Gps date:	06-JAN-00	Loc method:	DGPS
Project id:	ANDREW	Insp fname:	Not Reported
Insp lname:	Not Reported	Insp chd:	Not Reported
Req numb:	Not Reported	Property i:	Not Reported
County:	DUVAL	Address:	1324 BEGONIA ST
Number :	1324	Predir:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prefix:	Not Reported	Street:	BEGONIA
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32233	City:	JACKSONVILLE
Loc id:	293502		
Gps id:	293502		
Wsrp id:	160097901	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012054		

**M85  
NW  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSA80000012067**

Fluwid:	AAD3358	Well type:	43
Status:	ACTIVE	Casing mat:	Galvanized
Longitude:	-81.42502		
Latitude:	30.33389		
Well depth:	200		
Length:	0		
Diameter:	2	Permit num:	D009
Comment :	Not Reported	Name:	FLOYD RESIDENCE
Sanit seal:	Yes	Last name:	Not Reported
First name:	Not Reported	Phone ext:	Not Reported
Phone:	Not Reported		
Lg pws:	0		
Datum:	WS1984		
Hae:	-5	Loc method:	DGPS
Gps date:	11-JAN-00	Insp fname:	Not Reported
Project id:	ANDREW	Insp chd:	Not Reported
Insp lname:	Not Reported	Property i:	Not Reported
Req numb:	Not Reported	Address:	1350 TULIP ST
County:	DUVAL	Predir:	Not Reported
Number :	1350	Street:	TULIP
Prefix:	Not Reported	Postdir:	Not Reported
Suffix:	ST	City:	ATLANTIC BEACH
Zipcode:	32233		
Loc id:	293528		
Gps id:	293528		
Wsrp id:	160099201	Action:	UNFILTERED
Port stat:	POTABLE	Res type:	Not Reported
Other id:	Not Reported	Software:	Not Reported
Streetside:	Not Reported	Agency:	Not Reported
Parcel id:	Not Reported		
Pws design:	0		
Pws verify:	0		
Site id:	FLSA80000012067		

**O86  
ESE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000024260**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	24259	Cur prmt i:	83667
Offcl prmt:	842	Seq no:	4
Stn id:	6415	Stn alias :	3
Stn tp:	Production Well	Monitoring:	N
Site id :	86862		
Site nm:	City of Neptune Beach		
Seq type:	Letter Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	City of Neptune Beach		
Recv dt:	13-DEC-01	Prmt decis:	11-JUN-02
Prmt expir:	11-JUN-22		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	1720		
County:	Duval	Well csng :	12
Well csng1:	410	Well cur d:	1050
Sect id:	21	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1200		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Out Of Compliance
Objectid:	85502	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod load:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=4&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=4&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.31635047		
Dec long:	-81.39869298		
Lat no:	301859	Long no:	812355
Site id:	FLSJ80000024260		

**O87  
ESE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ8000005188**

Fid:	5187	Cur prmt i:	81524
Offcl prmt:	842	Seq no:	3
Stn id:	6415	Stn alias :	3
Stn tp:	Production Well	Monitoring:	N
Site id :	83579		
Site nm:	City of Neptune Beach		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-20	Rule type :	CUP General (40C-20)
Prmt proj :	City of Neptune Beach		
Recv dt:	13-DEC-01	Prmt decis:	Not Reported
Prmt expir:	Not Reported		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	No Permit Required	Prmt stts:	Never Issued
Proj acres:	1720		
County:	Duval	Well csng :	12
Well csng1:	410	Well cur d:	1050
Sect id:	21	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	1200	Determinat:	3
Gps:	N	Cmplnc stt:	In Compliance
Stnhdr det:	Digitize	Editor:	ORACLEPROD
Objectid:	85501	Prod loade:	Y
Edit date:	Not Reported		
Disc prmt :	Never Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=3&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=3&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.31635047		
Dec long:	-81.39869298		
Lat no:	301859	Long no:	812355
Site id:	FLSJ8000005188		

**O88  
ESE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000024261**

Fid:	24260	Cur prmt i:	842
Offcl prmt:	842	Seq no:	1
Stn id:	6415	Stn alias :	3
Stn tp:	Production Well	Monitoring:	N
Site id :	956		
Site nm:	CITY OF NEPTUNE BEACH		
Seq type:	New/Creation	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	CITY OF NEPTUNE BEACH		
Recv dt:	14-NOV-89	Prmt decis:	09-JAN-90
Prmt expir:	09-JAN-92		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	1612		
County:	Duval	Well csng :	12
Well csng1:	410	Well cur d:	1050
Sect id:	21	Twnshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1200		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	85503	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=1&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=1&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.31635047		
Dec long:	-81.39869298		
Lat no:	301859	Long no:	812355
Site id:	FLSJ80000024261		

**O89  
ESE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000060100**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	60099	Cur prmt i:	111936
Offcl prmt:	842	Seq no:	5
Stn id:	6415	Stn alias :	3
Stn tp:	Production Well	Monitoring:	N
Site id :	153479		
Site nm:	City of Neptune Beach		
Seq type:	5 Year Compliance	Prmt stage:	Compliance
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	City of Neptune Beach		
Recv dt:	22-JUN-07	Prmt decis:	11-DEC-07
Prmt expir:	11-JUN-22		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Issued
Proj acres:	1720		
County:	Duval	Well csng :	12
Well csng1:	410	Well cur d:	1050
Sect id:	21	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		
Max cap qt:	1200		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Undetermined
Objectid:	70425	Editor:	Not Reported
Edit date:	Not Reported	Prod load:	N
Disc prmt :	Active		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=5&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=5&amp;command=OnlySearch</a>		
Prmt app p:	COMP	Proj use t:	Public Supply
Dec lat:	30.31635047		
Dec long:	-81.39869298		
Lat no:	301859	Long no:	812355
Site id:	FLSJ80000060100		

**O90  
ESE  
1/2 - 1 Mile  
Higher**

**FL WELLS      FLSJ80000042569**

Fid:	42568	Cur prmt i:	843
Offcl prmt:	842	Seq no:	2
Stn id:	6415	Stn alias :	3
Stn tp:	Production Well	Monitoring:	N
Site id :	957		
Site nm:	CITY OF NEPTUNE BEACH		
Seq type:	Modification	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	CITY OF NEPTUNE BEACH		
Recv dt:	23-JUL-92	Prmt decis:	13-DEC-94
Prmt expir:	13-DEC-01		
Applicant:	City of Neptune Beach		
Owner:	City of Neptune Beach		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	1720		
County:	Duval	Well csng :	12
Well csng1:	410	Well cur d:	1050
Sect id:	21	Twncshp id:	2S
Rng id:	29E	Source:	FAS - Upper & Lower Floridan Aquifer
Stn stts:	Active		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	1200	Determinat:	3
Gps:	N	Cmplnc stt:	In Compliance
Stnhdr det:	Digitize	Editor:	ORACLEPROD
Objectid:	87788	Prod loade:	Y
Edit date:	Not Reported		
Disc prmt :	Inactive		
Link:	<a href="https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=2&amp;command=OnlySearch">https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=842&amp;seqNo=2&amp;command=OnlySearch</a>		
Prmt app p:	CLOS	Proj use t:	Public Supply
Dec lat:	30.31635047		
Dec long:	-81.39869298		
Lat no:	301859	Long no:	812355
Site id:	FLSJ80000042569		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: FL Radon

### Radon Test Results

Zip	Total Buildings	% of sites > 4 pCi/L	Data Source
32266	18	0.0	Certified Residential Database

Federal EPA Radon Zone for DUVAL County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for DUVAL COUNTY, FL

Number of sites tested: 102

Area	Average Activity	% < 4 pCi/L	% 4-20 pCi/L	% > 20 pCi/L
Living Area	0.480 pCi/L	100%	0%	0%
Basement	0.380 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### DEP GWIS - Generalized Water Information System Well Data

Source: Department of Environmental Protection

Telephone: 850-245-8507

Data collected for the Watershed Monitoring Section of the Department of Environmental Protection.

#### DOH and DEP Historic Study of Private Wells

Source: Department of Environmental Protection

Telephone: 850-559-0901

Historic database for private supply wells.

#### Well Construction Permitting Database

Source: Northwest Florida Water Management District

Telephone: 850-539-5999

#### Consumptive Use Permit Well Database

Source: St. Johns River Water Management District

Telephone: 386-329-4841

#### Permitted Well Location Database

Source: South Florida Water Management District

Telephone: 561-682-6877

#### Super Act Program Well Data

This table consists of data relating to all privately and publicly owned potable wells investigated as part of the SUPER Act program. The Florida Department of Health's SUPER Act Program (per Chapter 376.3071(4)(g), Florida Statutes), was given authority to provide field and laboratory services, toxicological risk assessments, investigations of drinking water contamination complaints and education of the public

Source: Department of Health

Telephone: 850-245-4250

#### Water Well Location Information

Source: Suwannee River Water Management District

Telephone: 386-796-7211

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## Water Well Permit Database

Source: Southwest Water Management District  
Telephone: 352-796-7211

## OTHER STATE DATABASE INFORMATION

### Florida Sinkholes

Source: Department of Environmental Protection, Geological Survey  
The sinkhole data was gathered by the Florida Sinkhole Research Institute, University of Florida.

### Oil and Gas Permit Database

Source: Department of Environmental Protection  
Telephone: 850-245-3194  
Locations of all permitted wells in the state of Florida.

## RADON

### State Database: FL Radon

Source: Department of Health  
Telephone: 850-245-4288  
Zip Code Based Radon Data

### Area Radon Information

Source: USGS  
Telephone: 703-356-4020  
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA  
Telephone: 703-356-4020  
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

## STREET AND ADDRESS INFORMATION

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The use of the Licensed Products with a non-TANA map may result in increased variance between the location displayed on the map and ground truth location.

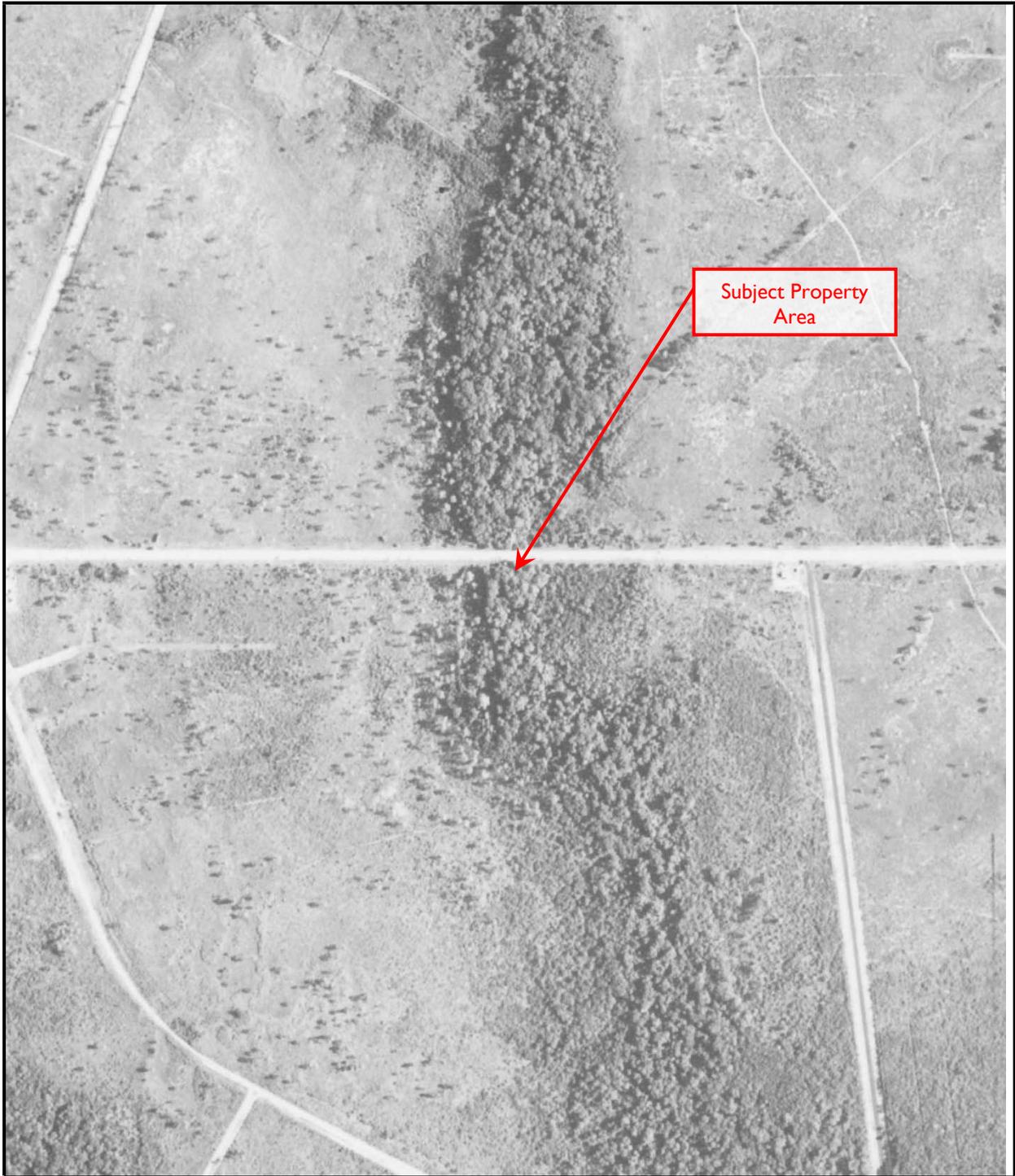
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**APPENDIX F**  
**HISTORICAL DOCUMENTATION**

DRAFT



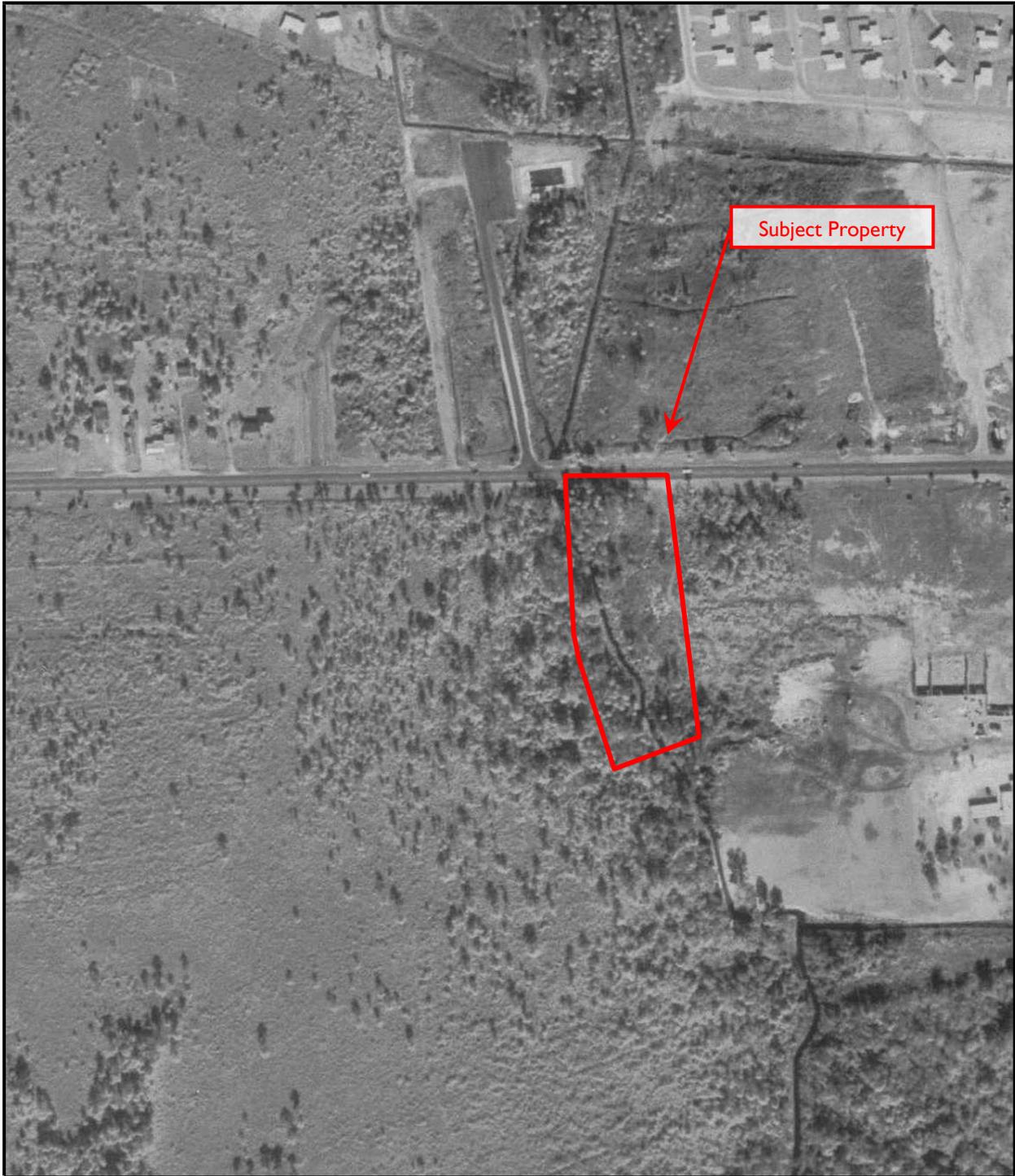
Aerial Photograph  
Year: 1943





Aerial Photograph  
Year: 1952





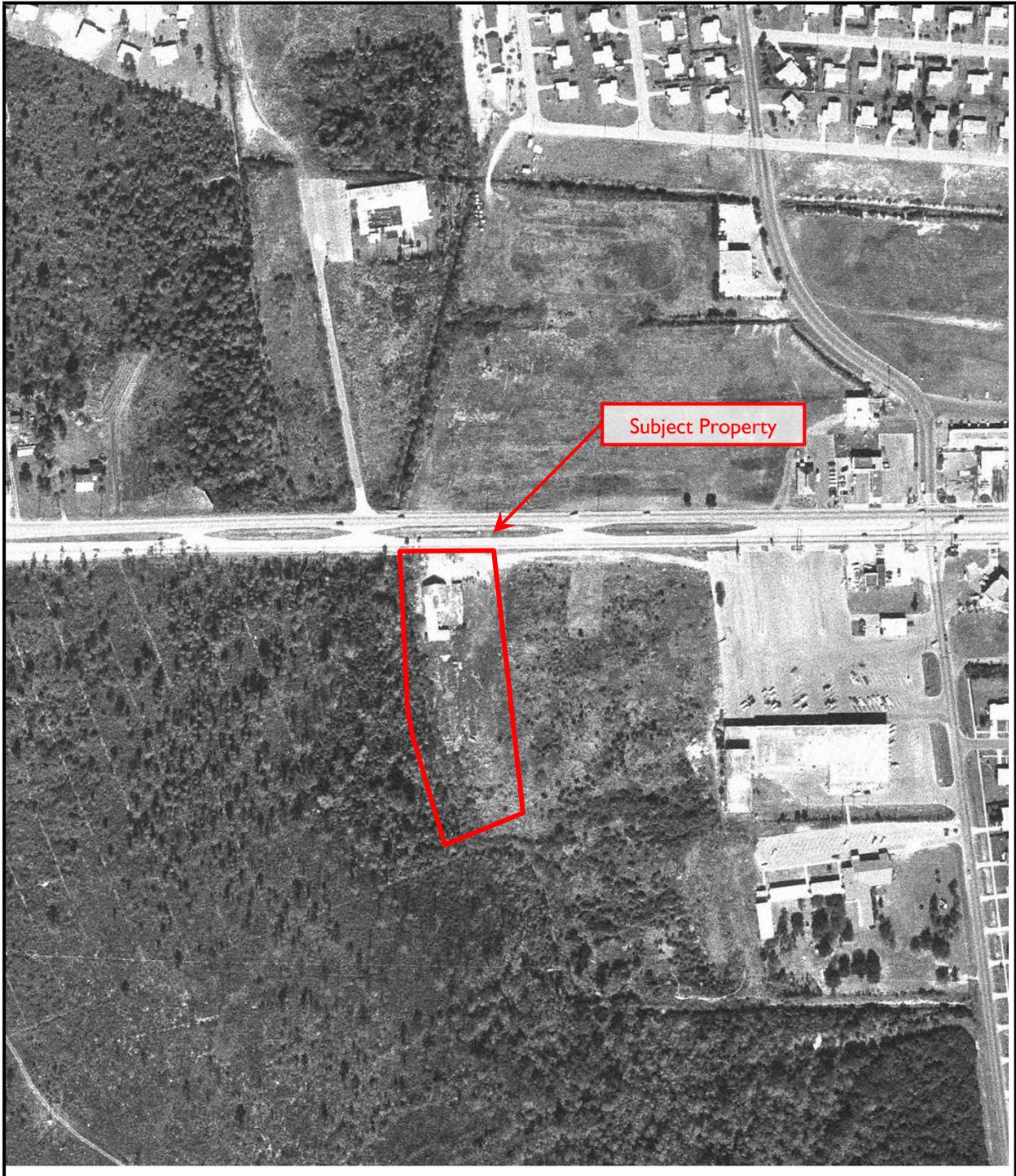
Aerial Photograph  
Year: 1963





Aerial Photograph  
Year: 1969





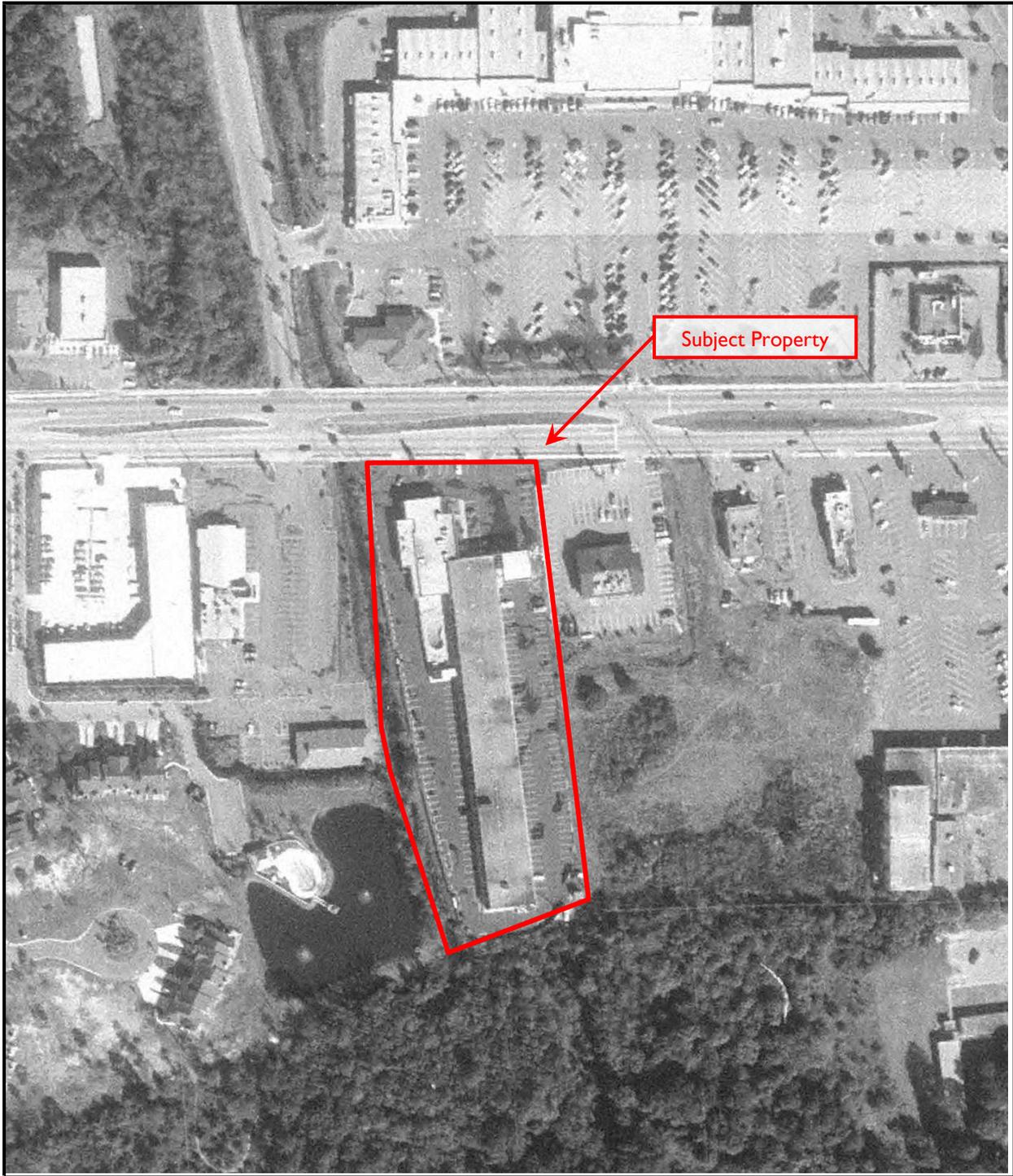
Aerial Photograph  
Year: 1972





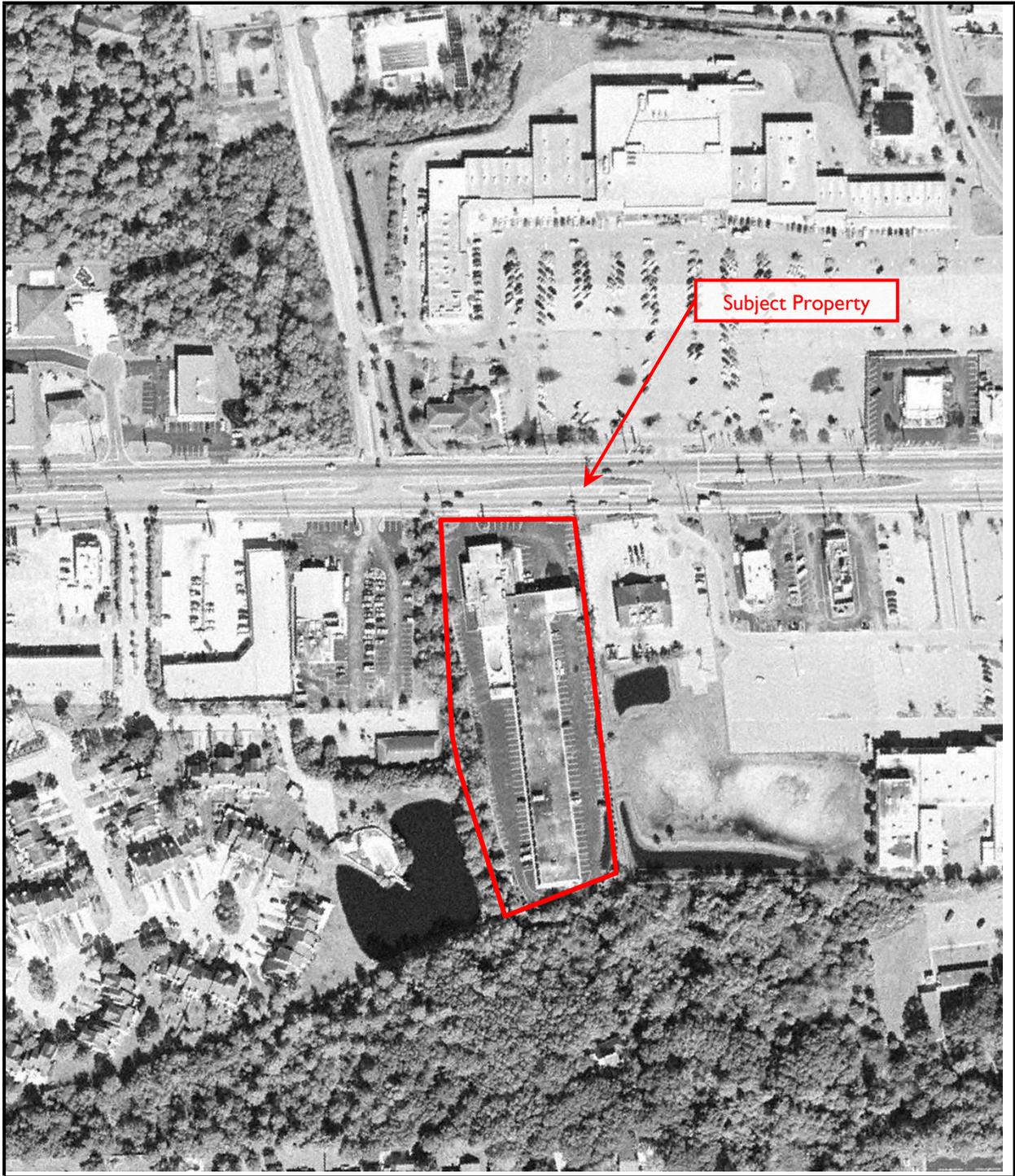
Aerial Photograph  
Year: 1975





Aerial Photograph  
Year: 1988





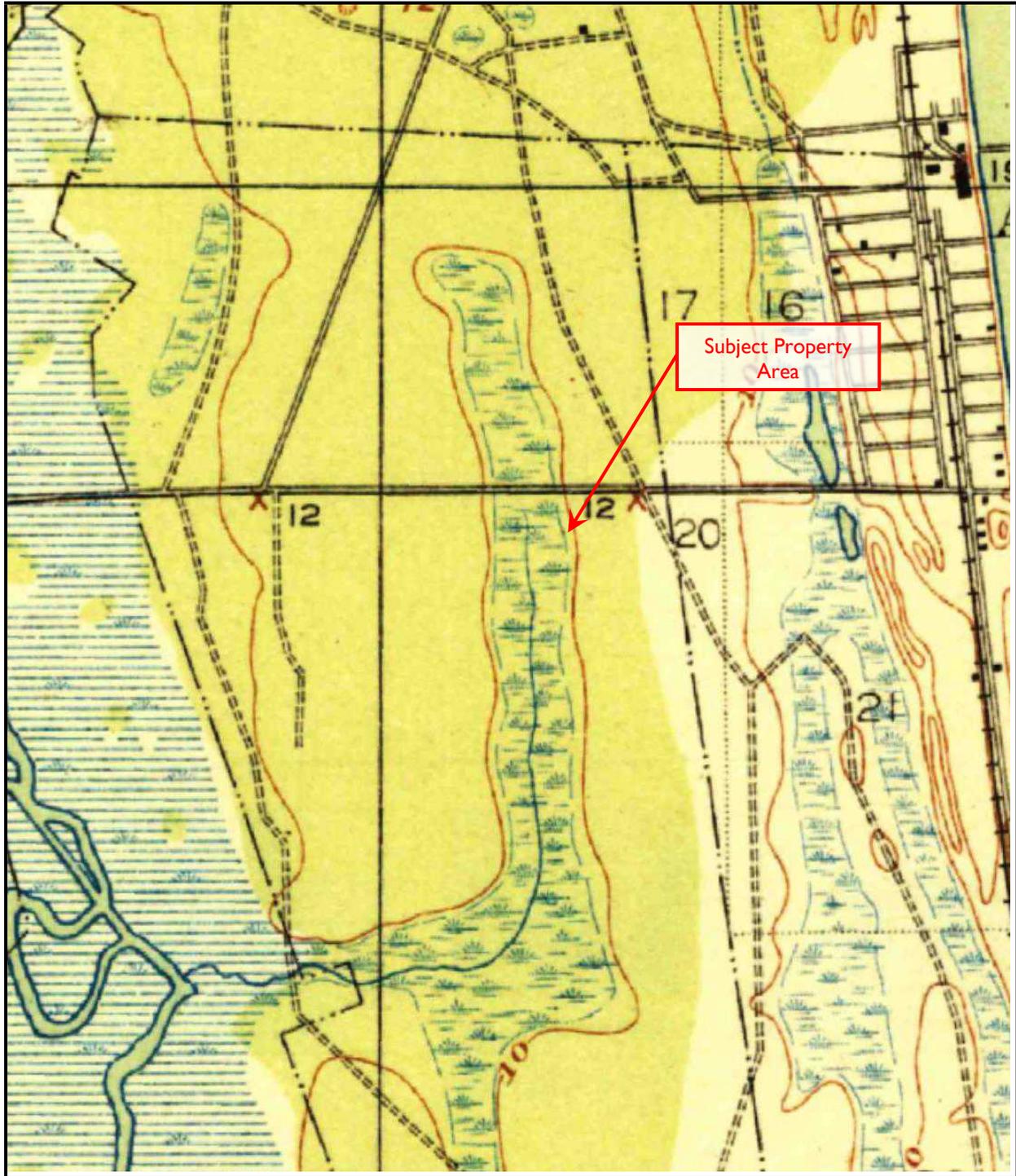
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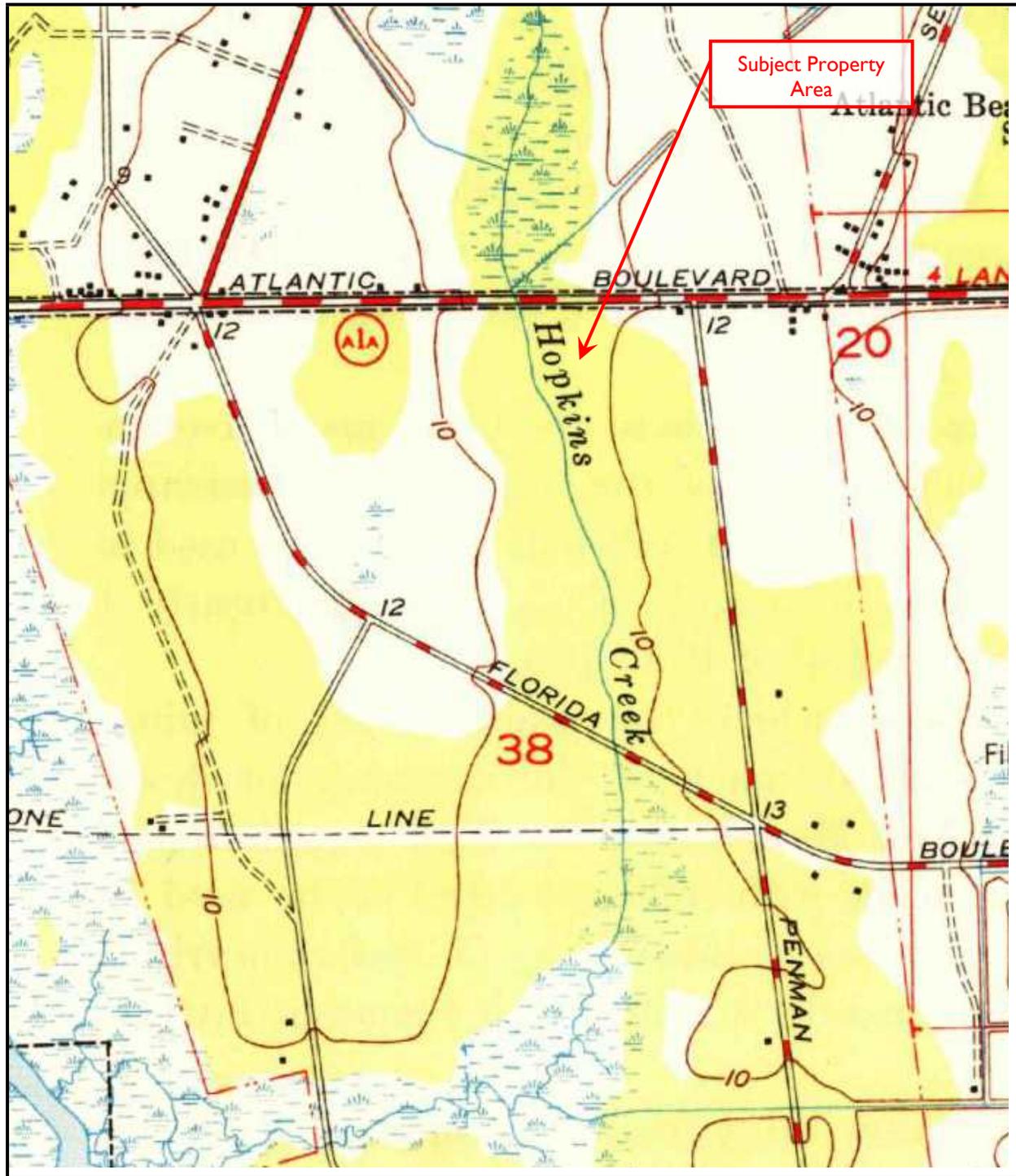
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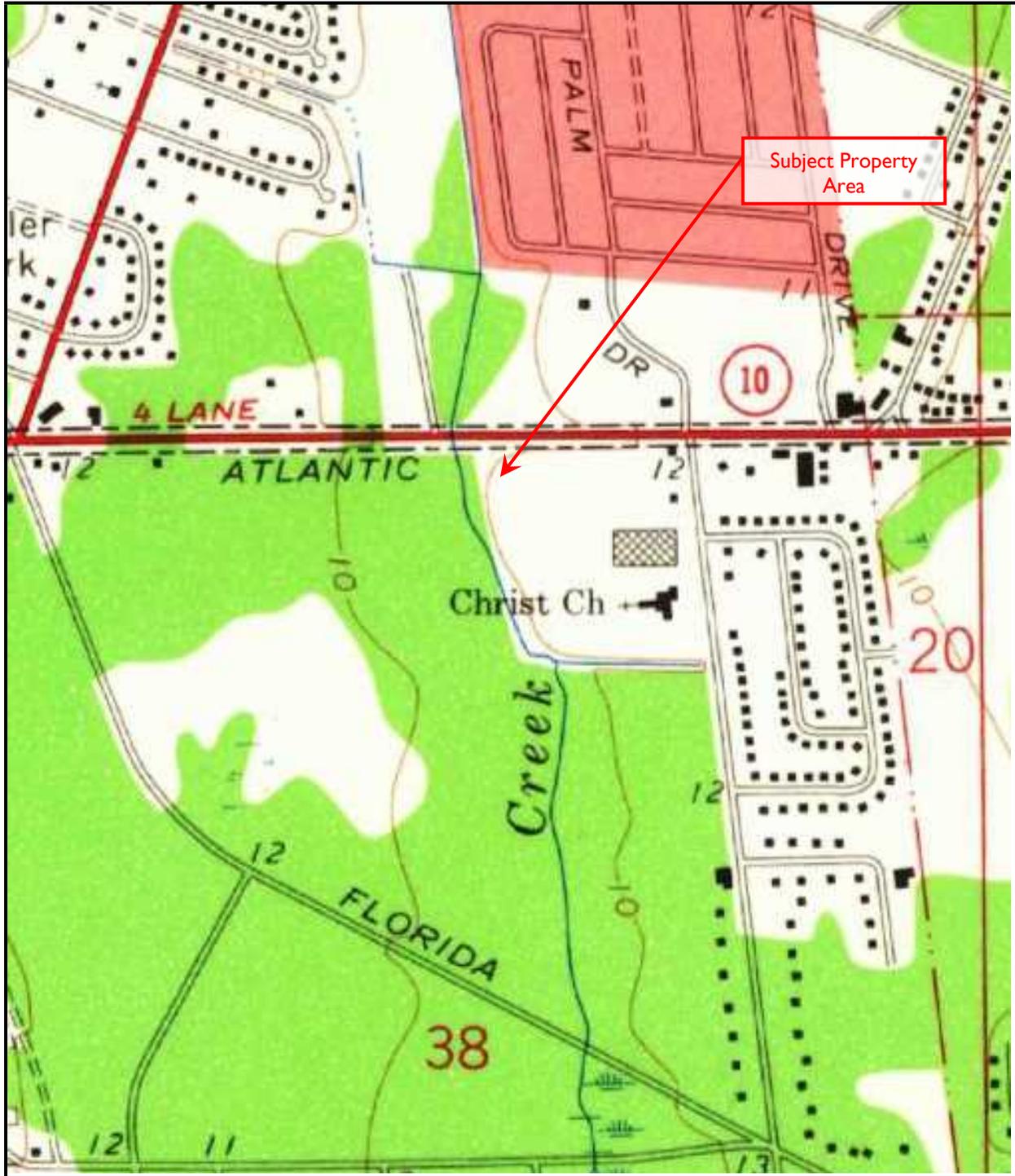
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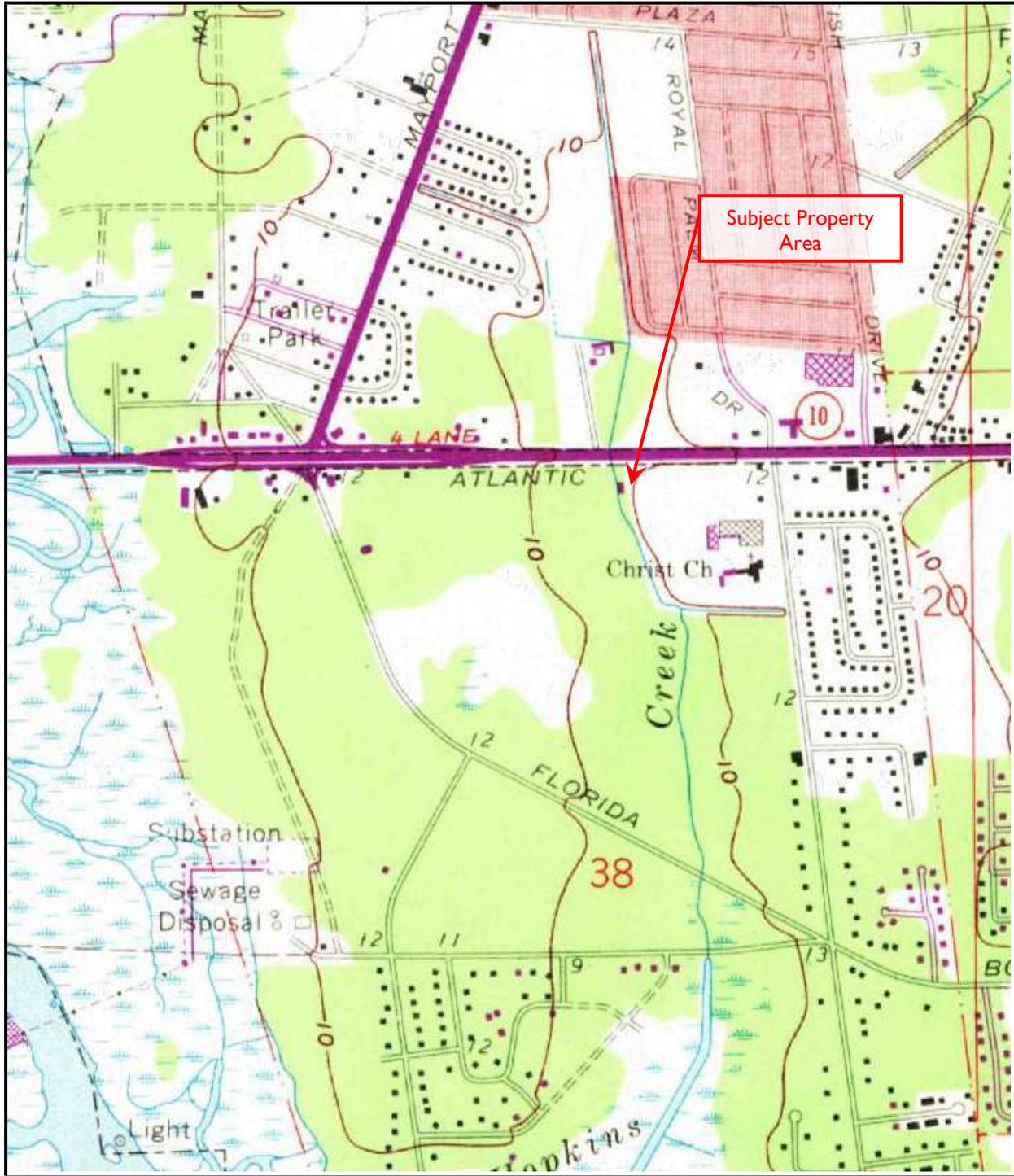
USGS Topographic Map  
Year: 19XX





USGS Topographic Map  
Year: 1964





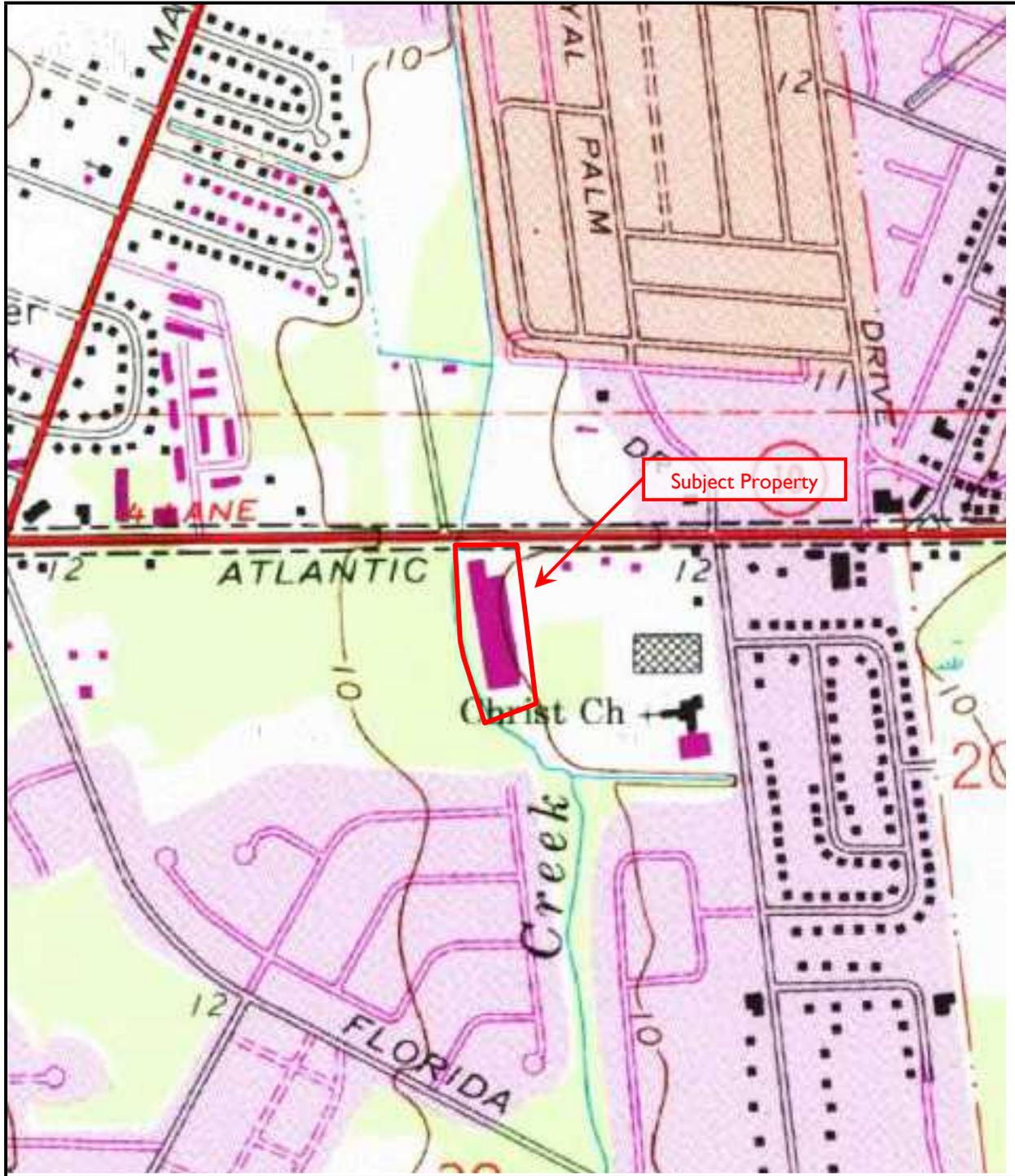
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Year: 1970





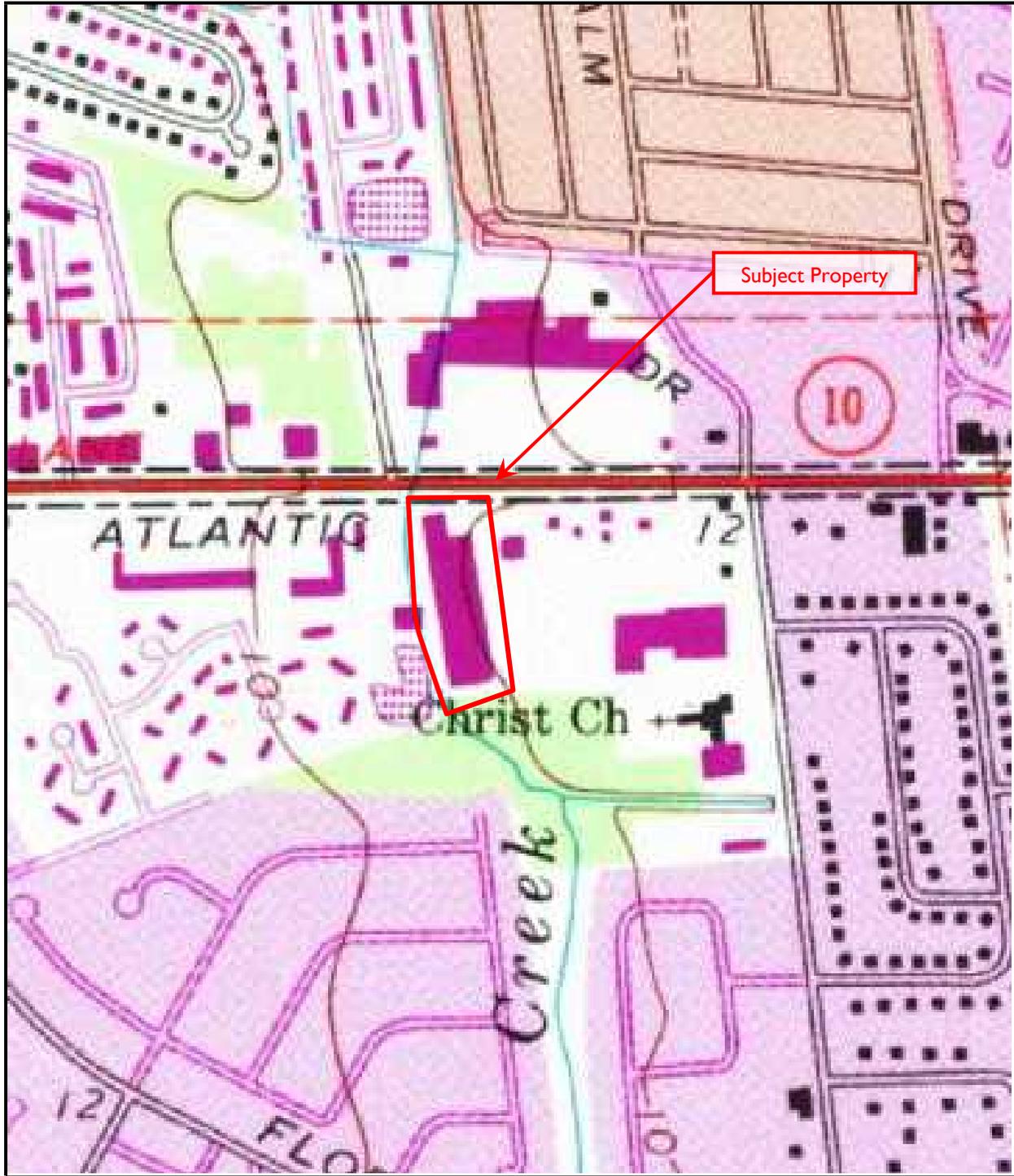
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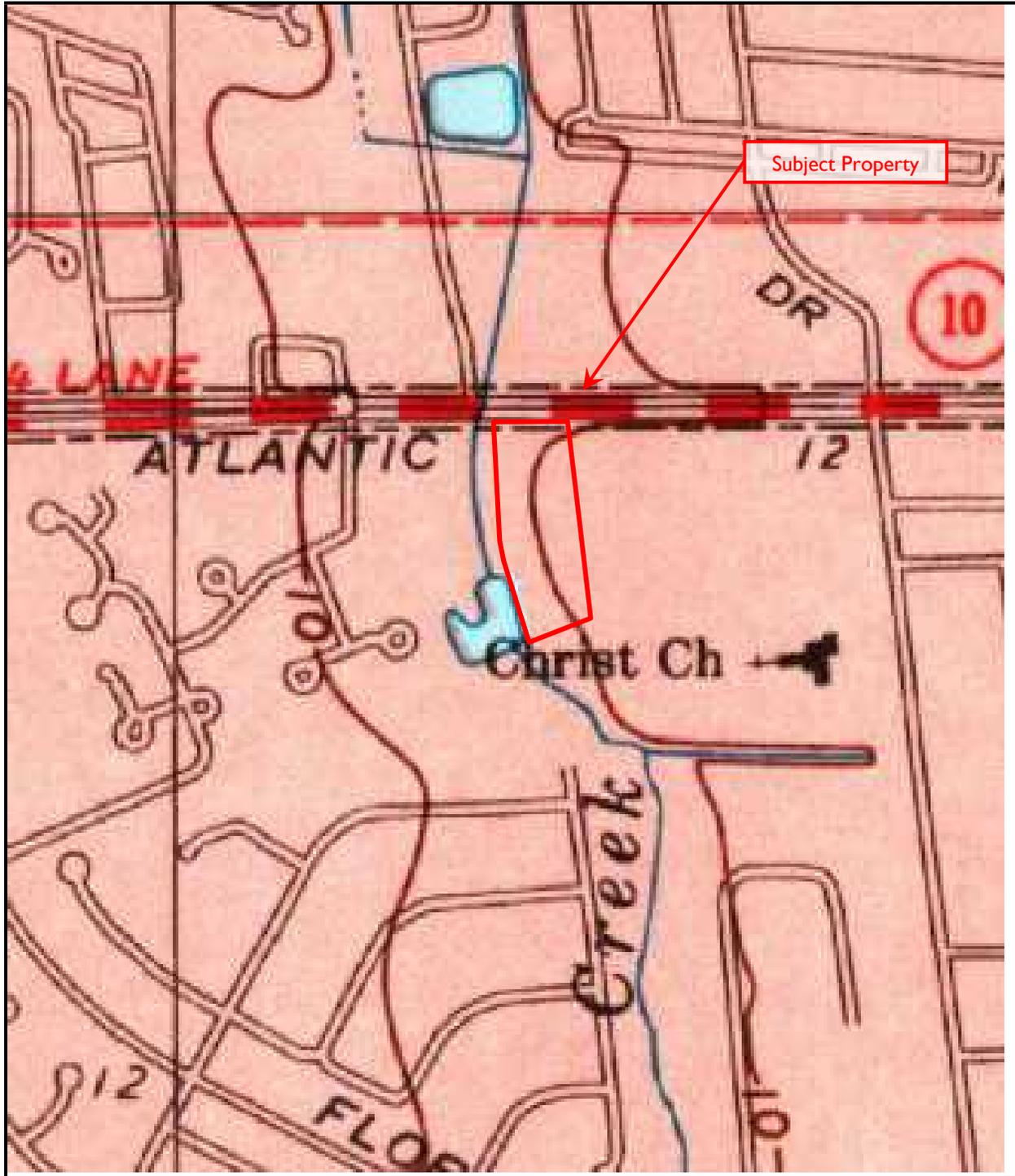
USGS Topographic Map  
Year: 1988





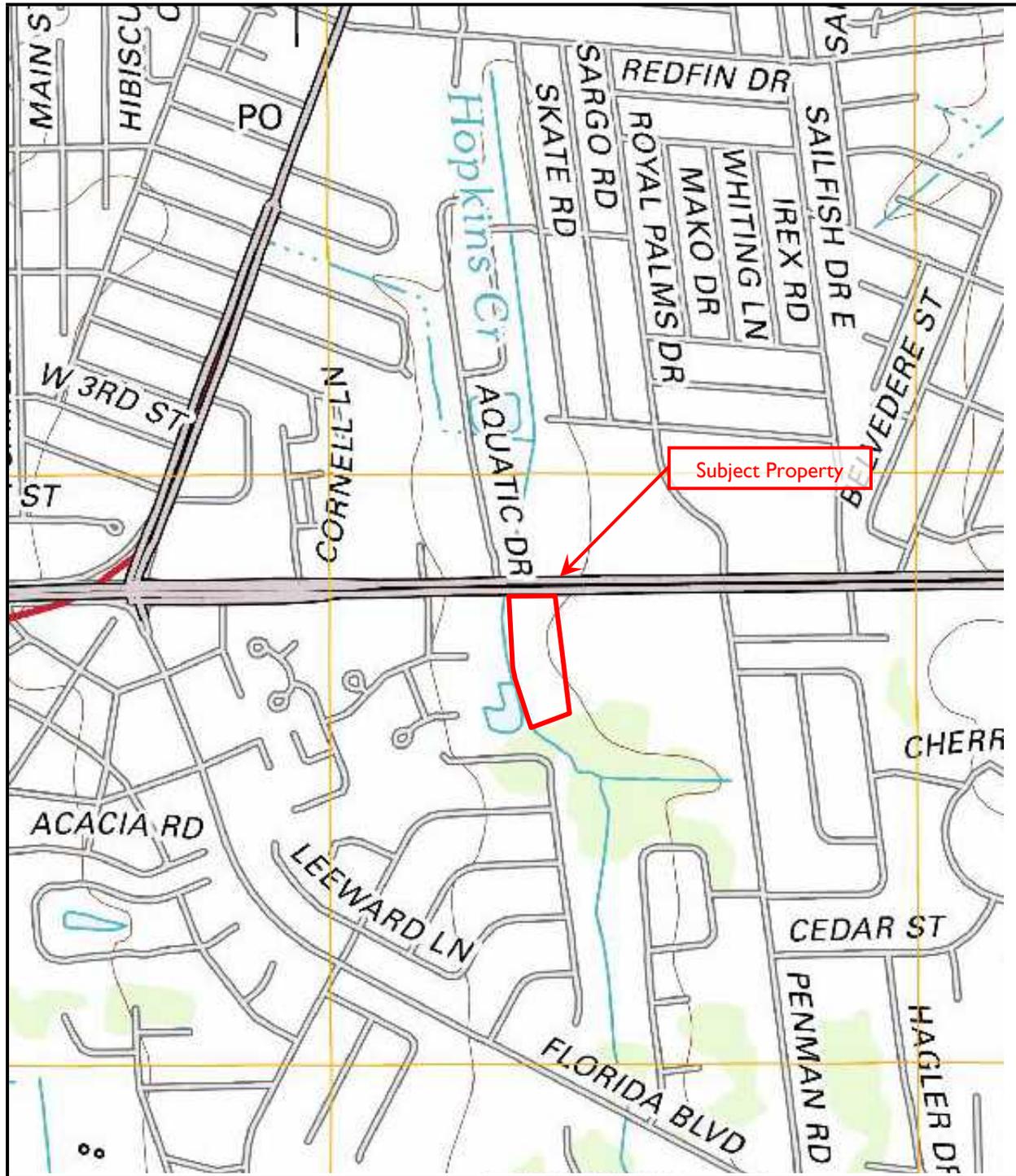
USGS Topographic Map  
Year: 1992





USGS Topographic Map  
Year: 1994





USGS Topographic Map  
Year: 2012



Days Inn, Neptune Beach, FL

1401 Atlantic Blvd

Neptune Beach, FL 32266

Inquiry Number: 4871834.3

March 07, 2017

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

03/07/17

**Site Name:**

Days Inn, Neptune Beach, FL  
1401 Atlantic Blvd  
Neptune Beach, FL 32266  
EDR Inquiry # 4871834.3

**Client Name:**

EBI Consulting  
21 B Street  
Burlington, MA 01803  
Contact: Production Manager



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Sanborn® Library search results

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- Library of Congress
- University Publications of America
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**APPENDIX G**  
**PORTIONS OF PREVIOUS REPORT**

DRAFT

**PHASE I  
ENVIRONMENTAL SITE ASSESSMENT**



**DAYS INN  
1401 ATLANTIC BOULEVARD  
NEPTUNE BEACH, DUVAL COUNTY, FLORIDA**

*Prepared for:*

**Shivam Airport LLC  
11 1<sup>st</sup> Street North  
Jacksonville Beach, Florida**

*Prepared by:*

***ECT***

***Environmental Consulting & Technology, Inc.***

**6410 Southpoint Parkway, Suite 120  
Jacksonville, FL 32216**

**ECT No. 080271-0100-1100**

**MARCH 2008**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA)**

**DAYS INN  
1401 ATLANTIC BOULEVARD  
NEPTUNE BEACH, DUVAL COUNTY, FLORIDA 32266**

**Prepared for:**

**Shivam Airport LLC  
11 1<sup>st</sup> Street North  
Jacksonville Beach, Florida 32250**

**Prepared by:**

***ECT***

*Environmental Consulting & Technology, Inc.*

**6410 Southpoint Parkway, Suite 120  
Jacksonville, Florida 32216**

**ECT No. 080271-0100-1100**

**March 2008**

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## FIGURES

### FIGURE

- 1 Site Location
- 2 2007 Aerial of the Site

## EXECUTIVE SUMMARY

Environmental Consulting & Technology, Inc. (ECT) conducted a Phase I environmental site assessment (ESA) of the Days Inn Hotel (Site) located at 1401 Atlantic Boulevard in Neptune Beach, Florida (Figure 1). Mantiff Jacksonville Hospitality, LLC, who has owned the property since February 2005, currently owns the Site. The Phase I ESA was conducted on behalf of Shivam Properties (Shivam) and in conformance with the scope and limitations of ASTM Practice E 1527-05, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and the United States Environmental Protection Agency (EPA) *Innocent Landowners, Standards for Conducting All Appropriate Inquiry*, Title 40, Part 312 Code of Federal Regulation (40 CFR 312).

The purpose of this investigation was to evaluate the potential for environmental impacts due to past or current activities at the Site, or in the surrounding area. The performance of inquiries, investigation, and research aspects of the Phase I ESA was conducted by Ms. Jessica L. Gibson of ECT between March 10, 2008 and March 20, 2008.

Review of reasonably obtainable regulatory agency file materials indicates that the Site has not been listed on the environmental databases as having had operations that involved the direct management of hazardous materials/wastes. No releases of petroleum or other hazardous substances have been reported at the Site, nor is there a record of any underground or aboveground storage tanks (USTs/ASTs) at the Site.

Review of historical aerial photographs indicates that the Site and surrounding area have historically been used for commercial and residential purposes since about the late 1960's. Prior to this, the Site was undeveloped. The hotel/restaurant building was located onsite along with an in-ground swimming pool. A sanitary sewer lift station was observed on the southeast corner of the Site and a pad mounted transformer was observed on the western portion of the Site. No evidence of leaking or staining was observed at either

location. Two propane gas aboveground storage tanks were observed along the western property boundary. No other structures were observed on the subject Site.

During the site inspection conducted on March 10, 2008, ECT personnel assessed the potential for environmental impacts. The Site has been used as a commercial hotel/restaurant since 1975. Everyday household cleaners, soaps, and swimming pool chlorine were the only chemical containers observed onsite.

Atlantic Boulevard runs parallel along the northern property boundary. Hopkins Creek runs parallel along the western property boundary. Atlantic Coastal Bank is located to the west of the Site. Tire Kingdom is located to the east of the Site. Vacant land is located to the south of the Site.

Based on the Phase I ESA performed, records reviewed, as well as the interviews with the owner and government agencies, ECT is of the opinion that two *suspect recognized environmental conditions* have been identified in connection with the Site. The Site was listed in the City Directories database as Bennett's Lumber Co in 1971. Based upon interviews with knowledgeable persons and based on review of aerial photographs, Bennett's Lumber Co was a retail lumber facility and not a lumber yard, saw mill, or wood treatment facility. It is ECT's opinion that the former onsite Bennett's Lumber Co business was a retail facility and that the environmental condition of the subject site was not impacted by this former use.

A potential exists that contamination from former city waste dumping by Neptune Beach could have impacted the soil and or ground water beneath the Site. Interviews conducted with one government official indicated that the Site was part of a former city dump site. However, other government environmental agency officials could not provide any official documentation or records indicating where the dump site(s) was (were) actually located. It is ECT's opinion that sufficient information is available to conclude that municipal waste, possibly containing hazardous substances or petroleum products, may have been dumped on the site, potentially impacting the environmental condition of the

Site. For this reason, it is ECT's opinion that Phase II site assessment activities are warranted.

ECT has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-05 and 40 CFR 312. Any exceptions to, or deletions from, this practice are described in Section 10 of this report.

**This assessment has identified two *Suspect Recognized Environmental Conditions* associated with the Site.**

## 1.0 INTRODUCTION

Environmental Consulting & Technology, Inc. (ECT) was retained by Shivam Properties (Shivam) to perform a Phase I ESA at the Days Inn hotel/restaurant located at 1401 Atlantic Boulevard in Neptune Beach, Florida, hereinafter referred to as the "Site." The location of the Site is provided in Figure 1.

### 1.1 PURPOSE

The purpose of this Phase I ESA is to identify recognized environmental conditions (RECs) in connection to the Site, to the extent feasible, pursuant to the requirements of the American Society of Testing and Materials (ASTM) Standard E 1527-05, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and the United States EPA *Innocent Landowners, Standards for Conducting All Appropriate Inquiry*, Title 40, Part 312 Code of Federal Regulation (40 CFR 312).

ASTM Standard E 1527-05 defines a REC as the "presence or likely presence of any hazardous substance or petroleum products into structures on a property or into the ground, ground water, or surface water of a property." The term includes hazardous substances and petroleum products even under conditions in compliance with applicable environmental laws and regulations. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm for public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate regulatory agencies.

### 1.2 SCOPE OF SERVICES

The Phase I ESA conducted by ECT in accordance with the ASTM Standard E 1527-05 and 40 CFR 312 included, but was not limited to, the following services:

- Visit to the Site to look for evidence of a release(s) of or the material threat of releases of hazardous materials and petroleum products;
- Observations of adjacent properties to the Site;

- Interviews with personnel familiar with the Site, as available;
- Review of regulatory agency file information;
- Official property records for the Site;
- Review of historical documents, and
- Preparation of a report presenting the Phase I ESA findings including a summary of conclusions and recommendations.

### **1.3 PREVIOUS PHASE I ESA**

ECT found no previous Phase I ESAs performed on the Site.

### **1.4 SIGNIFICANT ASSUMPTIONS**

The purpose of this Phase I ESA is to provide all appropriate inquiry into the previous use of the Site consistent with good commercial and customary practice in an effort to minimize liability. ECT assumes that the information provided by Mr. David Crair, hotel/restaurant manager of the Days Inn, the regulatory database electronic search report, the regulatory agencies, and other information provided is true and reliable.

### **1.5 LIMITATIONS AND EXCEPTIONS**

The opinions and recommendations presented in this report are based upon the scope of services, information obtained through the performance of the services, and the schedule as agreed upon by ECT and the party for whom this report was originally prepared. This report is an instrument of professional service and was prepared in accordance with the generally accepted standards and level of skill and care under similar conditions and circumstances established by the environmental consulting industry. No representation, warranty, or guarantee, expressed or implied, is intended or given. To the extent that ECT relied upon any information prepared by other parties not under contract to ECT, ECT makes no representation as to the accuracy or completeness of such information.

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originally prepared and/or other specifically named parties have the right to make use of and rely upon this report. Reuse of this report or any portion thereof for other than its intended purpose, or if modified, or if used by third parties, shall be at the user's sole risk.

The findings presented in this report apply solely to site conditions existing at the time when ECT's assessment was performed. It must be recognized, however, that a Phase I ESA is intended for the purpose of determining the potential for contamination through limited research and investigative activities and in no way represents a conclusive or complete site characterization. Conditions in other parts of the project site may vary from those at the locations where data were collected. ECT's ability to interpret investigation results is related to the availability of the data and the extent of the investigation activities. As such, 100 percent confidence in this Phase I ESA's conclusions cannot reasonably be achieved.

ECT, therefore, does not provide any guarantees, certifications, or warranties that a property is free from environmental contamination. Furthermore, nothing contained in this document shall relieve any other party of its responsibility to abide by contract documents and applicable laws, codes, regulations, or standards.

#### **1.6 SPECIAL TERMS AND CONDITIONS**

The scope of work for this Phase I ESA did not include the assessment of natural hazards such as naturally occurring asbestos or methane gas, the assessment of the potential presence of radionuclides; or the assessment of non-chemical hazards such as the potential for damage from earthquakes or floods.

#### **1.7 USER RELIANCE**

This Phase I ESA may only be relied upon by Shivam. ECT is not responsible for independent conclusions, opinions, or recommendations made by others or otherwise based on the findings presented in this report.

## 2.0 SITE DESCRIPTION

### 2.1 LOCATION AND LEGAL DESCRIPTION

The subject Site is located at 1401 Atlantic Boulevard in Neptune Beach, Florida. Figure 1 depicts the Site location. The legal description of the Site is as follows:

*“A part of the Castro Y Ferrer Grant, Section 38, Township 2 South, Range 29 East, Duval County, Florida more particularly described as follows: for a point of reference commence at the intersection of the centerline of Atlantic Boulevard, State Road No. 10 and A-1-A, as now established as a 100 foot right of way, with the centerline of Penman Road, as now established as a 100 foot right of way; thence N.89°56’W., along said centerline of Atlantic Boulevard, a distance of 949.88 feet, thence S. 06°30’E., along a line parallel with said Penman Road, distance of 50.32 feet to the southerly right of way line of Atlantic Boulevard and the point of beginning; thence continue S 06°30’E, a distance of 626.18 feet, thence S. 68°55’W., a distance of 183.35 feet to a point on a curve concave easterly having a radius of 1546.05 feet; thence northwesterly along the arc of said curve, a chord bearing of N 11°01’W, and a chord distance of 959.49 feet to the point of tangency of said curve; thence N 00°04’E, a distance of 103.84 feet to the aforementioned southerly right of way line of Atlantic Boulevard/ thence S 89°56’E., along said southerly right of way line of Atlantic Boulevard, a distance of 213.86 feet to the point of beginning. Being the same lands as described in Official Records Volume 1042, page 263 of the current public records of said County.”*

### 2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

#### 2.2.1 TOPOGRAPHY

The Site lies within the eastern portion of Duval County, Florida. The majority of the Site is situated on a nearly level land surface with site elevation of 10 feet above the National Geodetic Vertical Datum of 1929 (feet-NGVD). One structure is depicted on the subject property. Hopkins Creek is illustrated running parallel with the western property boundary of the Site oriented north to south. Atlantic Boulevard is illustrated running parallel with the northern property boundary of the Site oriented east to west. Figure 1 depicts the site features of the Site within Duval County, Florida on the USGS Jacksonville Beach, Florida quadrangle map.

## 2.2.2 GEOLOGIC CONDITIONS

One soil type underlies the Site as identified in the USDA Soil Survey of Duval County, Florida. The soil type is mapped as Urban land and is described as follows:

- **Urban Land**—Urban land landform settings are located in flats, flatwoods, and knolls. The landscape setting is located in the lower coastal plain. The Urban land natural drainage is variable, depending on associated soils. Urban land parent material consists of sandy and loamy sediments. The shapes of the Urban land areas are linear and ranges from 20 to 500 acres in size.

## 2.2.3 SUBSURFACE HYDROLOGIC CONDITIONS

Ground water exists in both the shallow aquifer system and the Floridan aquifer system in northeast Florida. The shallow aquifer system is divided into two separate aquifers. The uppermost aquifer is generally used for industrial and agricultural purposes and consists of fine sands, while the lowermost aquifer may be used for domestic water supply.

The Floridan aquifer system is the primary source for potable well water in the area. The Floridan aquifer system consists of the upper Floridan aquifer, middle confining unit, and the lower Floridan aquifer (Miller, 1986). The upper Floridan aquifer is highly permeable with high hydraulic conductivity and is laterally extensive and continuous throughout most of the state. The upper Floridan aquifer generally produces excellent artesian water at depths below mean sea level ranging from 40 feet in the northern part of the state, to 1,000 feet at the southern part of Dade County. The middle confining unit, consists of mostly hard-packed, massive dolomite beds with some forming aquicludes, is laterally extensive in some areas, but discontinuous. The lower Floridan aquifer, consisting of saline water, has low hydraulic conductivity and is found at a depth below mean sea level approximately 1,000 to 3,000 feet. The boulder zone, a zone of massive limestone and dolomite that has undergone extensive secondary porosity, is resident in the lower Floridan aquifer.

The recharge area for the Floridan aquifer system in northern Florida includes central Georgia outcrops and sinkholes near Valdosta, Georgia, and Gainesville, Florida.

Because the regional discharge of the Floridan aquifer system is near the coastlines, the general flow direction of the Floridan aquifer system in Duval County is easterly.

#### **2.2.4 SURFACE HYDROLOGIC CONDITIONS**

No surface water bodies are located on the subject property. However, the Hopkins Creek flows parallel along the western property boundary of the Site.

#### **2.3 CURRENT USE OF SITE**

The Site is currently being used for commercial purposes. The Days Inn Hotel/restaurant currently occupies the Site. Site access is gained as follows:

- Northern property boundary from Atlantic Boulevard.

Local land usage includes various commercial businesses and residential dwellings.

#### **2.4 PAST USE OF SITE**

Historically, the Site has been used for commercial purposes since approximately 1969. Prior to 1969, the Site was vacant and undeveloped.

#### **2.5 CURRENT USES OF ADJOINING PROPERTIES**

Tire Kingdom is located on the eastern adjoining property and Atlantic Coastal Bank is located on the western adjoining property. Wachovia Bank, along with several other commercial businesses, is located in Atlantic Village Shopping Center which is located on the north side of Atlantic Boulevard. The southern adjoining property is currently undeveloped.

#### **2.6 PAST USES OF ADJOINING PROPERTIES**

Review of the historical aerial photographs indicates development of this area occurred between 1960 and 1983. Properties surrounding the Site have been commercial businesses and residential dwellings.

### **3.0 USER-PROVIDED INFORMATION**

#### **3.1 TITLE RECORDS**

No title records were provided to ECT by the Client or the property owner.

#### **3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS**

No environmental liens or use limitations or restrictions were provided to ECT by the Client of the property owner.

#### **3.3 SPECIALIZED KNOWLEDGE**

No specialized knowledge concerning the Site pertaining to environmental issues was reported.

#### **3.4 COMMONLY KNOWN INFORMATION**

No commonly known information, other than what is documented in this report, was identified for the Site property.

#### **3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES**

No valuation reduction for environmental issues was determined based upon review of the previous sale price of the Site.

#### **3.6 OWNER CONTACT INFORMATION**

According to a Special Warranty Deed provided by the Duval County Property Appraiser, Mantiff Jacksonville Hospitality, LLC is the current owner of the Site. Mantiff Jacksonville Hospitality, LLC, a Delaware limited liability company, is located at 1044 Route 23 North, Suite 318, Wayne, NJ 07470.

### **3.7 REASONS FOR PERFORMING PHASE I ESA**

This Phase I ESA was conducted at the request of Shivam in anticipation of the potential purchase of the Site in order to identify RECs in connection to the Site pursuant to ASTM Practice E 1527-05 and EPA 40 CFR 312 regulations.

## **4.0 RECORDS REVIEW**

The following information represents a review of readily ascertainable federal, state, and local regulatory agency sources obtained through electronic searches and historical records review, including aerial photographs, topographic maps, Sanborn® fire insurance maps, and city directories pertaining to the Site, adjacent properties, and proximate properties.

As part of this effort, ECT requested Environmental Data Resources, Inc. (EDR) to complete an EDR Radius Map™ and Geocheck® physical setting reports, which identifies properties that were listed on regulatory agency databases as having known or suspected contamination and/or were known to have generated, transported, stored, or disposed of hazardous wastes and hazardous materials. The report summarizes information on UST leaks, non-tank spills of hazardous materials, hazardous waste sites, active and inactive landfills, hazardous waste generators, and state and federal hazardous waste sites. This information was compiled from database listings provided by various offices of the EPA, U.S. Department of Transportation (DOT), USGS, U.S. Corps of Army Engineers, and the EPA. In addition, the Duval County Courthouse and EDR provided the following additional historical information for the Site:

- Environmental Lien Search
- City Directory Abstract
- Sanborn Map Report
- Historical Topographic Maps
- Historical aerial photographs

A copy of the EDR report is included in Appendix A and the historical aerial photographs, the historical topographic maps, city directory abstract, and the Sanborn map report are included in Appendix B.

#### 4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

EDR reviewed records identified in 40 federal, 18 states and local sources, three tribal records and three other databases containing environmentally pertinent information.

##### 4.1.1 FEDERAL ENVIRONMENTAL RECORD SOURCES

The following federal regulatory databases were investigated to evaluate whether the Site or sites adjacent to the Site are listed within the ASTM Standard E 1527-05 prescribed search distance:

- **National Priority List (NPL; one mile)**—The NPL is a subset of the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) and identifies over 1,200 sites for priority cleanup under the Superfund Program. An NPL site must meet or surpass a predetermined hazard ranking system score, be chosen as state's top priority site, or meet specific criteria set jointly by the United States Department of Health and the EPA. *No sites were found in the NPL within the one-mile minimum search distance.*
- **Proposed NPL (one mile)**—This database consists of a list of candidate sites for the NPL. *No sites were found in the Proposed NPL database within the one-mile minimum search distance.*
- **Delisted NPL (one mile)**—This list includes properties that have been delisted from the NPL. *No sites were found in the Delisted NPL Site List within the one-mile minimum search distance.*
- **National Priority List Liens (NPL LIENS; Site)**—Under the authority granted by the CERCLA, EPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner has received notification of potential liability. This database compiles a listing of filed notices of Superfund Liens. *The Site was not found in the NPL LIENS database.*
- **CERCLIS (CERCLIS; 0.5 mile)**—The CERCLIS database contains data on potentially hazardous waste sites that been reported by EPA, states, municipalities, private companies, and private person pursuant to the CERCLA. This database includes sites that either proposed for the NPL or in the screening

assessment phase for possible inclusion in the NPL. *No sites were found in the CERCLIS database within the 0.5-mile minimum search distance.*

- **CERCLIS No Further Remedial Action Planned Database (CERCLIS-NFRAP; 0.5 mile)**—This database contains information on sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed in the NPL, or the contamination was not serious enough to require federal Superfund action or NPL consideration. *No sites were found in the CERCLIS-NFRAP database within the 0.5-mile minimum search distance.*
- **CERCLIS Lien Information (LIENS 2; Site)**—A Federal CERCLA lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. *The Site was not found in the LIENS 2 database.*
- **Corrective Action Report (CORRACTS; one mile)**—This database identifies hazardous waste handlers subject to Resource Conservation and Recovery Act (RCRA) corrective action activity. *No sites were found in the CORRACTS database within the one-mile minimum search distance.*
- **RCRA Treatment, Storage, and Disposal Facilities List (RCRA TSD; 0.5 mile)**—This database includes the listing of registered RCRA TSD facilities. *No sites were found in the RCRA TSD database within the 0.5-mile minimum search distance.*
- **RCRA Generators List (Site)**—This database includes RCRA large-quantity generators (LQGs), small quantity generators (SQGs), conditionally exempt small quantity generators (CESQGs), and non generators (NonGen). *Three sites were found in the RCRA Generators List database within a 0.25-mile minimum search distance. However, based upon the nature of the businesses, ECT does not consider these sites to pose a threat to the subject property.*

- **Engineering Controls Sites List (US ENG CONTROLS; 0.5 mile)**—A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create a pathway elimination for regulated substances to enter environmental media of effect human health. *No sites were found in the US ENG CONTROLS database within the 0.5 mile minimum search distance.*
- **Sites with Institutional Controls (US INST CONTROLS; 0.5 mile)**—A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as ground water 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. *No sites were found in the US INST CONTROLS database within the 0.5 mile minimum search distance.*
- **Emergency Response Notification System (ERNS; Site)**—This national database records and stores information on reported releases of oil and hazardous substances. It contains information on spill reports made to federal authorities including EPA, U.S. Coast Guard, National Response Center, and Department of Transportation. *The Site was not found in the ERNS database.*
- **Hazardous Materials Information Reporting System (HMIRS; Site)**—This database contains information on hazardous material spill incidents reported to the DOT. *The Site was not found in the HMIRS database.*
- **Incident and Accident Data (DOT OPS; Site)**—Department of Transportation, Office of Pipeline Safety Incident and Accident data. *The Site was not found in the DOT OPS database.*
- **Clandestine Drug Labs (US CDL; Site)**—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 indicate 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. *The Site was not found in the US CDL database.*

- **U.S. Brownfields Sites (0.5 mile)**—This database includes brownfields properties addressed by Cooperative Agreement Recipients and brownfields properties addressed by the EPA Targeted Brownfields Assessments (TBA) Program. The TBA Program is designed to help states, tribes, and municipalities, especially those without EPA Brownfields Assessment Demonstration Pilot Programs to minimize the uncertainties of contamination often associated with brownfields. *No sites were found in the U.S. Brownfields Sites database within the 0.5-mile minimum search distance.*
- **Department of Defense Sites (DOD; one mile)**—This database consists of federally owned or administered lands, administered by the DOD, that have any area equal to or greater than 640-acres of the United States, Puerto Rico, and the U.S. Virgin Islands. *No sites were found in the DOD database within the one-mile radius minimum data search distance.*
- **Formerly Used Defense Sites (FUDS; one mile)**—This database includes locations of FUDS where the U.S. Army Corps of Engineers is actively working or will take necessary cleanup actions. *No sites were found in the FUDS database within the one-mile radius minimum data search distance.*
- **Land Use Control Information System (LUCIS, 0.5 mile)**—LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties. *No sites were found in the LUCIS Sites database within the 0.5-mile minimum search distance.*
- **Superfund (CERCLA) Consent Decrees (CONSENT; one mile)**—This database includes major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites and it is released periodically by the United States District Courts after settlement by parties to litigation matters.

*No sites were found in the CONSENT list within the one-mile minimum search distance.*

- **Record of Decision (ROD; one mile)**—This database includes ROD documents mandating a permanent remedy at any NPL (Superfund) site containing technical and health information to aid in the cleanup. *No sites were found in the ROD database within the one-mile minimum search distance.*
- **Uranium Mill Tailing Sites (UMTRA; 0.5 mile)**—This database includes sites where uranium ore mine tailings were used as construction materials before the potential health hazards of the tailings were recognized. *No sites were found in the UMTRA database within the 0.5-mile minimum search distance.*
- **Open Dump Inventory (ODI; 0.5 mile)**—This database includes sites that do not comply with one or more of Volume 40 of the Code of Federal Regulations (40 CFR) Part 257 or Part 258 Subtitle B criteria for solid waste disposal facilities. *No sites were found in the ODI database within the 0.5-mile minimum search distance.*
- **Torres Martinez Reservation Illegal Dump Site Locations (DEBRIS REGION 9, Site)**—A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California. *The Site was not found in the DEBRIS REGION 9 database.*
- **Mines Master Index Files (MINES, 0.25 mile)**—Contains all mine identification numbers issued for mines active or opened since 1971. The data also included violation information. *No sites were found in the MINES Sites database within the 0.25-mile minimum search distance.*
- **Toxic Chemical Release Inventory System (TRIS; Site)**—This database identifies facilities, which release toxic chemicals to the air, water, and land in reportable quantities under SARA Title III Section 313. *The Site was not found in the TRIS database.*
- **Toxic Substance Control Act (TSCA; Site)**—This database identifies manufacturers and importers of chemical substances included on the TSCA

Chemical Substance Inventory list. The list includes data on the production volume of the substances by plant site. *The Site was not found in the TSCA list.*

- **Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA)/TSCA Tracking System (FTTS; Site)**—This database tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA, and Emergency Planning and Community Right-to-Know Act (EPCRA). *The Site was not found in the FTTS list.*
- **FIFRA/TSCA Tracking System Administrative Case Listing (HIST FTTS; Site)**—A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA and TSCA. Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It includes records that may not be included in the newer FTTS database updates. This database is no longer updated. *The Site was not found on the HIST FTTS database.*
- **Section 7 Tracking System (SSTS; Site)**—This database tracks all registered pesticide-producing establishments that submit a report to the EPA by March 1<sup>st</sup> each year. Each establishment is required to 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. *The Site was not found in the SSTS database.*
- **Integrated Compliance Information System (ICIS; Site)**—This database 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. *The Site was not found on the ICIS database.*
- **PCB Activity Database System (PADS; Site)**—This database identifies generators, transporters, commercial stores and/or brokers, and disposers of PCBs

who are required to notify the EPA of such activities. *The Site was not found in the PADS database.*

- **Material Licensing Tracing System (MLTS; Site)**—This database 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. *The Site was not found in the MLTS database.*
- **Radiation Information Database (RADINFO; Site)**—This database contains information about facilities that are regulated by U.S. EPA regulations for radiation and radioactivity. *The Site was not found on the RADINFO database.*
- **Facility Index System/Facility Registry System (FINDS; Site)**—This database contains both facility information and “pointers” to other sources that contain more detail. EDR includes the following FINDS databases in this report: Permit Compliance System (PCS), Aerometric Information Retrieval System (AIRS), Enforcement Docket (DOCKET) used to manage and track information on civil judicial enforcement cases for all environmental statutes, Federal Underground Injection Control (FURS), Criminal Docket System (C-DOCKET) used to track criminal enforcement actions for all environmental statutes, Federal Facilities Information System (FFIS), State Environmental Laws and Statutes (STATE), and PCB Activity Data System (PADS). *The Site was not found in the FINDS database.*
- **RCRA Administrative Action Tracking System (RAATS; Site)**—This database 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 retains a copy of the database for historical records. *The Site was not found in the RAATS database.*

#### 4.1.2 STATE AND LOCAL ENVIRONMENTAL RECORD SOURCES

The following state and local regulatory databases were investigated to evaluate whether the Site or adjacent properties to the Site are listed within the ASTM Standard E 1527-05 prescribed search distance:

- **State Hazardous Waste Sites List (SHWS; one mile)**—This database includes known hazardous waste sites and it is the equivalent to the federal CERCLIS database. This database identifies known hazardous substance sites targeted for cleanup with state funds. *No sites were found in the SHWS database within the one-mile minimum search distance.*
- **Solid Waste Facilities/Landfill Sites (SWF/LF; 0.5 mile)**—This database contains records of SWF/LF sites. These 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. *No sites were found within SWF/LF database within the 0.5-mile minimum search distance.*
- **Leaking Underground Storage Tank Database (LUST; 0.5 mile)**—This is an inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and the information stored varies by state. *Seven sites were found on the LUST database within a 0.50-mile minimum search distance. ECT researched the seven LUST sites on the FDEP OCULUS website and one of the LUST sites had received a No Further Action order. Based on the distance of the LUST Sites to the subject property and ground water flow direction of the remaining six LUST sites, ECT does not consider the Site to be at risk for possible contamination.*
- **Registered Underground Petroleum Storage Tank Database (UST; 0.25 mile)**—The list contains 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. *Four sites were found in the UST database listed within a 0.25-*

*mile minimum search distance. Based on the ground water flow direction of the UST sites, ECT does not consider the four UST sites to pose a direct environmental threat to the subject property.*

- **Petroleum Storage Tank Database (AST; 0.25 mile)** —Registered Aboveground Storage Tanks. *No sites were found in the AST database listed within a 0.25-mile minimum search distance.*
- **Sites List (FL Sites; 1.0 mile)** —This summary status report was developed from a number of lists including the Eckhardt list, the Moffit list, the EPA Hazardous Waste Sites list, EPA's Emergency & Remedial Response Information System list (RCRA Section 3012) & existing department lists such as the obsolete uncontrolled Hazardous Waste Sites list. This list is no longer updated. *No sites were found in the FL Sites database listed within a 1.0-mile minimum search distance.*
- **Oil and Hazardous Materials Incidents (SPILLS; Site)** —Statewide oil and hazardous materials inland incidents. *The Site was not listed in the SPILLS database.*
- **Institutional Controls Registry (ENG CONTROLS; 0.5 mile)** —The registry is a database of all contaminated sites in the State of Florida which are subjected to engineering controls. Engineering Controls encompass a variety of engineering remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. ECs include fences, signs, guards, landfill caps, provision of potable water, slurry walls, sheet pile (vertical caps), pumping and treatment of ground water, monitoring wells, and vapor extraction systems. *No sites were found in the ENG CONTROLS database listed within a 0.5-mile minimum search distance.*
- **Institutional Controls Registry (INST CONTROLS; 0.5 mile)** —The registry is a database of all contaminated sites in the state of Florida which are subject to institutional and engineering controls. *No sites were found in the INST CONTROLS database listed within a 0.5-mile minimum search distance.*

- **Voluntary Cleanup Sites (VCP; 0.5 mile)**—Listing of closed and active voluntary cleanup sites. *No sites were found in the VCP database listed within a 0.5-mile minimum search distance.*
- **Priority Ranking List (PRIORITY CLEANERS; 0.5 mile)**—The Florida Legislature has established a state-funded program to cleanup properties that are contaminated as a result of the operations of a dry-cleaning facility. *No sites were found in the PRIORITY CLEANERS database listed within a 0.5-mile minimum search distance.*
- **Drycleaner Facilities (DRYCLEANERS; 0.25 mile)**—This database consists of a listing of drycleaner facilities. *One site was found in the DRYCLEANERS database within the 0.25-mile minimum search distance. ECT researched the DRYCLEANERS site on the FDEP OCULUS website and no documentation was found in connection with the DRYCLEANERS site. ECT does not consider the DRYCLEANERS site to pose a direct environmental threat to the Site.*
- **Ethylene Dibromide Database Results (DEDB; 0.25 mile)**—Ethylene dibromide (EDB), a soil fumigant, that has been detected in drinking water wells. The amount found exceeds the maximum contaminant level as stated in Chapter 62-550 or 520. It is a potential threat to public health when present in drinking water. *No sites were found in the DEDB database within the 0.25-mile minimum search distance.*
- **Brownfield Areas (BROWNFIELDS; 0.5 mile)**—Brownfield are abandoned, idled, or underused industrial and commercial facilities where expansion of 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. *No sites were found in the BROWNFIELDS database within the 0.5-mile minimum search distance.*

- **Wastewater Facility Regulation Database (NPDES; Site)**—Domestic and industrial wastewater facilities *The Site was not listed on the NPDES database.*
- **Permitted Facilities Listing (AIRS; Site)**—A listing of Air Resources Management permits. *The Site was not found on the AIRS database.*
- **FL Cattle Dipping Vats (FL Cattle Dip. Vats; 0.5 mile)**—From the 1910's through the 1950's, these vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides, such as DDT, were also widely used. By State law, all cattle, horses, mules, goats, and other susceptible animals were required to be dipped every 14 days. Under certain circumstances, the arsenic and other pesticides remaining at the site may present an environmental or public health hazard. *No sites were found in the FL Cattle Dip. Vats database within the 0.5 mile minimum search distance.*
- **Tier 2 Facility Listing (TIER 2; Site)**—A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report. *The Site was not found on the TIER 2 database.*
- **Indian Reservations (1.0 mile)**—Map portrays Indian administered lands of the United States with an area equal to or greater than 640-acres. *No sites were listed on the Indian Reservations database within the one-mile minimum search distance.*
- **Report on the Status of Open Dumps on Indian Lands (INDIAN ODI; Site)**—Location of open drums on Indian lands. *The Site was not listed on the INDIAN ODI database.*
- **Leaking Underground Storage Tanks on Indian Land (INDIAN LUST; 0.5 mile)**—Listing of LUST locations on Indian land. *No sites were listed on the INDIAN LUST database within the 0.5-mile minimum search distance.*
- **Underground Storage Tanks on Indian Land (INDIAN UST; 0.25 mile)**—Listing of UST locations on Indian land. *No sites were listed on the INDIAN UST's database within the 0.25-mile minimum search distance.*
- **Manufactured Gas Plants (1.0 mile)**—The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants)

compiled by EDR's researchers. Manufactured gas plants operated in the U.S. from the 1800s to 1950s. The plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and ground water contamination. *No sites were found in the Manufactured Gas Plants database listed within the one-mile minimum search distance.*

- **EDR Proprietary Historic Gas Stations (EDR Historic Gas Stations; 0.25 mile)**—EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. *No sites were found in the EDR Historical Gas Stations database listed within the 0.25-mile minimum search distance.*
- **EDR Proprietary Historic Dry Cleaners (EDR Historical Cleaners; 0.25 mile)**—EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry, etc. *No sites were found in the EDR Historical Cleaners database listed within the 0.25-mile minimum search distance.*

#### **4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES**

No additional environmental records were reviewed.

#### **4.3 PHYSICAL SETTING OF SITE**

The subject Site is located near the eastern portion of Duval County, Florida. The subject Site lies within a part of the Castro Y Ferrer Grant, Section 38, Township 2 South, and Range 29 East of Duval County, Florida. The Site is currently in use as a commercial hotel/restaurant.

#### **4.4 HISTORICAL USE OF SITE PROPERTY**

The Site has historically been used as a commercial hotel/restaurant since 1975. Prior to this use the City Directories Abstract indicated that Bennett's Lumber Co operated on the Site in 1971. From review of the aerial photographs, ECT believes the lumber company was a wholesale/retail lumber yard and not a sawmill or wood treatment facility. Prior to approximately 1969, the Site was undeveloped.

##### **4.4.1 TOPOGRAPHIC MAPS**

The USGS Jacksonville Beach, Florida quadrangle maps were reviewed to characterize the subject site elevations and past land uses. The Jacksonville Beach, Florida quadrangle maps reviewed were prepared in 1918, 1949, 1964, 1970, 1977, 1981, 1988, 1992, and 1994. Figure 1 is a copy of the 1992 USGS Jacksonville Beach, Florida quadrangle map. The remaining historical quadrangle maps are included in Appendix A.

- **1918 Quadrangle Map**—The Site appears undeveloped. Atlantic Boulevard is depicted running parallel along the northern property boundary. The Site is at an elevation of 10 ft NGVD.
- **1949 Quadrangle Map**—No significant changes are discernable on the Site from the previous quadrangle map. However, the Hopkins Creek is depicted running parallel along the western property boundary.

- **1964 Quadrangle Map**—No significant changes are discernable on the Site from the previous quadrangle map.
- **1970 Quadrangle Map**—No significant changes are discernable on the Site from the previous quadrangle map.
- **1977 Quadrangle Map**—The hotel/restaurant is illustrated on the Site. No other structures are depicted on the subject property.
- **1981 Quadrangle Map**—No significant changes are discernable on the Site from the previous quadrangle map.
- **1988 Quadrangle Map**—No significant changes are discernable on the Site from the previous quadrangle map.
- **1992 Quadrangle Map**—No significant changes are discernable on the Site from the previous aerial photograph.
- **1994 Quadrangle Map**—No buildings are illustrated on this quadrangle map.

#### 4.4.2 AERIAL PHOTOGRAPHS

Aerial photographs of the Site dated 1943, 1960, 1969, 1982, 1993, 2000, and 2007 were reviewed to document significant changes that might have occurred onsite. Figure 2 is a copy of the 2007 aerial photograph. The remaining historical aerial photographs are included as Appendix B. A review of the historical photographs indicated the following:

- **1943 Aerial Photograph**—A review of the earliest available aerial photograph reveals that the Site was undeveloped wooded land.
- **1960 Aerial Photograph**—No significant changes are discernable on the Site from the previous aerial photograph.
- **1969 Aerial Photograph**—A structure is visible located on the northwestern portion of the Site. The trees appear to be cleared from the Site. No other significant changes are discernable on the Site.
- **1982 Aerial Photograph**—The Site appears to be developed with the hotel/restaurant. No other significant changes are discernable on the Site.
- **1993 Aerial Photograph**—No significant changes are discernable on the Site from the previous aerial photograph.

- **2000 Aerial Photograph**—No significant changes are discernable on the Site from the previous aerial photograph.
- **2007 Aerial Photograph**—No significant changes are discernable on the Site from the previous aerial photograph.

#### **4.4.3 STREET DIRECTORIES**

City Directory Abstract conducted by EDR was reviewed with listings provided at five year intervals for the years spanning 1918 through 2005. The database report is included in Appendix A of this report. The following listings were identified for the subject site.

##### **1401 Atlantic Boulevard, Neptune Beach 32266**

- 1971 – Bennett’s Lumber Co.
- 1976 – Panda Inn Restaurant/Travelers Best Western Motel/Cuddly Bull Lounge
- 1981 – Panda Inn Restaurant/Travelers Best Western Motel
- 1986 – Panda Inn Restaurant/Travelers Best Western Motel
- 1991 – Panda Inn Restaurant/Days Inn Motel
- 1996 – Panda Inn Restaurant
- 2000 – Days Inn Motel
- 2005 – Best Inn Motel/Da Capo Club/Scarlets Restaurant

#### **4.4.4 FIRE INSURANCE MAPS**

According to research conducted by EDR, the Site is not located within the coverage area provided by the Sanborn® Fire Insurance Maps. A copy of the EDR Sanborn® Map Report is included in Appendix A.

### **4.5 HISTORICAL USE OF ADJOINING PROPERTIES**

#### **4.5.1 TOPOGRAPHIC MAPS**

The USGS Jacksonville Beach, Florida quadrangle maps were reviewed to characterize the adjoining properties elevations and past land uses. The Jacksonville Beach, Florida quadrangle maps reviewed were prepared in 1918, 1949, 1964, 1970, 1977, 1981, 1988,

1992, and 1994. Figure 1 is a copy of the 1992 USGS Jacksonville Beach, Florida quadrangle map. The remaining historical quadrangle maps are included in Appendix A.

- **1918 Quadrangle Map**—The adjoining properties appear undeveloped. The adjoining properties are at an elevation of 10 ft NGVD.
- **1949 Quadrangle Map**—No significant changes are discernable on the adjoining properties from the previous quadrangle map. Penman Road and Florida Boulevard are visible on the quadrangle map.
- **1964 Quadrangle Map**—No significant changes are discernable on the adjoining properties from the previous quadrangle map. A church is depicted southeast of the Site. Residential dwellings are depicted to the east of the Site.
- **1970 Quadrangle Map**—No significant changes are discernable on the adjoining properties from the previous quadrangle map.
- **1977 Quadrangle Map**—No significant changes are discernable on the adjoining properties from the previous quadrangle map. Several dwelling are depicted along Atlantic Boulevard. Residential dwellings are depicted to the north of the Site
- **1981 Quadrangle Map**—No significant changes are discernable on the adjoining properties from the previous quadrangle map.
- **1988 Quadrangle Map**—No significant changes are discernable on the adjoining properties from the previous quadrangle map.
- **1992 Quadrangle Map**—No significant changes are discernable on the adjoining properties from the previous aerial photograph. Several shopping centers appear to the north, east and west of the Site.
- **1994 Quadrangle Map**—No buildings are illustrated on this quadrangle map.

#### 4.5.2 AERIAL PHOTOGRAPHS

Aerial photographs of the Site dated 1943, 1960, 1969, 1982, 1993, 2000, and 2007 were reviewed to document significant changes that might have occurred at adjoining properties. Figure 2 is a copy of the 2007 aerial photograph. The remaining historical

aerial photographs are included as Appendix B. A review of the historical photographs indicated the following:

- **1943 Aerial Photograph**—A review of the earliest available aerial photograph reveals that the adjoining properties were undeveloped wooded land.
- **1960 Aerial Photograph**—No significant changes are discernable on the adjoining properties from the previous aerial photograph. Land clearing is depicted to the north east of the Site.
- **1969 Aerial Photograph**—Several subdivisions appear to the north and east of the Site. Additional land clearing is depicted to the north and east of the Site. No other significant changes are discernable on the adjoining properties.
- **1982 Aerial Photograph**—Additional residential dwelling are depicted in all directions of the Site. Commercial businesses are visible to the east of the Site. No other significant changes are discernable on the adjoining properties.
- **1993 Aerial Photograph**—A Shopping center is depicted to the west of the Site. A surface water body is depicted to the west of the Site. No other significant changes are discernable on the adjoining properties from the previous aerial photograph.
- **2000 Aerial Photograph**—No significant changes are discernable on the adjoining properties from the previous aerial photograph.
- **2007 Aerial Photograph**—No significant changes are discernable on the adjoining properties from the previous aerial photograph.

#### 4.5.3 STREET DIRECTORIES

City Directory Abstract conducted by EDR was reviewed with listings provided at five year intervals for the years spanning 1918 through 2005. The database report is included in Appendix A of this report.

#### **4.5.4 FIRE INSURANCE MAPS**

According to research conducted by EDR, the adjoining properties are not located within the coverage area provided by the Sanborn® Fire Insurance Maps. A copy of the EDR Sanborn® Map Report is included in Appendix A.

## **5.0 SITE RECONNAISSANCE**

### **5.1 METHODOLOGY AND LIMITING CONDITIONS**

This section describes current conditions and land uses observed on the Site and adjacent properties. ECT personnel conducted vehicular and pedestrian surveys of the Site on March 10, 2007. The site visit was conducted to identify the presence of stains, discoloration, abandoned containers, drainage patterns, and other evidence of improper disposal, discharge, or waste handling activities. Photographs taken during the site visits are provided in Appendix C.

### **5.2 CURRENT SITE OPERATIONS**

The Site is currently used for commercial use as a hotel/restaurant.

### **5.3 SITE OBSERVATIONS**

#### **5.3.1 SITE ACCESSIBILITY AND ROADS**

The property boundaries of the Site were fenced with wrought iron and wood fencing. The Site access is gained as follows:

- Northern property boundary via Atlantic Boulevard.

#### **5.3.2 SITE SURFACE WATER FEATURES AND DRAINAGE**

No surface waters are located on the Site. However the Hopkins Creek flows parallel along the western property boundary. Drainage from the Site appears to drain to the west towards the Hopkins Creek. A swimming pool was observed onsite.

#### **5.3.3 STRUCTURES**

The hotel/restaurant building and a swimming pool were observed on the Site during the Site reconnaissance. No other structures, foundations, or old ruins were observed onsite.

#### **5.3.4 WATER SUPPLY SYSTEM**

No evidence of a water supply system was observed during the site reconnaissance.

### **5.3.5 SANITARY WASTE DISPOSAL SYSTEM**

A sanitary waste disposal lift station was observed on the southeast corner of the Site during the site reconnaissance. The lift station appeared to be in good working condition. According to the hotel/restaurant manager, there have been occasional problems with the sanitary waste disposal lift station.

### **5.3.6 STORAGE TANKS**

No USTs or ASTs were discovered during the site reconnaissance, or as a result of other inquiries, or through regulatory record searches. However, two large propane gas AST's were observed along the western property boundary of the Site during the Site reconnaissance. The propane gas is used for the hot water heaters and the laundry dryers located onsite.

### **5.3.7 OIL FILLED EQUIPMENT**

A large pad mounted transformer was observed on the Site during the Site reconnaissance. The pad mounted transformer was not labeled, but appeared to be in good condition and no signs of leakage were observed during the site reconnaissance.

### **5.3.8 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS**

No evidence of hazardous substances or petroleum products was observed on the Site during the Site reconnaissance.

### **5.3.9 WASTE GENERATION**

No evidence of unusual waste accumulation associated with the current use of the Site was observed during the Site reconnaissance.

### **5.3.10 AIR EMISSIONS**

No evidence of air emissions discharges was observed during the Site reconnaissance.

### **5.3.11 WASTEWATER DISCHARGES**

No evidence of ongoing wastewater discharges was observed during the Site reconnaissance.

### **5.3.12 WELLS AND REMEDIAL ACTION ACTIVITIES**

No wells or other remediation activities were observed on the Site during the Site reconnaissance.

### **5.3.13 CHEMICAL SPILLS OR RELEASES**

ECT did not observe evidence of chemical spills or releases at the Site at the time of the Site reconnaissance. However, pool chlorine, everyday household cleaners, and several small flammable containers were observed in the pool shed located on the Site during the Site reconnaissance. Very small amounts of chlorine, cleaners and containers were observed and no signs of leaking or staining were observed during the Site reconnaissance.

### **5.3.14 STAINED SOILS/PAVEMENT AND DISTRESSED VEGETATION**

No stained soils/pavement or distressed vegetation was observed on Site during the Site reconnaissance.

### **5.3.15 ONSITE REGULATED SUBSTANCE INVENTORY AND STORAGE**

No regulated substances were observed at the Site.

### **5.3.16 DRUMS AND UNIDENTIFIED SUBSTANCE CONTAINERS**

A fifty-five gallon drum of used cooking oil was observed next to a dumpster located on the Site during the Site reconnaissance.

### **5.3.17 NOXIOUS ODORS**

No noxious odors were detected at the Site.

### **5.3.18 PONDS AND LAGOONS**

No ponds and or lagoons were observed on the Site during the Site reconnaissance.

### **5.3.19 PIPELINES**

No pipelines were observed on the Site during the Site reconnaissance.

### **5.3.20 RAILROAD SPURS**

No railroad spurs run along or through the property boundaries of the Site.

### **5.3.21 TRANSMISSION LINES**

No overhead transmission lines were observed running through the Site during the Site reconnaissance.

## 6.0 INTERVIEWS

### 6.1 INTERVIEWS WITH SITE CONTACTS

Jessica L. Gibson of ECT interviewed Mr. David Crair, Hotel Manager, owner representative of the Site on March 10, 2007. According to Mr. Crair, the Site has been used as a commercial hotel/restaurant since approximately the 1970s. Mr. Crair indicated that, to the best of his knowledge, there have never been any industrial activities conducted or hazardous materials used onsite. Mr. Crair indicated that no dumping has occurred onsite and no hazardous substances have been disposed onsite to his knowledge. Mr. Crair indicated that the sanitary waste lift station has periodically had problems and that another adjoining business ties into the lift station as well.

Mr. Crair was asked to answer the following questions, among others, as part of the assessment:

- Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?
- Do you know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?
- Do you know of any notices of governmental notification regarding any past or current possible violation of environmental laws?

Mr. Crair responded with a “No” to the above questions. A copy of Mr. Crair’s questionnaire is located in Appendix E.

### 6.2 INTERVIEWS WITH GOVERNMENT OFFICIALS

Jessica L. Gibson of ECT interviewed Mr. John Webber, Fire Marshal of Neptune Beach, on March 13, 2008. Mr. Webber indicated that there have been no major environmental issues with the Site. However, there have been several periodic problems with the sanitary sewage lift station located onsite. Mr. Webber indicated throughout the years

there have been occasional hotel room fires. Mr. Webber indicated that prior to the building of the hotel/restaurant in the 1970s the Site was possibly part of the city dump.

On March 17, 2008, Jessica L. Gibson of ECT interviewed Ms. Zora Coleman with the Duval County Solid Waste Division, regarding the possible city dump located on the Site. According to Ms. Coleman, it was possible at one time that the Site was part of the city dump facility; however, there is no documentation providing evidence that the Site was actually part of the city dump facility.

On March 18, 2008, Jessica L. Gibson of ECT interviewed Mr. David Jones with the Duval County Health Department, Toxicology Division, regarding the possible city dump located on the Site. According to Mr. Jones, he reviewed an "Area of Inquiry" database for possible dump sites. The Site was not located in his database. However, the shopping center located to the north of the Site was listed as a possible city dump site. Mr. Jones indicated that an FDEP water well located at 225 C Atlantic Garden Circle (northwest of the Site) was sampled and had a Maximum Contaminant Level (MCL) for lead at 0.018 micrograms per liter. According to Mr. Jones, the "Areas of Inquiry" are considered "suspected areas of interest" and there is no hard evidence documenting these areas were actually part of the city dump.

### **6.3 INTERVIEW WITH OTHERS**

Jessica L. Gibson of ECT interviewed Tejal Patel, company representative for the potential purchaser of the Site. Mr. Patel was asked to answer the following questions, among others, as part of the assessment:

- Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?
- Do you know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?

- Do you know of any notices of governmental notification regarding any past or current possible violation of environmental laws?

Mr. Patel responded with a “No” to the above questions. A copy of Mr. Patel’s questionnaire is located in Appendix E.

## 7.0 FINDINGS

### 7.1 KNOWN OR SUSPECT REC

ECT did not identify any known RECs associated with the Site during the course of the Phase I ESA. However, ECT did identify two *suspect recognized environmental conditions* associated with the Site.

- In 1971, the Site was listed in the city directories database as Bennett's Lumber Co. It is not determined if Bennett's Lumber Co was used for retail purposes or as a lumber yard.
- Interviews performed with government officials revealed that the Site may have been historically used as a city dump site. There is no documentation confirming that the Site was ever part of the city dump facility, and the property to the north across Atlantic Boulevard is more likely the location of the suspected dump site.

### 7.2 HISTORICAL REC

Given the land use history of the property, no *historical recognized environmental conditions* have been identified in connection with the Site.

### 7.3 DE MINIMIS CONDITIONS

ECT did not identify any *de minimis* conditions associated with the Site during the course of the Phase I ESA.

## 8.0 ENVIRONMENTAL PROFESSIONAL OPINION

This section presents the environmental professional's opinion(s) of the impact on the conditions identified in Section 7.

Based on the Phase I ESA performed, records reviewed, as well as the interviews with the owner and government agencies, ECT is of the opinion that two *suspect recognized environmental conditions* have been identified in connection with the Site. The Site was listed in the City Directories database as Bennett's Lumber Co in 1971. Based upon interviews with knowledgeable persons and based on review of aerial photographs; Bennett's Lumber Co was a retail lumber facility and not a lumber yard, saw mill, or wood treatment facility. It is ECT's opinion that the former onsite Bennett's Lumber Co business was a retail facility and that the environmental condition of the subject site was not impacted by this former use.

A potential exists that contamination from former city waste dumping by Neptune Beach could have impacted the soil and or ground water beneath the Site. Interviews conducted with one government official indicated that the Site was part of a former city dump site. However, other government environmental agency officials could not provide any official documentation or records indicating where the dump site(s) was (were) actually located. It is ECT's opinion that sufficient information is available to conclude that municipal waste, possibly containing hazardous substances or petroleum products, may have been dumped on the site, potentially impacting the environmental condition of the Site. For this reason, it is ECT's opinion that Phase II site assessment activities are warranted.

No other evidence was discovered indicating the release of any hazardous materials or petroleum products onsite. A copy of the environmental professional's resumes is included in Appendix F.

## 9.0 CONCLUSIONS

ECT has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-05 and 40 CFR 312 on the Site. Any exceptions to, or deletions from, this practice are described in Section 10 of this report. This assessment revealed two *suspect recognized environmental conditions* in connection with the Site. It is ECT's opinion that Phase II site assessment activities are warranted.

## **10.0 DEVIATIONS/DATA GAPS**

No deviations from the ASTM Practice E 1527-05 and 40 CFR 312 regulations were identified.

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## **11.0 REFERENCES**

U.S. Department of Agriculture Soil Conservation Service. 1998. Soil Survey of Jacksonville, Duval County, Florida.

U.S. Geological Survey (USGS). Jacksonville Beach, FL 7.5-Minute Series Topographic Map. 1918, 1949, 1964, 1970, 1977, 1981, 1988, 1992, 1994.

Jim Fuller Clerk Circuit Court, Duval County, 330 E. Bay Street Rm 103, Jacksonville, Florida.

Environmental Data Resources, Inc., The EDR Radius Map with GeoCheck Report of The Days Inn, 1401 Atlantic Boulevard, Neptune Beach.

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, The Days Inn, 1401 Atlantic Boulevard, Neptune Beach.

Environmental Data Resources, Inc., The EDR Historical Topographic Map Report, The Days Inn, 1401 Atlantic Boulevard, Neptune Beach.

Environmental Data Resources, Inc., Sanborn Map Report – No Coverage Letter, The Days Inn, 1401 Atlantic Boulevard, Neptune Beach.

Environmental Data Resources, Inc., City Directory Abstract, The Days Inn, 1401 Atlantic Boulevard, Neptune Beach.

Florida Department of Environmental Protection – Solid Waste Division

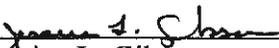
Duval County Solid Waste Division

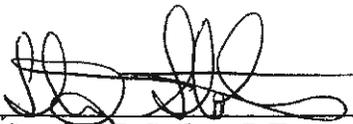
Duval County Health Department – Toxicology Division

## 12.0 PROFESSIONAL STATEMENT AND SIGNATURE

The environmental assessment described herein was conducted by the undersigned employees of ECT. ECT's investigation consisted solely of the activities described in the Introduction of this report, and in accordance with the Terms and Conditions of the Standard Consulting Services Agreement signed prior to initiation of the assessment, as applicable.

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in 40 CFR 312.10(b). I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. My professional environmental qualifications are provided in Appendix F. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312.

  
\_\_\_\_\_  
Jessica L. Gibson  
Associate Scientist II

  
\_\_\_\_\_  
Stanley T. Stokes, P.E.  
Senior Engineer

**APPENDIX H**  
**TERMINOLOGY**

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## TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527-13. The Standard Practice should be referenced for further detail related definitions or additional explanation regarding the meaning of terms.

**Recognized environmental condition (REC):** The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

**De minimis conditions:** Conditions that generally do not present threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions or controlled recognized conditions.

**Historical recognized environmental condition(s) (HREC):** A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time of the Phase I ESA, the condition shall be included in the conclusions section of the report as a recognized environmental condition,

**Controlled recognized environmental condition(s) (CREC):** A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report. NOTE: A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

**Material threat:** A physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

**Material impact to public health or environment:** A substantial risk of harm to public health or the environment resulting from the presence or likely presence of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. An example might include a release of a hazardous substance in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or

substantial damage to natural resources. The risk of that exposure or damage would represent a material impact to public health or environment.

**General risk of enforcement action:** The likelihood that an environmental condition would be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be more likely than not, then the condition is considered a general risk of enforcement action.

**Data failure:** A failure to achieve the historical research objectives, even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

**Data gap:** A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).