



# ENVIRONMENTAL SERVICES, INC.

*Providing superior solutions to environmental, natural,  
cultural, and sustainable resource needs*

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### WILDERNESS TRAIL PONTE VEDRA, ST. JOHNS COUNTY, FLORIDA

**ESI Project No. EJ14493.03**  
**11 September 2015**

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## ACRONYMS

ACM	Asbestos-Containing Material
AAI	All Appropriate Inquiries
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
ATRP	Abandoned Tank Restoration Program
AUL	Activity Use Limitation
CAR	Contamination Assessment Report
CDS	Compliance Data System
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CORRACTS	Corrective Action Sites (RCRA)
DEP	Department of Environmental Protection
DER	Department of Environmental Regulation
DOC	Docket System
EDI	Early Detection Incentive Program
EP	Environmental Professional
EPA	Environmental Protection Agency
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FAC	Florida Administrative Code
FATES	FIFRA and TSCA Enforcement System
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act
FINDS	Facility Index System
FTTS	FIFRA and TSCA Tracking System
GMS	Groundwater Management System
HWDMS	Hazardous Waste Data Management System
LLP	Landowner Liability Protection
LRST	Leaking Registered Storage Tank
LUST	Leaking Underground Storage Tank
NAEP	National Association of Environmental Professionals
NFRAP	No Further Remedial Action Planned
NGVD	National Geodetic Vertical Datum
NPDES	National Pollution Discharge Elimination System
NPL	National Priority List
NREP	National Registry of Environmental Professionals
OSHA	Occupational Safety and Health Administration
PADS	PCB Activity Database System
PCB	Polychlorinated Biphenyl
PCP	Pre-approval Clean Up Program
PCPP	Petroleum Cleanup Participation Program
PCS	Permit Compliance System
PLIRP	Petroleum Liability and Insurance Restoration Program
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation and Recovery Information System
REC	Recognized Environmental Condition
SARA	Superfund Amendment and Reauthorization Act
RST	Registered Storage Tank
SARA	Superfund Amendment and Reauthorization Act
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
TSD	Treatment, Storage and/or Disposal
USDA	United States Department of Agriculture
UST	Underground Storage Tank
WQD	Water Quality Division

## 1. SUMMARY

Environmental Services, Inc. (ESI) has completed a Phase I Environmental Site Assessment (ESA) of an approximate 50-acre tract of wooded land located north of North Wilderness Trail and east of Roscoe Boulevard North in Ponte Vedra, St. Johns County, Florida, herein referred to as the *property*. ESI made every effort to perform this Phase I ESA in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) E1527-13 Standard Practice, which satisfies the EPA's All Appropriate Inquiries (AAI) Rule, in an effort to identify *recognized environmental conditions* that may be associated with the *property*. Limitations to this practice are described in Section 2.3, and any conscious decisions to deviate from this practice are described in Section 10.

The *property* is comprised of undeveloped, wooded land with several low-lying areas and ditches that traverse central portions of the site. During the site reconnaissance, no suspicious containers, stained soils, or other conditions of concern were visually observed on the *property* that suggests the presence of conditions representative of environmental concerns that could impact the *property*. Historical research did not identify any previous uses of the *property* prior to the conditions that currently exist.

Adjoining properties include a power line easement to the north, with wooded land, single-family residences, and a golf course beyond; wooded land to the east, with the Player's Club Waste Water Treatment facility and single-family residences beyond; single-family residences with wooded land and North Wilderness Trail to the south; and Roscoe Boulevard North to the west with single-family residences, wooded land, and the Intracoastal Waterway beyond. During the site reconnaissance, no suspicious containers, stained soils, suspect odors, or other conditions were identified on the readily observable portions of the adjoining or nearby properties that would suggest the presence of conditions representative of environmental concerns that could impact the *property*, including the presence of adjacent hazardous operations or the indications of the disposal of chemicals or hazardous wastes. Historical research did not identify any other types of adjoining property uses prior to the conditions that currently exist, with the exception of previously wooded, undeveloped land.

Review of available Federal, State, and tribal environmental record source information identified no site/facility listings within the ASTM-prescribed approximate minimum search distances from the *property*.

A review of current and past uses of the *property* and adjoining/nearby properties; a review of environmental record sources and file records; the results of the site and vicinity reconnaissance; and the results of *property* owner and/or other interviews revealed no *recognized environmental conditions* in connection with the *property*.

## 2. INTRODUCTION

### 2.1. Purpose

ESI completed this ESA to identify recognized environmental conditions that may be associated with past or present uses of the *property* or adjoining/nearby properties. The findings, opinions, and conclusions expressed in this report have been made to assist the client and any other authorized report users in making a reasonable evaluation for a proposed business transaction with respect to possible environmental contamination concerns in connection with the *property*, and to conduct an all appropriate inquiry in conformance with EPA's "Standards and Practices for All Appropriate Inquiries", 40 CFR Part 312. This Phase I ESA was authorized by Mr. Brad Nestor of PGA Tour Design and Construction Services, and completed for PGA Tour, Inc. and its affiliates.

### 2.2. Scope of Services

Phase I ESA tasks included (1) review of physical setting sources, historical aerial photographs and other historical record documents, regulatory agency records, and any other reasonably ascertainable record sources; (2) site and vicinity reconnaissance for *recognized environmental conditions*; (3) interviews with the present and past owner/representatives, operators, and occupants of the *property*, as well as local government officials; and (4) preparation of this report to document and assess any potential *recognized environmental conditions*.

### 2.3. Limitations, Definitions and Deviations

Performance of ASTM Practice E1527-13 is intended to reduce, but not eliminate, uncertainty regarding the potential for *recognized environmental conditions* in connection with a *property*. Appropriate inquiry for this practice does not mean an exhaustive assessment, and results in a balance between the cost to obtain information and the time required to gather it. This Phase I ESA was conducted in conformance with the scope and limitations of ASTM Practice E1527-13, which meets the requirements for all appropriate inquiries as outlined by EPA in "Standards and Practices for All Appropriate Inquiries", 40 CFR Part 312.

This Phase I ESA was performed by an *environmental professional* or conducted under the supervision or responsible charge of the *environmental professional*. The interviews and site reconnaissance were performed by a person possessing sufficient training and experience necessary to conduct the site reconnaissance and interviews in accordance with the ASTM E1527-13 Standard Practice, and having the ability to identify issues relevant to *recognized environmental conditions* in connection with the *property*. At a minimum, the *environmental professional* was involved in planning the site reconnaissance and interviews. Review and interpretation of information upon which the report is based were performed by the *environmental professional*.

An *environmental professional*, as defined by the ASTM E1527-13 Standard Practice, is a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b), which is necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases on, at, in, or to a *property*, sufficient to meet the objectives and performance factors in §312.20(e) and (f) of 40 CFR Part 312.

*Recognized environmental conditions*, as defined by the ASTM E1527-13 Standard Practice, include the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property*: (1) due to release to the environment; (2) under conditions indicative of a *release* to the environment; or (3) under conditions that pose a *material threat* of a future *release* to the environment. The term includes *hazardous substances* or *petroleum products* even under conditions in compliance with current regulations. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not *recognized environmental conditions* nor *controlled recognized environmental conditions*. Additionally, the term specifically does not include other business environmental risks, such as the presence of asbestos, indoor air quality, mold, radon, wetlands, cultural/historical resources, threatened/endangered species, or regulatory agency compliance issues. The results of this assessment are not intended as a guarantee or warranty that no environmental conditions exist, or that contamination is absent from the *property*. Active testing of soil and groundwater is the only means available to substantiate such a statement. ESI accepts no responsibility for damages or claims due to past or future contamination, or subsequent remediation.

*Controlled recognized environmental conditions*, as defined by the ASTM E1527-13 Standard Practice, are *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 (NFA) letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *property* use restrictions, *activity and use limitations*, *institutional controls*, or *engineering controls*).

*Historical recognized environmental conditions*, as defined by the ASTM E1527-13 Standard Practice, are past *releases* of any *hazardous substances* or *petroleum products* that have occurred in connection with the *property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted 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* will determine whether the past *release* is a *recognized environmental condition* at the time the *Phase I Environmental Site Assessment* is conducted (for example, if there has been a change in the regulatory criteria).

For the purpose of this Phase I ESA, as defined by ASTM E15727-13 Standard Practice, “migrate” and “migration” refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in Guide E2600; however, nothing in the ASTM E1527-13 Standard Practice should be construed to require application of the Guide E2600 standard to achieve compliance with all appropriate inquiries.

Professional opinions expressed in this report are based upon the information obtained during this Phase I ESA while exercising an appropriate level of inquiry. As with any due diligence evaluation, there is a certain degree of dependence upon interview information provided by facility or site representatives, regulatory agency personnel, and others, which may not be readily verifiable through field observations or supported by any available written documentation.

ESI shall not be held responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives and other parties at the time this Phase I ESA was conducted. Also, ESI shall not be responsible for non-fulfillment of user obligations for this assessment, including, but not limited to, the reporting of knowledge of environmental liens encumbering the *property*, specialized knowledge or experience for the *property*, knowledge of a significantly lower purchase price for the *property* due to environmental impairment, or an Activity or Use Limitation (AUL) for the *property*. AULs, as defined by the ASTM E1527-13 Practice, include legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil, soil vapor, groundwater, and/or surface water on the *property*, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to *hazardous substances* and *petroleum products* in the soil, soil vapor, groundwater, and/or surface water on the *property*.

Additionally, environmental conditions may exist on the *property* that could not be identified through the scope of this Phase I ESA, or that could not be visually and/or physically observed during the site reconnaissance.

#### **2.4. Special Terms and Conditions**

A User, as defined in ASTM E 1527-13 Standard Practice, has specific responsibilities according to the practice. The User should check or engage a title company or title professional to check reasonably ascertainable recorded land title records for environmental liens, AULs, or institutional or engineering controls currently recorded against the *property*. If the User is aware of any specialized knowledge or experience that is material to *recognized environmental conditions* in connection with the *property*, it

is the User's responsibility to communicate any information based on such specialized knowledge or experience to the *environmental professional*. In a transaction involving the purchase of a parcel of commercial real estate, if a User has actual knowledge that the purchase price of the *property* is significantly less than the purchase price of comparable properties, the User should try to provide an explanation for the lower price and to make a written record of such explanation. Also, it is the responsibility of the User to be knowledgeable in the ASTM E-1527-13 requirements and limitations.

## **2.5. User Reliance**

This Phase I ESA report has been prepared for the exclusive use of PGA Tour, Inc. and its affiliates, with specific application to the *property*. Use of this report by any other third party is not authorized without the expressed written consent of ESI; ESI disclaims liability for any such unauthorized use or reliance.

## **2.6. Significant Assumptions**

ESI has assumed that information provided by others, and relied upon by ESI for preparation of this report was factually accurate, including information from interviews, and information obtained from a review of files and database records. ESI also assumed for this study, based on observed conditions and a review of USGS topographic data, that surficial groundwater flow direction for the site appears to be to the west. In addition, ESI assumed that historical aerial photographs, topographic maps, and other information was representative of conditions during periods between coverage.

# **3. SITE DESCRIPTION**

## **3.1. Location and Legal Description**

The *property* is comprised of an approximate 50-acre tract of land located north of North Wilderness Trail and east of Roscoe Boulevard North in Ponte Vedra, St. Johns County, Florida; in Section 39, Township 4 South, and Range 29 East. The approximate latitude and longitude of the center of the *property* are 30° 11' 06.09" N and 81° 23' 50.78" W, respectively. A Project Location Map is provided as **Figure 1** in **Appendix A**. A copy of a 2011 aerial photograph, annotated with the approximate *property* boundaries, is provided as **Figure 2** in **Appendix B**. The *property* comprises St. Johns County Property Appraiser's Parcel Numbers 0654800000, 0654700000, 0660000190, 0660000180, 0660750389, and 0660750380. St. Johns County Property Appraiser records indicate the *property* is owned by Wilderness Trail Mortgage, LLC, Wilderness Trail Land Trust, and Charles Chupp O Trustee; copies of the online records are provided in **Appendix C**.

## **3.2. Current Use of the Property**

Current land use of the *property* consists of undeveloped, wooded land, with several low-lying areas and ditches that traverse central portions of the site.

### **3.3. Descriptions of Structures, Roads, and Improvements on the *Property***

There are no structures, roads, or improvements on the *property*.

### **3.4. Current Use of Adjoining Properties**

Current adjoining properties include a power line easement to the north, with wooded land, single-family residences, and a golf course beyond; wooded land to the east, with the Player's Club Waste Water Treatment facility and single-family residences beyond; single-family residences with wooded land and North Wilderness Trail to the south; and Roscoe Boulevard North to the west with single-family residences, wooded land, and the Intracoastal Waterway beyond

## **4. USER PROVIDED INFORMATION**

In accordance with Section 6 (User's Responsibilities) of ASTM E1527-13 Standard Practice, the user is to conduct certain tasks and provide certain information regarding potential *recognized environmental conditions* in connection with the *Property*. Failure to provide certain information to the *environmental professional* could affect ESI's ability to identify *recognized environmental conditions* and failure to perform certain tasks could jeopardize the user's qualification for Limited Liability Protection (LLP) to CERCLA liability. These tasks must also be completed by or on behalf of EPA Brownfield Assessment and Characterization grantees. ESI provided an optional questionnaire to the user in order to assist the user in gathering certain information that may be material to identifying *recognized environmental conditions*. A user questionnaire was completed by Mr. Jim Triola, Chief of Operations for PGA Tour Golf Course Properties, and is provided in **Appendix D**.

### **4.1. Title Records**

The user did not provide ESI with Chain-of-title (COT) information. According to the user, COT information will be reviewed by others.

### **4.2. Environmental Liens or Activity and Use Limitations**

The user was not aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law. The user was not aware of any AULs, such as engineering controls, land use restrictions, or institutional controls that may be in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law.

### **4.3. Specialized Knowledge**

The user reportedly has no specialized knowledge or experience related to the *property* or nearby properties as it relates to known or suspected *recognized environmental conditions*.

#### **4.4. Commonly Known or Reasonably Ascertainable Information**

The User was not aware of commonly known or reasonably ascertainable information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases.

ESI solicited available information concerning the *property* and the pending transaction from the user. Any provided information is discussed herein as appropriate. ESI was provided the *property* address and/or coordinates, current owner contact, and other general site information.

#### **4.5. Valuation Reduction for Environmental Issues**

According to the user, the purchase price being paid for the *property* does reasonably reflect the fair market value of the *property*.

#### **4.6. Likely Presence of Contamination at the Property.**

Based on the user's knowledge and experience related to the *property*, there are no obvious indicators that point to the presence or likely presence of contamination at the *property*.

#### **4.7. Owner, Property Manager, and Occupant Information**

The following parties were identified to ESI in connection with this Phase I ESA. As appropriate, ESI has interviewed each, the results of which are discussed in Section 7.0.

Owner: Wilderness Trail Mortgage, LLC, Wilderness Trail Land Trust, and Charles O Chupp Trustee

*Property* Contact: Mr. David Auchter and Mr. Chad Grimm

Occupant(s): Not applicable

#### **4.8. Reason for Performing the Phase I ESA**

According to the user of this Phase I ESA, the assessment was completed for an intended real estate transaction involving the *property*. ESI was retained to provide this Phase I ESA to identify *recognized environmental conditions* in connection to the *property* prior to the real estate transaction.

### **5. RECORDS REVIEW**

#### **5.1. Standard Environmental Record Sources**

Current standard regulatory agency database records were reviewed during this Phase I ESA to determine whether the *property* or any of the adjoining/nearby properties within

specified search distances were known to have either present or past use, or contamination concerns associated with hazardous substances or petroleum products. Environmental Data Resources, Inc. (EDR) was retained to provide a database search of the applicable sources, as required by the ASTM E1527-13 Standard Practice. Federal, state, local, and tribal environmental databases, included in **Table 1**, were reviewed to obtain information that might identify *recognized environmental conditions* in connection with the *property*. Regulated facilities mapped as appearing within the ASTM approximate minimum search distances from the *property* are listed and plotted on a map of the *property* vicinity which, along with information obtained from the various regulatory databases, is included on the EDR Radius Map Report™ Inquiry No. 4387753.2s dated 19 August 2015, which is provided in **Appendix E**.

**Table 1: Standard Environmental Record Sources**

Standard Environmental Record Sources	Approximate Minimum Search Distance (mile)
Federal NPL, State or Tribal-equivalent Hazardous Sites	1.0
Federal Delisted NPL Sites	0.5
Federal CERCLIS, State or Tribal-equivalent Sites	0.5
Federal RCRA CORRACTS Sites	1.0
Federal RCRA Non-CORRACTS Hazardous Waste Treatment, Storage, and/or Disposal (TSD) Facilities	0.5
State or Tribal Listed Landfills and/or Solid Waste Disposal Sites	0.5
State or Tribal Leaking Registered Storage Tanks (LRSTs)	0.5
State or Tribal Brownfield Sites	0.5
State or Tribal Voluntary Cleanup Sites	0.5
Federal RCRA Hazardous Waste Generators	Property & Adjoining
State or Tribal Registered Storage Tanks	Property & Adjoining
Federal, State, or Tribal Institutional Controls/Engineering Control Registries	Property & Adjoining
Federal ERNS Listed Facilities	Property Only

Several significant multi-site studies of benzene plume lengths from petroleum release sites have been conducted across the United States (U.S.) since the mid-1990s (Rice, et al., 1995; Rice et al., 1997; Busheck et al., 1996; Mace, et al., 1997; API, 1998). Benzene is an excellent plume indicator since it is toxic and mobile. For all of these multi-site studies, the average benzene plume length was less than 200 feet and 95% of the benzene plumes were less than 500 feet long. This plume length data supports reducing the search radius for LRST facilities from the ASTM-prescribed approximate minimum search distance of 0.5-mile (or 2,640 feet) to 1,000 feet.

No listings were identified for the *property*, adjoining properties, and/or the nearby areas within the ASTM-prescribed minimum search distances from the *property*.

Additionally, no listings were identified on the orphan list included in the EDR Radius Map™ Report located within the ASTM-prescribed approximate minimum search distances from the *property*.

## 5.2. Additional Environmental Record Sources

State brownfields, institutional and engineering controls, hazardous waste facilities, petroleum contamination facilities, dry cleaning facilities, solid waste facilities, and Site Investigation Section (SIS) sites available online from FDEP's Consolidated Web Mapping Application website were reviewed. Also reviewed was FDEP's online list of cattle dipping vats compiled for St. Johns County. No cattle dip vats were specifically noted for the *property*. A Map Direct Area of Interest Report generated online from the FDEP is provided in **Appendix F**. No additional facility listings were identified for the *property*, the adjoining properties, and/or nearby properties within the ASTM minimum search distances from the *property*, with the exception of the following:

- One (1) Aboveground Storage Tank (AST) facility located on an adjoining property to the east. This tank facility for the St. Johns County Players Club WWTP was registered in 1992 when one (1) 1,000-gallon diesel AST was replaced with one (1) 550-gallon diesel AST. The ASTs were registered again in 2008 for one (1) 2,000-gallon diesel emergency back-up generator AST, and one (1) 550-gallon diesel AST. No petroleum releases were documented for this facility. Based on regulatory agency record information, this site is not considered a *recognized environmental condition* in connection with the *property*.

## 5.3. Physical Setting Sources

Based on review of a USGS 7.5 Minute Topographic Map (Palm Valley Quadrangle, Florida, 1992), included as **Figure 1** in **Appendix A**, site elevation is approximately 5 feet above National Geodetic Vertical Datum (NGVD).

## 5.4. Historical Use Information of the *Property*

According to the ASTM E1527-13 Standard Practice, all obvious uses of the *property* shall be identified from the present, back to the *property's* first developed use, or back to 1940, whichever is earlier. Historical use information was determined from the standard historical sources that were reasonably ascertainable, practically reviewable, and likely to provide useful information. ESI has reviewed the following information, included in **Appendix G**, to determine the historical uses and activities at the *property* and surrounding properties:

- Historical aerial photographs were obtained from an Internet website for the University of Florida Publication of Archival, Library and Museum Materials (PALMM) for the years 1942, 1952, and 1960; from the Florida Department of Transportation for the years 1969, 1975, and 1980; and historical aerial photographs originally produced from U.S. Department of Agriculture (USDA) Agricultural Stabilization Conservation Service (ASCS) and/or the USGS were obtained from Google Earth for the years 1994, 1999, 2005, 2010, and 2014. Due to the small scale and poor resolution of some of the photographs reviewed, precise conditions of the *property* vicinity were obscured.

- Historical USGS Topographic Maps (Palm Valley Quadrangle, Florida, 1964 and 1992).
- The 1955, 1969, 1977, 2007, and 2011 editions of the *Jacksonville City Directory* by R.L. Polk & Publishers and the 1982, 1990, 1996, and 2001 editions of the *Cross Reference Directory, Greater Jacksonville* by the City Publishing Company.
- Attempts were made to review Sanborn Fire Insurance Maps for the *property* vicinity; but, these do not exist for the area in which the *property* is located according to a search for available maps conducted by EDR.

Based on a review of the above-listed standard historical sources, the identified obvious uses of the *property* are included in **Table 2**.

**Table 2: Historical Uses of the *Property***

<b>Date</b>	<b>Standard Historical Source</b>	<b>Subject <i>Property</i></b>
<b>1942</b>	Aerial Photograph	The <i>property</i> is comprised of wooded, undeveloped land.
<b>1952</b>	Aerial Photograph	The <i>property</i> is comprised of wooded, undeveloped land.
<b>1955</b>	City Directory	No listings identified for the <i>property</i> .
<b>1960</b>	Aerial Photograph	The <i>property</i> is comprised of wooded, undeveloped land.
<b>1964</b>	Topographic Map	No structures, roads, or improvements were observed on the <i>property</i> .
<b>1969</b>	Aerial Photograph & City Directory	The <i>property</i> is comprised of wooded, undeveloped land. No listings identified for the <i>property</i> .
<b>1975</b>	Aerial Photograph	The <i>property</i> is comprised of wooded, undeveloped land.
<b>1977</b>	City Directory	No listings identified for the <i>property</i> .
<b>1980</b>	Aerial Photograph	The <i>property</i> is comprised of wooded, undeveloped land, with several drainage ditches traversing central portions of the site.
<b>1982</b>	City Directory	No listings identified for the <i>property</i> .
<b>1990</b>	City Directory	No listings identified for the <i>property</i> .
<b>1992</b>	Topographic Map	No structures, road, or improvements were observed on the <i>property</i> .
<b>1994</b>	Aerial Photograph	The <i>property</i> is comprised of wooded, undeveloped land, with several drainage ditches traversing central portions of the site.

1996	City Directory	No listings identified for the <i>property</i> .
1999	Aerial Photograph	The <i>property</i> is comprised of wooded, undeveloped land, with several drainage ditches traversing central portions of the site.
2001	City Directory	No listings identified for the <i>property</i> .
2005	Aerial Photograph	The <i>property</i> is comprised of wooded, undeveloped land, with several drainage ditches traversing central portions of the site.
2007	City Directory	No listings identified for the <i>property</i> .
2010	Aerial Photograph	The <i>property</i> is comprised of wooded, undeveloped land, with several drainage ditches traversing central portions of the site.
2011	City Directory	No listings identified for the <i>property</i> .
2014	Aerial Photograph	The <i>property</i> is comprised of wooded, undeveloped land, with several drainage ditches traversing central portions of the site.

In ESI's opinion, the past history of the *property* was researched as necessary, in combination with professional experience, to establish that the earlier uses of the *property* were unlikely to pose material risk of a *recognized environmental condition* in connection with the *property*.

#### 5.5. Historical Use Information on Adjoining/Nearby Properties

Based on a review of the standard and/or other historical sources listed in Section 5.4, the identified obvious uses of the adjoining properties are included in **Table 3** below:

**Table 3: Historical Uses of the Adjoining Properties**

Date	Standard Historical Source	Adjoining Properties
1942	Aerial Photograph	Conditions observed on the adjoining properties include wooded, undeveloped land, with the Intracoastal Waterway to the west.
1952	Aerial Photograph	Conditions observed on the adjoining properties include wooded, undeveloped land, with Roscoe Boulevard North and Intracoastal Waterway to the west.
1955	City Directory	No listings were identified for the adjoining properties.
1960	Aerial Photograph	Conditions observed on the adjoining properties include wooded, undeveloped land, with Roscoe Boulevard North and Intracoastal Waterway to the west.
1964	Topographic Map	County Road 210 was observed to the east, and County Road 210A with suspected residences was observed to the west.
1969	Aerial Photograph & City Directory	Conditions observed on the adjoining properties include wooded, undeveloped land, with Roscoe Boulevard North and Intracoastal Waterway to the west.  No listings were identified for the adjoining properties.
1975	Aerial Photograph	Conditions observed on the adjoining properties include wooded, undeveloped land, with Roscoe Boulevard North, single-family residences, and Intracoastal Waterway to the west.

<b>1977</b>	City Directory	No listings were identified for the adjoining properties.
<b>1980</b>	Aerial Photograph	Conditions observed on the adjoining properties include a suspected power line easement to the north, with wooded land, single-family residences, and a suspected golf course development beyond; wooded land to the east, with suspected single-family residences beyond; wooded land, single-family residences, and retention ponds to the south along Wilderness Trail; and Roscoe Boulevard North to the west, with wooded land, single-family residences, several retention ponds, and the Intracoastal Waterway beyond.
<b>1982</b>	City Directory	Listings for adjoining properties included residences at 43, 45, 49, 51, and 54 North Roscoe/County Road 210A to the west.
<b>1990</b>	City Directory	Listings for adjoining properties included residences at 43, 47, 49, 51, 54, 58, and 60 North Roscoe/County Road 210A to the west.
<b>1992</b>	Topographic Map	A suspected power line easement and residences were observed to the north; a sewage treatment facility was observed to the east; an unimproved road (suspected Wilderness Trail) was observed to the south with suspected residences; and Roscoe Boulevard North with suspected residences was observed to the west.
<b>1994</b>	Aerial Photograph	Conditions observed on the adjoining properties include a suspected power line easement to the north, with wooded land, retention ponds, single-family residences, and a suspected golf course development beyond; the Player's Club Wastewater Treatment Facility to the east, with wooded land and suspected single-family residences beyond; wooded land, single-family residences, and retention ponds to the south along Wilderness Trail; and Roscoe Boulevard North to the west, with wooded land, single-family residences, several retention ponds, and the Intracoastal Waterway beyond.
<b>1996</b>	City Directory	Listings for adjoining properties included residences at 43, 47, 49, 51, and 58 North Roscoe/County Road 210A to the west.
<b>1999</b>	Aerial Photograph	Conditions observed on the adjoining properties include a suspected power line easement to the north, with wooded land, retention ponds, single-family residences, and a suspected golf course development beyond; the Player's Club Wastewater Treatment Facility to the east, with wooded land and suspected single-family residences beyond; wooded land, single-family residences, and retention ponds to the south along Wilderness Trail; and Roscoe Boulevard North to the west, with wooded land, single-family residences, several retention ponds, and the Intracoastal Waterway beyond.
<b>2001</b>	City Directory	Listings for adjoining properties included residences at 43, 47, 49, 51, and 60 North Roscoe/County Road 210A to the west.
<b>2005</b>	Aerial Photograph	Conditions observed on the adjoining properties include a suspected power line easement to the north, with wooded land, retention ponds, single-family residences, and a suspected golf course development beyond; the Player's Club Wastewater Treatment Facility to the east, with wooded land and suspected single-family residences beyond; wooded land, single-family residences, and retention ponds to the south along Wilderness Trail; and Roscoe Boulevard North to the west, with wooded land, single-family residences, several retention ponds, and the Intracoastal Waterway beyond.
<b>2007</b>	City Directory	Listings for adjoining properties included residences at 43, 45, 47, 49, 51, 54, 58, and 60 North Roscoe/County Road 210A to the west; and a residence at 661 North Wilderness Trail.
<b>2010</b>	Aerial Photograph	Conditions observed on the adjoining properties include a suspected power line easement to the north, with wooded land, retention ponds,

		single-family residences, and a suspected golf course development beyond; the Player's Club Wastewater Treatment Facility to the east, with wooded land and suspected single-family residences beyond; wooded land, single-family residences, and retention ponds to the south along Wilderness Trail; and Roscoe Boulevard North to the west, with wooded land, single-family residences, several retention ponds, and the Intracoastal Waterway beyond.
2011	City Directory	Listings for adjoining properties included residences at 43, 45, 47, 49, 51, 54, 58, and 60 North Roscoe/County Road 210A to the west; and a residence at 661 North Wilderness Trail.
2014	Aerial Photograph	Conditions observed on the adjoining properties include a suspected power line easement to the north, with wooded land, retention ponds, single-family residences, and a suspected golf course development beyond; the Player's Club Wastewater Treatment Facility to the east, with wooded land and suspected single-family residences beyond; wooded land, single-family residences, and retention ponds to the south along Wilderness Trail; and Roscoe Boulevard North to the west, with wooded land, single-family residences, several retention ponds, and the Intracoastal Waterway beyond.

Based on the information provided in the standard and/or other historic sources reviewed, past uses of adjoining or vicinity properties do not represent a *recognized environmental condition* in connection with the *property*.

## 6. SITE RECONNAISSANCE

The objective of the site reconnaissance was to obtain information indicating the likelihood of identifying *recognized environmental conditions* in connection with the *property*. ESI personnel, Ms. Claire Northcutt, completed a site reconnaissance of the *property* on 3 September 2015. Photographs were taken of noteworthy areas of the *property* and vicinity and are provided in **Attachment H**.

### 6.1. Methodology and Limiting Conditions

The reconnaissance included a pedestrian survey of the current existing conditions on the *property*, as well as a pedestrian and vehicular survey from the *property* boundaries and/or public rights-of ways of the surrounding vicinity. The reconnaissance evaluated the *property* for potential *recognized environmental conditions* regarding hazardous substances and petroleum product uses and took into consideration indications for the presence or potential presence of *recognized environmental conditions*, as defined in ASTM Practice E1527-13, for hazardous substances and petroleum products. No *property* owner representative was present during the site reconnaissance.

To the extent practicable, the adjoining properties were observed. The terms "adjoining property" and "adjoining properties" mean property adjacent to the *property*, or which would be adjacent to the *property* but for a street, road, or other public thoroughfare separating them.

## **6.2. General Site Setting**

The *property* is an approximate 50-acre tract of wooded land, with several low-lying areas and ditches that traverse central portions of the site. Adjoining properties include a power line easement to the north, with wooded land, single-family residences, and a golf course beyond; wooded land to the east, with the Player's Club Waste Water Treatment facility and single-family residences beyond; single-family residences with wooded land and North Wilderness Trail to the south; and Roscoe Boulevard North to the west with single-family residences, wooded land, and the Intracoastal Waterway beyond.

### **6.2.1. Interior Observations**

No structures were observed on the *property*.

### **6.2.2. Exterior Observations**

No suspicious containers, stained soils, or other conditions of concern were visually observed on the *property* that suggests the presence of conditions representative of environmental concerns that could impact the *property*.

### **6.2.3. Adjoining Properties and Surrounding Areas**

The adjoining properties were also observed during the site reconnaissance. No suspicious containers, stained soils, suspect odors, or other conditions were conditions were visually and/or physically observed on the readily observable portions of the adjoining or nearby properties that would suggest the presence of conditions representative of environmental concerns that could impact the *property*, including the presence of adjacent hazardous operations or the indications of the disposal of chemicals or hazardous wastes.

## **7. INTERVIEWS**

ESI interviewed the following parties to determine if they had any specialized knowledge of the *property* that might indicate *recognized environmental conditions* in connection of the *property*.

### **7.1. Property Owner Interview**

*Property* owner representative, Mr. Chad Grimm, was interviewed as part of this Phase I ESA. When asked about previous land use, Mr. Grimm stated that to his knowledge the *property* has always been undeveloped, wooded land. When asked about the presence of petroleum storage tanks, Mr. Grimm stated that he was unaware of any petroleum storage tanks on the *property*. In addition, he was not aware of any past or current landfilling activities on or near the *property*.

### **7.2. Site Manager Interview**

There was no site manager of the *property*.

### **7.3. Occupant Interview**

There was no occupant of the *property*.

## **8. FINDINGS AND OPINIONS**

### **8.1. Potential *Recognized Environmental Conditions***

No potential *recognized environmental conditions* were identified in connection with the *property* during this Phase I ESA.

### **8.2. Data Gaps**

Despite good faith efforts by the environmental professional and other ESI personnel to gather the necessary information, a data gap, a lack of or inability to obtain information as required by the ASTM E1527-13 Standard Practice, was encountered during the completion of this Phase I ESA and included the lack of a 50-Year Chain-of-Title to review for the *property*. It is the opinion of the *environmental professional* that this data gap did not prevent identification of *recognized environmental conditions* in connection with the *property*.

## **9. CONCLUSIONS**

ESI has performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 Standard Practice for an approximate 50-acre tract of land located north of North Wilderness Trail and east of Roscoe Boulevard North in Ponte Vedra, St. Johns County, Florida, the *property*. Any exceptions to this practice are described in Section 2.3 of this report.

A review of current and past uses of the *property* and adjoining/nearby properties; a review of environmental record sources and file records; the results of the site and vicinity reconnaissance; and the results of *property* owner and other interviews revealed no *recognized environmental conditions* in connection with the *property*.

## **10. DEVIATIONS**

ESI made every effort to perform this Phase I ESA of the *property* in conformance with the scope and limitations of the ASTM E1527-13 Standard Practice, which satisfies the EPA's AAI Rule.

Several significant multi-site studies of benzene plume lengths from petroleum release sites have been conducted across the U.S. since the mid-1990s (Rice, et al., 1995; Rice et al., 1997; Busheck et al., 1996; Mace, et al., 1997; API, 1998). Benzene is an excellent plume indicator because it is toxic and mobile. For all of these multi-site studies, the average benzene plume length was less than 200 feet and 95 percent of the benzene plumes were less than 500 feet long. Based on this plume length data, ESI reduced the approximate minimum search distance for LRST facilities from the standard of 0.5-mile (or 2,640 feet) to 1,000 feet from the *property*.

No other deviations from ASTM E1527-13 Standard Practice occurred during the course of this Phase I ESA.

## 11. REFERENCES

American Petroleum Institute, *Characteristics of Dissolved Petroleum Hydrocarbon Plumes, Results From Four Studies*. Groundwater Technical Task Force. Ver. 1.1, December. Washington, D.C., 1998.

American Society for Testing and Materials, *Environmental Site Assessments for Commercial Real Estate*, E1527-13 Standard Practice for Environmental Site Assessments: *Phase I Environmental Site Assessment Process*.

Buschek, T.E. et. al., *Multiple Lines Of Evidence To Demonstrate Natural Attenuation Of Petroleum Hydrocarbons*. Proceedings of the 1996 Petroleum Hydrocarbon and Organic Chemicals in Groundwater Conference. NGWA/API. Westerville, OH., 1996.

City Publishing Company, Inc., *Greater Jacksonville, Florida Cross Reference Directory*, 1982, 1987, 1990, 1996, and 2001.

Environmental Data Resources, Inc., *Certified Sanborn® Map Report*, 2 September 2015, Inquiry 4401241.5

Environmental Data Resources, Inc., *The EDR Radius Map™ Report*, 2 September 2015, Inquiry Number 4401241.2s

Environmental Protection Agency, Envirofacts Internet Homepage: <http://www.epa.gov/>

Florida Department of Environmental Protection Internet Homepage: <http://www.dep.state.fl.us/>

Lahvis, et. al., *Vapor Intrusion Screening at Petroleum UST Sites*. Groundwater Monitoring & Remediation. 33: 53-67, 2013.

Mace, et. al., *Extent, Mass, and Duration of Hydrocarbon Plumes From Leaking Petroleum Storage Tank Sites in Texas*. Bureau of Economic Geology, Geological Circular 97-1, 1997.

Other Internet Websites: <http://msrmaps.com>

Rice, et. al., *California Leaking Underground Fuel Tank (LIFT) Historical Case Analyses*. LLNL. UCRL-AR-122207. November, 1995.

Rice, et. al., *Response to USEPA Comments on the LLNL/UC LUFT Cleanup Recommendations and California Historical Case Analyses*. LLNL. UCRL-AR-125912. January, 1997.

R.L. Polk & Publishers, *Jacksonville City Directory*, 1955, 1969, 1977, 2007, and 2011.

St. Johns County Property Appraiser internet website: <http://www.sjcpa.us/>

University of Florida Publication of Archival, Library and Museum Materials (PALMM) Internet website: <http://web.uflib.ufl.edu/digital/collections/FLAP/>

U.S. Geological Survey 7.5 Minute Topographic Maps, Palm Valley Quadrangle, Florida, 1964 and 1992.

## 12.0 ENVIRONMENTAL PROFESSIONAL

### 12.1. Signature

  
\_\_\_\_\_  
Don Barfield  
Senior Manager

11 September 2015  
Date

### 12.2. Declaration

I, Don Barfield declare that, to the best of my professional knowledge and belief, meet the definition of an *environmental professional* as defined in §312.10 of this part [40 CFR Part 312]. I have the specific qualifications based on education, training, and experience to assess the *property* of the nature, history, and setting of the *property*. I have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312. Except for the limitations and exceptions discussed in Section 2.3 and deviations discussed in Section 10.0 of this report, this Phase I ESA complies with the scope of work and ASTM Standard Practice E1527-13.

### 12.3. Qualifications

Mr. Don E. Barfield currently serves as Senior Scientist for the Site Assessment and Remediation Division of Environmental Services, Inc. Mr. Barfield has a Bachelor of Science degree in Biology from Jacksonville University (2005). Mr. Barfield's responsibilities include Phase I and Phase II environmental site assessments, involving historical research, contact with regulatory agency personnel, site investigations, ground water and soil sampling, interpretation of analytical data, monitoring well installation and report writing. Mr. Barfield is an *environmental professional* as defined in §312.10 of 40 CFR 312 and is OSHA-certified for Hazardous Waste Operations and Emergency Response. Mr. Barfield is also a LEED AP through the U.S. Green Building Council (USGBC), and is responsible for assisting in green building projects.

A resume of the *environmental professional* is included as **Appendix I**.

### 13. OTHER PERSONNEL

#### 13.1 Signature



Claire Northcutt  
Project Scientist

11 September 2015

Date

#### 13.2 Declaration

I, Claire Northcutt, declare that this *environmental site assessment* was conducted under the supervision or responsible charge of the *environmental professional*. I possess sufficient training and the experience that was necessary to conduct the *site reconnaissance* and *interviews* in accordance with ASTM E 1527-05, and have the ability to identify issues relevant to *recognized environmental conditions* in connection with the *property*. The *environmental professional* was involved in planning the *site reconnaissance* and *interviews*. Review and interpretation of information upon which the *report* is based was performed by the *environmental professional*.

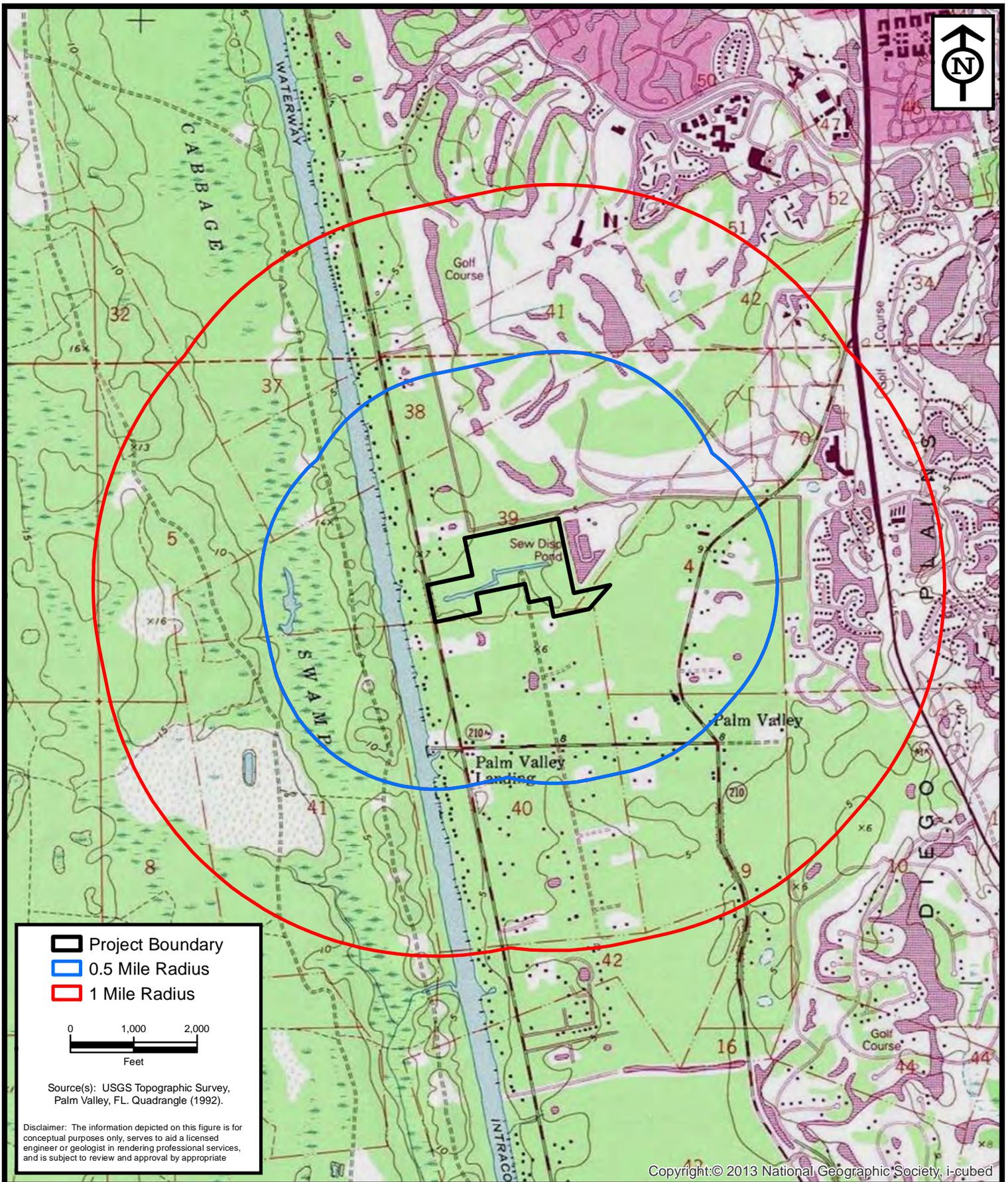
#### 13.3 Qualifications

Ms. Claire Northcutt currently serves as Project Scientist for the Site Assessment and Remediation Division of Environmental Services, Inc. Ms. Northcutt has a Bachelor of Science degree in Geology from the University of Georgia (2013). Ms. Northcutt's responsibilities include Phase I environmental site assessments, involving historical research, contact with regulatory agency personnel, site investigations, ground water and soil sampling, interpretation of analytical data, monitoring well installation and report writing. Ms. Northcutt is OSHA-certified for Hazardous Waste Operations and Emergency Response.

A resume of the *environmental professional* is included as **Appendix I**.

## **Appendix A**

### Project Location Map



Source(s): USGS Topographic Survey, Palm Valley, FL. Quadrangle (1992).

Disclaimer: The information depicted on this figure is for conceptual purposes only, serves to aid a licensed engineer or geologist in rendering professional services, and is subject to review and approval by appropriate

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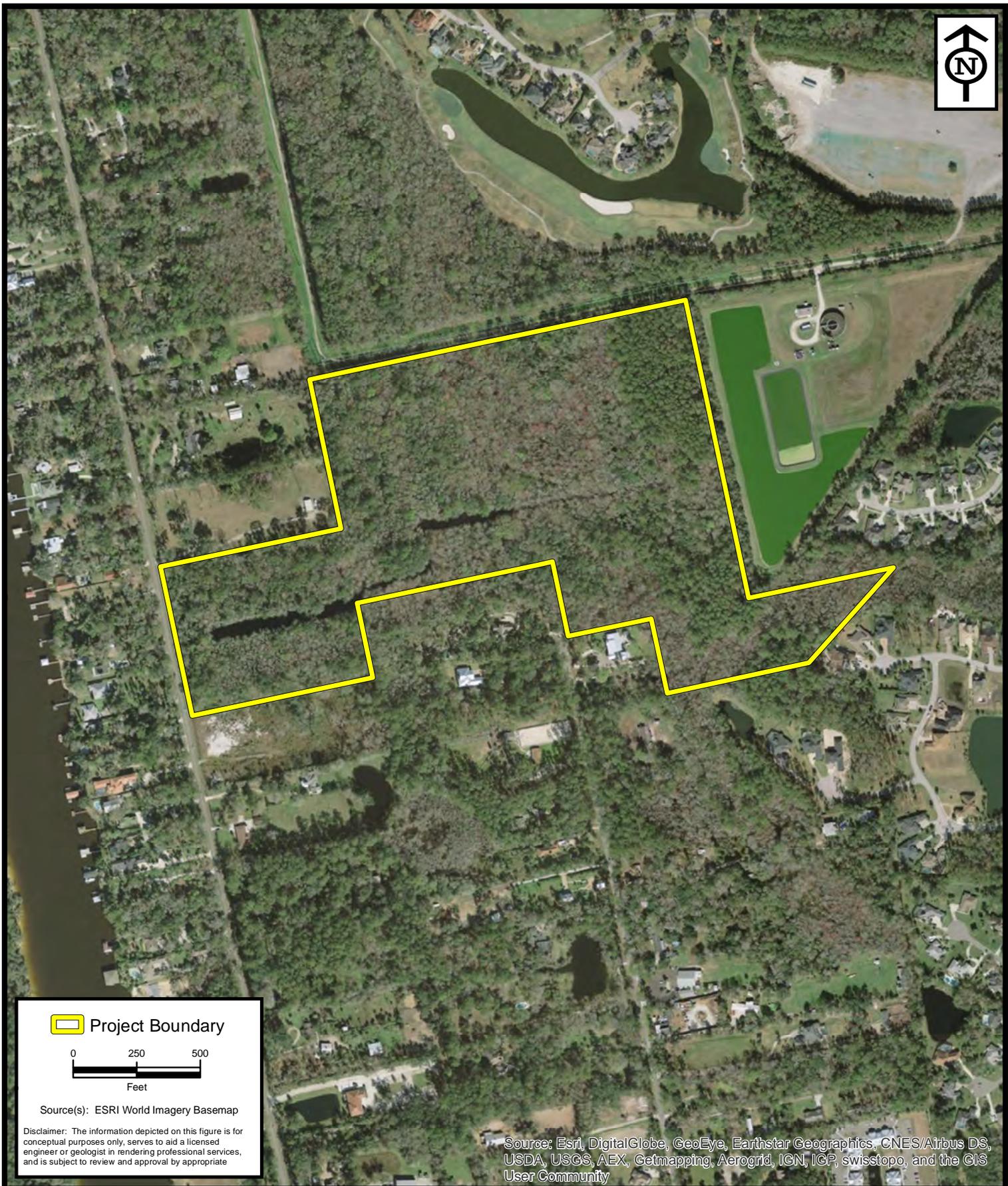
**ENVIRONMENTAL SERVICES, INC.**  
 7220 Financial Way, Suite 100  
 Jacksonville, Florida 32256  
 (904) 470-2200  
 (904) 470-2112 Fax  
[www.environmentalservicesinc.com](http://www.environmentalservicesinc.com)

Project Location  
**Wilderness Trail Property**  
 St. Johns County, Florida

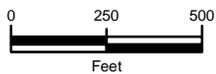
Project:	EJ14493.02
Date:	Sep. 2015
Drawn by:	NEE
Checked by:	AVL
Approved by:	CN
Figure:	1

## **Appendix B**

2011 Aerial Photograph



 Project Boundary



Source(s): ESRI World Imagery Basemap

Disclaimer: The information depicted on this figure is for conceptual purposes only, serves to aid a licensed engineer or geologist in rendering professional services, and is subject to review and approval by appropriate

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community



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(904) 470-2112 Fax

[www.environmentalservicesinc.com](http://www.environmentalservicesinc.com)

2011 Aerial Photograph

## Wilderness Trail Property

St. Johns County, Florida

Project:	EJ14493.02
Date:	Sep. 2015
Drawn by:	AVL
Checked by:	NEE
Approved by:	CN
Figure:	<b>2</b>

## **Appendix C**

### Tax Record Information



# Historic St. Johns County

Sharon Outland, Property Appraiser  
 www.sjcpa.us email: sjcpa@sjcpa.us

## Parcel Information

**Strap:** 0660000190  
**Mailing Address:** 1660 PRUDENTIAL DR STE 203 JACKSONVILLE FL 32207-0000  
**Site Address:** N WILDERNESS TRL PONTE VEDRA BEACH FL 32082-0000  
**Property Map:** [Click here for Map](#)

**Tax District:** 300  
**Neighborhood Code:** 370.15  
**Use Code/Description:** 0000/Vacant Residential  
**Sec-Town-Range:** 39 - 4 - 29  
**Acreage:** 17.50

## Valuation Information

<b>Total Land Value:</b>	\$ 46,625	<b>Total Market(Just) Value:</b>	\$ 46,625
<b>Total Extra Features Value:</b>	\$ 0	<b>Assessed Value:</b>	\$ 46,625
<b>Total Building Value:</b>	\$ 0	<b>Homestead Exemption:</b>	\$ 0
		<b>Taxable Value:</b>	\$ 46,625

## Legal Information

5-73 PALM VALLEY GARDENS UT 6  
 TRACTS 19 THRU 23 & 46 47  
 OR3673/254

## Owner Information

WILDERNESS TRAIL MORTGAGE LLC

## Exemptions

## Sales Information

Date of Sale	Sales Price	Sales Ratio	Book & Page	Instrument Code	Qualified	Vacant or Improved	Reason Code
01/16/2013	\$ 2,175,000	2.14	3673 & 254	WD	Q	V	05
10/25/2002	\$ 645,000	7.23	1839 & 1928	WD	Q	V	05
12/01/1981	\$ 0	0.00	520 & 700		U	V	11

## Building Information

### Building Details

This property is Vacant

### Extra Features

There are no Extra Features

### Structural Elements

[Previous Parcel \(0660000180\)](#)

[Next Parcel \(0660100050\)](#)



# Historic St. Johns County

Sharon Outland, Property Appraiser  
 www.sjcpa.us email: sjcpa@sjcpa.us

## Parcel Information

**Strap:** 0660000180  
**Mailing Address:** 1660 PRUDENTIAL DR STE 203 JACKSONVILLE FL 32207-0000  
**Site Address:** N WILDERNESS TRL PONTE VEDRA BEACH FL 32082-0000  
**Property Map:** [Click here for Map](#)

**Tax District:** 300  
**Neighborhood Code:** 370.15  
**Use Code/Description:** 9600/Marshes, Wetlands, Waste Lands  
**Sec-Town-Range:** 39 - 4 - 29  
**Acreage:** 17.50

## Valuation Information

<b>Total Land Value:</b>	\$ 4,375	<b>Total Market(Just) Value:</b>	\$ 4,375
<b>Total Extra Features Value:</b>	\$ 0	<b>Assessed Value:</b>	\$ 4,375
<b>Total Building Value:</b>	\$ 0	<b>Homestead Exemption:</b>	\$ 0
		<b>Taxable Value:</b>	\$ 4,375

## Legal Information

5-73 PALM VALLEY GARDENS UT 6  
 TRACTS 18 & 40 THRU 45  
 OR3673/254

## Owner Information

WILDERNESS TRAIL MORTGAGE LLC

## Exemptions

## Sales Information

Date of Sale	Sales Price	Sales Ratio	Book & Page	<a href="#">Instrument Code</a>	Qualified	Vacant or Improved	<a href="#">Reason Code</a>
01/16/2013	\$ 2,175,000	0.20	3673 & 254	WD	Q	V	05
10/25/2002	\$ 645,000	0.68	1839 & 1928	WD	Q	V	05
12/01/1981	\$ 0	0.00	520 & 695		U	V	11

## Building Information

### Building Details

This property is Vacant

### Extra Features

There are no Extra Features

### Structural Elements

[Previous Parcel \(0660000000\)](#)

[Next Parcel \(0660000190\)](#)



# Historic St. Johns County

Sharon Outland, Property Appraiser  
 www.sjcpa.us email: sjcpa@sjcpa.us

## Parcel Information

**Strap:** 0654700000  
**Mailing Address:** 1660 PRUDENTIAL DR STE 203 JACKSONVILLE FL 32207-0000  
**Site Address:** 44 N ROSCOE BLVD PONTE VEDRA BEACH FL 32082-0000  
**Property Map:** [Click here for Map](#)

**Tax District:** 300  
**Neighborhood Code:** 370.12  
**Use Code/Description:** 0000/Vacant Residential  
**Sec-Town-Range:** 39 - 4 - 29  
**Acreage:** 5.00

## Valuation Information

<b>Total Land Value:</b>	\$ 309,000	<b>Total Market(Just) Value:</b>	\$ 309,000
<b>Total Extra Features Value:</b>	\$ 0	<b>Assessed Value:</b>	\$ 309,000
<b>Total Building Value:</b>	\$ 0	<b>Homestead Exemption:</b>	\$ 0
		<b>Taxable Value:</b>	\$ 309,000

## Legal Information

5-66 PALM VALLEY GARDENS UT 3  
 TRACT 8 OR3673/254

## Owner Information

WILDERNESS TRAIL MORTGAGE LLC

## Exemptions

## Sales Information

Date of Sale	Sales Price	Sales Ratio	Book & Page	<a href="#">Instrument Code</a>	Qualified	Vacant or Improved	<a href="#">Reason Code</a>
01/16/2013	\$ 2,175,000	14.21	3673 & 254	WD	Q	V	05
10/25/2002	\$ 645,000	47.91	1839 & 1928	WD	Q	V	05
01/01/1979	\$ 0	0.00	419 & 410		U	V	11
01/01/1978	\$ 0	0.00	419 & 409		U	V	11

## Building Information

### Building Details

This property is Vacant

### Extra Features

There are no Extra Features

### Structural Elements

[Previous Parcel \(0654600000\)](#)

[Next Parcel \(0654800000\)](#)



# Historic St. Johns County

Sharon Outland, Property Appraiser  
 www.sjcpa.us email: sjcpa@sjcpa.us

## Parcel Information

**Strap:** 0654800000  
**Mailing Address:** 1660 PRUDENTIAL DR STE 203 JACKSONVILLE FL 32207-0000  
**Site Address:** 50 N ROSCOE BLVD PONTE VEDRA BEACH FL 32082-0000  
**Property Map:** [Click here for Map](#)

**Tax District:** 300  
**Neighborhood Code:** 370.12  
**Use Code/Description:** 0000/Vacant Residential  
**Sec-Town-Range:** 39 - 4 - 29  
**Acreage:** 5.00

## Valuation Information

<b>Total Land Value:</b>	\$ 309,000	<b>Total Market(Just) Value:</b>	\$ 309,000
<b>Total Extra Features Value:</b>	\$ 0	<b>Assessed Value:</b>	\$ 309,000
<b>Total Building Value:</b>	\$ 0	<b>Homestead Exemption:</b>	\$ 0
		<b>Taxable Value:</b>	\$ 309,000

## Legal Information

5-66 PALM VALLEY GARDENS UT 3  
 TRACT 9 OR3673/254

## Owner Information

WILDERNESS TRAIL MORTGAGE LLC

## Exemptions

## Sales Information

Date of Sale	Sales Price	Sales Ratio	Book & Page	<a href="#">Instrument Code</a>	Qualified	Vacant or Improved	<a href="#">Reason Code</a>
01/16/2013	\$ 2,175,000	14.21	3673 & 254	WD	Q	V	05
10/25/2002	\$ 645,000	47.91	1839 & 1928	WD	Q	V	05
01/01/1979	\$ 0	0.00	419 & 412		U	V	11
01/01/1978	\$ 0	0.00	419 & 411		U	V	11

## Building Information

### Building Details

This property is Vacant

### Extra Features

There are no Extra Features

### Structural Elements

[Previous Parcel \(0654700000\)](#)

[Next Parcel \(0654900000\)](#)



# Historic St. Johns County

Sharon Outland, Property Appraiser  
 www.sjcpa.us email: sjcpa@sjcpa.us

## Parcel Information

**Strap:** 0660750389  
**Mailing Address:** 1357 W BEAVER ST JACKSONVILLE FL 32209-0000  
**Site Address:** N WILDERNESS TRL PONTE VEDRA BEACH FL 32082-0000  
**Property Map:** [Click here for Map](#)

**Tax District:** 300  
**Neighborhood Code:** 370.15  
**Use Code/Description:** 0000/Vacant Residential  
**Sec-Town-Range:** 39 - 4 - 29  
**Acreage:** 3.01

## Valuation Information

<b>Total Land Value:</b>	\$ 58,925	<b>Total Market(Just) Value:</b>	\$ 58,925
<b>Total Extra Features Value:</b>	\$ 0	<b>Assessed Value:</b>	\$ 58,925
<b>Total Building Value:</b>	\$ 0	<b>Homestead Exemption:</b>	\$ 0
		<b>Taxable Value:</b>	\$ 58,925

## Legal Information

5-73 PALM VALLEY GARDENS UT 6  
 TRACT 39 (EX W'LY 334.33FT IN  
 OR1727/1415) OR2498/234

## Owner Information

WILDERNESS TRAIL LAND TRUST  
 CHUPP CHARLES O TRUSTEE

## Exemptions

## Sales Information

Date of Sale	Sales Price	Sales Ratio	Book & Page	<a href="#">Instrument Code</a>	Qualified	Vacant or Improved	<a href="#">Reason Code</a>
01/16/2013	\$ 0	0.00	3673 & 252	OI	U	V	86
06/17/2005	\$ 360,000	16.37	2498 & 234	WD	Q	V	01
02/26/2002	\$ 100	0.00	1727 & 1414	QC	U	I	11
02/06/2001	\$ 100	0.00	1564 & 1872	OI	U	I	11
06/26/2000	\$ 152,000	0.00	1509 & 409	WD	U	I	11
03/29/2000	\$ 0	0.00	1487 & 1859	OI	U	I	11
03/29/2000	\$ 21,000	0.00	1484 & 935	CT	U	I	11
10/22/1993	\$ 85,000	69.32	1020 & 535	WD	Q	V	01

## Building Information

### Building Details

This property is Vacant

### Extra Features

There are no Extra Features

### Structural Elements

[Previous Parcel \(0660750385\)](#)

[Next Parcel \(0660750390\)](#)



# Historic St. Johns County

Sharon Outland, Property Appraiser  
 www.sjcpa.us email: sjcpa@sjcpa.us

## Parcel Information

**Strap:** 0660750380  
**Mailing Address:** 1660 PRUDENTIAL DR STE 203 JACKSONVILLE FL 32207-0000  
**Site Address:** N WILDERNESS TRL PONTE VEDRA BEACH FL 32082-0000  
**Property Map:** [Click here for Map](#)

**Tax District:** 300  
**Neighborhood Code:** 370.15  
**Use Code/Description:** 0000/Vacant Residential  
**Sec-Town-Range:** 39 - 4 - 29  
**Acreage:** 2.30

## Valuation Information

<b>Total Land Value:</b>	\$ 45,325	<b>Total Market(Just) Value:</b>	\$ 45,325
<b>Total Extra Features Value:</b>	\$ 0	<b>Assessed Value:</b>	\$ 45,325
<b>Total Building Value:</b>	\$ 0	<b>Homestead Exemption:</b>	\$ 0
		<b>Taxable Value:</b>	\$ 45,325

## Legal Information

5-73 PALM VALLEY GARDENS UT 6  
 TRACT 38 (EX W'LY 334.33FT IN  
 OR1727/1415) OR3673/254

## Owner Information

WILDERNESS TRAIL MORTGAGE LLC

## Exemptions

## Sales Information

Date of Sale	Sales Price	Sales Ratio	Book & Page	Instrument Code	Qualified	Vacant or Improved	Reason Code
01/16/2013	\$ 2,175,000	2.08	3673 & 254	WD	Q	V	05
06/17/2005	\$ 0	0.00	2498 & 232	WD	U	V	11
06/17/2005	\$ 360,000	12.59	2498 & 234	WD	Q	V	01
02/26/2002	\$ 100	0.00	1727 & 1414	QC	U	I	11
02/06/2001	\$ 100	0.00	1564 & 1872	OI	U	I	11
06/26/2000	\$ 152,000	0.00	1509 & 409	WD	U	I	11
03/29/2000	\$ 21,000	0.00	1484 & 935	CT	U	I	11
03/29/2000	\$ 0	0.00	1487 & 1859	OI	U	I	11
10/22/1993	\$ 85,000	53.32	1020 & 535	WD	Q	V	01
08/15/1991	\$ 100	0.00	908 & 952	PR	U	I	11
08/15/1991	\$ 100	0.00	908 & 951	PR	U	I	11
08/01/1990	\$ 0	0.00	869 & 541		U	I	11

## Building Information

### Building Details

### Structural Elements

This property is Vacant

## Extra Features

There are no Extra Features

[Previous Parcel \(0660750370\)](#)

[Next Parcel \(0660750385\)](#)

## **Appendix D**

### User Provided Information



ENVIRONMENTAL SERVICES, INC.  
Site Assessment and Remediation Division

ASTM E 1527-13  
**USER QUESTIONNAIRE**

**Introduction**

In order to qualify for one of the *Landowner Liability Protections (LLPs)* established by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user* who is a purchaser of the *property* is obligated under EPA's All Appropriate Inquiries Rule (40 CFR Part 312) to perform tasks that help the *environmental professional* to identify *recognized environmental conditions* for the *property*. Providing responses and any associated information for the following questions to the *environmental professional* who is conducting a Phase I ESA in conformance with ASTM Standard Practice E1527-13 will assist in meeting these *user* responsibilities.

PLEASE NOTE: In order to answer questions #1 and #2 below, E1527-13 specifies that "reasonably ascertainable recorded land title records and lien records that are filed under federal, tribe, state or local law should be reviewed to identify recorded environmental liens and activity and use limitations", such as engineering controls, land use restrictions (deed restrictions) or institutional controls, and "any environmental liens or activity and use limitations so identified shall be reported to the *environmental professional*" conducting the Phase I ESA. If such a search of recorded documents is not completed less than 180 days prior to the date of acquisition or the intended transaction, or other *user* obligations are not met, this may result in a future determination by EPA, other regulatory agencies and/or judicial proceedings that *landowner liability protections* do not extend to the *user/purchaser* as "*all appropriate inquiry*" was not complete. Please be sure to retain with your *property* purchase records the results of any search(es) for recorded environmental liens and activity and use limitations, or other documentation used to answer the following questions.

- 1)    YES     NO    Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law? If yes, please explain.
  
- 2)    YES     NO    Are you aware of any Activity and Use Limitations (AULs), such as *engineering controls*, land use restrictions, or *institutional controls* that are in place at the site and/or has been filed or recorded in a registry under federal, tribal, state or local law? If yes, please explain.
  
- 3)    YES     NO    As the *user* of this *ESA*, do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? If yes, please explain.
  
- 4)     YES    NO    Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

ASTM 1527-13  
**USER QUESTIONNAIRE**  
(continued)

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

- 5) YES  NO Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *user*,
- a. YES  NO Do you know the past uses of the *property*? If yes, explain.
- b. YES  NO Do you know of specific chemicals that are present or once were present at the *property*? If yes, explain.
- c. YES  NO Do you know of spills or other chemical releases that have taken place at the *property*? If yes, explain.
- d. YES  NO Do you know of any environmental cleanups that have taken place at the *property*? If yes, explain.
- 6) YES  NO As the *user* of this *ESA*, based on your knowledge and experience related to the *property*, are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*? If yes, explain.

In addition, certain information should be collected, if available, and provided to the *environmental professional* selected to conduct the Phase I *ESA*. This information is intended to assist the *environmental professional* but is not necessarily required to qualify for one of the *LLPs*. The information includes:

- The reason why the Phase I *ESA* is required:
- The type of *property* and type of *property* transaction, for example, sale, purchase, exchange, etc.:
- The complete and correct address for the *property* (a map or other documentation showing *property* location and boundaries is helpful):

ASTM 1527-13  
**USER QUESTIONNAIRE**  
(continued)

- The scope of services desired for the Phase I ESA (including whether any parties to the *property* transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527-13 are to be considered):
- Identification of all parties who will rely on the Phase I ESA Report:
- Identification of the site contact and how the contact can be reached:
- Any special terms and conditions which must be agreed upon by the *environmental professional*:
- Any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* (for example, copies of any available prior *environmental site assessment reports*, documents, correspondence, etc., concerning the *property* and its environmental condition):

The *USER QUESTIONNAIRE* was completed by:

Name JIM TRIOLA

Title CHIEF OF OPERATIONS

Firm PGA TOUR GOLF COURSE PROPERTIES

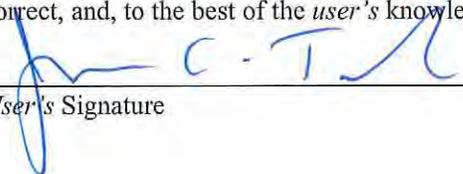
Address 100 PGA TOUR BLVD.

PONTE VEDRA BEACH, FL 32082

Phone Number (Office) 904 285 3700

(Cell) \_\_\_\_\_

*User* represents that to the best of the *user's* knowledge the above statements and facts are true and correct, and, to the best of the *user's* knowledge, no material facts have been suppressed or misstated.

  
\_\_\_\_\_  
*User's* Signature

9-11-15  
\_\_\_\_\_  
Date

***For office use only***

Project Number: EJ14493.03

Project Name: PGA Wilderness Trail

## **Appendix E**

### The EDR Radius Map™ Report

**PGA Wilderness Trail**

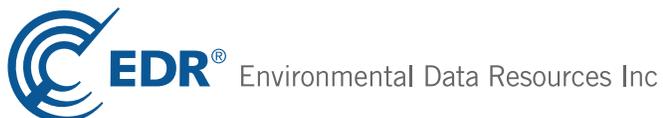
WILDERNESS TRL

Ponte Vedra Beach, FL 32082

Inquiry Number: 4401241.2s

September 02, 2015

## The EDR Radius Map™ Report



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

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Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
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Government Records Searched/Data Currency Tracking .....	GR-1

## GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

WILDERNESS TRL  
PONTE VEDRA BEACH, FL 32082

#### COORDINATES

Latitude (North): 30.1848000 - 30° 11' 5.28"  
Longitude (West): 81.3976000 - 81° 23' 51.36"  
Universal Transverse Mercator: Zone 17  
UTM X (Meters): 461722.7  
UTM Y (Meters): 3339149.0  
Elevation: 4 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5656537 PALM VALLEY, FL  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20101003  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
WILDERNESS TRL  
PONTE VEDRA BEACH, FL 32082

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
--------	-----------	---------	-------------------	--------------------	-------------------------------

NO MAPPED SITES FOUND

# 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  
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System

### ***Federal CERCLIS NFRAP site List***

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

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

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

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List

## EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

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

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

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

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

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

LUST..... Petroleum Contamination Detail Report

LAST..... Leaking Aboveground Storage Tank Listing

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

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

FEMA UST..... Underground Storage Tank Listing

FF TANKS..... Federal Facilities Listing

UST..... Storage Tank Facility Information

AST..... Storage Tank Facility Information

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

TANKS..... Storage Tank Facility List

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

ENG CONTROLS..... Institutional Controls Registry

INST CONTROL..... Institutional Controls Registry

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

VCP..... Voluntary Cleanup Sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

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

BROWNFIELDS..... Brownfields Sites Database

## **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

## EXECUTIVE SUMMARY

ODI..... Open Dump Inventory

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

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

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

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

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

### **Other Ascertainable Records**

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  
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  
AIRS..... Permitted Facilities Listing

## EXECUTIVE SUMMARY

CLEANUP SITES.....	DEP Cleanup Sites - Contamination Locator Map Listing
DEDB.....	Ethylene Dibromide Database Results
DRYCLEANERS.....	Drycleaning Facilities
DWM CONTAM.....	DWM CONTAMINATED SITES
Financial Assurance.....	Financial Assurance Information Listing
FL Cattle Dip. Vats.....	Cattle Dipping Vats
RESP PARTY.....	Responsible Party Sites Listing
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

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 4401241.2S



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

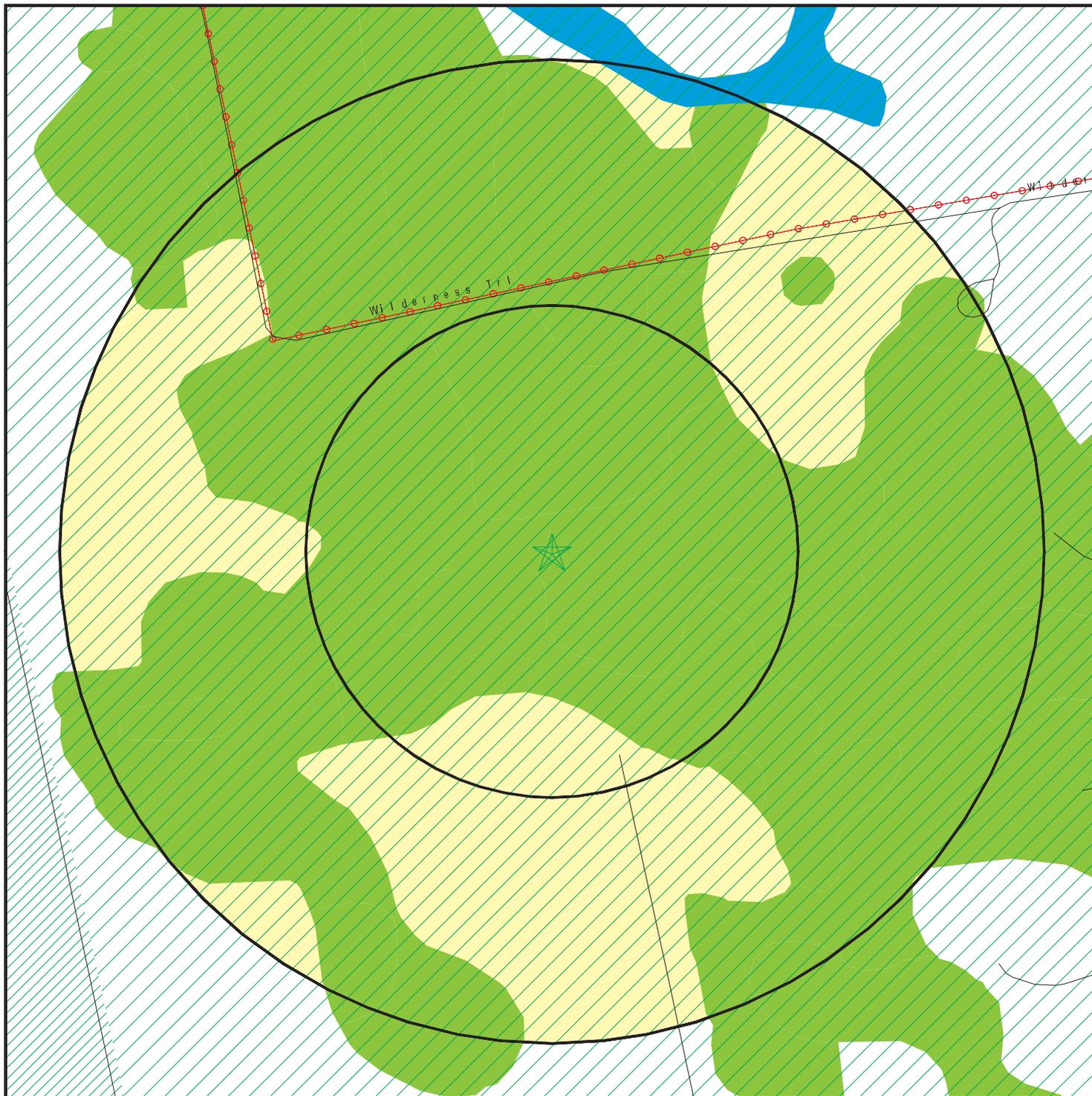
- 0 1/4 1/2 1 Miles
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- FL Brownfield

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: PGA Wilderness Trail  
 ADDRESS: WILDERNESS TRL  
 Ponte Vedra Beach FL 32082  
 LAT/LONG: 30.1848 / 81.3976

CLIENT: Environmental Services, Inc.  
 CONTACT: Claire Northcutt  
 INQUIRY #: 4401241.2s  
 DATE: September 02, 2015 4:06 pm

# DETAIL MAP - 4401241.2S



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

- 0 1/16 1/8 1/4 Miles
- 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: PGA Wilderness Trail  
 ADDRESS: WILDERNESS TRL  
 Ponte Vedra Beach FL 32082  
 LAT/LONG: 30.1848 / 81.3976

CLIENT: Environmental Services, Inc.  
 CONTACT: Claire Northcutt  
 INQUIRY #: 4401241.2s  
 DATE: September 02, 2015 4:08 pm

## 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	0.500		0	0	0	NR	NR	0
CERCLIS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	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	0	NR	NR	NR	0
<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	TP		NR	NR	NR	NR	NR	0
<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		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0
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>								
FEMA UST	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
FF TANKS	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST TANKS	0.250		0	0	NR	NR	NR	0
	0.250		0	0	NR	NR	NR	0
<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	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<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
<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	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	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
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
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
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
AIRS	TP		NR	NR	NR	NR	NR	0
CLEANUP SITES	TP		NR	NR	NR	NR	NR	0
DEDB	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
DWM CONTAM	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
FL Cattle Dip. Vats	0.250		0	0	NR	NR	NR	0
RESP PARTY	0.500		0	0	0	NR	NR	0
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

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA HWS	TP		NR	NR	NR	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	0	0	0	0	0	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NO SITES FOUND

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
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: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	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: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	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: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	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: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

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

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

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

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

### **RCRA-SQG: RCRA - Small Quantity Generators**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 08/12/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/30/2015
	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: 03/16/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2015	Telephone: 703-603-0695
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/01/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/14/2015
	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: 03/16/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2015	Telephone: 703-603-0695
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/01/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 03/30/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 03/31/2015	Telephone: 202-267-2180
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 63	Next Scheduled EDR Contact: 10/12/2015
	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: 01/23/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/24/2015	Telephone: 850-488-0190
Date Made Active in Reports: 03/05/2015	Last EDR Contact: 05/29/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### SWF/LF: Solid Waste Facility Database

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

Date of Government Version: 07/21/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/21/2015	Telephone: 850-922-7121
Date Made Active in Reports: 08/06/2015	Last EDR Contact: 07/21/2015
Number of Days to Update: 16	Next Scheduled EDR Contact: 11/02/2015
	Data Release Frequency: Semi-Annually

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

### LUST: Petroleum Contamination Detail Report

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

Date of Government Version: 07/02/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/04/2015	Telephone: 850-245-8839
Date Made Active in Reports: 09/01/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Quarterly

### LAST: Leaking Aboveground Storage Tank Listing

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

Date of Government Version: 05/12/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/14/2015	Telephone: 850-245-8799
Date Made Active in Reports: 06/08/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/09/2015
	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: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6271
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 05/29/2015	Telephone: 312-886-7439
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 24	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

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: 02/03/2015	Source: EPA Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 11/09/2015
	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: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-8677
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/17/2015	Source: EPA Region 6
Date Data Arrived at EDR: 05/01/2015	Telephone: 214-665-6597
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2015
	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: 06/22/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/26/2015	Telephone: 850-245-8250
Date Made Active in Reports: 07/17/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/12/2015
	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	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/10/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/06/2015  
Date Data Arrived at EDR: 08/06/2015  
Date Made Active in Reports: 09/01/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: 850-245-8839  
Last EDR Contact: 08/06/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Quarterly

## AST: Storage Tank Facility Information

Registered Aboveground Storage Tanks.

Date of Government Version: 07/06/2015  
Date Data Arrived at EDR: 08/06/2015  
Date Made Active in Reports: 09/01/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: 850-245-8839  
Last EDR Contact: 08/06/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Quarterly

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/03/2015  
Date Data Arrived at EDR: 04/30/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 53

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/09/2015  
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: 09/30/2014  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 10

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
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: 04/30/2015  
Date Data Arrived at EDR: 05/26/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 27

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
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: 03/17/2015  
Date Data Arrived at EDR: 05/01/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 52

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/22/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6137
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/09/2015
	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: 05/06/2015	Source: EPA Region 10
Date Data Arrived at EDR: 05/19/2015	Telephone: 206-553-2857
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## 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: 07/06/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/06/2015	Telephone: 850-245-8841
Date Made Active in Reports: 09/01/2015	Last EDR Contact: 08/06/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 11/16/2015
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 07/17/2015  
Number of Days to Update: 9

Source: Department of Environmental Protection  
Telephone: 850-245-8927  
Last EDR Contact: 07/08/2015  
Next Scheduled EDR Contact: 10/19/2015  
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: 06/01/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 07/17/2015  
Number of Days to Update: 9

Source: Department of Environmental Protection  
Telephone: 850-245-8927  
Last EDR Contact: 07/08/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Semi-Annually

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

### 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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

### VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 05/22/2015  
Date Data Arrived at EDR: 05/26/2015  
Date Made Active in Reports: 06/08/2015  
Number of Days to Update: 13

Source: Department of Environmental Protection  
Telephone: 850-245-8705  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
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: 07/06/2015  
Date Data Arrived at EDR: 07/10/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 31

Source: Department of Environmental Protection  
Telephone: 850-245-8934  
Last EDR Contact: 07/10/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/07/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 33

Source: Department of Environmental Protection  
Telephone: 850-245-8927  
Last EDR Contact: 07/08/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Semi-Annually

## BSRA: Brownfield Site Rehabilitation Agreements Listing

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

Date of Government Version: 05/06/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 33

Source: Department of Environmental Protection  
Telephone: 850-245-8934  
Last EDR Contact: 07/08/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Varies

## ADDITIONAL ENVIRONMENTAL RECORDS

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/23/2015  
Date Data Arrived at EDR: 03/24/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/24/2015  
Next Scheduled EDR Contact: 10/05/2015  
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  
Date Data Arrived at EDR: 10/22/2014  
Date Made Active in Reports: 01/12/2015  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 850-245-8718  
Last EDR Contact: 07/24/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Varies

#### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 05/01/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

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

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

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: No Update Planned

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

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/25/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 15

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/29/2015  
Next Scheduled EDR Contact: 09/14/2015  
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: 07/06/2015  
Date Data Arrived at EDR: 08/18/2015  
Date Made Active in Reports: 09/01/2015  
Number of Days to Update: 14

Source: Department of Environmental Protection  
Telephone: 850-245-8927  
Last EDR Contact: 08/18/2015  
Next Scheduled EDR Contact: 11/30/2015  
Data Release Frequency: Varies

### FL SITES: Sites List

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

Date of Government Version: 12/31/1989  
Date Data Arrived at EDR: 05/09/1994  
Date Made Active in Reports: 08/04/1994  
Number of Days to Update: 87

Source: Department of Environmental Protection  
Telephone: 850-245-8705  
Last EDR Contact: 03/24/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 05/29/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Quarterly

## Local Land Records

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 07/22/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/09/2015
	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: 03/30/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/31/2015	Telephone: 202-366-4555
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

### SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 07/13/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2015	Telephone: 850-245-2010
Date Made Active in Reports: 07/17/2015	Last EDR Contact: 07/13/2015
Number of Days to Update: 4	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

### SPILLS 90: SPILLS90 data from FirstSearch

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

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

### SPILLS 80: SPILLS80 data from FirstSearch

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2001  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 03/06/2013  
Number of Days to Update: 62

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

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

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

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
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: 06/06/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 07/08/2015  
Next Scheduled EDR Contact: 09/21/2015  
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: 07/14/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Semi-Annually

### **FEDLAND: Federal and Indian Lands**

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/14/2015  
Next Scheduled EDR Contact: 10/28/2015  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/21/2015  
Next Scheduled EDR Contact: 08/31/2015  
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: 03/09/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 08/12/2015  
Next Scheduled EDR Contact: 11/30/2015  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 08/04/2015  
Next Scheduled EDR Contact: 11/23/2015  
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  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/14/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/25/2015  
Next Scheduled EDR Contact: 10/05/2015  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/12/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 110

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 01/29/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
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  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/12/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 02/01/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/14/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/24/2015
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 07/17/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/28/2015
	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: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/07/2015
	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: 05/20/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/07/2015
	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: 03/31/2015	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 04/09/2015	Telephone: 301-415-7169
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 06/04/2015
Number of Days to Update: 63	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/13/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/28/2015
	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: 06/12/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/21/2015
	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: 07/31/2015
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

Date of Government Version: 04/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 63	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/04/2015  
Next Scheduled EDR Contact: 11/16/2015  
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: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/12/2015  
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: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 04/19/2013  
Number of Days to Update: 52

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 05/29/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/14/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Semi-Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/07/2015  
Next Scheduled EDR Contact: 10/19/2015  
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  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/22/2015  
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: 12/30/2014  
Date Data Arrived at EDR: 12/31/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 06/03/2015  
Next Scheduled EDR Contact: 09/14/2015  
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: 06/05/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/05/2015
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/14/2015
	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: 01/18/2015	Source: EPA
Date Data Arrived at EDR: 02/27/2015	Telephone: (404) 562-9900
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 06/10/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Quarterly

## AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 08/03/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/04/2015	Telephone: 850-921-9558
Date Made Active in Reports: 09/01/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/16/2015
	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: 06/01/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/02/2015	Telephone: 866-282-0787
Date Made Active in Reports: 07/01/2015	Last EDR Contact: 06/02/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 09/14/2015
	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: 07/09/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/10/2015	Telephone: 850-245-8335
Date Made Active in Reports: 07/17/2015	Last EDR Contact: 07/06/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Varies

## DRYCLEANERS: Drycleaning Facilities

The Drycleaners database, maintained by the Department of Environmental Protection, provides information about permitted dry cleaner facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2015  
Date Data Arrived at EDR: 07/28/2015  
Date Made Active in Reports: 08/06/2015  
Number of Days to Update: 9

Source: Department of Environmental Protection  
Telephone: 850-245-8927  
Last EDR Contact: 07/28/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Semi-Annually

## DWM CONTAM: DWM CONTAMINATED SITES

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

Date of Government Version: 03/31/2015  
Date Data Arrived at EDR: 04/15/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 21

Source: Department of Environmental Protection  
Telephone: 850-245-7503  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
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: 07/31/2015  
Date Data Arrived at EDR: 08/03/2015  
Date Made Active in Reports: 09/01/2015  
Number of Days to Update: 29

Source: Department of Environmental Protection  
Telephone: 850-245-8793  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/16/2015  
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: 07/24/2015  
Date Data Arrived at EDR: 08/03/2015  
Date Made Active in Reports: 09/01/2015  
Number of Days to Update: 29

Source: Department of Environmental Protection  
Telephone: 850-245-8743  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/16/2015  
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: 07/06/2015  
Date Data Arrived at EDR: 08/04/2015  
Date Made Active in Reports: 09/01/2015  
Number of Days to Update: 28

Source: Department of Environmental Protection  
Telephone: 850-245-8853  
Last EDR Contact: 08/04/2015  
Next Scheduled EDR Contact: 11/16/2015  
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  
Date Data Arrived at EDR: 06/29/2007  
Date Made Active in Reports: 07/11/2007  
Number of Days to Update: 12

Source: Department of Environmental Protection  
Telephone: 850-245-4444  
Last EDR Contact: 07/10/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: No Update Planned

## RESP PARTY: Responsible Party Sites Listing

Open, inactive and closed responsible party sites

Date of Government Version: 07/06/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 07/17/2015  
Number of Days to Update: 9

Source: Department of Environmental Protection  
Telephone: 850-245-8758  
Last EDR Contact: 07/08/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SITE INV SITES: Site Investigation Section Sites Listing

Statewide coverage of Site Investigation Section (SIS) sites. Site Investigation is a Section within the Bureau of Waste Cleanup, Division of Waste Management. SIS provides technical support to FDEP District Waste Cleanup Programs and conducts contamination assessments throughout the state.

Date of Government Version: 05/25/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/28/2015	Telephone: 850-245-8953
Date Made Active in Reports: 06/08/2015	Last EDR Contact: 05/28/2015
Number of Days to Update: 11	Next Scheduled EDR Contact: 09/07/2015
	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: 12/31/2014	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/19/2015	Telephone: 850-413-9970
Date Made Active in Reports: 07/01/2015	Last EDR Contact: 06/10/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 09/28/2015
	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: 07/27/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/27/2015	Telephone: 850-245-8655
Date Made Active in Reports: 08/10/2015	Last EDR Contact: 07/24/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

Date of Government Version: 08/03/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/11/2015	Telephone: 850-245-8600
Date Made Active in Reports: 09/01/2015	Last EDR Contact: 08/11/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/23/2015
	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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### EDR US Hist Auto Stat: 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 US Hist Cleaners: 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*

#### 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  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/10/2014  
Number of Days to Update: 193

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALACHUA COUNTY:

#### Facility List

List of all regulated facilities in Alachua County.

Date of Government Version: 04/01/2015	Source: Alachua County Environmental Protection Department
Date Data Arrived at EDR: 04/07/2015	Telephone: 352-264-6800
Date Made Active in Reports: 04/10/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

### BROWARD COUNTY:

#### Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 06/04/2015	Source: Broward County Environmental Protection Department
Date Data Arrived at EDR: 06/05/2015	Telephone: 954-818-7509
Date Made Active in Reports: 06/30/2015	Last EDR Contact: 06/05/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

#### Underground Storage Tanks

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

Date of Government Version: 06/04/2015	Source: Broward County Environmental Protection Department
Date Data Arrived at EDR: 06/05/2015	Telephone: 954-818-7509
Date Made Active in Reports: 06/30/2015	Last EDR Contact: 06/05/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Annually

### HILLSBOROUGH COUNTY:

#### Hillsborough County LF

Hillsborough county landfill sites.

Date of Government Version: 10/15/2014	Source: Hillsborough County Environmental Protection Commission
Date Data Arrived at EDR: 10/16/2014	Telephone: 813-627-2600
Date Made Active in Reports: 12/02/2014	Last EDR Contact: 07/13/2015
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

### MIAMI-DADE COUNTY:

#### Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 06/01/2015	Source: Department of Environmental Resources Management
Date Data Arrived at EDR: 06/02/2015	Telephone: 305-372-6755
Date Made Active in Reports: 07/01/2015	Last EDR Contact: 06/02/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Semi-Annually

#### Marine Facilities Operating Permit

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 07/01/2015  
Number of Days to Update: 29

Source: DERM  
Telephone: 305-372-3576  
Last EDR Contact: 06/02/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Quarterly

## Miami River Enforcement

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

Date of Government Version: 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: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
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: 06/01/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 07/01/2015  
Number of Days to Update: 29

Source: Department of Environmental Resources Management  
Telephone: 305-372-6700  
Last EDR Contact: 06/02/2015  
Next Scheduled EDR Contact: 09/14/2015  
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: 06/01/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 07/01/2015  
Number of Days to Update: 29

Source: Department of Environmental Resources Management  
Telephone: 305-372-6755  
Last EDR Contact: 06/02/2015  
Next Scheduled EDR Contact: 09/14/2015  
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: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Semi-Annually

## Storage Tanks

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 06/01/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 06/30/2015  
Number of Days to Update: 28

Source: Department of Environmental Resource Management  
Telephone: 305-372-6700  
Last EDR Contact: 06/02/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Semi-Annually

## PALM BEACH COUNTY:

### Palm Beach County LF

Palm Beach County Inventory of Solid Waste Sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/19/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Varies

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 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: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
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: 08/01/2015  
Date Data Arrived at EDR: 08/06/2015  
Date Made Active in Reports: 08/24/2015  
Number of Days to Update: 18

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/06/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/20/2015  
Next Scheduled EDR Contact: 11/02/2015  
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: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 04/07/2015  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/11/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Telephone: 281-546-1505

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

Telephone: 800-823-6277

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.

**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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory  
Source: Department of Environmental Protection  
Telephone: 850-245-8238

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## **Appendix F**

### Additional Environmental Record Source Information

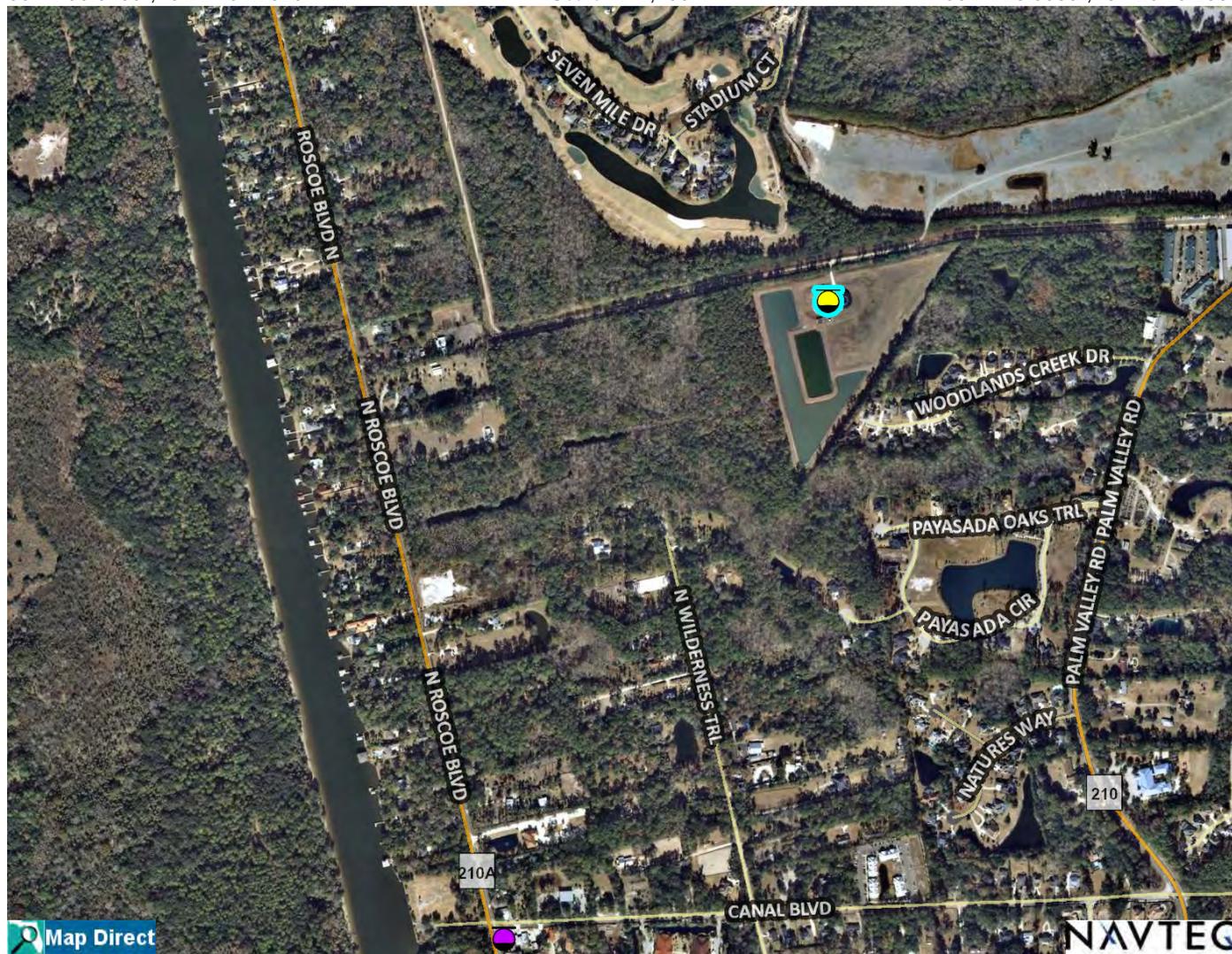


# Wilderness Trail

30°11'30.0493", -81°24'31.7829"

Scale 1:11,735

30°11'28.5589", -81°23'10.2963"



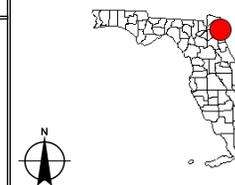
30°10'35.6825", -81°24'33.1013"

1 inch = 978 feet

30°10'34.1923", -81°23'11.6262"

Map Direct

NAVTEQ



Aerial Imagery 2011-2013

- Waste Cleanup OPEN Responsible Party Sites
- Waste Cleanup CLOSED Responsible Party Sites
- Waste Cleanup INACTIVE Responsible Party Sites
- Solid Waste Disaster Debris Staging Areas
- OTHER
- ACTIVE
- Fuel Facilities
- Petroleum Contamination Monitoring (PCTS) from STCM
- Contaminations from STCM
- Registered Tanks from STCM
- Storage Tank Contamination Monitoring (STCM)
- Drycleaning Solvent Program Cleanup Sites
- State Funded Cleanup Sites
- HAZWASTE
- Florida Institutional Controls Registry ACCESS RESTRICTION
- DIGGING RESTRICTION
- EC MAINTENANCE
- GROUNDWATER USE RESTRICTION

Florida Department of Environmental Protection Disclaimer: This map created in Map Direct on Thu, 3 Sep 2015 20:31:12 UTC is intended for display purposes only. It was created using data from different sources collected at different scales, with different levels of accuracy, and/or covering different periods of time. NAVTEQ road data is provided "AS IS" and without warranties of any kind, either express or implied, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, satisfactory quality and non-infringement. YOU SHOULD THEREFORE VERIFY ANY INFORMATION OBTAINED FROM THE SITE BEFORE ACTING ON IT.

**ST. JOHNS SERVICE COMPANY**  
200 NORTH LAURA STREET  
TENTH FLOOR. THE GREENLEAF BUILDING  
POST OFFICE BOX 52506  
JACKSONVILLE, FL 32201-2506  
(904) 358-2529

July 1, 1992

Mrs. Carroll Nash  
Florida Department of Environmental Regulation  
Motor Fuel Tank Registration  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2405

RE: St. Johns Service Company - Marsh Landing Water Treatment Plant and  
Players Club Wastewater Treatment Plant Fuel Storage Tanks  
Ref. #55/9200936 and #55/9200935

Dear Mrs. Nash:

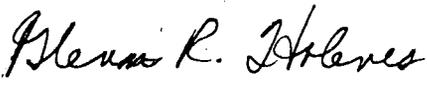
Please be advised that the above-referenced 1,000 gallon above ground fuel storage tanks are scheduled to be replaced with new 500 gallon above ground storage tanks. This work should be accomplished within thirty days. I was advised by Mrs. Ann Sinclair to write you to let you know about the tank replacement.

It is my understanding that the 500 gallon above ground tanks do not require registration at this time. I am returning the tank registration forms as advised by Mrs. Sinclair.

Please let me know if there are any other requirements.

Sincerely,

ST. JOHNS SERVICE COMPANY

  
Glenn R. Holeves  
Utility Systems Manager

GRH:kgm

Enclosures

## DEPARTMENT OF ENVIRONMENTAL REGULATION

## STORAGE TANK REGISTRATION ACCOUNT STATEMENT

CAROL M. BROWNER  
SECRETARYLAWTON CHILES  
GOVERNORST JOHNS SERVICE CO  
200 N LAURA 10TH FLOOR  
JACKSONVILLE FL 32202MAY 9, 1992  
Registration Fees  
Invoice NO: 559200935-00001N  
Facility ID: 55/9200935  
Facility Type: C/NON-RETAIL BUSINESS  
Page: 1 OF 1

## CURRENT STORAGE TANK REGISTRATION FEES

Fee Description	Tanks	Amount Due	
Initial charge(s): @ 50.00	1	\$ 50.00	
			<b>TOTAL CHARGES: \$ 50.00</b>

**BALANCE DUE: \$ 50.00**

Penalty fees are assessed on renewal tank charges not paid by July 31.

=====

Please return this portion and remit payment to: DEPARTMENT OF ENVIRONMENTAL REGULATION  
STORAGE TANK REGISTRATION  
2600 BLAIR STONE RD TALLAHASSEE, FL 32399-2405

Date: 05/09/92

Facility ID: 55/9200935

Facility Name: ST JOHNS SERVICE CO-PLAYERS CLUB WWTP

Site Location: 5250 PALM VALLEY RD

Facility Type: C/NON-RETAIL BUSINE

City: PONTE VEDRA BEACH

ZIP: 00000

Regulated tank count: 1

Latitude/Longitude: 30.11' 04" N 81° 23.43" W

Check here for new owner info: \_\_\_\_\_; submit on reverse.

Submit missing latitude/longitude information or correct facility name, address, or facility type on this form. Provide date and signature. Submit a Storage Tank Registration form, No. 17-761.900(2), to the Tallahassee office above as soon as possible if new tanks have been added to the facility or existing tanks have been closed. Changes in tank data may affect the total amount of fees due.

Allow 6-8 weeks for the processing of revision information.

**AMOUNT OF PAYMENT:** \_\_\_\_\_

More Program information is printed on the back.  
For further assistance, please call (904) 487-7077.

*Protecting Florida and Your Quality of Life*

Florida Statutes require owner/operators of all non-residential facilities which have 1) underground storage tanks with capacities greater than 110 gallons, or 2) agricultural or aboveground storage tanks with capacities greater than 550 gallons to register with the Department of Environmental Regulation if the tanks contain or have contained motor fuels or pollutants. Pollutants are defined as ammonia, chlorine, pesticides, petroleum products, or any derivative of these substances. Registration is also required of underground tanks greater than 110 gallons that contain or have contained a hazardous substance (see the federal CERCLA list), and of aboveground tanks greater than 110 gallons that contain or have contained a mineral acid (hydrobromic, hydrochloric, hydrofluoric, sulfuric, phosphoric).

Regulated storage tanks are assessed a fee of \$50 for the initial tank registration. Underground tanks are assessed renewal fees in the amount of \$25. Aboveground tanks registered under a bulk product facility registration are assessed renewal fees per the following: \$25 for each tank with a storage capacity up to 250,000 gallons; \$1 per every 10,000 gallons of capacity for tanks greater than 250,000 gallons in size, not to exceed \$1000 per tank. The maximum charge for all aboveground tanks at these sites is \$5000. Aboveground tanks at all other sites are assessed renewal fees in the amount of \$25. Fees for tanks containing mineral acids will be implemented later in the 92-93 year.

New tanks should be registered at the time of installation. Registration fees are assessed on a tank each year until such time that the tank is properly closed or removed from the site. Registration fees are due and payable by July 1 of each year. "Any payment over 30 days past due shall be deemed delinquent, and the registrant shall be required to pay an additional \$20 late fee for each tank with respect to which payment is delinquent" (Ch. 376.303, F.S.). After the fees are received by the Department, a registration placard is issued to the storage tank owner, to be displayed at the facility. Monies collected by the registration program are deposited to the Inland Protection Trust Fund or to the Water Quality Assurance Trust Fund and are used for the cleanup of contamination caused by spills or leaking storage tank systems.

**NEW OWNER INFORMATION:**

Owner Name: ST. JOHNS SERVICE CO.

Mailing Address: 200 N. LAURA ST. JACKSONVILLE

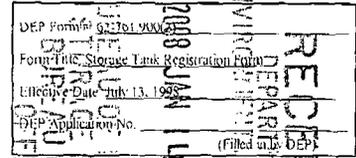
City: \_\_\_\_\_ State FL ZIP: 32022

Contact Person: GLENN HOLEVES Phone: (904) 358-2529

SIGNATURE: Glenn R. Hoves Date: 7-1-92



Florida Department of Environmental Protection
Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400



Storage Tank Facility Registration Form

Submit a completed form for the facility when registration of storage tanks or compression vessels is required by Chapter 376.303, Florida Statutes

Please review Registration Instructions before completing the form.

JAN 15 '07

Please check all that apply
[ ] New Registration [ ] New Owner [ ] New Tanks
[ ] Facility Info Update/Correction [ ] Owner Info Update/Correction [X] Tank Info Update/Correction

A. FACILITY INFORMATION
County: St Johns DEP Facility ID: 9200935

Facility Name: SJC - Players Club WWTP #9200935
Facility Address: 5250 Palm Valley Rd City: Ponte Vedra Beach Zip: 32082
Facility Contact: Jeremy Duke Business Phone: (904) 209-0419
Facility Type(s): NAICS Code: Financial Responsibility: Insurance

24 Hour Emergency Contact: Jeremy Duke Emergency Phone: (904) 669-3341

B. RESPONSIBLE PERSON INFORMATION - Identify individual(s) or Business(es) responsible for storage tank management, fueling operations, and/or cleanup activities at the facility location named above. Provide additional information in an attachment if necessary.

Name: SJC Facilities Maintenance Facility - Responsible Person Relation Type: [X] Facility Account Owner (pays fees) Effective Date
Mail address: 2414 Dobbs Road
City, ST, Zip: St Augustine FL 32086 Facility Account Owner information must be provided when the facility contains active or out of service storage tanks on site.
Contact: Jeremy Duke 669-3341
Telephone: 209-0419 STCM Account Number (if known) 60913
Identify other appropriate facility relationships for this party: [X] Facility Owner/Operator [ ] Property Owner [X] Storage Tank Owner

Name: Other owner, relationship type(s) Effective Date
Mail address: [ ] Facility Owner/Operator
City, ST, Zip: [ ] Property Owner
Contact: [ ] Storage Tank Owner
Telephone: [ ] Other:

C. TANK/VESSEL INFORMATION - Complete one row for each storage tank or compression vessel system located at this facility.

Table with 10 columns: Tank ID, T/V, A/U, Capacity, Installed, Content, Status/Effective Date, Construction, Piping, Monitoring. Row 1: 2, T, A, 550, [ ], [ ], B, 1/14/08, [ ], [ ]

Certified Contractor (performing tank installation or removal): DBPR License No.:

Registration Certification: To the best of my knowledge and belief, all information submitted on this form is true, accurate, and complete.

Jeremy Duke Environmental Specialist Printed Name & Title Signature Date 1/14/08

- Northwest District: 160 Governmental Center Blvd, Pensacola, FL 32501
Northeast District: 7825 Baymeadows Way, Suite B200, Jacksonville, FL 32256
Central District: 3319 Maguire Blvd., Suite 232, Orlando, FL 32803
Southwest District: 3804 Coconut Palm Drive, Tampa, FL 33619
Southeast District: 400 North Congress Ave., Ft Palm Beach, FL 33416
Smith District: 2285 Victoria Ave., Suite 364, Fort Myers, FL 33901
Marathon Branch Office: 2796 Overseas Hwy., Suite 221, Marathon, FL 33050



Florida Department of Environmental Protection
Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400

DEP Form # 62-761.900(2)
Form Title Storage Tank Registration Form
Effective Date July 13, 1998
DEP Application No. (Filled in by DEP)

DATA ENTERED

Storage Tank Facility Registration Form

Submit a completed form for the facility when registration of storage tanks or compression vessels is required by Chapter 376.303, Florida Statutes

OCT 03 '07

Please review Registration Instructions before completing the form.

9200935

Please check all that apply
[ ] New Registration [ ] New Owner [ ] New Tanks
[ ] Facility Info Update/Correction [ ] Owner Info Update/Correction [ ] Tank Info Update/Correction

A. FACILITY INFORMATION

County: St Johns 55 DEP Facility ID:

Facility Name: Players Club WWT
Facility Address: 5250 Palm Volky Road City: Ponte Vedra Beach Zip: FL 32082
Facility Contact: Barry Stewart Business Phone: (904) 669-7488
Facility Type(s): NAICS Code: Financial Responsibility: Insurance

24 Hour Emergency Contact: Jeremy Duke Emergency Phone: (904) 669-3341

B. RESPONSIBLE PERSON INFORMATION - Identify Individual(s) or Business(es) responsible for storage tank management, fueling operations, and/or cleanup activities at the facility location named above. Provide additional information in an attachment if necessary.

Name: St Johns County Facility Maintenance Dept Facility - Responsible Person Relation Type: [ ] Facility Account Owner (pays fees) Effective Date
Mail address: 2416 Dobbs Road
City, ST, Zip: St Augustine, FL 32086
Contact: Jeremy Duke
Telephone: 904-669-3341
STCM Account Number (if known): 6091360913
Identify other appropriate facility relationships for this party: [ ] Facility Owner/Operator [ ] Property Owner [ ] Storage Tank Owner

Name: Other owner, relationship type(s) Effective Date
Mail address: [ ] Facility Owner/Operator
City, ST, Zip: [ ] Property Owner
Contact: [ ] Storage Tank Owner
Telephone: [ ] Other:

C. TANK/VESSEL INFORMATION - Complete one row for each storage tank or compression vessel system located at this facility.

Table with 10 columns: Tank ID, T/V, A/U, Capacity, Installed, Content, Status/Effective Date, Construction, Piping, Monitoring. Row 1: 1, T, A, 2000, 10/1/07, G, U, 10/15/07, CXMPR, AB, FLQ

Certified Contractor (performing tank installation or removal): DBPR License No.:

Registration Certification: To the best of my knowledge and belief, all information submitted on this form is true, accurate, and complete.

Jeremy Duke Environmental Spec. II
Printed Name & Title

Signature

9/26/07
Date

DEP 62-761.900(2)

- Northwest District 160 Governmental Center Blvd. Pensacola, FL 32501 850-595-8380
Northeast District 7825 Baymeadows Way, Suite B200 Jacksonville, FL 32256 904-448-4300
Central District 3319 Maguire Blvd., Suite 232 Orlando, FL 32803 407-894-7555
Southwest District 3804 Coconut Palm Drive Tampa, FL 33619 813-744-6100
Southeast District 400 North Congress Ave., Suite 364 Fort Myers, FL 33901 941-332-6975
South District 2795 Victoria Ave., Suite 221 Marathon, FL 33050 305-289-2310
Marathon Branch Office 2795 Overseas Hwy., Suite 221 Marathon, FL 33050 305-289-2310



Florida Department of Environmental Regulation

Twin Towers Office Bldg • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400

Effective Date: December 10, 1990

DER Application No. \_\_\_\_\_

Filed with DER \_\_\_\_\_

Storage Tank Registration Form

RECEIVED D.E.R.

02 DEC 23 PM 2:16

STORAGE TANK REGISTRATION

Please Print or Type - Review Instructions Before Completing Form

\* Installed new 550-gallon tank, replacing old 1,000 gallon tank

- 1. DER Facility ID Number: 55-9200935 \*
2. Facility Type: C/Non-Retail Business
3. New Registration [x] New Owner Data [ ] Facility Revision [ ] Tank(s) Revision [ ]
4. County and Code of tank(s) location: St. Johns / 55

5. Facility Name: Players Club Sewage Treatment Plant
Tank(s) Address: 5250 Palm Valley Road
City/State/Zip: Ponte Vedra Beach, Florida 32082
Contact Person: Glenn R. Holeves Telephone: (904) 358-2529
6. Financial Responsibility Type: St. Johns Service Company

7a. Tank(s) Owner: St. Johns Service Company
Owner Mailing Address: 200 N. Laura, 10th Floor
City/State/Zip: Jacksonville, Florida 32202
Contact Person: Glenn R. Holeves Telephone: (904) 358-2529

7b. New Owner Signature/Change Date: \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_

8. Location (optional) Latitude: 30° 11' 04" N Longitude: 81° 23' 43" W Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_

Complete One Line For Each Tank At This Facility (Use Codes - See Instructions)

Complete 9 - 16 for tanks in use; 9 - 19 for tanks out of use

Table with 11 columns (9-19) and 4 rows. Row 1: 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19. Row 2: 550, G, 7-14-92, A, C, W, A, X, U, B. Row 3: New 550, Old 1,000. Row 4: Gallon Gallon Tank.

20. \_\_\_\_\_ Certified Contractor\* Department of Professional Regulation License Number\* \_\_\_\_\_

\*For new tank installation or tank removal

To the best of my knowledge and belief all information submitted on this form is true, accurate and complete.

Glenn R. Holeves
Utility Systems Manager

Signature: Glenn R. Holeves

Date: December 22, 1992

Print name & title of owner or authorized person

Northwest District: 160 Governmental Center, Pensacola, Florida 32501-5794, 904-436-6300

Northeast District: 7825 Baymeadows Way, Suite B 200, Jacksonville, Florida 32207, 904-798-4200

Central District: 3319 Maguire Blvd, Suite 232, Orlando, Florida 32803-3757, 407-294-7555

Southwest District: 4520 Oak Fair Blvd, Tampa, Florida 33610-7347, 813-623-9961

South District: 2269 Bay St, Fort Myers, Florida 33901-2896, 813-332-9975

Southeast District: 1900 S Congress Ave, Suite 4, West Palm Beach, Florida 33406, 407-433-2650

STORAGE TANK REGISTRATION CODES LIST

(#2) FACILITY TYPE CODES

- A. Retail/fuel seller
- B. Residence
- C. Non-retail/fuel user not seller
- D. Inland bulk petroleum storage
- E. Industrial plant
- F. Federal government
- G. State government
- H. Local city government
- I. County government

- J. Collection station
- K. Bulk chemical storage
- L. Chemical user facility
- M. Agricultural facility
- N. Indian land
- T. Bulk product facility
- V. Marine fueling facility
- Z. Other: \_\_\_\_\_

(4) County code  
 (5) Facility information

(#6) FINANCIAL RESPONSIBILITY CODES

- A. State Program - Third Party Liability/State contractor (FPLIPA/AIG)
- B. State Program - Third Party Liability/Self insurance with other carrier; other federal financial responsibility mechanism.
- C. Other coverage meeting federal financial responsibility requirements.
- D. None

(7) Owner information  
 (8) Tank site information  
 (9) Tank number  
 (10) Tank size

(#11) CONTENT CODES

- A. Leaded gasoline
- B. Unleaded gasoline
- C. Gasohol
- D. Vehicular diesel
- E. Aviation gasoline
- F. Jet Fuel
- G. Diesel; emergency generator
- H. Diesel; generator or pump
- K. Kerosene
- L. Waste oil
- M. Fuel oil; on-site heating

- N. Fuel oil; distribution
- O. New/lube oil
- Q. Pesticide
- R. Ammonia compound
- S. Chlorine compound
- T. Hazardous substance
- U. Mineral acid
- V. Bunker 'C' residual oil
- W. Petroleum additive (pollutant)
- Y. Unknown
- Z. Other: \_\_\_\_\_

(12) Tank installation date  
 (13) Tank placement (U or A)

(#14) TANK CONSTRUCTION CODES

- A. Overfill protection - ball check valve
- B. Interior lined or lined bottom steel
- C. Bare, painted, or asphalted steel
- D. Unknown
- E. Fiberglass
- F. Fiberglass-clad steel, composite
- G. Cathodically protected & coated steel, sacrificial anode
- H. Cathodically protected & coated steel, impressed current
- I. Double-walled
- J. Secondary containment, synthetic liner
- K. Secondary containment, concrete

- L. Compartmented
- M. Spill containment
- N. Overfill protection - flow shut off
- O. Overfill protection - tight fill
- P. Impervious berm
- Q. Earth berm
- R. Impervious base
- S. Earth base
- T. Small use tank
- U. Field erected tank
- W. Tank built on supports
- X. Concrete
- Y. Other: \_\_\_\_\_
- Z. Department approved alternate

(#15) PIPING CONSTRUCTION CODES

- A. Aboveground, not in contact with soil
- B. Galvanized or unprotected metal
- C. Fiberglass
- E. Cathodically protected steel
- F. Double-walled
- G. Secondary containment
- H. Airport hydrant piping

- I. Suction piping system
- J. Pressurized piping system
- K. Dispenser liners
- L. Bulk product transfer lines
- Y. Unknown
- Z. Department approved alternate

(#16) LEAK DETECTION METHODS

- A. Vapor monitoring
- B. Groundwater monitoring
- E. Interstitial monitoring, tank liners
- F. Interstitial monitoring, double-walled tank
- G. Piping/in-line leak detectors with automatic shut-off
- H. Piping/in-line flow restrictors

- I. Not required, see rule for exemptions
- J. Interstitial monitoring, piping liners
- K. Interstitial monitoring, double-walled piping
- L. Automatic tank gauging system
- M. Manual tank gauging system
- Y. Unknown
- Z. Department approved alternate

(#17) TANK STATUS/DISPOSAL CODES

- \*A. Properly closed in place: underground tank filled with sand or concrete; aboveground tank properly closed
- \*B. Removed from the site: \*A or B: Closure Assessment required
- F. Unmaintained storage tank - tank not in use and not properly disposed; or tank discovered abandoned
- T. Temporary out-of-service
- U. In-service

(18) Gallons left  
 (19) Status date  
 (20) Specialty Contractor



Florida Department of Environmental Protection  
Twin Towers Office Bldg. 2600 Blair Stone Road. Tallahassee, Florida 32399-

Division of Waste Management  
Bureau of Petroleum Storage Systems

Storage Tank Facility Annual Compliance Site Inspection Report

**Facility Information:**

Facility ID: 9200935 County: ST. JOHNS Inspection Date: 07/08/2013  
Facility Type: I -County Government  
Facility Name: ST JOHNS CNTY-PLAYERS CLUB WWTP # Of Inspected ASTs: 1  
5250 PALM VALLEY RD USTs: 0  
PONTE VEDRA BEACH, FL 32082 Mineral Acid Tanks: 0  
Latitude: 30° 11' 12.1958"  
Longitude: 81° 23' 38.0413"  
LL Method: DPHO

**Inspection Result:**

Result : In Compliance  
Description: Facility is In Compliance.

**Financial Responsibility**

Financial Responsibility: INSURANCE  
Insurance Carrier: COMMERCE & INDUSTRY  
Effective Date: 03/10/2013 Expiration Date: 03/10/2014

**Signatures:**

TKSJPH - ST JOHNS COUNTY HEALTH DEPARTMENT

**Storage Tank Program Office**

(904) 823-2514

**Storage Tank Program Office Phone Number**

Facility ID: 9200935

Mirsad Ceric

**INSPECTOR NAME**



**INSPECTOR SIGNATURE**

JEREMY DUKE

**REPRESENTATIVE NAME**



**REPRESENTATIVE SIGNATURE**

Owners of UST facilities are reminded that the Federal Energy Policy Act of 2005 requires Operator Training at all facilities by August 8, 2012. For further information please visit:

[http://www.dep.state.fl.us/waste/categories/tanks/pages/op\\_train.htm](http://www.dep.state.fl.us/waste/categories/tanks/pages/op_train.htm)

### System Tests

Type	Date Completed	Results	Reviewed	Next Due Date	Comment
------	----------------	---------	----------	---------------	---------

#### Completed Tests

Annual Operability Test	07/08/2013	Passed	07/22/2013	07/08/2014	
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#### Reviewed Records

Record Category	Record Type	From Date	To Date	Reviewed Record Comment
Two Years	Monthly Maint. Visual Examinations and Results	07/01/2011	07/01/2013	
Two Years	Certificate of Financial Responsibility	03/09/2013	03/09/2013	
Life Time	Written Release Detection Response Level Info	07/09/2013	07/09/2013	

### Inspection Comments

07/22/2013

Placard OK.

RDRL OK.

CFR OK.

Monthly visual inspections performed.

Everything required recorded.

DW AST Convault Tank.

Diesel tank.

DW tanks in good condition.

Omntec sensor for tank interstitial.

Tank interstitial tested OK.

Overfill prevention valve.

Spill buckets dry and OK.

Antisifon valve OK.

Emergency and regular vent.

Piping aboveground, SW.

Some rust but not significant.

Morrison gauge for fuel monitoring.

Insurance by Commerce and Industry.

Period of coverage 03/10/2013-03/10/2014.

This report will be personally delivered to Jeremy Duke.

Facility ID: 9200935

**Inspection Comments**

We are in same building and at same floor.  
Report will be send additionally by email - Michael Duke [mduke@sjcfl.us]

## **Appendix G**

### Historical Information

1942



1952



1960



1969



1975



1980



1994



Google earth

Image U.S. Geological Survey



1000 ft

1999



Google earth

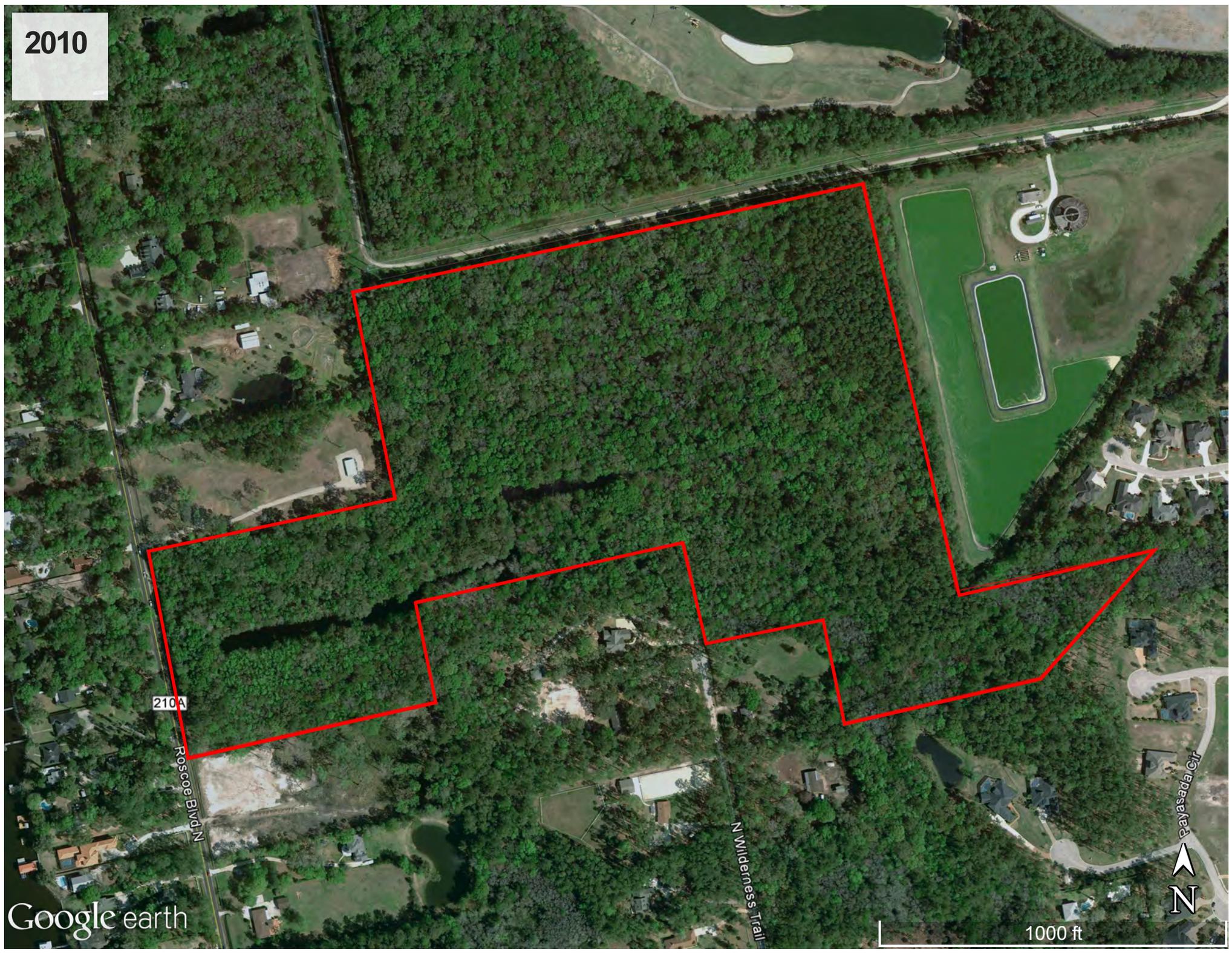
Image U.S. Geological Survey



1000 ft



2010



210A

Roscoe Blvd N

N Wilderness Trail

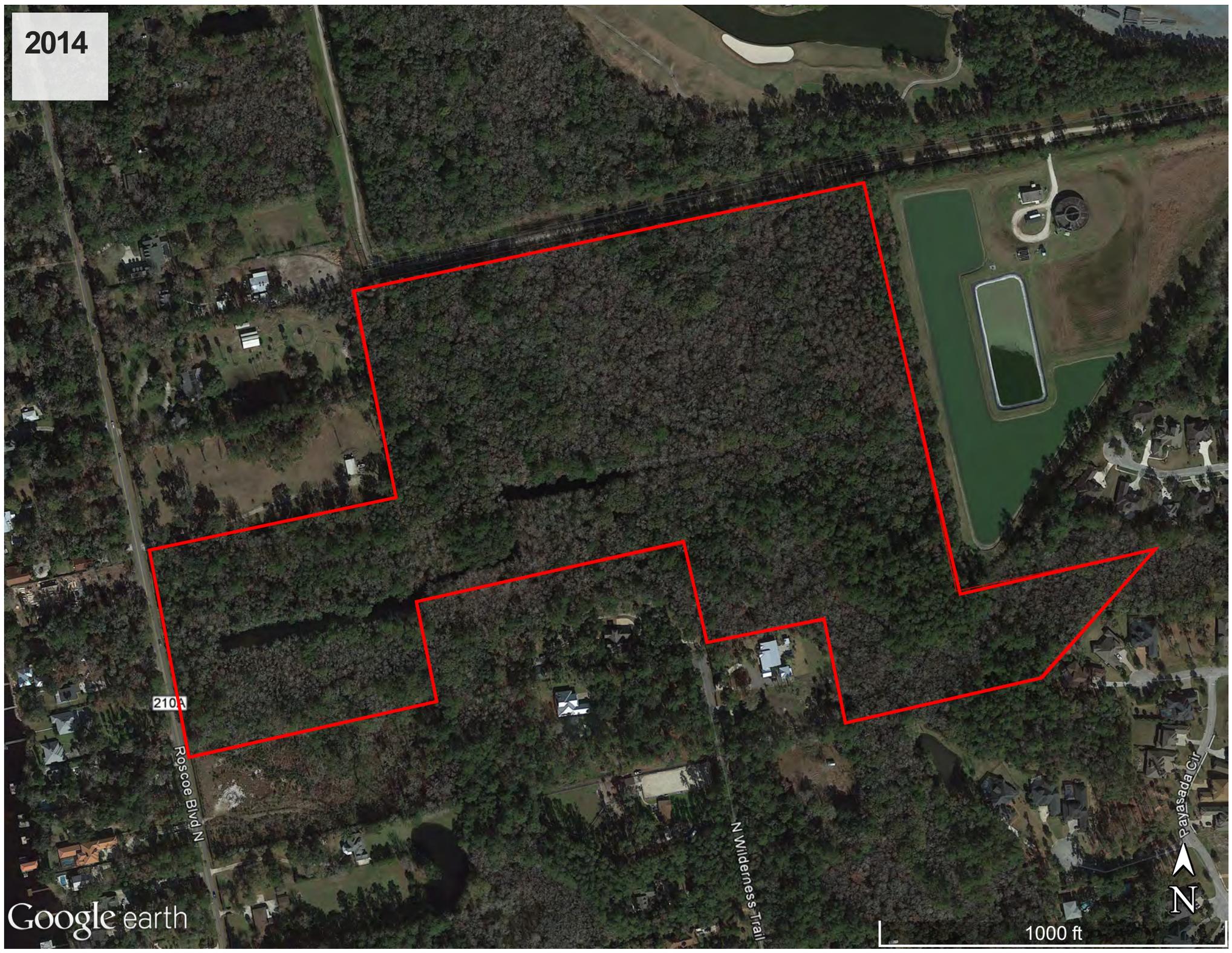
Payasada Cir

Google earth

1000 ft



2014



2103

Roscoe Blvd N

N Wilderness Trail

Payasada Cir

Google earth

1000 ft





**PGA Wilderness Trail**

WILDERNESS TRL

Ponte Vedra Beach, FL 32082

Inquiry Number: 4401241.5

September 02, 2015

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

9/02/15

**Site Name:**

PGA Wilderness Trail  
WILDERNESS TRL  
Ponte Vedra Beach, FL 32082

**Client Name:**

Environmental Services, Inc.  
7220 Financial Way  
Jacksonville, FL 32256



EDR Inquiry # 4401241.5

Contact: Claire Northcutt

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Environmental Services, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Site Name:** PGA Wilderness Trail  
**Address:** WILDERNESS TRL  
**City, State, Zip:** Ponte Vedra Beach, FL 32082  
**Cross Street:**  
**P.O. #** NA  
**Project:** PGA Wilderness Trail  
**Certification #** F4D0-415F-B6F4



Sanborn® Library search results  
Certification # F4D0-415F-B6F4

## UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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**Appendix H**  
Site Photographs

## SITE PHOTOGRAPHS / PHOTO ESSAY

**PROJECT NAME:** PGA Wilderness Trail  
**LOCATION:** Ponte Vedra, St. Johns County, Florida

**PROJECT:** EJ14493.03  
**DATE:** September 2015



**PHOTO 1:** View along the northern *property* border, and the adjoining power line easement.



**PHOTO 2:** View of a northeastern portion of the *property*.

## SITE PHOTOGRAPHS / PHOTO ESSAY

**PROJECT NAME:** PGA Wilderness Trail  
**LOCATION:** Ponte Vedra, St. Johns County, Florida

**PROJECT:** EJ14493.03  
**DATE:** September 2015



**PHOTO 3:** View of a western-central portion of the *property*.



**PHOTO 4:** View of a western portion of the *property*.

## SITE PHOTOGRAPHS / PHOTO ESSAY

**PROJECT NAME:** PGA Wilderness Trail  
**LOCATION:** Ponte Vedra, St. Johns County, Florida

**PROJECT:** EJ14493.03  
**DATE:** September 2015



**PHOTO 5:** View of a southern portion of the *property*.



**PHOTO 6:** View of a dry area to the west.

## SITE PHOTOGRAPHS / PHOTO ESSAY

**PROJECT NAME:** PGA Wilderness Trail  
**LOCATION:** Ponte Vedra, St. Johns County, Florida

**PROJECT:** EJ14493.03  
**DATE:** September 2015



**PHOTO 7:** View of the southern *property* border and adjoining residence.



**PHOTO 8:** View of the *property* from the west.

# **Appendix I**

## Resumes

**Education Level:**

B.S. Biology, Jacksonville  
University, 2005

M.B.A, University of North  
Florida, 2011

**Years Experience:**

9

**Certifications:**

- Certified Environmental & Safety Compliance Officer
- HAZWOPER
- LEED AP

Mr. Barfield serves as a Senior Manager with Environmental Services, Inc. and has experience with Phase I and Phase II environmental site assessments, NEPA assessments, petroleum storage tank closures, water quality assessment/monitoring, natural attenuation monitoring, landfill assessments, brownfields, soil and groundwater remediation, report writing/oversight, and project coordination with regulatory agencies including the Florida Department of Environmental Protection, the Georgia Environmental Protection Division, and the U.S. Environmental Protection Agency. Mr. Barfield is also responsible for project management, including staffing and resource coordination, and business development. His team currently oversees project work in the Florida, Georgia, and Alabama markets.

**ESI Project Experience**

- Brownfield Redevelopment, Clay County Development Authority, Clay County, Florida
- Soil and groundwater assessment of two (2) RCRA – Regulated Units (RUs) for the former Tronox site in Savannah, Georgia
- Design and preparation for a Closure Plan for a waste water conveyance ditch, an identified RCRA – RU, at the former Tronox site in Savannah, Georgia
- Identification, classification, and assessment of an unpermitted dump site in Effingham County, Georgia
- Identification and assessment of a former C&D landfill in Jacksonville, Florida
- Everglades Elementary air sampling for LEED certification, Pirtle Construction, Palm Beach County, Florida
- Fernandina Beach Fuel Farm Contamination Assessment
- Phase II environmental site assessment and a contamination assessment for a future mental health clinic in downtown Jacksonville, Florida
- Phase II environmental site assessment for a future biomass generation facility in Fitzgerald, Georgia
- Phase I and II environmental site assessments for the former Ponce de Leon golf course facility in St. Augustine, Florida
- Phase I environmental site assessment for the Trail Ridge Landfill in Duval County, Florida
- Phase II environmental site assessments for several former substation facilities operated by JEA in Jacksonville, Florida
- Phase I environmental site assessments for several affordable housing complexes in Jacksonville, Orlando, and Tampa
- Approximately two (2) dozen Underground and Aboveground Storage Tank Removals and Closures for sites in Florida and Georgia
- Three (3) cattle dip vat contamination assessments in Florida



# ENVIRONMENTAL SERVICES, INC.

**Claire Northcutt**  
**Project Scientist**

## **Education Level:**

B.S. Geology, University of Georgia, 2013

## **Years Experience:**

Less than one

## **Professional Affiliations:**

- Geological Society of America
- American Institute for Professional Geologists
- National Speleological Society

## **Certifications:**

- HAZWOPER

Ms. Northcutt is a Geologist with experience in Phase I and Phase II environmental site assessments, including site reconnaissance, historical research, interviews, sampling, and report writing. Ms. Northcutt has two years of experience in field geology and under one year in environmental consulting, with job duties that include coordinating with clients, conducting field studies and assessments, and working closely with ecologists and biologists.

## **ESI Project Experience**

- Phase I environmental site assessment on a road construction and landfill site in Nassau County, Florida.
- Phase I environmental site assessment on a golf course in Camden County, Georgia.
- Phase I environmental site assessment a future lift station operated by JEA in St. Johns County, Florida.
- Phase I environmental site assessment on approximately 3,000 acres of former agricultural land with petroleum impacts in St. Lucie County, Florida.
- Phase I environmental site assessment on an industrial facility with an adjoining brownfield site in Duval County, Florida.
- Phase I environmental site assessment on a brownfield and former industrial site in downtown Jacksonville, Duval County, Florida.
- Phase I environmental site assessment on a former automotive repair facility in Duval County, Florida.
- Phase I environmental site assessments on several construction sites for future development in St. Johns County, Florida.
- Phase I environmental site assessments on several timberland sites in Nassau, Duval, St. Johns, and Flagler County, Florida.
- Phase I environmental site assessment on a wetland site for a golf course in St. Johns County, Florida.
- Phase I environmental site assessment on a cattle pasture and former agricultural site in Flagler County, Florida.
- Phase I environmental site assessments on several medical facilities in Duval County, Florida.
- Phase I and II environmental site assessment assistance on a on a former dry cleaning facility in Volusia County, Florida.
- Phase I and II environmental site assessment and sampling study on a bowling alley in Volusia County, Florida.
- Phase II environmental site assessment including monitoring well installation and sampling on a former mine site in Duval County, Florida.
- Phase II environmental site assessment and study of pesticide and herbicide products in soil on a golf course in St. Johns County, Florida.
- Water quality sampling and study for the City of Kingsland in Camden County, Georgia.
- Phase II contamination assessment and source removal on a railroad site in Duval County, Florida.