

Phase I Environmental Site Assessment ASTM Practice E1527-13

**Former Florida Furniture Industries Inc.
PID# 42-10-27-6850-0500-0020 and
42-10-27-6850-0500-0021
900 River Street & 201 Morris Street
Palatka, Florida**



Prepared for:

**City of Palatka
201 North 2nd Street
Palatka, Florida 32177**

December 2016

**Phase I Environmental Site Assessment
ASTM Practice E1527-13**

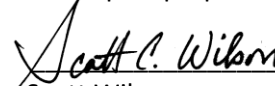
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900 River Street & 201 Morris Street
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This report prepared by:



Erin Gross
Environmental Scientist

This report prepared by:



Scott Wilson
Vice President – WI Environmental Services

This report reviewed by:



Mitchell Banach
Environmental Scientist



3433 Oakwood Hills Parkway
Eau Claire, WI 54701-7698
715.834.3161 • Fax: 715.831.7500
www.AyresAssociates.com

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Acronyms

Regulatory Agencies

USEPA	United States Environmental Protection Agency
FDEP	Florida Department of Environmental Protection

Other

ACM	Asbestos Containing Material
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials, Practice E1527-13
BER	Business Environmental Risk
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
CORRACTS	Resource Conservation and Recovery Information System Corrective Action Sites
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FID	Federal Identification Number
GIS	Geographic Information System
LAST	Leaking Aboveground Storage Tank
LUST	Leaking Underground Storage Tank
NAR	No Action Required
NPL	National Priority List (Superfund)
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation and Recovery Information System
REC	Recognized Environmental Condition
RP	Responsible Party
SWF/LF	Solid Waste Facility Database
TSD	Treatment Storage and Disposal Facilities
USGS	United States Geological Survey
UST	Underground Storage Tank
VCTC	Voluntary Cleanup Tax Credit

Executive Summary

This Executive Summary provides a brief description of important project details. For completeness of information, the findings, opinions and conclusions presented below have been copied verbatim from Section 7.0. All users of this report are advised to consult the body of the report for more information and greater comprehension of items and conditions described in the Executive Summary.

Ayres Associates conducted this Phase I ESA in accordance with accepted engineering principles and practices, including ASTM Practice E1527-13. Ayres Associates' findings are based on observations and data collected during a limited time period. It should be understood that a site walk-over, by nature, is limited in its ability to fully assess the environmental conditions of a property. Ayres Associates does not assume responsibility for the discovery or elimination of adverse environmental conditions that possibly could cause accidents, injury, or damage.

Project Scope

City of Palatka, 201 North 2nd Street, Palatka, Florida 32177, retained Ayres Associates to conduct a Phase I Environmental Site Assessment (ESA) of the Former Florida Furniture Industries Inc. site, identified by the address of PID# 42-10-27-6850-0500-0020 and 42-10-27-6850-0500-0021, 900 River Street & 201 Morris Street, Palatka, Florida,. The property is referred to as the "subject property" in this report.

The objective of the Phase I ESA was to assess the environmental conditions on the subject property and surrounding area to identify recognized environmental conditions (RECs) that might adversely affect the subject property. A site reconnaissance of the subject property was conducted on August 22-23, 2016.

Purpose

On December 30, 2013, the U.S. Environmental Protection Agency issued its final rule on Standards and Practices for Conducting All Appropriate Inquiries (AAI). This rule references ASTM Practice E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* as being compliant with the statutory criteria for AAI. The purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an ESA of a parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practice that constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice." The terms "Recognized Environmental Condition," "Historical Recognized Environmental Condition", "Controlled Recognized Environmental Condition" and "*de minimis* condition" used in this Phase I ESA are defined under the ASTM Practice E1527-13, and are further described in Section 1.4 of this report.

Summary of Findings

The following summary of findings is based on a site reconnaissance to view the subject property and adjoining properties, review of environmental and historical records, and interviews conducted during the preparation of this Phase I ESA report:

- The subject property consists of two parcels of land (Parcel ID# 42-10-27-6850-0500-0020 and 42-10-27-6850-0500-0021) measuring approximately 21.31 acres and located in the south corner of Section 42 and part of Section 7, Township 10 South, Range 27 East, in the City of Palatka, Putnam County, Florida. Legal descriptions of the subject property are located in Appendix A.
- According to the Putnam County Property Appraiser website, the subject property is a mixture of residential, commercial, and industrial property. The eastern parcel was involved in a Planned Unit Development (PUD) which will allow residential development in the future. Currently, the property is abandoned and unoccupied. Although the building is locked and the perimeter is enclosed with chain linked fencing, access through broken windows was evident from the debris left behind. Most of the buildings are dilapidated and there are several rubble piles around the property. The main building of the former Florida Furniture Industries faces River Street and most of the operations office space is along the south side of the building. A car port big enough to contain four vehicles is located in front of the building along River Street. After 1985, the Florida Furniture Industries was shut down and a vacant lot remains. Homeless and youth have taken residence in portions of the vacant subject property with evidence of presumed illegal drug use present (hypodermic needles on the premises).
- Cypress Mills LLC and Anastasia Square LLC are listed as primary owners of the 900 River Street and 201 Morris Street properties, respectively. Normand Jutras, owners of the former Wilson Cypress Mill south of the subject property, owns both of these LLCs. The subject property is currently vacant.
- According to historical records, the Selden Cypress Door Company was built in 1895 (University of Florida Smathers Libraries, 2008). The site was a door, sash, blinds, and moldings factory that was heated by steam and fueled by waste and sawdust. Lumber for the factory was provided by the neighboring Wilson Cypress Company, located south of the subject property and across River Street. Lumber storage was contained mostly on the western portion and the factory was primarily on the southeast portion of the subject property. The site also contained a steam dry kiln that dried the lumber prior to shipment and/or storage. A railroad switch was located on the western portion of the subject property and ran north of the main factory building and southeast toward Wilson Cypress. Wilson Cypress ceased mill operations on December 5, 1944, and Florida Furniture Industries took over production on the subject property. Florida Furniture ran until approximately 1985, and the subject property has been vacant ever since. The subject property is currently abandoned with several roof elements and walls on the verge of collapsing.
- An oil house was depicted on historical Sanborn fire insurance maps, northwest of the main factory building and directly south of the railroad spur. Sanborn maps also showed the existence of a veneer room just north of the main factory building in 1915 and a paint storage/spraying room in 1962. Presence of petroleum and hazardous materials were not witnessed during site reconnaissance.
- *De minimis* conditions were not encountered on the subject property during site reconnaissance.

- The subject property is listed within the Resource Conservation and Recovery Act Non-Generators/No Longer Reporting (RCRA NonGen / NLR) database. According to a hazardous waste compliance report from 1983, typical disposal practice from the 1930s to 1976 was to pour the solvent based ink and alcohol based lacquer waste on the ground behind the plant located at 722 River Street. It was reported that sometimes the waste solvent had caught on fire.
- The Palatka City Wastewater Treatment, 800 River Street, has an in service 1,500-gallon diesel aboveground storage tank (Tank ID, 1) in the center of the parcel. This site is adjoining the southern side of the subject property and does not have any listed violations regarding the tank. This tank has adequate secondary containment and is not an environmental concern to the subject property.
- A railroad switch, connected to the Atlantic Coast Line Railroad to the west, runs to the southeast and east through the subject property. This was used to transport lumber from the adjoining property to the south onto the subject property for manufacturing.
- The interior of the office building has numerous, widespread areas of black mold on surface wood surfaces, floors, and joists. On the northeast corner and south edge of the property, two automotive garages can be seen on historical Sanborn Fire Insurance Maps.

Conclusions and Opinions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of PID# 42-10-27-6850-0500-0020 and 42-10-27-6850-0500-0021, 900 River Street & 201 Morris Street, Palatka, Florida, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.6 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property except for the following:

Recognized Environmental Conditions

- According to a hazardous waste compliance report from 1983, disposal practice from the 1930s to 1976 was to pour the solvent based ink and alcohol based lacquer waste on the ground behind the plant located at 722 River Street. It was reported that sometimes the waste solvent had caught on fire. The potential for impacts to site soil, soil vapor, and groundwater from this practice is a REC.
- Former operations at the site including a machine shop, oil house, veneer building, automotive garages, and a paint building on the subject property are all considered RECs. It is unknown as to whether hazardous substances associated with these facilities were managed and disposed properly. Albert Stoddard, III, an environmental consultant and member of the South Historic Neighborhood Association, previously performed a Phase II investigation on the subject property. He indicated that spent solvents and alcohols were routinely discarded on the land immediately north of the manufacturing facility. He also recalled that high concentrations of VOCs and arsenic were found in the groundwater during his investigation.

- The former use of the subject property for the operation of a railroad is a REC. Former use of the subject property as a switch connected to the Atlantic Coast Line (ACL) Railroad is likely to have resulted in impacts to soil, soil vapor, or groundwater due to treatment of rail ties with wood preservatives or other releases of petroleum or hazardous substances associated with rail use.

Controlled Recognized Environmental Conditions

- Controlled RECs have not been identified by this assessment.

Historical Recognized Environmental Conditions

- Historical RECs have not been identified by this assessment.

Additional Information

Data Gaps

A data gap is considered the inability to obtain information required by ASTM E1527-13 despite good faith efforts by Ayres Associates to gather such information. The following data gaps were identified during the preparation of this Phase I ESA:

- The first developed use of the subject property could not be confirmed by this assessment, but this is not considered to be a significant data gap. Sanborn fire insurance maps from 1897 depict a door, sash, blinds and moldings factory on the subject property, which is likely to be the first developed use of the property.

Business Environmental Risks

Business Environmental Risks are risks which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.

- Due to the age of remaining structures on the subject property there is a possibility that the remaining structures contain asbestos containing materials (ACMs) and/or lead-bearing paint. Black mold was also observed in numerous locations in the former office building associated with a failed roof and infiltration of rain water into the interior of the building. Costs may be expected to be incurred with the inspection of site buildings and subsequent abatement if the material is to be disturbed during renovation or demolition activities.
- Two wells were reportedly present on the site according to an interview with the current owner, and former abandonment of these wells had not occurred. Costs may be incurred related to the proper abandonment of these wells if they still exist on the subject property.

Additional Investigation

This section is included to provide an opinion in the unusual circumstance that greater certainty is required regarding the RECs identified by this Phase I ESA. Inclusion of such an opinion does not render the assessment incomplete, nor does it constitute a recommendation for a Phase II ESA or other assessment activities.

- Additional investigation is not required in order to clarify potential RECs related to the subject property.

Acknowledgement

On behalf of the City of Palatka, FL, Ayres Associates would like to extend its sincere appreciation to the U.S. Environmental Protection Agency (USEPA) for their funding support and to the Florida Department of Environmental Protection (DEP) for their technical assistance. The U.S. EPA Brownfield Site Assessment Grant Program not only graciously awarded the City of Palatka this grant to assist in funding the environmental activities outlined in this report, but has continued to support the City's efforts as they move toward redevelopment. Without this funding support, this Brownfield site may have laid idle indefinitely. We are indebted to the U.S. EPA for making financial assistance available for this important redevelopment project.

1.0 Introduction

1.1 Project Information

Project Name:	Palatka - Task 2: Phase I and Phase II ESA
Site Name & Address:	Former Florida Furniture Industries Inc. PID# 42-10-27-6850-0500-0020 and 42-10-27-6850-0500-0021 900 River Street & 201 Morris Street Palatka, Florida
Job Number:	19-0668.25
Site Reconnaissance Date:	August 22-23, 2016

1.2 Location and Legal Description

The subject property consists of two parcels of land (Parcel ID# 42-10-27-6850-0500-0020 and 42-10-27-6850-0500-0021) measuring approximately 21.31 acres and located in the south corner of Section 42 and part of Section 7, Township 10 South, Range 27 East, in the City of Palatka, Putnam County, Florida. Legal descriptions of the subject property are located in Appendix A.

See Figure 1 in Appendix A for the regional location and Figure 2 for a recent aerial photograph of the subject property. Recent property records are also provided in Appendix A.

1.3 Project Scope

City of Palatka, 201 North 2nd Street, Palatka, Florida 32177, retained Ayres Associates to conduct a Phase I Environmental Site Assessment (ESA) of the Former Florida Furniture Industries Inc. site, identified by the address of PID# 42-10-27-6850-0500-0020 and 42-10-27-6850-0500-0021, 900 River Street & 201 Morris Street, Palatka, Florida. The property is referred to as the “subject property” in this report.

The objective of the Phase I ESA was to assess the environmental conditions on the subject property and surrounding area to identify recognized environmental conditions (RECs) that might adversely affect the subject property. A site reconnaissance of the subject property was conducted on August 22-23, 2016.

1.4 Purpose

On December 30, 2013, the U.S. Environmental Protection Agency issued its final rule on Standards and Practices for Conducting All Appropriate Inquiries (AAI). This rule references ASTM Practice E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* as being compliant with the statutory criteria for AAI. The purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an ESA of a

parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practice that constitutes “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice.” The goal of the Phase I ESA process is to identify Recognized Environmental Conditions.

The term “Recognized Environmental Conditions,” means the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: (1) due to 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 laws. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions. The term “Controlled Recognized Environmental Condition” means a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by 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). The term “Historical Recognized Environmental Condition” means a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria).

Additionally, the Phase I ESA process may identify “Business Environmental Risks”, meaning risks which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of Business Environmental Risk issues may involve addressing one or more non-scope considerations, including but not limited to asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance and wetlands.

1.5 Tasks, User Questionnaire, and Non-Scope Considerations

To assess the environmental conditions of the subject property, Ayres Associates performed the following tasks: (1) research into subject property history to identify prior uses and owners; (2) interviews with key site contacts and appropriate governmental staff and review of government agency records to identify environmental conditions affecting the subject property; (3) review of available aerial photographs and/or fire insurance maps of the subject property and surrounding area; (4) review of published geological and hydrological information concerning the subject property and surrounding areas; (5) a site visit to the subject property and surrounding areas to observe environmental conditions and complete an asbestos inspection; and (6) preparation of a report documenting findings and offering recommendations for further investigation deemed necessary and appropriate (see Appendix B, Scope of Services).

A User Questionnaire was submitted to a representative of City of Palatka with All Appropriate Inquiry requirements as defined in CERCLA, 42 U.S.C. §9601(35)(B). The questionnaire was completed by Mandi Tucker, Cultural Resources, City of Palatka, on September 19, 2016.

Non-scope considerations were not requested by the User or completed as part of the scope of services for this Phase I ESA.

1.6 Limitations, Deviations, Exceptions and Significant Assumptions

The following limitations were encountered during the preparation of this Phase I ESA:

- The upper level of the former Florida Furniture Industries building was inaccessible due to rotting stairs that were unsafe to traverse. This limitation is not considered to hinder the ability to make RECs related to the subject property.

Other deviations or exceptions from ASTM Practice E1527-13 or significant assumptions were not made during the preparation of this Phase I ESA.

1.7 Special Terms and Conditions

This Phase I ESA was conducted in accordance with our scope of services as included in Appendix B. Additional special terms and conditions were not included in this Phase I ESA.

1.8 User Reliance

This report is intended for the sole use of City of Palatka, the current property owner and their representatives, and the U.S. Environmental Protection Agency. Ayres Associates does not assume liability for use of this report by unauthorized parties.

2.0 User Provided Information

A User Questionnaire was submitted to a representative of City of Palatka with All Appropriate Inquiry requirements as defined in CERCLA, 42 U.S.C. §9601(35)(B). The questionnaire was completed by Mandi Tucker, Cultural Resources, City of Palatka, on September 19, 2016. A copy of the questionnaire is provided in Appendix B.

2.1 Environmental Liens

The User was not aware of any environmental lien filed or recorded against the subject property. An environmental lien search performed by Environmental Data Resources did not reveal any environmental liens.

2.2 Activity and Use Limitations

The User was unaware whether Activity and Use Limitations (AULs) have been put in place or have they been filed or recorded against the subject property according to the User Questionnaire. An AUL search performed by Environmental Data Resources did not identify any AULs.

2.3 Specialized or Actual Knowledge or Experience

The User did not have any specialized or actual knowledge related to the subject property nor nearby properties.

2.4 Valuation Reduction for Environmental Issues

There is no known value reduction for environmental issues.

2.5 Commonly Known or Reasonably Ascertainable Information

Commonly known or reasonably ascertainable information was not identified on the User Questionnaire, other than the subject property was formerly owned and operated by Florida Furniture Factory.

2.6 Obvious Indicators of Contamination

Obvious indicators of contamination were not identified on the User Questionnaire.

3.0 Records Review

3.1 Standard Federal Environmental Records

EDR (Environmental Data Resources Inc), a commercial database service, provided a federal, state, and local environmental records search for the subject property. The EDR database search was completed on June 30, 2016, and a copy of the database report is provided in Appendix C. This section addresses specific sites identified on standard federal environmental records that could be considered a REC in connection with the subject property if they were found within the appropriate ASTM search radius. The search radius of a particular record may be adjusted in the discretion of Ayres Associates due to density of setting in which the subject property is located, the distance that hazardous substances or petroleum are likely to migrate based on local geologic or hydrogeologic conditions, the property types, existing or past uses of surrounding properties, and other reasonable factors.

Where possible, Ayres Associates also evaluates sites that are identified in standard environmental records but are unable to be mapped or plotted due to insufficient location information. These sites may be referred to as “orphan”, “non-geocoded”, “unmapped”, or “unplottable” sites in commercial database reports. Such site listings may constitute a data gap in the event Ayres Associates is not able to determine their location. Data gaps and their significance are discussed in Section 7.3.1.

3.1.1 National Priorities List (NPL) Site List

The NPL or Superfund list is United State Environmental Protection Agency’s (EPA’s) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. The ASTM search radius is 1.0 miles.

- The subject property is not identified on this database.
- Additional sites are not identified on this database.

3.1.2 Delisted NPL Site List

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. The ASTM search radius is 0.5 miles.

- The subject property is not identified on this database.
- Additional sites are not identified on this database.

3.1.3 Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) List

CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the NPL as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The ASTM search radius is 0.5 miles.

- The subject property is not identified on this database.
- Additional sites are not identified on this database.

3.1.4 CERCLIS No Further Remedial Action Planned (NFRAP) Site List

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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). 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. The ASTM search radius is 0.5 miles.

- The subject property is not identified on this database.
- Additional sites are not identified on this database.

3.1.5 Resource Conservation and Recovery Act (RCRA) Corrective Action (CORRACTS) Facilities List

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the RCRA of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA (Corrective Action Program) requires treatment, storage and disposal (TSD) facility owners and operators to investigate and cleanup hazardous waste releases at hazardous waste facilities. The RCRA Corrective Action Program allows these facilities to address the investigation and cleanup of these hazardous releases themselves. RCRA Corrective Action facilities include many current and former chemical manufacturing plants, oil refineries, lead smelters, wood preservers, steel mills, commercial landfills, and a variety of other types of entities. Due to poor practices prior to environmental regulations, Corrective Action facilities have left large stretches of river sediments laden with PCBs; deposited lead in residential yards and parks beyond site boundaries; polluted drinking water wells in rural areas with chlorinated solvents; tainted municipal water supplies used by millions; and introduced mercury into waterways, necessitating fish advisories. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on

the contamination, geology, and anticipated use unique to each site. The ASTM search radius is 1.0 miles.

- The subject property is not identified on this database.
- Additional sites are not identified on this database.

3.1.6 RCRA non-CORRACTS TSD Facilities List

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the RCRA of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the RCRA. The ASTM search radius is 0.5 miles.

- The subject property is not identified on this database.
- Additional sites are not identified on this database.

3.1.7 RCRA Generators List

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Generators are divided into three categories based upon the quantity of waste they produce:

1. Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste, more than 1 kilogram per month of acutely hazardous waste, or more than 100 kilograms per month of acute spill residue or soil.
2. Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.
3. Conditionally Exempt Small Quantity Generators (CESQGs) generate 100 kilograms or less per month of hazardous waste, or 1 kilogram or less per month of acutely hazardous waste, or less than 100 kilograms per month of acute spill residue or soil.

The ASTM search radius is the subject property and adjoining properties.

- The subject property, “The Old Florida Furniture Plant” (722 River Street), is identified within the RCRA CESQG database. Violations are not associated with this listing.
- Additional sites are identified on these databases.

- Putnam Truck & Trail, located at 809 Kirby Street (adjoining the north side of the subject property), is listed as a RCRA CESQG and is a general automotive repair facility. A violation associated with used oil was reported with regard to the site. Since a closed LUST investigation in 1999 on this site revealed that the immediate groundwater flow on site is to the north, away from the subject property, this site is unlikely to adversely affect the subject property (H2O Environmental, Inc., February 1999).
- Smith Products Co Inc., located at 1005 Kirby Street (adjoining the north side of the subject property), is listed as a RCRA CESQG and is a wood kitchen cabinet and countertop manufacturing facility. Two violations are recorded for this site relating to improper storage of oil filters and a lack of delivery of treatment, storage and disposal information to the EPA. However, there are no documented releases from this site.

3.1.8 Institutional Control and Engineering Control Registries

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, institutional controls play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site. For instance, zoning restrictions prevent site land uses, like residential uses, that are not consistent with the level of cleanup.

Engineering controls encompass a variety of engineered and constructed physical barriers (e.g., soil capping, subsurface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. The ASTM search radius is the subject property only.

- The subject property is not identified on these databases.

3.1.9 Emergency Response Notification System (ERNS) List

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. The ASTM search radius is the subject property only.

- The subject property is not identified on this database.

3.2 Standard State Environmental Records

This section addresses specific sites identified on standard state (or tribal, where applicable) environmental records that could be considered a REC in connection with the subject property if they were found within the appropriate ASTM search radius. Results of the EDR database report were cross-referenced with information obtained directly from state regulatory agency databases available online, including the Florida Department of Environmental Protection's (FDEP) Contamination Locator Map (CLM), which includes brownfields, petroleum, superfund, and other waste cleanup sites.

Although all sites in CLM are suspected or perceived to be contaminated, further investigation may show that some sites are not contaminated. Conversely, some contaminated sites that are still undergoing preliminary screening by the Department may not yet appear in CLM. Sites that are closed or are no longer under DEP's cleanup oversight will not appear in CLM. Also, CLM may not include all information about federal facilities.

- The subject property is identified on this database. These sites are discussed in applicable parts of Section 3.2
- Additional sites are identified on this database. These sites are discussed in applicable parts of Section 3.2.

3.2.1 State-equivalent NPL & CERCLIS Site Lists

Florida's State-Funded Action Sites are state hazardous waste sites (SHWS) considered to be equivalent to CERCLIS and are regulated by the FDEP. 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. The ASTM search radius is 0.5 miles for state-equivalent CERCLIS sites. Florida does not have a state database equivalent to the NPL.

- The subject property is not identified on these databases.
- Additional sites are not identified on these databases.

3.2.2 Landfill and Solid Waste Disposal Site Lists

The FDEP regulates landfills to prevent negative impacts to people and the environment, and maintains lists of licensed solid waste landfills, as well as old historic waste disposal facilities, in the state of Florida. The ASTM search radius is 0.5 miles.

- The subject property is not identified on these databases.
- Three sites are identified on the database between 0.396 miles and 0.431 miles north-northeast of the subject property. One site did not have any violations while the others had violations strictly associated with improper

waste tire storage. These sites do not appear likely to impact the subject property.

3.2.3 Leaking Storage Tank Lists

The FDEP maintains lists of leaking underground storage tank (LUST) and leaking aboveground storage tank (LAST) sites. The ASTM search radius is 0.5 miles.

- The subject property is not identified on these databases.
- Twenty-one sites are identified on these databases; three of which are currently open. None of these sites are up-gradient with respect to regional groundwater flow. One site, "L T Smith Properties Inc" located at 809 Kirby Street, adjoins the northern side of the subject property. Diesel was discharged on site due to overfilling which instigated an investigation in 1999 to test the soil and groundwater on site. The site has since been closed. Groundwater flow on site was found to flow north, away from the subject property; therefore, this site is unlikely to adversely affect the subject property (H2O Environmental, Inc., February 1999). Records pertaining to this site are provided in Appendix C.

3.2.4 Registered Storage Tank Lists

FDEP maintains a list of registered underground storage tank (UST) and aboveground storage tank (AST) locations regulated under state code. The ASTM search radius is the subject property and adjoining properties only.

- The subject property is not identified on these databases.
- One adjoining site is identified on these databases. The Palatka City Wastewater Treatment, 800 River Street, has an in service 1,500-gallon diesel aboveground storage tank (Tank ID, 1) in the center of the parcel. This site is adjoining the southern side of the subject property and does not have any listed violations regarding the tank. This tank has adequate secondary containment is not an environmental concern to the subject property.

3.2.5 Institutional Control and Engineering Control Registries

These are sites that use engineered barriers or institutional controls such as groundwater use restrictions (e.g. restriction to install potable well on the site). The ASTM search radius is the subject property only.

- The subject property is not identified on these databases.

3.2.6 Voluntary Cleanup Sites

These sites include closed and active voluntary cleanup sites regulated by the FDEP. The ASTM search radius is 0.5 miles.

- The subject property is not identified on these databases.
- Additional sites are not identified on these databases.

3.2.7 Brownfield Sites

Brownfields are defined by the FDEP as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located. The ASTM search radius is 0.5 miles.

- The subject property is not identified on these databases.
- Additional sites are not identified on these databases.

3.3 Additional Environmental Records

3.3.1 Regulatory Agency File and Records Review

If the subject property or any of the adjoining properties is identified on one or more of the standard environmental records sources, pertinent regulatory files and/or records associated with the listing are reviewed by Ayres Associates to assist in identifying RECs in connection with the subject property. If such a review is not warranted in the opinion of Ayres Associates, justification for not conducting the regulatory file review is provided in this section. As an alternative, files or records from other sources may be reviewed, if deemed sufficient to evaluate the existence of a REC in connection with the subject property. The file review pertains to the following properties identified in standard environmental record sources.

Address: 722 River Street

Site Name(s): The Old Florida Furniture Plant / Florida Furniture Industries Inc.

Database(s): RCRA-CESQG, RCRA NonGen / NLR

Relation to subject property: Adjoining property, north

- In the opinion of Ayres Associates, a file review is warranted for this property since violations are associated with the RCRA NonGen / NLR listing. According to a hazardous waste compliance report from 1983, found on OCULUS™ (FDEP's electronic document management system), disposal practice from the 1930s to 1976 was to pour the solvent based ink and alcohol based lacquer waste on the ground behind the plant. Sometimes

the waste solvent had caught on fire. These documented solvent releases are an environmental concern to the subject property. Records pertaining to this site are provided in Appendix C.

Address: 809 Kirby Street
Site Name(s): L T Smith Properties Inc / Putnam Truck & Trailer
Database(s): RCRA-CESQG, LUST, UST
Relation to subject property: Adjoining property

- LUST records indicate that diesel fuel was discharged on site due to overfilling which instigated an investigation in 1999 to test the soil and groundwater on site. Groundwater flow on site was found to flow north, away from the subject property; therefore, this site is unlikely to adversely affect the subject property (H2O Environmental, Inc., February 1999). Records pertaining to this site are provided in Appendix C.

Address: 1005 Kirby Street
Site Name(s): Smith Products Co In.
Database(s): RCRA-CESQG
Relation to subject property: Adjoining property

- In the opinion of Ayres Associates, a file review is not warranted for this property since it is unlikely that the violations associated with the site (improper oil filter disposal) would detrimentally affect the subject property.

Address: 800 River Street
Site Name(s): Palatka City Wastewater Treatment
Database(s): AST
Relation to subject property: Adjoining property

- A file review was performed for this property and no violations were associated with the AST. The files were retrieved from FDEP's OCULUS™ system. The AST has adequate secondary containment.

3.3.2 Additional Federal, State, Tribal and Local Environmental Record Sources

Local and/or additional federal, state or tribal records are reviewed in the discretion of Ayres Associates to enhance and supplement information obtained from standard environmental record sources. Sources for the records may include but are not limited to municipal, county or regional departments, agencies or electric utility companies.

- City of Palatka Assessment Services was contacted June 30, 2016, regarding the subject property's historical assessor records. Mr. Clay Davis, Appraiser, responded to Ayres Associates July 5, 2016 asking whether a specific year was requested, or if all years were requested. Ayres asked for records from

when the mill was still in service. A response was received July 7, 2016 with a historical assessor card from 1980 indicating that the subject property was owned by Florida Furniture Industries Inc.

- The City of Palatka Fire Department was contacted September 15, 2016 with regard to any hazardous materials or petroleum products that may have been listed on the subject property. A response from Keith Grimes, Fire Marshal, stated that they did not have any records of hazardous substances or releases at the subject property.
- The City of Palatka Building Inspection was contacted via email June 30, 2016, with regard to building department records. A follow-up email was sent to Mr. Nelsen September 21, 2016. A response was not received prior to the publication of this report.

3.4 Physical Setting Sources

The sole standard physical setting source is United States Geological Survey (USGS) topographic maps. Additional physical setting sources, including soil, groundwater or bedrock surveys and site specific hydrogeologic data maintained by WDNR for known contaminated sites in the area, are reviewed in the discretion of Ayres Associates to identify conditions in which releases of hazardous substances or petroleum products are likely to migrate to the subject property or from or within the subject property into the groundwater or soil. Additional research is included in Appendix D, and topographic maps are included with historical research in Appendix E.

3.4.1 Topography, Soils and Bedrock

The subject property is located at an elevation of approximately 3 feet above mean sea level (msl). Topography in the immediate surrounding area dips to the east-southeast, toward the St. Johns River.

According to the USDA's Web Soil Survey, soils at the subject property are mapped as five different soil types, mostly sand that has various drainage classes. The mapped soil units are as follows:

- "Zolfo-Urban land complex" comprises approximately 37.4 percent of the subject property, located primarily in the center of the subject property. This soil is classified as a fine sand and is somewhat poorly drained.
- "Centenary-Urban land complex, 0 to 5 percent slopes" comprises approximately 31 percent of the subject property, mainly located on the east and north side of the subject property. This soil is classified as fine sand to sand that is moderately well drained.
- "Samsula muck" comprises approximately 23.6 percent of the subject property, and is mostly located on the west side of the subject property. This soil is classified a "muck" from 0-29 inches below ground surface (bgs) and a fine sand below that is very poorly drained.

- “Placid-Pompano association, frequently flooded” comprises approximately 7.8 percent of the subject property, primarily located on the northeast corner of the site. This soil is classified as a sand and is very poorly drained.
- “Candler-Urban land complex, 0 to 8 percent slopes” comprises approximately 0.3 percent of the subject property, located on the southwest corner. This soil is classified as a fine sand and is excessively drained.

Bedrock in the vicinity of the subject property consists primarily of Pleistocene and Holocene aged undifferentiated sediments (Scott et al., 2001). The subject property consists of Holocene aged quartz beach sands with some clay or mud. Below these unconsolidated sediments is the Hawthorn Formation which typically provides very little water to wells and is considered an aquitard, sealing the underlying Florida Aquifer (USDA, 1990). The early Miocene aged Marks Head Formation, which is an interbedded sequence of dolomites, clays, and quartz sands, is located between 50 feet (ft) above msl and 100 ft below msl on the subject property (USDA, 1990).

3.4.2 Surface and Groundwater

Marsh areas exist on the western portion of the subject property. St. Johns River is approximately 0.1 miles southeast of the subject property. The subject property is within the Lower St. Johns River Basin which ultimately drains into the Atlantic Ocean directly east of Jacksonville.

According to an investigation conducted on a site adjoining the north side of the subject property, groundwater is expected to be within 5 feet below ground surface (bgs) (H2O Environmental, Inc., February 1999). Given the proximity of the subject property to St. Johns River, groundwater on site is expected to flow southeast.

3.5 Historical Records Review

Ayres Associates consulted the following standard historical sources to develop a history of the previous uses of the subject property and surrounding area, in order to help identify the likelihood of past uses having led to RECs in connection with the subject property. All obvious uses of the subject property shall be identified from the present, back to the subject property’s first developed use, or back to 1940, whichever is earlier. Notwithstanding data failure, standard historical sources may be excluded if the sources are not reasonably ascertainable, or if past experience indicates that the sources are not likely to be sufficiently useful, accurate or complete in terms of satisfying the objectives.

3.5.1 Aerial Photographs

Aerial photographs dated 1943, 1953, 1964, 1972, 1980, 1994, 1999, 2005, 2006, 2007, and 2010 were prepared by EDR, and reviewed for evidence of past land use. Aerial photographs are included in Appendix E.

In the 1943 aerial photograph, the Selden Cypress Door Company Inc. is in full production on the east side of the subject property. Wood storage is present on the west and north portions of the subject property. The Atlantic Coast Line (ACL) railroad spur can be seen running from the west side of the subject property to the southeast toward the adjoining parcel to the south, Wilson Cypress Company. A connecting spur also runs east, through the subject property, just north of the main factory building. Directly south of the subject property across River Street is the Wilson Cypress Company mill which is in full production with lumber storage and various buildings in the 1943 photograph. Residential properties are shown west and east of the subject property and vacant land is present to the north.

By 1953, most of the wood storage areas that were on the west side of the subject property (formerly owned by Wilson Cypress Company) has been removed since Wilson Cypress Company shut down in 1944. Production on the eastern portion of the subject property is still ongoing according to the 1953 aerial photograph. Lumber storage is still present north of the main facility and several buildings are visible on the aerial photograph. Most of the former Wilson Cypress Company, south of the subject property, has started to become re-vegetated. Residential properties have expanded west and east of the subject property and some commercial buildings have been constructed north of the subject property at this time.

In 1964, the subject property looks similar to the 1953 aerial map. Residential and commercial buildings are south of the subject property, on the north side of River Street. The former Wilson Cypress Company is completely vacant except for a building on the north portion of the parcel and some buildings that are along the shoreline. Commercial properties north of the subject property have expanded since 1953.

By 1972, a large building has been added to the east side of the subject property, but most of the subject property is approximately similar to the 1964 photograph. The only building remaining on the adjoining parcel across River Street is one building on the north side of the parcel. Surrounding properties have remained relatively the same. This building has been removed by 1980 and the subject property and surrounding parcels are similar to those in 1972.

The subject property in 1994 is similar to 1980, according to aerial photographs, except for a parking lot added to the south portion of the eastern parcel and two buildings added just north of the western parcel. The aerial photograph from 1999 is similar to the 1994 photograph. By 2005/2006, the buildings on the subject property are still on the property, but the lumber storage has been removed. In 2007, the main building on the subject property has been demolished, except for the front portion of the building closest to River Street. The aerial photograph from 2010 is similar to 2007.

3.5.2 Fire Insurance Maps

From 1867 to the present, the Sanborn Map Company of Pelham, New York, produced a uniform series of large-scale maps depicting the commercial, industrial, and residential sections of thousands of cities and towns in the United States. These maps were designed to assist fire insurance agents in determining the degree of hazard associated with a particular property. Maps show the size, shape, and construction of dwellings and commercial or industrial buildings, and depict the locations of any hazardous materials, ASTs and USTs. Maps may also indicate specific property uses or occupants.

Fire insurance maps dated 1897, 1903, 1909, 1915, 1924, 1930, and 1962 were provided by EDR, and reviewed for evidence of past land use. Fire insurance maps are included in Appendix E.

Selden Cypress Door Company, a door, sash, blinds and moldings factory, exists on the subject property in 1897. The factory is powered by steam, fueled by waste and wood, and water is provided by hydrants on site. Most of the production is on the southeast portion of the subject property, where there is a planing mill, carpenter shop, machine shop, engine room, lumber dry kiln, door kiln, and a shavings house. The office for the factory is on the south side of the factory, facing River Street. An artesian well is in the center of the factory area. A box sluice, connected to the adjoining site to the south (Wilson Cypress Company), is directly west of the factory and is connected to the St. Johns River. Lumber storage is on the western portion of the subject property next to the ACL railroad spur that runs through the property. Another spur runs east through the subject property toward the center of the factory area. Dwellings are on the northeast portion of the subject property, directly west of Morris Street, and a barn is on the southern portion adjoining River Street. Dwellings are present adjoining the east side of the subject property in 1897.

By 1903, the factory has had several additions, particularly an addition to the northwest corner of the building (lumber shed). Sash and door storage is now northwest of the main factory building and shingles, lath, and sheds are now located south of the railroad switch on the subject property. An elevated trestle tramway runs west of the factory, and connects to the adjoining Wilson Cypress Company site to the south. Wilson Cypress Company has increased in size since 1897 and the dwellings directly east of the subject property remain the same.

The Sanborn map from 1909 is similar to the map from 1903, except the steam dry kilns have been added west of the factory just south of the sash and door storage (where glazing is stated to occur at this time). The western portion of the subject property is labeled as being property of Wilson Cypress Company in 1909. By 1915, lumber storage has expanded on the western portion of the subject property and an oil house has been constructed east of the storage/glazing building.

The 1924 Sanborn map shows more expansion of lumber storage on the western portion of the subject property. The northwest section of the subject property is utilized by Seldon Cypress Door Company Inc. to store lumber. This storage is separated from Wilson Cypress Company lumber storage by Emmet Street that runs through the subject property. The factory area on the subject property is similar to 1915, except a shipping shed has been added to the north side. Two automobile garages have been constructed on the northeast portion of the subject property, directly west of the adjacent dwellings to the east. An automotive garage is also shown on the southern portion of the subject property, adjoining River Street.

The subject property has a similar configuration in 1930 to 1924, except another automotive garage has been constructed directly north of River Street. Properties surrounding the subject property are similar to as they were in 1924.

By 1962, Wilson Cypress Company operations (on the subject property and south of it) have been vacated. Seldon Cypress Door Company Inc. has been replaced by Florida Furniture Industries Inc. The railroad spur running east is not operational at this time and several additional buildings have been constructed since 1930. These buildings include another oil house, a boiler house, assembly building, paint storage/spraying, and a furniture warehouse. Parcels west, east, and north of the subject property are similar to those of 1930.

3.5.3 Property Tax Files

Ayres Associates reviewed property tax information maintained online by Putnam County. Three structures are listed within the online appraiser directory, which are associated with the former Florida Furniture Industries company. All of which are slab on grade structures that are located on the southern portion of the subject property, adjoining River Street. Copies of pertinent records are included in Appendix A.

The City of Palatka Assessment Services was contacted June 30, 2016, regarding the subject property's historical assessor records. Mr. Clay Davis, state-certified residential real estate appraiser, responded to Ayres Associates July 5, 2016 asking whether a specific year was requested, or if all years were requested. Ayres asked for records from when the mill was still in service. A response was received July 7, 2016 with a historical assessor card from 1980 indicating that the subject property was owned by Florida Furniture Industries Inc.

3.5.4 Recorded Land Title Records

The environmental professional is responsible to undertake a review of recorded land title records and judicial records for environmental liens or AULs on behalf of EPA Brownfield Assessment and Characterization grantees. This section includes an evaluation of recorded land title records, provided by EDR.

An environmental lien search was provided by EDR on September 20, 2016, and the results were reviewed by Ayres Associates. Neither environmental liens nor other activity and use limitations are associated with either parcel located within the subject property. Copies of pertinent records are included in Appendix D.

Putnam County Property Appraisers has online records of sales going back to 1994. The Raymond and Margaret Kilgore sold the subject property to Florida Furniture Industries, Inc. in August 1994. Florida Furniture Industries, Inc. sold the subject property to Anastasia Square, L.C.C., in March 2005. The west parcel of the subject property (PID# 42-10-27-6850-0500-0021) was sold to Cypress Mills LLC in March 2005.

3.5.5 USGS Topographic Maps

USGS topographic maps dated 1912, 1915, 1968, 1980, 1983, 1989/1992, and 2012 were provided by EDR and reviewed by Ayres Associates for evidence of past land use. Copies of topographic maps are included in Appendix E.

Operations in 1912 are depicted with the sash, door, and blind factory building connected to the steam dry kilns to the west (as depicted on fire insurance maps). Some buildings are shown on the northeast corner of the subject property. The A.C.L. railroad switch is depicted entering the western side of the subject property, with one switch going east and the other going southeast toward the adjoining Wilson Cypress Company parcel across River Street. Topography typically slopes to southeast toward the St. Johns River. Buildings are shown to the north, west, and east of the subject property at this time. Undeveloped/marsh areas are south of the subject property. Significant changes within the subject property, nor in surrounding properties, were represented in the 1915 topographic map.

By 1968, one building is on the southeast portion of the subject property and an intermittent stream (box sluice) runs from the north side of the subject property to the south toward the St. Johns River. Two radio towers are on the western parcel and railroad spurs still go through the subject property. Most of the former Wilson Cypress Company parcel is labeled as woodland with marsh land and has two buildings. Ravine Gardens Park is southwest of the subject property and a filtration plant and sewage disposal is to the south.

The topographic map from 1980 is relatively the same, except the main building on the subject property has expanded to the north and a secondary small building was added to the west. The topographic maps from 1983 and 1989/1992 are similar to the map from 1980. By 2012, the format of the topographic map has changed and buildings are not represented. The subject property has woodland on the west parcel and the intermittent stream runs directly east of this woodland area.

3.5.6 Local Street Directories

City directories have been published for U.S. cities and towns since the 18th century and provide a record of changes in property occupancy at specific locations. Review of historical city directories, therefore, allows for the evaluation of potential liabilities on a property resulting from past activities.

Historical city directories provided by EDR were reviewed by Ayres Associates to identify historical occupants of the subject property and any suspect adjoining properties. The following table summarizes city directory search results. Copies of city directory pages are included in Appendix E.

Year	Subject Property – 900 River Street and 201 Morris Street (formerly 722-728 River Street)
1964	<p><i>Subject Property:</i> 722-728 River St. – Florida Furniture Industries Inc. 900 River St. – Radio Station 201 Morris Street – Joseph W. Gerbick</p> <p><i>Adjoining Properties:</i> 811 River St. – US Corps of Engineers</p>
1969	<p><i>Subject Property:</i> 722 River St. – Florida Furniture Industries Inc. 900 River St. – Radio Station 201 Morris Street – Joseph W Gerbick</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>
1972	<p><i>Subject Property:</i> 722 River St. – Florida Furniture Industries Inc. 900 River St. – Radio Station 201 Morris Street – Joseph W Gerbick</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>
1976	<p><i>Subject Property:</i> 722 River St. – Florida Furniture Industries Inc. 900 River St. – Radio Station 201 Morris Street – Vacant</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>

1980	<p><i>Subject Property:</i> 722 River St. – Florida Furniture Industries Inc. 900 River St. – Radio Station 201 Morris Street – Vacant</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>
1985	<p><i>Subject Property:</i> 722 River St. – Florida Furniture Industries Inc. 900 River St. – Radio Station 201 Morris St – No Listing</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>
1992	<p><i>Subject Property:</i> 722-728 River St. –No Listing 900 River St. – Radio Station 201 Morris Street – No Listing</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>
1995	<p><i>Subject Property:</i> 722-728 River St. –No Listing 900 River St. – Radio Station 201 Morris Street – No Listing</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>
1999	<p><i>Subject Property:</i> 722-728 River St. –No Listing 900 River St. – Radio Station 201 Morris Street – No Listing</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>
2003	<p><i>Subject Property:</i> 722-728 River St. – No Listing 900 River St. – Radio Station 201 Morris Street – No Listing</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>

2008	<p><i>Subject Property:</i> 722-728 River St. –No Listing 900 River St. – No Listing 201 Morris Street – No Listing</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>
2013	<p><i>Subject Property:</i> 722-728 River St. –No Listing 900 River St. – No Listing 201 Morris Street – Occupant Unknown</p> <p><i>Adjoining Properties:</i> No Relevant Listings</p>

3.5.7 Building Department Records

The City of Palatka Building Inspection Department was contacted via email June 30, 2016, with regard to building records. A follow-up email was sent to Mr. Nelsen September 21, 2016. A response was not received prior to the publication of this report.

3.5.8 Zoning and Land Use Records

Zoning and land use records were not reviewed.

3.5.9 Other Historical Sources

Other historical sources were not reviewed by Ayres Associates.

4.0 Site Reconnaissance

On August 22-23, 2016, Scott Wilson and Matthew Ashby of Ayres Associates visited the subject property. Ms. Mandi Tucker of the City of Palatka arranged access to the Former Florida Furniture Industries Inc. and 42-10-27-6850-0500-0021, and accompanied Ayres Associates during the site reconnaissance visit. The subject property was observed by walking the property lines and viewing interior areas. The weather was sunny, temperature of 96 degrees F, humid and calm. Photographs taken during the site visit are included in Appendix F.

4.1 General Site Setting

4.1.1 Current Use(s) of the Subject Property

The property is currently abandoned and unoccupied. Although the building is locked and the perimeter is enclosed with chain linked fencing, access through broken windows was evident from the debris left behind by homeless and vandals.

4.1.2 Past Use(s) of the Subject Property

It was clear from an inspection of the main building that a large industrial operation had occurred at this site. Remnants of a large industrial furnace and conveyer system could be seen inside the building. Historical maps and Sanborn Fire Insurance Maps indicate the former use of the property for wooden furniture manufacturing. Large enclosed and asphalted areas on the property coincide with historical documentation of large wood storage areas on the premises.

4.1.3 Current Uses of Adjoining Properties

The current uses of adjoining properties are identified in the following table.

Direction	Use
North	Kirby Street borders the subject parcel to the north. Three companies, Smith Products, Delphinix Cycle Shop and Northrip Automotive Repair share common parcel borders with Florida Furniture in a north and northwest direction.
South	Immediately south of the subject property is the former Wilson Cyprus Company parcel located across River Street from Florida Furniture. Some residential and commercial lots are directly southwest of the subject property, on the north side of River Street.

East	Morris Street borders the northeastern edge of the subject property. Southeast and further east past Morris Street are many residential lots and homes comprising the South Historic District in Palatka.
West	A rail line borders parcel 42-10-6850-0500-0020. Widely scattered residential lots exist west of the subject parcels.

4.1.4 Past Uses of Adjoining Properties

Property immediately east and west of the subject property is and was primarily residential in use. Some small light industrial and commercial businesses have existed to the north-northwest of the subject property. Wilson Cypress Company, large cypress sawmill, has existed south of the subject property since 1893.

4.1.5 Current or Past Uses in the Surrounding Area

The residential homes and lots in the South Historic District have been in existence for many generations and are still occupied and maintained. Some commercial properties are also in the area surrounding the subject property.

4.1.6 Geologic, Hydrogeologic, Hydrologic and Topographic Conditions

The physical setting of the subject property and surrounding area is described in Section 3.4. Based on review of physical setting sources and observations during site reconnaissance, a potential release of petroleum or hazardous substances in the area is likely to follow the hydraulic gradient which is general southeast toward the St. Johns River. A release to the surface of the subject property that does not permeate soil is also likely to migrate toward the drainage ditch that runs north to south through the subject property, which ultimately drains southeast in to the St. Johns River.

4.1.7 General Description of Structures

The main building of the subject property faces River Street, and office space is located along the south side of the building. A car port big enough to contain four vehicles is located in front of the building along River Street. The main building is constructed from a wooden and steel frame with a red brick exterior and façade.

On the northern side of the main building the structure contains very high rooflines and is constructed with concrete blocks and steel framing and thick, concrete floors. Many broken and exposed window openings and open garage doors on the north side of the building allow easy and ready access to inside the

structure. Significant vegetative overgrowth exists on the outside of the building in this area including sizable trees, vines, brush, and thick grass cover. What is likely to be lead-based paint was frequently observed peeling from rusted painted metal surfaces and materials throughout the building. Graffiti inside the building was commonly observed.

Evidence of drug use (hypodermic needles) was observed in one of the former office spaces in the building along with materials left behind by vandals and transients accessing the building. General rubbish was also commonly observed.

Black mold and rotten timbers were common in the office portion of the building. Carpeting and wooden structural members were damp and harboring visible molds in many different locations. Some of the flooring and stairwells are rotted to the point that they are not safe to traverse, resulting in a lack of access to upper floors.

In the rear (north) side of the building are vestiges of the former milling operation. A very large industrial boiler is still present as well as machinery related to a pulley system of hauling the logs up from the river to the milling machines for cutting and shaping. Very old electrical equipment is still present which could contain PCBs or mercury. Some storage for wood chips was visible next to the incinerator and boiler and was used to fuel the facility.

4.1.8 Roads

Residential roads surround the subject property with River Street being a much more heavily traveled roadway in the general area. River Street is common thoroughfare from downtown and the South Historic District to the western sectors of the City including the Ravine Gardens State Park. Kirby Street is directly north, Morris Street to the east, and South 12th Street is west of the subject property.

4.1.9 Potable Water Supply

Due to the length of time the property has been abandoned, running water is not available to the site. However, the City of Palatka serves the water needs for all of the surrounding businesses and residences in the area.

4.1.10 Sewage Disposal System

The subject property is served by the City of Palatka sewerage treatment system although it is not likely in operation at the time of the site visit due to the length of time the property has been in an abandoned condition.

4.2 Interior and Exterior Observations

4.2.1 Current Use(s) of the Subject Property

The property is currently closed down, abandoned and secured from the general public. It has not been in any productive use for a couple decades or more.

4.2.2 Past Use(s) of the Subject Property

The general past use of the subject property is described in Section 4.1.2.

Additional past uses of the property were not evident during the reconnaissance.

4.2.3 Hazardous Substances and Petroleum Products

There was no obvious physical evidence of the current or former uses of hazardous substances and/or petroleum products observed during the reconnaissance.

4.2.4 Storage Tanks

Evidence of underground or above ground storage tanks was not seen at the time of site reconnaissance.

4.2.5 Odors

Strong, pungent or noxious odors were observed during site reconnaissance inside the main manufacturing and office building largely due to damp and moist interiors from a failed roof and stimulation of black mold in some sections of the building.

4.2.6 Pools of Liquid

Pools of liquid were not observed during site reconnaissance or indicated by interviews or record reviews. However, evidence was common of water penetration from broken windows and a failed roof. Carpeting, floor boards, and panels were very moist but pooled water was not observed.

4.2.7 Drums

Drums were not observed during site reconnaissance.

4.2.8 Unidentified Substance Containers

Unidentified substance containers were not observed during site reconnaissance or indicated by interviews or record reviews.

4.2.9 Polychlorinated Biphenyls (PCBs)

Equipment or containers likely to contain PCBs were observed during site reconnaissance. A large bank of electrical controls and switches near the very large boiler oven likely contain some equipment that many contain PCBs and/or mercury. Releases of these substances was not evident.

4.3 Interior Observations

4.3.1 Heating and Cooling

The buildings are in disrepair and have no ability in its current condition to provide either heating or cooling.

4.3.2 Stains or Corrosion

Staining from water penetration and molding is prevalent in the building and most, if not all, of the metal components in the structures are showing signs of rust, corrosion, and fatigue.

4.3.3 Drains and Sumps

Several drains were observed in the milling area but it is unknown where those drained into beneath the building.

4.4 Exterior Observations

4.4.1 Pits, Ponds or Lagoons

Neither pits, ponds, nor lagoons were observed, however, a drainage ditch can be seen through the center of the subject property which generally flows from north to south, emptying into the St. Johns River to the southeast.

4.4.2 Stained Soil or Pavement

Neither stained soil nor pavement was visible, however there is significant overgrowth on the subject property which obscured much of the soil on the parcel. Pavement was generally in poor condition but significant or widespread staining of any kind was not evident during the site walk over.

4.4.3 Stressed Vegetation

Stressed vegetation was not observed during site reconnaissance.

4.4.4 Solid Waste

The interior of the building had many areas of miscellaneous debris and building construction materials exposed from years of neglect and vandals and failing roofing materials allowing for building materials to fall from ceiling and walls onto the flooring.

4.4.5 Wastewater

Evidence of wastewater discharge into a drain, ditch, underground injection system or stream on or adjacent to the subject property was not observed during the site reconnaissance or indicated by interviews and record reviews. Storm water generally flows overland either toward a drainage ditch which runs north to south through the subject property or directly southeast toward the St. Johns River.

4.4.6 Wells

None were observed but are suspected to exist given the interview with the current owner of the subject property.

4.4.7 Septic Systems

None were observed.

5.0 Interview Summaries

5.1 Past and Present Owners and Occupants

Norm Jutras, Owner of the Subject Property, was contacted via email September 20, 2016 in order to conduct a formal interview regarding the subject property. Mr. Jutras was interviewed September 21, 2016 over the phone concerning the subject property. Mr. Jutras said that the subject property was owned by Selden Cypress Door Company and was used in conjunction with the adjoining parcel to the south, Wilson Cypress Company. After World War II, Florida Furniture Industries purchased the subject property. Mr. Jutras did not recall any use of hazardous chemicals or petroleum on the subject property and was unaware of any transformers or tanks located on the subject property. Norm stated that he was aware of two wells that were formally utilized on the subject property for production and wetting down logs when they were too dry. The water from these wells were also used to make steam for the steam plant, according to Mr. Jutras. Mr. Jutras stated that the subject property is connected to the City sewers, water, and is adjacent to available electric lines. He did not have any knowledge of contamination on the subject property.

5.2 State and Local Government Officials

Keith Grimes, Fire Marshal, City of Palatka Fire Department, was contacted September 15, 2016 with regard to any hazardous materials or petroleum products that may have been listed on the subject property. Mr. Grimes stated that they did not have any records of hazardous substances or releases at the subject property.

Clay Davis, Supervisor, State-certified residential real estate appraiser, City of Palatka Assessment Services, was contacted June 30, 2016, regarding the subject property's historical assessor records. A response was received July 5, 2016 asking whether a specific year was requested, or if all years were requested. Ayres asked for records from when the subject property was still in service. A response was received July 7, 2016 with a historical assessor card from 1980 indicating that the subject property was owned by Florida Furniture Industries Inc.

Bruce Nelsen, City of Palatka Building Inspection, was contacted via email June 30, 2016, with regard to building department records. A follow-up email was sent to Mr. Nelsen September 21, 2016. A response was not received prior to the publication of this report.

5.3 Others

Albert Stoddard, III, Ph.D., Member of the South Historic Neighborhood Association, was interviewed during a public meeting with the City of Palatka on August 23, 2016. Mr. Stoddard is an environmental consultant that previously performed a Phase II investigation on the subject property. He indicated that spent solvents and alcohols were routinely discarded on the land immediately north of the manufacturing facility. He also recalled that high concentrations of VOCs and arsenic were found in the groundwater during his investigation.

6.0 Non-Scope Services

Additional services or recommendations were not requested by the User. Recommendations are not required under ASTM Practice E1527-13 but may be provided upon request.

7.0 Evaluation

7.1 Summary of Findings

The following summary of findings is based on a site reconnaissance to view the subject property and adjoining properties, review of environmental and historical records, and interviews conducted during the preparation of this Phase I ESA report:

- The subject property consists of two parcels of land (Parcel ID# 42-10-27-6850-0500-0020 and 42-10-27-6850-0500-0021) measuring approximately 21.31 acres and located in the south corner of Section 42 and part of Section 7, Township 10 South, Range 27 East, in the City of Palatka, Putnam County, Florida. Legal descriptions of the subject property are located in Appendix A.
- According to the Putnam County Property Appraiser website, the subject property is a mixture of residential, commercial, and industrial property. The eastern parcel was involved in a Planned Unit Development (PUD) which will allow residential development in the future. Currently, the property is abandoned and unoccupied. Although the building is locked and the perimeter is enclosed with chain linked fencing, access through broken windows was evident from the debris left behind. Most of the buildings are dilapidated and there are several rubble piles around the property. The main building of the former Florida Furniture Industries faces River Street and most of the operations office space is along the south side of the building. A car port big enough to contain four vehicles is located in front of the building along River Street. After 1985, the Florida Furniture Industries was shut down and a vacant lot remains. Homeless and youth have taken residence in portions of the vacant subject property with evidence of presumed illegal drug use present (hypodermic needles on the premises).
- Cypress Mills LLC and Anastasia Square LLC are listed as primary owners of the 900 River Street and 201 Morris Street properties, respectively. Normand Jutras, owner of the former Wilson Cypress Mill south of the subject property, owns both of these LLCs. The subject property is currently vacant.
- According to historical records, the Selden Cypress Door Company was built in 1895 (University of Florida Smathers Libraries, 2008). The site was a door, sash, blinds, and moldings factory that was heated by steam and fueled by waste and sawdust. Lumber for the factory was provided by the neighboring Wilson Cypress Company, located south of the subject property and across River Street. Lumber storage was contained mostly on the western portion and the factory was primarily on the southeast portion of the subject property. The site also contained a steam dry kiln that dried the lumber prior to shipment and/or storage. A railroad switch was located on the western portion of the subject property and ran north of the main factory building and southeast toward Wilson Cypress. Wilson Cypress ceased mill operations on December 5, 1944, and Florida Furniture Industries took over production on the subject property. Florida Furniture ran until approximately 1985, and the subject property has been vacant ever since. The subject property is

currently abandoned with several roof elements and walls on the verge of collapsing.

- An oil house was depicted on historical Sanborn fire insurance maps, northwest of the main factory building and directly south of the railroad spur. Sanborn maps also showed the existence of a veneer room just north of the main factory building in 1915 and a paint storage/spraying room in 1962. Presence of petroleum and hazardous materials were not witnessed during site reconnaissance.
- *De minimis* conditions were not encountered on the subject property during site reconnaissance.
- The subject property is listed within the Resource Conservation and Recovery Act Non-Generators/No Longer Reporting (RCRA NonGen / NLR) database. According to a hazardous waste compliance report from 1983, typical disposal practice from the 1930s to 1976 was to pour the solvent based ink and alcohol based lacquer waste on the ground behind the plant located at 722 River Street. It was reported that sometimes the waste solvent had caught on fire.
- The Palatka City Wastewater Treatment, 800 River Street, has an in service 1,500-gallon diesel aboveground storage tank (Tank ID, 1) in the center of the parcel. This site is adjoining the southern side of the subject property and does not have any listed violations regarding the tank. This tank has adequate secondary containment is not an environmental concern to the subject property.
- A railroad switch, connected to the Atlantic Coast Line Railroad to the west, runs to the southeast and east through the subject property. This was used to transport lumber from the adjoining property to the south onto the subject property for manufacturing.
- The interior of the office building has numerous, widespread areas of black mold on surface wood surfaces, floors, and joists. On the northeast corner and south edge of the property, two automotive garages can be seen on historical Sanborn Fire Insurance Maps.

7.2 Conclusions and Opinions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of PID# 42-10-27-6850-0500-0020 and 42-10-27-6850-0500-0021, 900 River Street & 201 Morris Street, Palatka, Florida, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.6 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property except for the following:

7.2.1 Recognized Environmental Conditions

- According to a hazardous waste compliance report from 1983, disposal practice from the 1930s to 1976 was to pour the solvent based ink and alcohol based lacquer waste on the ground behind the plant located at 722 River Street. It was reported that sometimes the waste solvent had caught on fire. The potential for impacts to site soil, soil vapor, and groundwater from this practice is a REC.
- Former operations at the site including a machine shop, oil house, veneer building, automotive garages, and a paint building on the subject property are all considered RECs. It is unknown as to whether hazardous substances associated with these facilities were managed and disposed properly. Albert Stoddard, III, an environmental consultant and member of the South Historic Neighborhood Association, previously performed a Phase II investigation on the subject property. He indicated that spent solvents and alcohols were routinely discarded on the land immediately north of the manufacturing facility. He also recalled that high concentrations of VOCs and arsenic were found in the groundwater during his investigation.
- The former use of the subject property for the operation of a railroad is a REC. Former use of the subject property as a switch connected to the Atlantic Coast Line (ACL) Railroad is likely to have resulted in impacts to soil, soil vapor, or groundwater due to treatment of rail ties with wood preservatives or other releases of petroleum or hazardous substances associated with rail use.

7.2.2 Controlled Recognized Environmental Conditions

- Controlled RECs have not been identified by this assessment.

7.2.3 Historical Recognized Environmental Conditions

- Historical RECs have not been identified by this assessment

7.3 Additional Information

7.3.1 Data Gaps

A data gap is considered the inability to obtain information required by ASTM E1527-13 despite good faith efforts by Ayres Associates to gather such information. The following data gaps were identified during the preparation of this Phase I ESA:

- The first developed use of the subject property could not be confirmed by this assessment, but this is not considered to be a significant data gap. Sanborn fire insurance maps from 1897 depict a door, sash, blinds and moldings factory on the subject property, which is likely to be the first developed use of the property.

7.3.2 Business Environmental Risks

Business Environmental Risks are risks which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.

- Due to the age of remaining structures on the subject property there is a possibility that the remaining structures contain asbestos containing materials (ACMs) and/or lead-bearing paint. Black mold was also observed in numerous locations in the former office building associated with a failed roof and infiltration of rain water into the interior of the building. Costs may be expected to be incurred with the inspection of site buildings and subsequent abatement if the material is to be disturbed during renovation or demolition activities.
- Two wells were reportedly present on the site according to an interview with the current owner, and former abandonment of these wells had not occurred. Costs may be incurred related to the proper abandonment of these wells if they still exist on the subject property.

7.3.3 Additional Investigation

This section is included to provide an opinion in the unusual circumstance that greater certainty is required regarding the RECs identified by this Phase I ESA. Inclusion of such an opinion does not render the assessment incomplete, nor does it constitute a recommendation for a Phase II ESA or other assessment activities.

- Additional investigation is not required in order to clarify potential RECs related to the subject property.

Acknowledgement

On behalf of the City of Palatka, FL, Ayres Associates would like to extend its sincere appreciation to the U.S. Environmental Protection Agency (USEPA) for their funding support and to the Florida Department of Environmental Protection (DEP) for their technical assistance. The U.S. EPA Brownfield Site Assessment Grant Program not only graciously awarded the City of Palatka this grant to assist in funding the environmental activities outlined in this report, but has continued to support the City's efforts as they move toward redevelopment. Without this funding support, this Brownfield site may have laid idle indefinitely. We are indebted to the U.S. EPA for making financial assistance available for this important redevelopment project.

7.4 References

- American Society for Testing and Materials (ASTM). November 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, E 1527-13. Philadelphia: ASTM.
- Environmental Data Resources. Database Report. June 30, 2016.
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<https://depedms.dep.state.fl.us>.
- H2O Environmental, Inc. Ryder LC-1182, 809 Kirby Street Underground Storage Tank Investigation. February 1999.
- Putnam County Property Appraiser Inquiry and Online Mapping.
<http://gis.putnam-fl.com/IMapFAPublic/>
- Scott, T. M., Campbell, K. M., Rupert, F. R., Arthur, J. D., Missimer, T. M., Lloyd, J. M., Yon, J. W., and Duncan, J. G., 2001, Geologic Map of the State of Florida, Florida Geological Survey & Florida Department of Environmental Protection, Map Series 146.
- United States Department of Agriculture Natural Resources Conservation Service. Custom Soil Resource Report for Putnam County, Florida. July 7, 2016.
- United States Department of Agriculture Soil Conservation Service. Soil Survey of Putnam County Area, Florida. March 1990.
- University of Florida Smathers Libraries – Special and Area Studies Collections. A Guide to the Records of the Wilson Cypress Company. April 2008.
<http://www.library.ufl.edu/spec/pkyonge/wilsoncypress.htm>

7.5 Environmental Professional Statement

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR § 312.

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



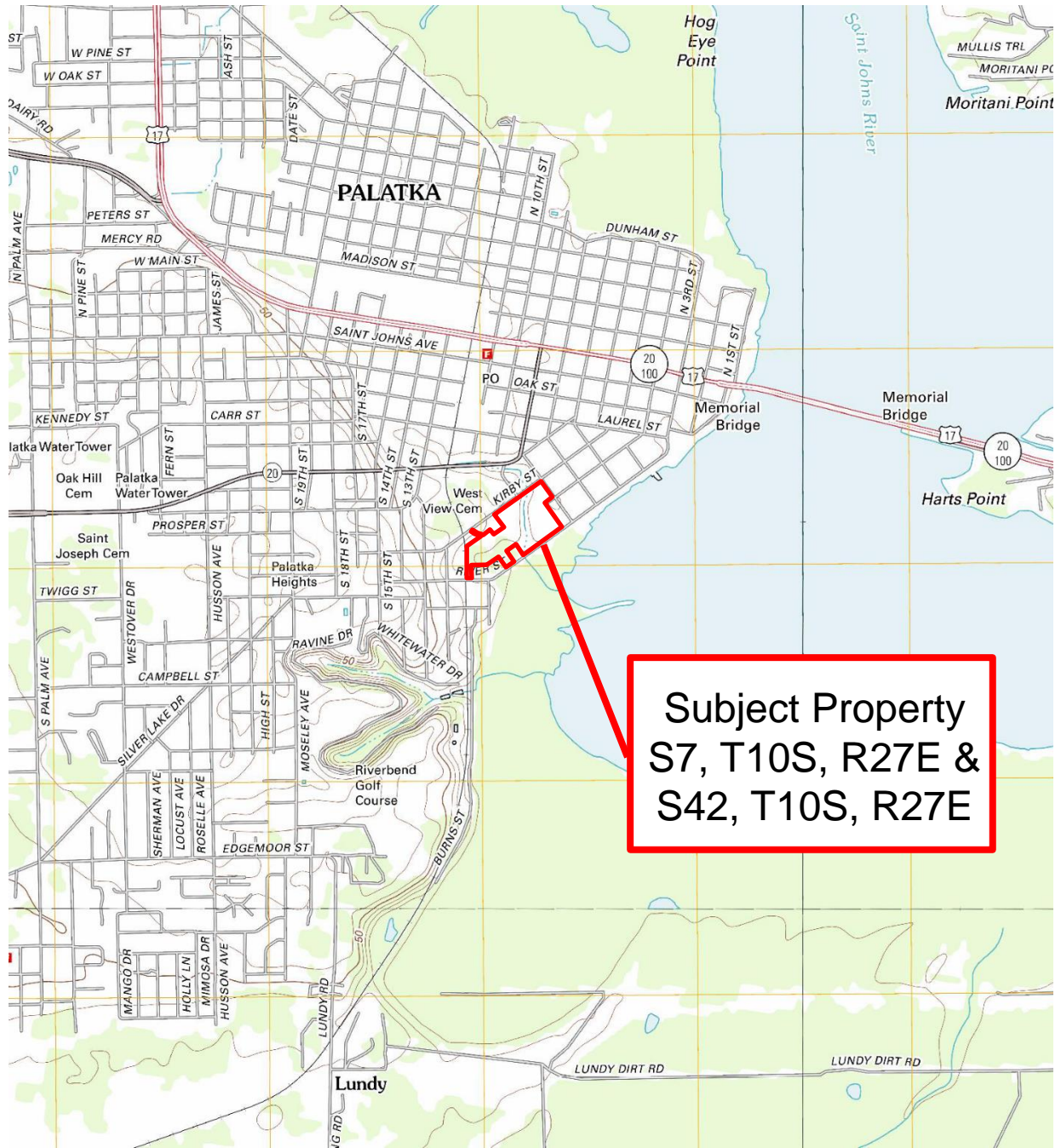
Mitchell C. Banach – Environmental Scientist

December 6, 2016

Date

Resumes of environmental staff that prepared this report are in Appendix G.

Appendix A
Site Figures & Property Data



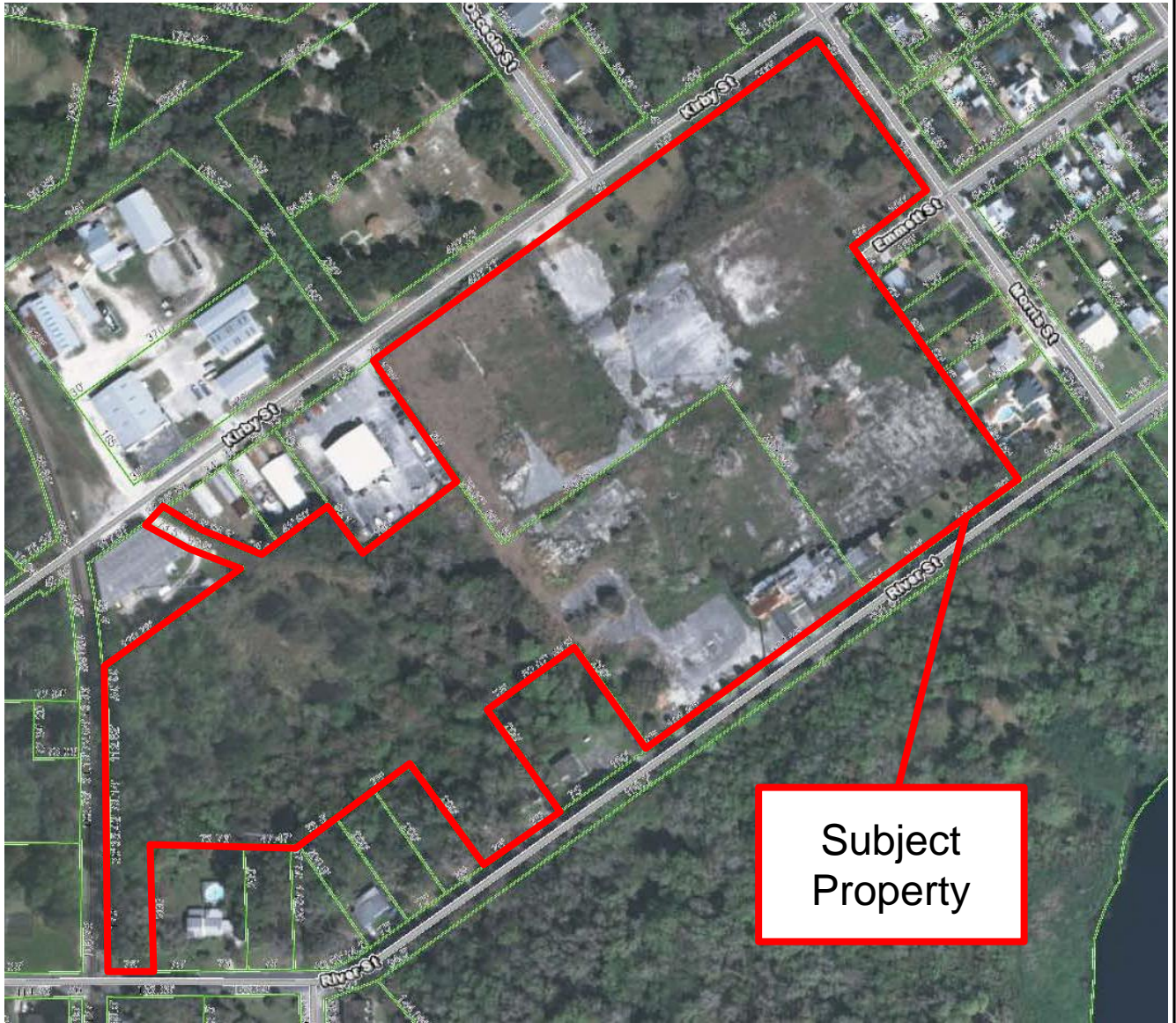
Source: USGS 7.5-Minute Series Topographic Quadrangle, Palatka, Hastings, San Mateo, and Satsuma, FL, 2012



Figure 1 – Location Map
 Phase I Environmental Site Assessment
 900 River Street & 201 Morris Street
 Palatka, FL
 September 2016



19-0668.25



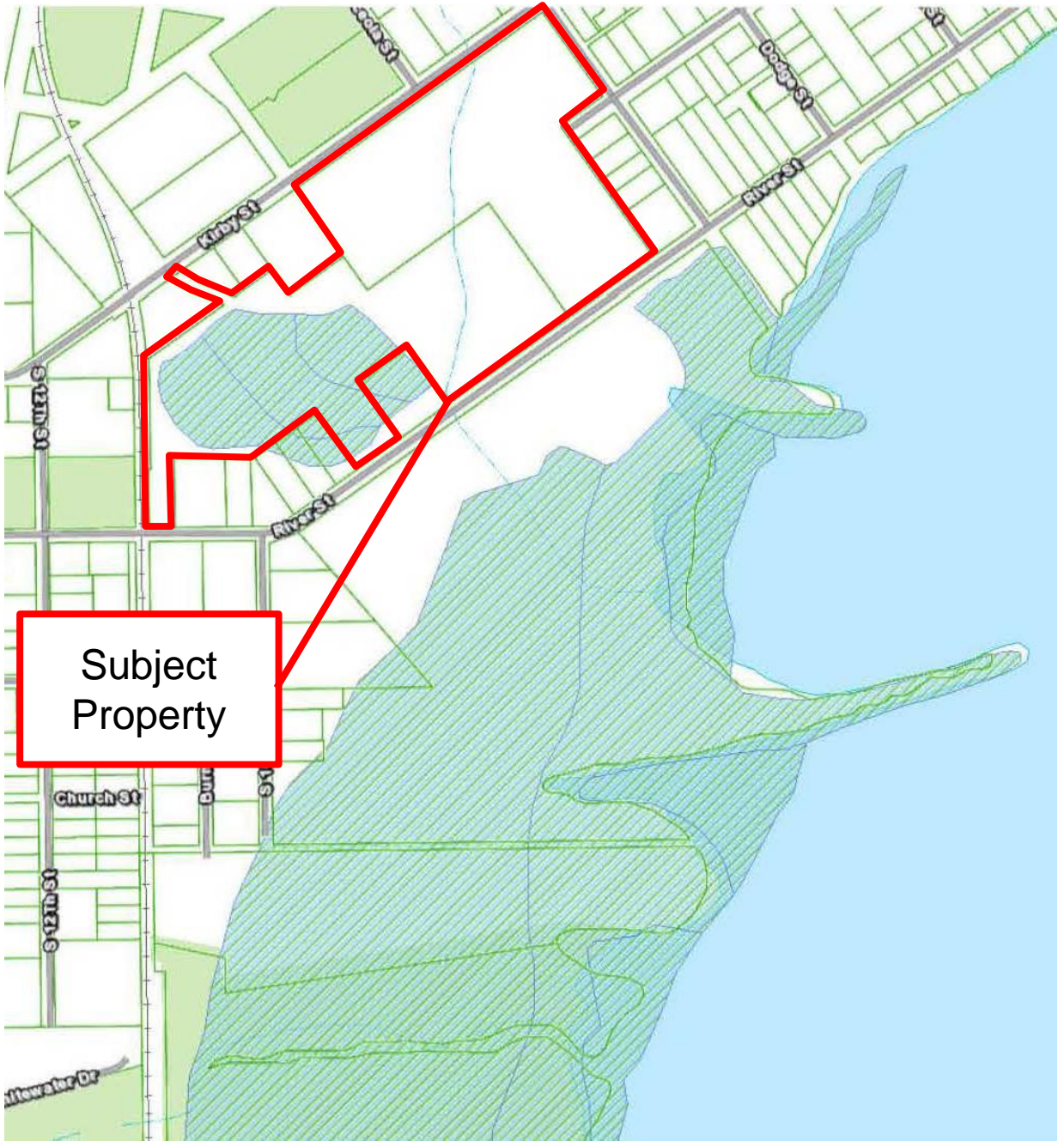
Source: Putnam County GIS, 2014 aerial photograph

Figure 2 – Site Map

Phase I Environmental Site Assessment
900 River Street & 201 Morris Street
Palatka, FL
September 2016

19-0668.25

AYRES
ASSOCIATES

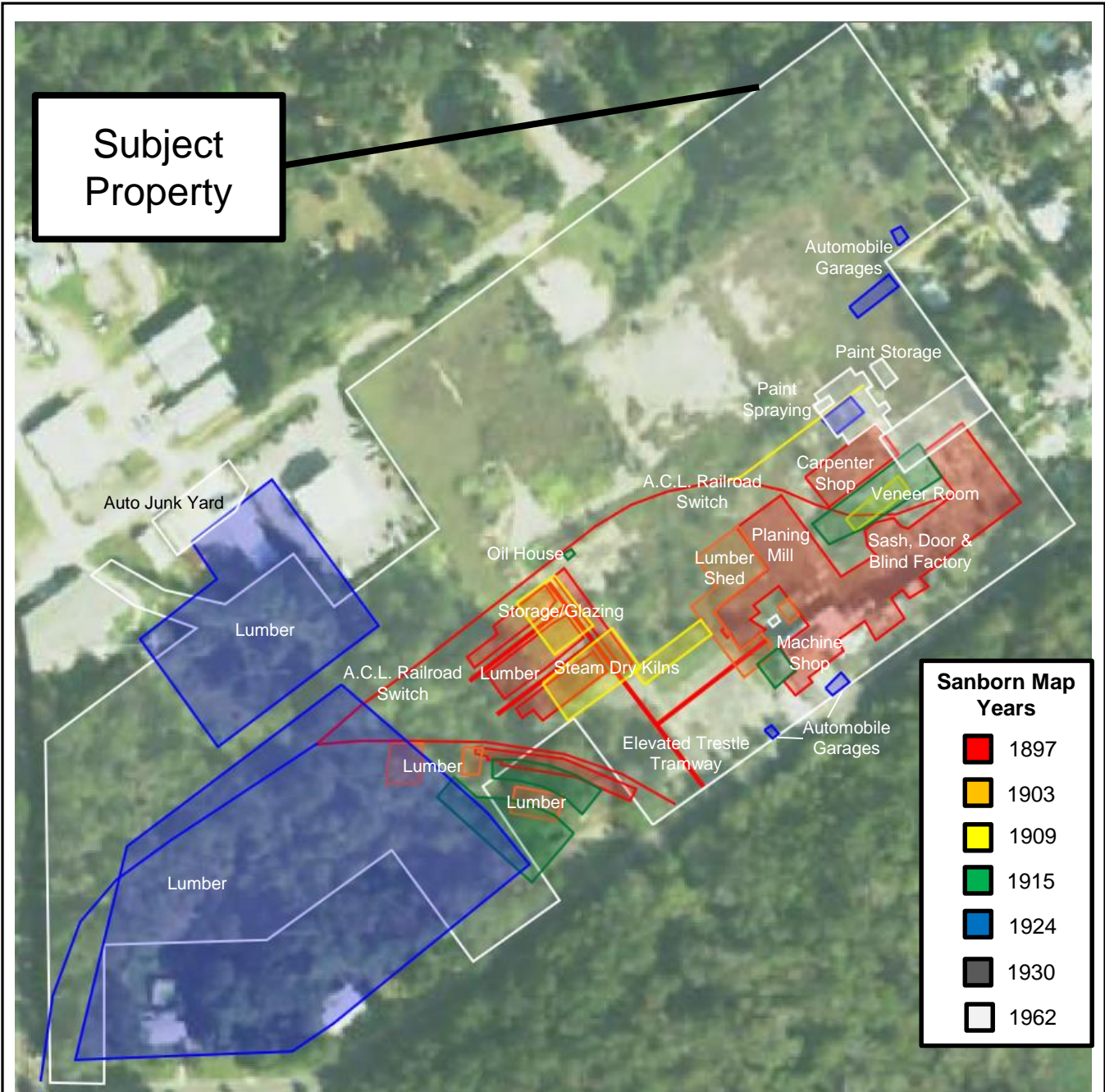


Source: Putnam County GIS

Figure 3 – Wetland Delineation Map
Phase I Environmental Site Assessment
900 River Street & 201 Morris Street
Palatka, FL
September 2016



19-0668.25



Source: EDR Lightbox.
 Environmental Data Resources. Fire Insurance Map
 Research Results. 1897, 1903, 1909, 1915, 1924, 1930,
 and 1962. July 1, 2016.



Figure 4 – Site Details Map

Phase I Environmental Site Assessment
 900 River Street & 201 Morris Street
 Palatka, FL
 September 2016

19-0668.25





Tim Parker, C.F.A.
Putnam County Property Appraiser Inquiry

2016 Interim Property Information for Parcel: 42-10-27-6850-0500-0020 (VID 42889)

View Tax Year: 2016

[GIS Mapping/Sales](#)

[2015 Certified Tax Collector Information](#)

[Recording Maps Search](#)

[2016 TRIM Notice](#)

Main Value Land Sales Improvements OBXF Images

Cypress Mills Llc C/O JOSEPH JUTRAS 11 BITTERSWEET LANE, HAMILTON, MA 01982	VID 42889	Staff Area 3	Name Code 23030	Parcels 3
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Parcel 911 Addresses
900 RIVER ST, PALATKA 32177 [301] (MapQuest Map)

Property Description
DICKS MAP OF PALATKA MB2 P46 BLK 141 & WILSON CYPRESS CO S/D MB3 P194 LOTS B C & D (EX OR979 P550) & PT OF CLOSED ADJ EMMETT & TECUMSEH STREETS + WILSON CYPRESS CO S/D MB3 P194 LOTS 7 15 16 + TRACT A (SUB TO EASE, OR1259 P1260) (MAP SHEET 7/42) + OR1149 P468 (CLUB/BOILER ROOM)

Detail Information for Parcel: 42-10-27-6850-0500-0020			
Just Value of Land:	\$217,590	Property Use: <input type="checkbox"/>	01200 - STORE/OFF/RES
OBXF Value:	\$13,310	Structures:	2
Improvement Value:	\$43,890	Mobile Homes: <input type="checkbox"/>	0
Market Value:	\$274,790	MH Unextended:	0
Market Classified:	\$0	Census Block:	121079508003
Classified: <input type="checkbox"/>	\$0	Location:	City of Palatka
Market Adjusted:	\$274,790	Neighborhood:	PALATKA BLKS
Total Acreage:	11.51		

Notice:

This is an interim Putnam County file. The Interim Roll is information from the current Taxroll which is still being processed. Property assessment value information will not be displayed until Truth in Millage (TRIM) Notices are mailed. Whichever roll you are currently viewing will be the roll that gets formatted in the printer friendly page.

Main Value Land Sales Improvements OBXF Images

Parcel Authority Value Breakdown <input type="checkbox"/>			
Authority	Assessed/Limited <input type="checkbox"/>	Minus (-) Exemptions	Taxable Value
County	\$274,790	\$0	\$274,790
School Local	\$274,790	\$0	\$274,790
School Discretionary	\$274,790	\$0	\$274,790
School Capital Outlay	\$274,790	\$0	\$274,790
St Johns River Water Management Dist	\$274,790	\$0	\$274,790
City of Palatka	\$274,790	\$0	\$274,790

Main Value Land Sales Improvements OBXF Images

Land Data									
Line	Depth In Feet	Adj Unit Price	Units	Just Value	CU Unit Price	CU Value	Just Value CU	Taxable Value	
1	0	\$30,000.00	4.33	\$129,900				\$129,900	
Residential Acres									
2	0	\$30,000.00	1.65	\$49,500				\$49,500	
Residential Acres									
3	200	\$104.40	75	\$7,830				\$7,830	
Residential Front Feet									
4	200	\$121.80	75	\$9,140				\$9,140	
Commercial Front Feet									
5	200	\$83.52	75	\$6,260				\$6,260	
Commercial Front Feet									
6	0	\$3,325.00	4.5	\$14,960				\$14,960	
Industrial Acres									

Assessing Neighborhoods	
Residential Neighborhood	PALATKA BLKS
Subdivision	PALATKA BLKS

Zoning Data			Future Land Use Map (FLUM)	
Department	Code	Description	Code	Description
City of Palatka	PUD	PLANNED UNIT DEVELOPMENT	RM	

Parcel Sales Data						
Book/Page	Instrument	Month	Year	QSCD	Price	
1149 / 0468	Quit Claim Deed	May	2007	01 I	\$100	
1135 / 0405	Special Warranty Deed	January	2007	02 I	\$300,000	
1023 / 1677	Corrective Quit Claim Deed	March	2005	01 I	\$100	
1016 / 1724	Special Warranty Deed	February	2005	01 I	\$100	
0398 / 1195	Warranty Deed	December	1980	V	\$200	
0350 / 0757	Warranty Deed	September	1977	V	\$9,500	
0279 / 0221	Special Warranty Deed	September	1971	V	\$500	
0276 / 0005	Warranty Deed	February	1972	V	\$100	
0252 / 0159	Warranty Deed	December	1970	V	\$6,800	
0228 / 0204	Warranty Deed	November	1969	V	\$1,000	

* Click on the Book/Page to view the Official Record

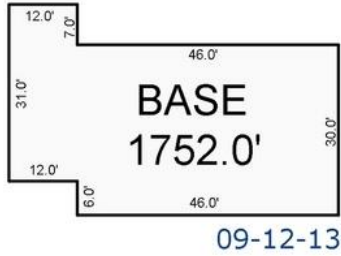
Improvement 1 of 2				
Description: General Office				
Actual Year Built	1954	Replacement Cost	\$70,641	
Effective Year Built	1973	Physical Depreciation	54	
Depreciation Rate	1.25%	Functional Obsolescence		
Base Class	E	Economic Obsolescence		
Base Type	0	Observed Condition %		
Grading Type	Comm Office	Observed Condition		
Quality Adjustment	1.00	Percent Good	46.25	
Adjusted Base Rate	\$40.32	Depreciated Replacement Cost	\$32,670	
Bed / Bath Rooms	/			
Grading				
Substructure	01 - Continuous	Cabinet & Mill Work	03 - Average	
Floor System	01 - Slab on Grade	Floor Finish	12 - Combo - Carpet-Vinyl	
Exterior Walls	05 - Concrete Blk. Stucco	Interior Finish	08 - Wood- Wall Board	
Height in Feet	8	Paint & Decoration	03 - Average	
Party Wall %		Plumbing Fixtures	7.0	
Sub Frame	02 - Masonry - Pilaster	Bath Tile	04 - 1/2 Wall	
Roof Framing	05 - Bar Joist/Rigid Frame	Heating & Air	09 - Uni Heaters	
Roof Cover	01 - Built-Up Comp/Wood	Electrical	03 - Average	
		Corners	8	
Area & Additions				
Description	Percent Rate	Rate	Square Feet	Cost
Base	100	\$40.32	1,752	\$70,641

Improvement 2 of 2				
Description: General Office				
Actual Year Built	1900	Replacement Cost	\$112,180	
Effective Year Built	1900	Physical Depreciation	60	
Depreciation Rate	1%	Functional Obsolescence		
Base Class	E	Economic Obsolescence		
Base Type	0	Observed Condition %	30	
Grading Type	Comm Office	Observed Condition	OD	
Quality Adjustment	0.8	Percent Good	10	
Adjusted Base Rate	\$30.57	Depreciated Replacement Cost	\$11,220	
Bed / Bath Rooms	/ 0			
Grading				
Substructure	01 - Continuous	Cabinet & Mill Work	05 - None	
Floor System	01 - Slab on Grade	Floor Finish	20 - Earth	
Exterior Walls	07 - Common Brick	Interior Finish	17 - Drywall/Paneling	
Height in Feet	8	Paint & Decoration	05 - None	
Party Wall %		Plumbing Fixtures	5.0	
Sub Frame	02 - Masonry - Pilaster	Bath Tile	06 - None	
Roof Framing	06 - Wood Frame/Truss (COM)	Heating & Air	16 - None	
Roof Cover	01 - Built-Up Comp/Wood	Electrical	05 - None	
		Corners	4	
Area & Additions				
Description	Percent Rate	Rate	Square Feet	Cost
Base	100	\$30.57	2,410	\$73,674
Carport Unfinished	25	\$7.64	1,550	\$11,861
Utility Unfinished	60	\$18.34	2,981	\$54,690

Totals above may vary due to rounding.

Outbuildings and Extra Features							
Code	Description	Units	Length	Width	Square Footage	Rate	Value
001-03C	Walks		16	8	128	1.00	130
001-03C	Walks		16	4	64	1.00	60
001-03C	Walks		75	4	300	1.00	300
001-03C	Walks		4490	1	4490	1.00	4,490
002-03C	Concrete Drive		75	18	1350	1.00	1,350
141-03C	Chain Link Fence-4 Foot		2325	1	2325	3.00	6,980

Tim Parker, C.F.A
Putnam County Property Appraiser

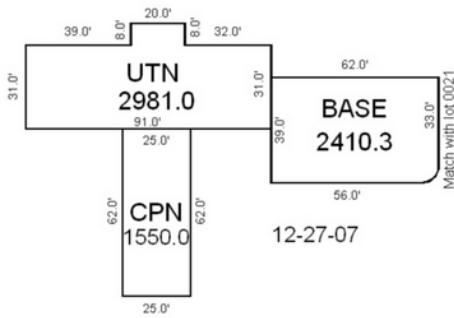


Sketch by Apex Sketch

42-10-27-6850-0500-0020

RWW

Tim Parker, C.F.A
Putnam County Property Appraiser



Sketch by Apex P/A

42-10-27-6850-0500-0020

MAG

12/27/2007



2016 Interim Property Information for Parcel: 42-10-27-6850-0500-0021 (VID 95321)

View Tax Year: 2016 ▾

[GIS Mapping/Sales](#)

[2015 Certified Tax Collector Information](#)

[Recording Maps Search](#)

[2016 TRIM Notice](#)

Main Value Land Sales Improvements Images

Anastasia Square Llc C/O JOSEPH JUTRAS 11 BITTERSWEET LANE, HAMILTON, MA 01982		VID 95321	Staff Area 3	Name Code 5645	Parcels 1
Parcel 911 Addresses					
201 MORRIS ST, PALATKA 32177 [301] (MapQuest Map)					
209 MORRIS ST, PALATKA 32177 [301] (MapQuest Map)					
217 MORRIS ST, PALATKA 32177 [301] (MapQuest Map)					
225 MORRIS ST, PALATKA 32177 [301] (MapQuest Map)					
233 MORRIS ST, PALATKA 32177 [301] (MapQuest Map)					
Property Description					
DICKS MAP OF PALATKA MB2 P46, BLK 51 LOTS 1 2 3 4 5 6 BK55, PP248 422 BK62 P220 BK177 P12, BLK 144 & BLK 50 SW 50FT OF, LOT 1 & LOTS 2 3 4 5 (EX BK133, P252) & ADJ CLOSED TECUMSEH, EMMETT & OSCEOLA STS (ORD 70-2, 71-13) OR1023 P1677 (SUB TO, EASE OR1259 P1257)					
Detail Information for Parcel: 42-10-27-6850-0500-0021					
Just Value of Land:	\$294,000	Property Use: <input type="text" value="2"/>	01200 - STORE/OFF/RES		
OBXF Value:	\$0	Structures:	1		
Improvement Value:	\$26,500	Mobile Homes: <input type="text" value="2"/>	0		
Market Value:	\$320,500	MH Unextended:	0		
Market Classified:	\$0	Census Block:	121079508003		
Classified: <input type="text" value="2"/>	\$0	Location:	City of Palatka		
Market Adjusted:	\$320,500	Neighborhood:	PALATKA BLKS		
Total Acreage:	9.80				

Main Value Land Sales Improvements Images

Parcel Authority Value Breakdown <input type="text" value="2"/>			
Authority	Assessed/Limited <input type="text" value="2"/>	Minus (-) Exemptions	Taxable Value
County	\$320,500	\$0	\$320,500
School Local	\$320,500	\$0	\$320,500
School Discretionary	\$320,500	\$0	\$320,500
School Capital Outlay	\$320,500	\$0	\$320,500
St Johns River Water Management Dist	\$320,500	\$0	\$320,500
City of Palatka	\$320,500	\$0	\$320,500

Main Value Land Sales Improvements Images

Land Data									
Line	Depth In Feet	Adj Unit Price	Units	Just Value	CU Unit Price	CU Value	Just Value CU	Taxable Value	
1	0	\$30,000.00	9.800000000000001	\$294,000				\$294,000	
Residential Acres									
Assessing Neighborhoods									
Residential Neighborhood PALATKA BLKS									
Subdivision PALATKA BLKS									
Zoning Data					Future Land Use Map (FLUM)				
Department	Code	Description	Code	Description					
City of Palatka	PUD	PLANNED UNIT DEVELOPMENT	RM						

Main Value Land Sales Improvements Images

Parcel Sales Data						
Book/Page	Instrument	Month	Year	QSCD	Price	
1113 / 1644	Ordinance	September	2005	V	\$0	
1023 / 1673	Corrective Quit Claim Deed	March	2005	02 I	\$100	
1016 / 1734	Quit Claim Deed	February	2005	01 V	\$0	
1016 / 1732	Quit Claim Deed	February	2005	01 V	\$100	
1016 / 1727	Special Warranty Deed	February	2005	02 I	\$100	
0655 / 1449	Warranty Deed	August	1994	00 V	\$10,000	
0407 / 0863	Warranty Deed	July	1981	V	\$4,000	
0391 / 0961	Warranty Deed	June	1980	V	\$1,500	
0391 / 0959	Corrective Quit Claim Deed	June	1980	V	\$100	
0391 / 0716	Warranty Deed	June	1980	V	\$3,000	
0326 / 0551	Warranty Deed	November	1975	V	\$6,000	
0287 / 0324	Warranty Deed	September	1972	V	\$7,250	

* Click on the Book/Page to view the Official Record

Improvement 1 of 1

Description: General Office

Actual Year Built	1900	Replacement Cost	\$176,663
Effective Year Built	1900	Physical Depreciation	60
Depreciation Rate	1%	Functional Obsolescence	
Base Class	E	Economic Obsolescence	
Base Type	0	Observed Condition %	25
Grading Type	Comm Office	Observed Condition	OD
Quality Adjustment	1.00	Percent Good	15
Adjusted Base Rate	\$32.35	Depreciated Replacement Cost	\$26,500
Bed / Bath Rooms	/ 0		

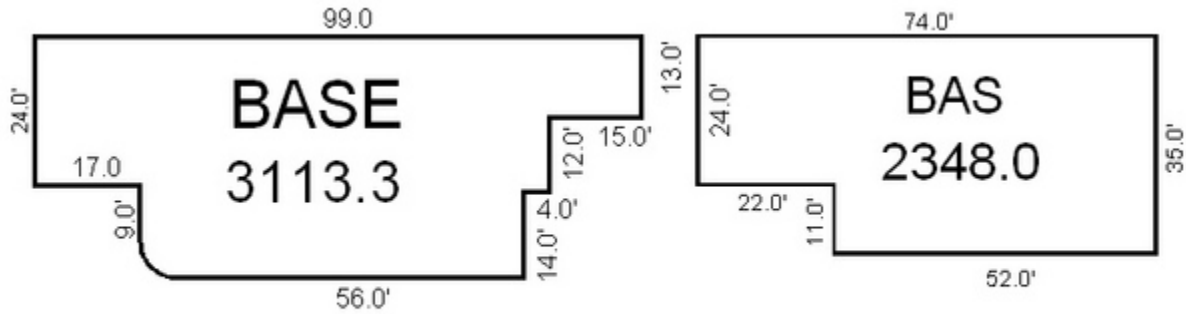
Grading

Substructure	01 - Continuous	Cabinet & Mill Work	04 - Minimum
Floor System	01 - Slab on Grade	Floor Finish	03 - Vinyl Tile (low quality)
Exterior Walls	07 - Common Brick	Interior Finish	17 - Drywall/Paneling
Height in Feet	8	Paint & Decoration	04 - Minimum
Party Wall %		Plumbing Fixtures	10.0
Sub Frame	02 - Masonry - Pilaster	Bath Tile	06 - None
Roof Framing	06 - Wood Frame/Truss (COM)	Heating & Air	16 - None
Roof Cover	01 - Built-Up Comp/Wood	Electrical	04 - Minimum
		Comers	10.0

Area & Additions

Description	Percent Rate	Rate	Square Feet	Cost
Base	100	\$32.35	3,113	\$176,663
2nd Floor - Base	100	\$32.35	2,348	\$75,958

Totals above may vary due to rounding.



12-27-07

Appendix B
Scope of Services & User-provided Information

Scope of Services

Ayres Associates will conduct a Phase I ESA following guidelines presented in ASTM E1527-13 *Standard Practices for Environmental Site Assessments: Phase I ESA Process*. The following services will be provided:

- Research the property history to identify current and past activities conducted on site, and review information provided by the site owner such as an abstract of title, site plans, list of current and past tenants, and previous environmental reports.
- Contact the City, County, and/or State to review available historic aerial photographs for evidence of past activities and identification of potential environmental conditions.
- Conduct a site reconnaissance visit of the property to identify items of potential environmental concern.
- Contact the Florida Department of Environmental Protection (FDEP) staff to determine environmental conditions on the subject property and adjacent properties.
- Review FDEP documents and databases to locate known hazardous waste sites and hazardous waste treatment, storage, and disposal facilities within 1-mile of the property; registered landfills and waste disposal sites; leaking underground storage tanks within 0.5-mile of the property; hazardous substance spills; registered aboveground storage tanks and underground storage tanks; and hazardous waste handling facilities on the subject property or adjoining properties.
- Review United States Environmental Protection Agency (EPA) databases including the NPL and CERCLIS.
- Contact the local fire department and County personnel, as appropriate, to further research the history of the property.
- Prepare and submit one copy of the Phase I ESA report. The report will include photographs, supporting documentation, findings, and conclusions. A CD of the report will also be provided.

An ASTM E 1527-13 ESA does not include an asbestos inspection, asbestos sampling, mold sampling, analyzing drinking water or painted surfaces for lead content, a naturally occurring radioactive materials (NORM) survey, wetlands survey, or any other environmental sampling or testing (e.g., soil, water, air, or building materials).

**ASTM Practice E1527-13
USER QUESTIONNAIRE**

INTRODUCTION

In order to qualify for one of the *Landowner Liability Protections (LLPs)*¹ offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*")², the *user* must provide the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30 and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that "*all appropriate inquiries*" is not complete.

- (1) **Environmental liens that are filed or recorded against the *property* (40 CFR 312.25).**
Did a search of *recorded land title records* (or judicial records where appropriate³) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law?
Unknown

- (2) **Activity and land use limitations (AULs) that are in place on the *property* or that have been filed or recorded against the *property* (40 CFR 312.26(a)(1)(v) and (vi)).**
Did a search of *recorded land title records* (or judicial records where appropriate³) identify any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?
Unknown

- (3) **Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**
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?
Unknown

- (4) **Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).**
Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? 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*?
Unknown

- (5) **Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).**
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,
 - a). Do you know the past uses of the *property*?
Florida Furniture Factory was located on this site.
 - b). Do you know the specific chemicals that are present or once were present at the *property*?
Unknown
 - c). Do you know of spills or other chemical releases that have taken place at the *property*?
Unknown
 - d). Do you know of any environmental cleanups that have taken place at the *property*?
Unknown

- (6) **The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**
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*?
Unknown

Additional Information

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

- a) Reason why the Phase I is being performed, to ascertain whether there is contamination at the site

- b) Type of *property* and type of *property* transaction, for example, sale, purchase, exchange, etc.
Property use: 01200 – Store/Office/Residential

- c) Complete and correct address for the *property* (a map or other documentation showing *property* location and boundaries is helpful), PID 42-10-27-6850-0500-0020; 900 River St
- d) Scope of services desired for the Phase I (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 are to be considered), Not Known

- e) Identification of all parties who will rely on the Phase I *report*, Anastasia Square LLC, Norman and Joseph Jutras

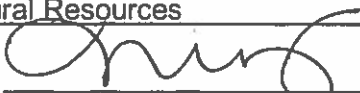
- f) Identification of the site contact and how the contact can be reached, Norman Jutras, normj2000@yahoo.com

- g) Any special terms and conditions which must be agreed upon by the *environmental professional*, Unknown

- h) 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). A digital copy of a PUD was made available to Ayres Associates. A historic presentation by local historian, Larry Beaton, of an adjoining site: Wilson Cypress was made available to Ayres Associates

Printed Name: Mandi Tucker

Title: Cultural Resources

Signature: 

Date: 9/27/14

¹Landowner Liability Protections, *Protections*, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability* ("Common Elements" Guide) issued on March 6, 2003.

²P.L. 107-118.

³In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

**ASTM Practice E1527-13
USER QUESTIONNAIRE**

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In order to qualify for one of the *Landowner Liability Protections (LLPs)*¹ offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*")², the *user* must provide the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30 and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that "*all appropriate inquiries*" is not complete.

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Unknown

- (3) **Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**
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?
Unknown

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Unknown
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Additional Information

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

- a) Reason why the Phase I is being performed, to ascertain whether there is contamination at the site
- b) Type of *property* and type of *property* transaction, for example, sale, purchase, exchange, etc.
Property use: 01200 – Store/Office/Residential
- c) Complete and correct address for the *property* (a map or other documentation showing *property* location and boundaries is helpful), PID 42-10-27-6850-0500-0021; 201 Morris St, 209 Morris St, 217 Morris St, 225 Morris St, 233 Morris St
- d) Scope of services desired for the Phase I (including whether any parties to the *property* transaction may have a required standard scope of services or whether any considerations beyond the requirements of Practice E 1527 are to be considered), Not Known
- e) Identification of all parties who will rely on the Phase I *report*, Anastasia Square LLC, Norman and Joseph Jutras
- f) Identification of the site contact and how the contact can be reached, Norman Jutras, normj2000@yahoo.com
- g) Any special terms and conditions which must be agreed upon by the *environmental professional*, Unknown
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Printed Name: Mandi Tucker

Title: Cultural Resources

Signature: 

Date: 9/27/14

¹Landowner Liability Protections, Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability* ("Common Elements" Guide) issued on March 6, 2003.

²P.L. 107-118.

³In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

Appendix C
Regulatory Research

Florida Furniture Factory

201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry Number: 4662418.2s

June 30, 2016

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Executive Summary	ES1
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Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	PSGR-1

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

201 MORRIS STREET & 900 RIVER STREET
PALATKA, FL 32177

COORDINATES

Latitude (North): 29.6383990 - 29° 38' 18.23"
Longitude (West): 81.6376130 - 81° 38' 15.40"
Universal Transverse Mercator: Zone 17
UTM X (Meters): 438280.1
UTM Y (Meters): 3278709.5
Elevation: 3 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5651698 PALATKA, FL
Version Date: 2012

Northeast Map: 5652300 HASTINGS, FL
Version Date: 2012

Southeast Map: 5651706 SAN MATEO, FL
Version Date: 2012

Southwest Map: 5651708 SATSUMA, FL
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20151101
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
201 MORRIS STREET & 900 RIVER STREET
PALATKA, FL 32177

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	PALATKA CITY WASTEWA	800 RIVER ST	UST, Financial Assurance	Higher	1 ft.
A2	THE OLD FLORIDA FURN	722 RIVER ST	RCRA-CESQG	Higher	1 ft.
A3	FLORIDA FURNITURE IN	722 RIVER ST	RCRA NonGen / NLR	Higher	1 ft.
B4	SMITH PRODUCTS CO IN	1005 KIRBY ST	RCRA-CESQG, FINDS, ECHO	Higher	14, 0.003, NW
B5	L T SMITH PROPERTIES	809 KIRBY ST	LUST, UST, CLEANUP SITES, DWM CONTAM, Financial...	Higher	164, 0.031, NW
B6	PUTNAM TRUCK & TRAIL	809 KIRBY ST	RCRA-CESQG, FINDS, ECHO	Higher	164, 0.031, NW
B7		809 KIRBY ST	EDR Hist Auto	Higher	164, 0.031, NW
C8	ST JOHNS RIVER BAPTI	707 LAUREL ST	LUST, UST	Higher	956, 0.181, North
C9	ST JOHNS BAPTIST ASS	707 LAUREL ST	UST	Higher	956, 0.181, North
10	CAMERON CO	310 S 10TH ST	LUST, UST, AST	Higher	1013, 0.192, NNW
D11	HERSCHELS CUSTOM GLA	801 SAINT JOHNS AVE	LUST, UST	Higher	1646, 0.312, North
12	BOATHOUSE MARINA	329 RIVER ST	LUST, UST, AST, Financial Assurance	Higher	1649, 0.312, NE
D13	PALATKA CITY	8TH ST & ST JOHNS AV	LUST, UST	Higher	1665, 0.315, North
14	DELCO OIL-BULK PLT	200 S 11TH ST	LAST, CLEANUP SITES, DWM CONTAM	Higher	1684, 0.319, NNW
E15	PALM FURNITURE	701 ST JOHNS AVE	LUST, UST, CLEANUP SITES, DWM CONTAM	Higher	1690, 0.320, North
E16	PALATKA CITY	7TH ST	LUST, UST	Higher	1719, 0.326, NNE
E17	GREYHOUND BUS STATIO	700 ST JOHNS AVE	LUST, UST, CLEANUP SITES, DWM CONTAM	Higher	1730, 0.328, North
E18	MIKE ALTERMAN	621-625 ST JOHNS AVE	LUST, UST	Higher	1780, 0.337, NNE
19	HEADSTROM & SMITH	601 ST JOHNS AVE	LUST, UST, CLEANUP SITES, DWM CONTAM	Higher	1833, 0.347, NNE
F20	RIVERFRONT PARK (FOR	RIVER ST AND S 3RD S	RESP PARTY	Higher	1973, 0.374, NE
F21	RIVERFRONT PARK GASI	INTER. OF RIVER AND	EDR MGP	Higher	1988, 0.377, NE
22	819 REID ST LLC	819 REID ST	LUST, UST, CLEANUP SITES, DWM CONTAM, Financial...	Higher	2014, 0.381, North
F23	ADAMS & SMITH PROPER	208 S 3RD ST	LUST, UST	Higher	2045, 0.387, NE
G24	R & R AUTOMOTIVE AND	696 STATE ROAD 20	SWF/LF	Higher	2088, 0.395, NNE
H25	PALATKA GAS STATION	900 REID ST	LUST, UST, CLEANUP SITES, DWM CONTAM, Financial...	Higher	2109, 0.399, North
G26	SUNRISE FOOD STORE #	623 REID ST	LUST, UST, CLEANUP SITES, DWM CONTAM, Financial...	Higher	2118, 0.401, NNE
G27	BAGGS WHOLESALE CO I	608 REID ST	SWF/LF	Higher	2170, 0.411, NNE
H28	BOB & DOTS SHOPETTE	1000 REID ST	LUST, UST, AST, CLEANUP SITES, DWM CONTAM	Higher	2193, 0.415, North
I29	GUARDIAN AD LITEM BU	523 REID ST	LUST, UST, Financial Assurance	Higher	2232, 0.423, NNE
30	1210 ST. JOHNS AVENU	1210 ST. JOHNS AVENU	CLEANUP SITES, DWM CONTAM, RESP PARTY	Higher	2267, 0.429, NNW
I31	LAIBLS TIRE KING	514 REID ST	SWF/LF, LUST, UST	Higher	2278, 0.431, NNE
32	CITY DRUG STORE	318 ST JOHNS AVE	LUST, UST	Higher	2433, 0.461, NNE
33	PUTNAM CNTY COURTHOU	401 REID ST	LUST, UST	Higher	2450, 0.464, NNE
J34	CREECHS IDEAL LAUNDR	501 MAIN ST	PRIORITYCLEANERS, CLEANUP SITES, DRYCLEANERS, DWM	Higher	2636, 0.499, NNE
J35	PALATKA GAS WORKS	512A MAIN STREET	EDR MGP	Higher	2659, 0.504, NNE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

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

State and tribal leaking storage tank lists

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Sites

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

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

FI Sites..... Sites List

US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

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

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
AIRS.....	Permitted Facilities Listing
CLEANUP SITES.....	DEP Cleanup Sites - Contamination Locator Map Listing
DEDB.....	Ethylene Dibromide Database Results
DRYCLEANERS.....	Drycleaning Facilities
Financial Assurance.....	Financial Assurance Information Listing
FL Cattle Dip. Vats.....	Cattle Dipping Vats
SITE INV SITES.....	Site Investigation Section Sites Listing
TIER 2.....	Tier 2 Facility Listing
UIC.....	Underground Injection Wells Database Listing
NPDES.....	Wastewater Facility Regulation Database
ECHO.....	Enforcement & Compliance History Information

EXECUTIVE SUMMARY

FUELS PROGRAM..... EPA Fuels Program Registered Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner..... 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 identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/09/2015 has revealed that there are 3 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE OLD FLORIDA FURN	722 RIVER ST	0 - 1/8 (0.000 mi.)	A2	11
<i>SMITH PRODUCTS CO IN</i>	<i>1005 KIRBY ST</i>	<i>NW 0 - 1/8 (0.003 mi.)</i>	<i>B4</i>	<i>28</i>
<i>PUTNAM TRUCK & TRAIL</i>	<i>809 KIRBY ST</i>	<i>NW 0 - 1/8 (0.031 mi.)</i>	<i>B6</i>	<i>37</i>

EXECUTIVE SUMMARY

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

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

A review of the SWF/LF list, as provided by EDR, and dated 04/18/2016 has revealed that there are 3 SWF/LF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
R & R AUTOMOTIVE AND Facility-Site Id: 101419 Class Status: NOT YET DETERMINED (D) Class Status: INVALID COMPLAINT (M) Class Status: INACTIVE (I)	696 STATE ROAD 20	NNE 1/4 - 1/2 (0.395 mi.)	G24	92
BAGGS WHOLESALE CO I Facility-Site Id: 96670 Class Status: INACTIVE (I)	608 REID ST	NNE 1/4 - 1/2 (0.411 mi.)	G27	113
LAIBLS TIRE KING Facility-Site Id: 100612 Class Status: INACTIVE (I)	514 REID ST	NNE 1/4 - 1/2 (0.431 mi.)	I31	125

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 04/02/2016 has revealed that there are 20 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
L T SMITH PROPERTIES Facility-Site Id: 8839000 Facility Status: CLOSED Discharge Cleanup Status: SA - SA ONGOING Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED	809 KIRBY ST	NW 0 - 1/8 (0.031 mi.)	B5	30
ST JOHNS RIVER BAPTI Facility-Site Id: 9063961 Facility Status: CLOSED Discharge Cleanup Status: SRCR - SRCR COMPLETE	707 LAUREL ST	N 1/8 - 1/4 (0.181 mi.)	C8	41
CAMERON CO Facility-Site Id: 8515709 Facility Status: CLOSED Discharge Cleanup Status: NFA - NFA COMPLETE	310 S 10TH ST	NNW 1/8 - 1/4 (0.192 mi.)	10	46
HERSCHELS CUSTOM GLA Facility-Site Id: 9063906 Facility Status: CLOSED Discharge Cleanup Status: NFA - NFA COMPLETE	801 SAINT JOHNS AVE	N 1/4 - 1/2 (0.312 mi.)	D11	50
BOATHOUSE MARINA	329 RIVER ST	NE 1/4 - 1/2 (0.312 mi.)	12	52

EXECUTIVE SUMMARY

Facility-Site Id: 8515700 Facility Status: CLOSED Discharge Cleanup Status: SRCR - SRCR COMPLETE				
PALATKA CITY	8TH ST & ST JOHNS AV	N 1/4 - 1/2 (0.315 mi.)	D13	57
Facility-Site Id: 9202274 Facility Status: CLOSED Discharge Cleanup Status: NFA - NFA COMPLETE				
PALM FURNITURE	701 ST JOHNS AVE	N 1/4 - 1/2 (0.320 mi.)	E15	61
Facility-Site Id: 9202158 Facility Status: CLOSED Discharge Cleanup Status: SA - SA ONGOING				
PALATKA CITY	7TH ST	NNE 1/4 - 1/2 (0.326 mi.)	E16	66
Facility-Site Id: 9202278 Facility Status: CLOSED Discharge Cleanup Status: SRCR - SRCR COMPLETE				
GREYHOUND BUS STATIO	700 ST JOHNS AVE	N 1/4 - 1/2 (0.328 mi.)	E17	69
Facility-Site Id: 9202225 Facility Status: CLOSED Discharge Cleanup Status: RAP - RAP ONGOING				
MIKE ALTERMAN	621-625 ST JOHNS AVE	NNE 1/4 - 1/2 (0.337 mi.)	E18	73
Facility-Site Id: 9202277 Facility Status: CLOSED Discharge Cleanup Status: NFA - NFA COMPLETE				
HEADSTROM & SMITH	601 ST JOHNS AVE	NNE 1/4 - 1/2 (0.347 mi.)	19	77
Facility-Site Id: 9202280 Facility Status: CLOSED Discharge Cleanup Status: SA - SA ONGOING				
819 REID ST LLC	819 REID ST	N 1/4 - 1/2 (0.381 mi.)	22	82
Facility-Site Id: 8515723 Facility Status: CLOSED Discharge Cleanup Status: SA - SA ONGOING				
ADAMS & SMITH PROPER	208 S 3RD ST	NE 1/4 - 1/2 (0.387 mi.)	F23	89
Facility-Site Id: 9202095 Facility Status: CLOSED Discharge Cleanup Status: NFA - NFA COMPLETE				
PALATKA GAS STATION	900 REID ST	N 1/4 - 1/2 (0.399 mi.)	H25	93
Facility-Site Id: 8515696 Facility Status: OPEN Discharge Cleanup Status: RA - RA ONGOING				
SUNRISE FOOD STORE #	623 REID ST	NNE 1/4 - 1/2 (0.401 mi.)	G26	102
Facility-Site Id: 8515760 Facility Status: OPEN Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED Discharge Cleanup Status: ENTND - ELIGIBLE - NO TASK LEVEL DATA				
BOB & DOTS SHOPETTE	1000 REID ST	N 1/4 - 1/2 (0.415 mi.)	H28	113
Facility-Site Id: 9200714 Facility Status: CLOSED Discharge Cleanup Status: SA - SA ONGOING				
GUARDIAN AD LITEM BU	523 REID ST	NNE 1/4 - 1/2 (0.423 mi.)	I29	119
Facility-Site Id: 9200867 Facility Status: CLOSED				

EXECUTIVE SUMMARY

Discharge Cleanup Status: NFA - NFA COMPLETE

LAIBLS TIRE KING	514 REID ST	NNE 1/4 - 1/2 (0.431 mi.)	I31	125
Facility-Site Id: 8515780				
Facility Status: CLOSED				
Discharge Cleanup Status: NFA - NFA COMPLETE				
CITY DRUG STORE	318 ST JOHNS AVE	NNE 1/4 - 1/2 (0.461 mi.)	32	129
Facility-Site Id: 9200864				
Facility Status: CLOSED				
Discharge Cleanup Status: NFA - NFA COMPLETE				
PUTNAM CNTY COURTHOU	401 REID ST	NNE 1/4 - 1/2 (0.464 mi.)	33	132
Facility-Site Id: 9200952				
Facility Status: CLOSED				
Discharge Cleanup Status: NFA - NFA COMPLETE				

LAST: 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.

A review of the LAST list, as provided by EDR, and dated 05/02/2016 has revealed that there is 1 LAST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DELCO OIL-BULK PLT	200 S 11TH ST	NNW 1/4 - 1/2 (0.319 mi.)	14	60
Facility-Site Id: 8515829				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 04/02/2016 has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PALATKA CITY WASTEWA	800 RIVER ST	0 - 1/8 (0.000 mi.)	1	8
Tank Status: U				
Facility-Site Id: 9700882				
Facility Status: OPEN				
L T SMITH PROPERTIES	809 KIRBY ST	NW 0 - 1/8 (0.031 mi.)	B5	30
Tank Status: B				
Facility-Site Id: 8839000				
Facility Status: CLOSED				
ST JOHNS RIVER BAPTI	707 LAUREL ST	N 1/8 - 1/4 (0.181 mi.)	C8	41
Tank Status: B				
Facility-Site Id: 9063961				
Facility Status: CLOSED				
ST JOHNS BAPTIST ASS	707 LAUREL ST	N 1/8 - 1/4 (0.181 mi.)	C9	45

EXECUTIVE SUMMARY

Tank Status: B
 Facility-Site Id: 9100401
 Facility Status: CLOSED

CAMERON CO	310 S 10TH ST	NNW 1/8 - 1/4 (0.192 mi.)	10	46
Tank Status: B Facility-Site Id: 8515709 Facility Status: CLOSED				

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

A review of the AST list, as provided by EDR, and dated 04/02/2016 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAMERON CO	310 S 10TH ST	NNW 1/8 - 1/4 (0.192 mi.)	10	46
Facility-Site Id: 8515709 Facility Status: CLOSED Facility Status: CLOSED				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the PRIORITYCLEANERS list, as provided by EDR, and dated 04/01/2016 has revealed that there is 1 PRIORITYCLEANERS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CREECHS IDEAL LAUNDR	501 MAIN ST	NNE 1/4 - 1/2 (0.499 mi.)	J34	135
Facility-Site Id: 9500162				

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLORIDA FURNITURE IN	722 RIVER ST	0 - 1/8 (0.000 mi.)	A3	12

EXECUTIVE SUMMARY

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

A review of the DWM CONTAM list, as provided by EDR, and dated 09/30/2015 has revealed that there are 11 DWM CONTAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
L T SMITH PROPERTIES Program Site Id: 8839000	809 KIRBY ST	NW 0 - 1/8 (0.031 mi.)	B5	30
DELCO OIL-BULK PLT Program Site Id: 8515829	200 S 11TH ST	NNW 1/4 - 1/2 (0.319 mi.)	14	60
PALM FURNITURE Program Site Id: 9202158	701 ST JOHNS AVE	N 1/4 - 1/2 (0.320 mi.)	E15	61
GREYHOUND BUS STATIO Program Site Id: 9202225	700 ST JOHNS AVE	N 1/4 - 1/2 (0.328 mi.)	E17	69
HEADSTROM & SMITH Program Site Id: 9202280	601 ST JOHNS AVE	NNE 1/4 - 1/2 (0.347 mi.)	19	77
819 REID ST LLC Program Site Id: 8515723	819 REID ST	N 1/4 - 1/2 (0.381 mi.)	22	82
PALATKA GAS STATION Program Site Id: 8515696	900 REID ST	N 1/4 - 1/2 (0.399 mi.)	H25	93
SUNRISE FOOD STORE # Program Site Id: 8515760	623 REID ST	NNE 1/4 - 1/2 (0.401 mi.)	G26	102
BOB & DOTS SHOPETTE Program Site Id: 9200714	1000 REID ST	N 1/4 - 1/2 (0.415 mi.)	H28	113
1210 ST. JOHNS AVENU Program Site Id: 293952	1210 ST. JOHNS AVENU	NNW 1/4 - 1/2 (0.429 mi.)	30	123
CREECHS IDEAL LAUNDR Program Site Id: 000549500162	501 MAIN ST	NNE 1/4 - 1/2 (0.499 mi.)	J34	135

RESP PARTY: Open, inactive and closed responsible party sites

A review of the RESP PARTY list, as provided by EDR, and dated 03/05/2016 has revealed that there are 2 RESP PARTY sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RIVERFRONT PARK (FOR Site Status: CLOSED	RIVER ST AND S 3RD S	NE 1/4 - 1/2 (0.374 mi.)	F20	81
1210 ST. JOHNS AVENU Site Status: OPEN Site Status: CLOSED	1210 ST. JOHNS AVENU	NNW 1/4 - 1/2 (0.429 mi.)	30	123

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RIVERFRONT PARK GASI	INTER. OF RIVER AND	NE 1/4 - 1/2 (0.377 mi.)	F21	82
PALATKA GAS WORKS	512A MAIN STREET	NNE 1/2 - 1 (0.504 mi.)	J35	137

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

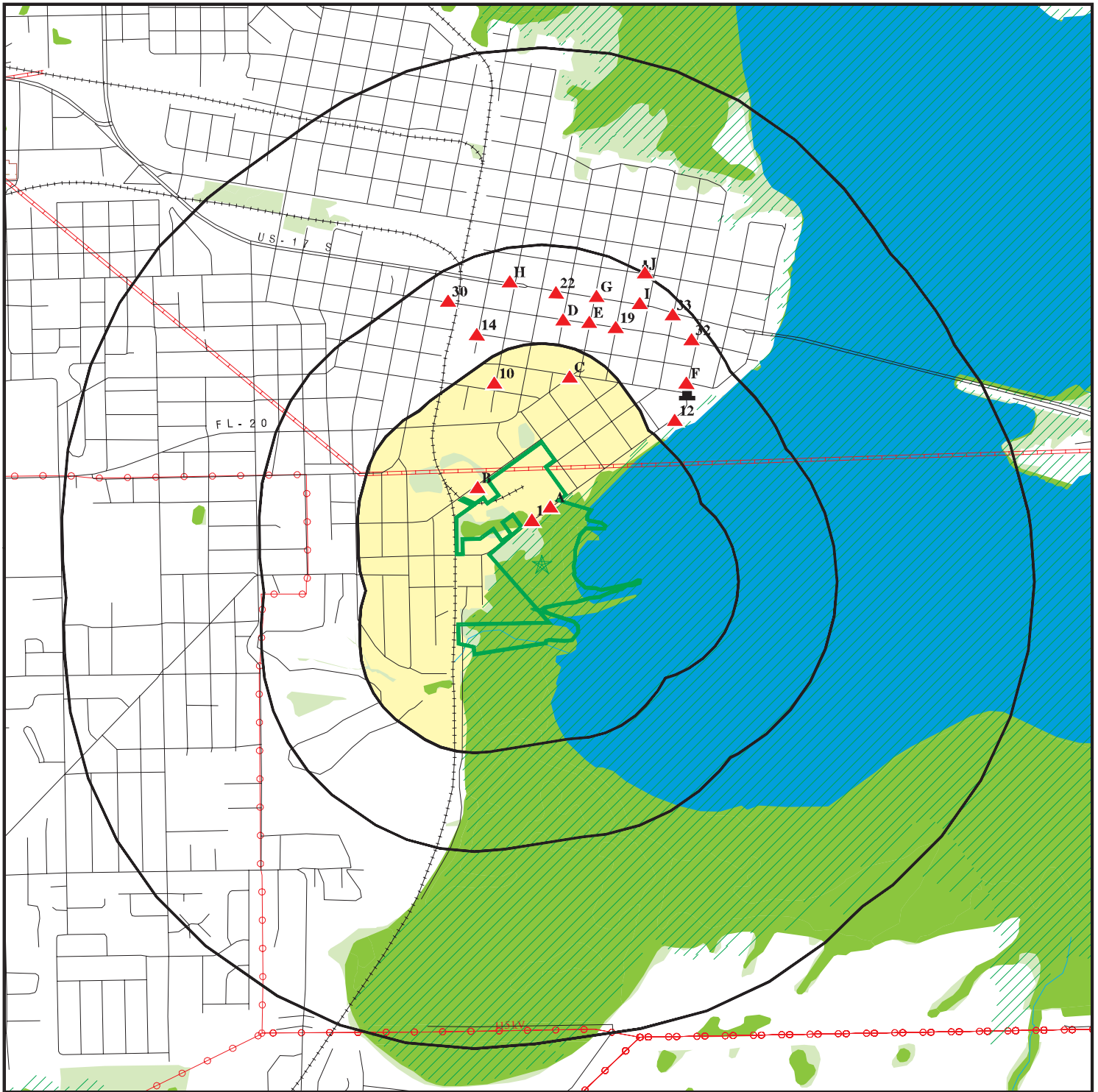
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	809 KIRBY ST	NW 0 - 1/8 (0.031 mi.)	B7	41

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 4662418.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

FL Brownfield















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

SITE NAME: Florida Furniture Factory
 ADDRESS: 201 Morris Street & 900 River Street
 Palatka FL 32177
 LAT/LONG: 29.638399 / 81.637613

CLIENT: Ayres Associates
 CONTACT: Erin Gross
 INQUIRY #: 4662418.2S
 DATE: June 30, 2016 2:13 pm

DETAIL MAP - 4662418.2S



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

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

SITE NAME: Florida Furniture Factory
 ADDRESS: 201 Morris Street & 900 River Street
 Palatka FL 32177
 LAT/LONG: 29.638399 / 81.637613

CLIENT: Ayres Associates
 CONTACT: Erin Gross
 INQUIRY #: 4662418.2S
 DATE: June 30, 2016 2:16 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
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
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
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		3	0	NR	NR	NR	3
<i>Federal institutional controls / engineering controls registries</i>								
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
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	3	NR	NR	3
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		1	2	17	NR	NR	20
LAST	0.500		0	0	1	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
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		2	3	NR	NR	NR	5
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST TANKS	0.250		0	0	NR	NR	NR	0
	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	1	NR	NR	1
FI Sites	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
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
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
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
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	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		1	0	10	NR	NR	11
Financial Assurance	TP		NR	NR	NR	NR	NR	0
FL Cattle Dip. Vats	TP		NR	NR	NR	NR	NR	0
RESP PARTY	0.500		0	0	2	NR	NR	2
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
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	1	1	NR	2
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	9	6	35	1	0	51

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

1

PALATKA CITY WASTEWATER TREATMENT
800 RIVER ST
PALATKA, FL 32177

UST
Financial Assurance

U003656312
N/A

< 1/8
1 ft.

Relative:
Higher

Actual:
6 ft.

UST:

Facility Id: 9700882
Facility Status: OPEN
Type Description: Local Government
Facility Phone: (386) 329-0146
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 29 38 22 / 81 38 17

Owner:

Owner Id: 16143
Owner Name: PALATKA CITY
Owner Address: 201 N 2ND ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: ALLEN BUSH
Owner Phone: (386) 329-0100

Tank Info:

Tank Id: 1
Status: In service
Status Date: 01-SEP-1987
Install Date: 01-SEP-1987
Substance: Diesel-emergen generator
Content Description: Emerg Generator Diesel
Gallons: 1500
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: C

Construction:

Tank Id: 1
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 1
Construction Category: Secondary Containment
Construction Description: AST containment

Monitoring:

Tank ID: 1
Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID: 1
Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Tank ID: 1
Piping Category: Miscellaneous Attributes
Piping Description: Suction piping system

Tank ID: 1
Piping Category: Miscellaneous Attributes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA CITY WASTEWATER TREATMENT (Continued)

U003656312

Piping Description: Abv, no soil contact

[Click here for Florida Oculus:](#)

FL Financial Assurance 3:

Region: 3
Facility ID: 9700882
Facility Phone: (386) 329-0146
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 21-APR-2014
Expire Date: 21-APR-2015
Owner ID: 16143
Owner Name: PALATKA CITY
Owner Address: 201 N 2ND ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: ALLEN BUSH
Resp Party Phone: (386) 329-0100

Region: 3
Facility ID: 9700882
Facility Phone: (386) 329-0146
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 21-APR-2010
Expire Date: 21-APR-2011
Owner ID: 16143
Owner Name: PALATKA CITY
Owner Address: 201 N 2ND ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: ALLEN BUSH
Resp Party Phone: (386) 329-0100

Region: 3
Facility ID: 9700882
Facility Phone: (386) 329-0146
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 21-APR-2009
Expire Date: 21-APR-2010
Owner ID: 16143

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA CITY WASTEWATER TREATMENT (Continued)

U003656312

Owner Name: PALATKA CITY
Owner Address: 201 N 2ND ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: ALLEN BUSH
Resp Party Phone: (386) 329-0100

Region: 3
Facility ID: 9700882
Facility Phone: (386) 329-0146
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 21-APR-2012
Expire Date: 21-APR-2013
Owner ID: 16143
Owner Name: PALATKA CITY
Owner Address: 201 N 2ND ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: ALLEN BUSH
Resp Party Phone: (386) 329-0100

Region: 3
Facility ID: 9700882
Facility Phone: (386) 329-0146
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 21-APR-2011
Expire Date: 21-APR-2012
Owner ID: 16143
Owner Name: PALATKA CITY
Owner Address: 201 N 2ND ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: ALLEN BUSH
Resp Party Phone: (386) 329-0100

Region: 3
Facility ID: 9700882
Facility Phone: (386) 329-0146
Facility Status: OPEN
Facility Type: H
Type Description: Local Government
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 21-APR-2013
Expire Date: 21-APR-2014
Owner ID: 16143

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA CITY WASTEWATER TREATMENT (Continued)

U003656312

Owner Name: PALATKA CITY
Owner Address: 201 N 2ND ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: ALLEN BUSH
Resp Party Phone: (386) 329-0100

A2 THE OLD FLORIDA FURNITURE PLANT
722 RIVER ST
< 1/8 PALATKA, FL 32177
1 ft.

RCRA-CESQG 1014466861
FLT050075449

Site 1 of 2 in cluster A

Relative:
Higher

RCRA-CESQG:
Date form received by agency: 04/27/2005
Facility name: THE OLD FLORIDA FURNITURE PLANT
Facility address: 722 RIVER ST
PALATKA, FL 321775237

Actual:
8 ft.

EPA ID: FLT050075449
Contact: Not reported
Contact address: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 04
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE OLD FLORIDA FURNITURE PLANT (Continued)

1014466861

Used oil transporter: No

Violation Status: No violations found

A3

FLORIDA FURNITURE INDUSTRIES INC
722 RIVER ST
PALATKA, FL 32177

RCRA NonGen / NLR

1000361251
FLD004055810

< 1/8
1 ft.

Site 2 of 2 in cluster A

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
8 ft.**

Date form received by agency: 03/22/2005
Facility name: FLORIDA FURNITURE INDUSTRIES INC
Facility address: 722 RIVER ST
PALATKA, FL 321775237
EPA ID: FLD004055810
Mailing address: PO BOX 610
722 RIVER ST
PALATKA, FL 32178-0610
Contact: KENNETH LOYLESS
Contact address: PO BOX 610
PALATKA, FL 32178-0610
Contact country: US
Contact telephone: (904) 328-3444
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LOYLESS KENNETH
Owner/operator address: PO BOX 610
PALATKA, FL 32178
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/09/2005
Owner/Op end date: Not reported

Owner/operator name: KENNETH LOYLESS
Owner/operator address: PO BOX 610
PALATKA, FL 32178
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/09/2005
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 02/06/2004
Site name: FLORIDA FURNITURE INDUSTRIES PLANT 1
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/26/2002

Site name: FLORIDA FURNITURE INDUSTRIES PLANT 1

Classification: Large Quantity Generator

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/22/2000

Site name: FLORIDA FURNITURE INDUSTRIES

Classification: Large Quantity Generator

Date form received by agency: 03/25/1998

Site name: FLORIDA FURNITURE IND., INC.

Classification: Large Quantity Generator

Date form received by agency: 09/17/1996

Site name: FLORIDA FURNITURE INDUSTRIES INC

Classification: Small Quantity Generator

Date form received by agency: 08/05/1996

Site name: FLORIDA FURNITURE INDUSTRIES

Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: GPT:40 cfr 262.34(a)

Area of violation: Generators - Pre-transport

Date violation determined: 05/08/2003

Date achieved compliance: 07/16/2003

Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 05/08/2003

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:40 cfr 265.195
Area of violation: TSD IS-Tank System Standards
Date violation determined: 05/08/2003
Date achieved compliance: 07/16/2003
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 05/08/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:40 cfr 265.16
Area of violation: TSD IS-General Facility Standards
Date violation determined: 05/08/2003
Date achieved compliance: 07/16/2003
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 05/08/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:40 cfr 265.174
Area of violation: TSD IS-Container Use and Management
Date violation determined: 05/08/2003
Date achieved compliance: 07/16/2003
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 05/08/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:40 cfr 265.197
Area of violation: TSD IS-Tank System Standards
Date violation determined: 05/08/2003
Date achieved compliance: 07/16/2003
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 05/08/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GMR:40 cfr 262.20(a)
Area of violation: Generators - Manifest
Date violation determined: 05/08/2003
Date achieved compliance: 07/16/2003
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 05/08/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.173(a)
Area of violation: TSD IS-Container Use and Management
Date violation determined: 05/23/2000
Date achieved compliance: 05/23/2000
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 05/23/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.174
Area of violation: TSD IS-Container Use and Management
Date violation determined: 09/21/1998
Date achieved compliance: 09/30/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 09/21/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GLB:268.7(a)(1)(iii)
Area of violation: LDR - General
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:262.11
Area of violation: Generators - General
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GRR:262.41(a)
Area of violation: Generators - Records/Reporting
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.52
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.193(f)
Area of violation: TSD IS-Tank System Standards
Date violation determined: 08/26/1996
Date achieved compliance: 09/16/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Paid penalty amount: Not reported

Regulation violated: GLB:268.7(a)(1)(iii)
Area of violation: LDR - General
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.176
Area of violation: TSD IS-Container Use and Management
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:262.11
Area of violation: Generators - General
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Regulation violated: GOR:265.31 :Previous citation: 265.
Area of violation: TSD IS-Landfill Standards
Date violation determined: 08/26/1996
Date achieved compliance: 10/30/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.95(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 08/26/1996
Date achieved compliance: 09/16/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GPT:262.34(a)(2)
Area of violation: Generators - Pre-transport
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.95(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 08/26/1996
Date achieved compliance: 09/16/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.193(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Area of violation: TSD IS-Tank System Standards
Date violation determined: 08/26/1996
Date achieved compliance: 09/16/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GRR:262.41(a)
Area of violation: Generators - Records/Reporting
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.16(c)
Area of violation: TSD IS-General Facility Standards
Date violation determined: 08/26/1996
Date achieved compliance: 09/16/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.52
Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.16(c)
Area of violation: TSD IS-General Facility Standards
Date violation determined: 08/26/1996
Date achieved compliance: 09/16/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.176
Area of violation: TSD IS-Container Use and Management
Date violation determined: 08/26/1996
Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/26/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.31 :Previous citation: 265.
Area of violation: TSD IS-Landfill Standards
Date violation determined: 08/26/1996
Date achieved compliance: 10/30/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GPT:262.34(a)(2)
Area of violation: Generators - Pre-transport
Date violation determined: 08/26/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Date achieved compliance: 09/03/1996
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 09/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:
Area of violation: Listing - General
Date violation determined: 09/10/1992
Date achieved compliance: 10/29/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GPT:
Area of violation: Generators - Pre-transport
Date violation determined: 09/10/1992
Date achieved compliance: 10/29/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:
Area of violation: Generators - General
Date violation determined: 09/10/1992
Date achieved compliance: 10/29/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:
Area of violation: Generators - General
Date violation determined: 11/21/1989
Date achieved compliance: 11/21/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

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

Regulation violated: GGR:
Area of violation: Generators - General
Date violation determined: 11/21/1989
Date achieved compliance: 12/14/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GLB:
Area of violation: LDR - General
Date violation determined: 06/27/1989
Date achieved compliance: 09/29/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:
Area of violation: Generators - General
Date violation determined: 06/27/1989
Date achieved compliance: 12/14/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 03/22/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Evaluation lead agency: State

Evaluation date: 10/03/2003
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/16/2003
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/10/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-General Facility Standards
Date achieved compliance: 07/16/2003
Evaluation lead agency: State

Evaluation date: 04/10/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 07/16/2003
Evaluation lead agency: State

Evaluation date: 04/10/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 07/16/2003
Evaluation lead agency: State

Evaluation date: 04/10/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Tank System Standards
Date achieved compliance: 07/16/2003
Evaluation lead agency: State

Evaluation date: 04/10/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 07/16/2003
Evaluation lead agency: State

Evaluation date: 05/30/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/23/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/23/2000

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 05/23/2000
Evaluation lead agency: State

Evaluation date: 09/30/1998
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/21/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 09/30/1998
Evaluation lead agency: State

Evaluation date: 09/21/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 10/30/1996
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/16/1996
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 09/16/1996
Evaluation lead agency: State

Evaluation date: 04/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 09/03/1996
Evaluation lead agency: State

Evaluation date: 04/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-General Facility Standards
Date achieved compliance: 09/16/1996
Evaluation lead agency: State

Evaluation date: 04/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Tank System Standards
Date achieved compliance: 09/16/1996

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Evaluation lead agency: State

Evaluation date: 04/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date achieved compliance: 09/03/1996
Evaluation lead agency: State

Evaluation date: 04/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 09/03/1996
Evaluation lead agency: State

Evaluation date: 04/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 09/03/1996
Evaluation lead agency: State

Evaluation date: 04/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 09/03/1996
Evaluation lead agency: State

Evaluation date: 04/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/03/1996
Evaluation lead agency: State

Evaluation date: 04/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Landfill Standards
Date achieved compliance: 10/30/1996
Evaluation lead agency: State

Evaluation date: 10/29/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/27/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/29/1992
Evaluation lead agency: State

Evaluation date: 07/27/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Listing - General
Date achieved compliance: 10/29/1992
Evaluation lead agency: State

Evaluation date: 07/27/1992

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 10/29/1992
Evaluation lead agency: State

Evaluation date: 12/14/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/21/1989
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 11/21/1989
Evaluation lead agency: State

Evaluation date: 11/21/1989
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 12/14/1989
Evaluation lead agency: State

Evaluation date: 11/21/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/29/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 09/29/1989
Evaluation lead agency: State

Evaluation date: 06/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/14/1989
Evaluation lead agency: State

Evaluation date: 04/02/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/09/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLORIDA FURNITURE INDUSTRIES INC (Continued)

1000361251

Evaluation lead agency: State

B4
NW
< 1/8
0.003 mi.
14 ft.

SMITH PRODUCTS CO INC
1005 KIRBY ST
PALATKA, FL 32177

RCRA-CESQG
FINDS
ECHO

1000406389
FLD004055158

Site 1 of 4 in cluster B

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 03/24/2010

Facility name: SMITH PRODUCTS CO INC

Facility address: 1005 KIRBY ST
PALATKA, FL 321775157

EPA ID: FLD004055158

Mailing address: KIRBY ST
PALATKA, FL 32177-5157

Contact: ROBERT F SMITH

Contact address: KIRBY ST
PALATKA, FL 32177-5157

Contact country: US

Contact telephone: (904) 325-4534

Contact email: Not reported

EPA Region: 04

Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: ROBERT SMITH
Owner/operator address: 1005 KIRBY ST
PALATKA, FL 32177

Owner/operator country: US
Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 10/18/1996

Owner/Op end date: Not reported

Owner/operator name: SMITH ROBERT
Owner/operator address: 1005 KIRBY ST
PALATKA, FL 32177

Owner/operator country: US
Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Owner

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SMITH PRODUCTS CO INC (Continued)

1000406389

Owner/Op start date: 10/18/1996
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/10/1988
Site name: SMITH PRODUCTS CO INC
Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: 62-710.850(5)(a)
Area of violation: State Statute or Regulation
Date violation determined: 03/24/2010
Date achieved compliance: 04/30/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: 261.5(g)(3)
Area of violation: Listing - General
Date violation determined: 03/24/2010
Date achieved compliance: 04/30/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMITH PRODUCTS CO INC (Continued)

1000406389

Evaluation date: 03/24/2010
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Listing - General
 Date achieved compliance: 04/30/2010
 Evaluation lead agency: State

Evaluation date: 03/24/2010
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 04/30/2010
 Evaluation lead agency: State

Evaluation date: 11/20/1990
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 10/15/1987
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

FINDS:

Registry ID: 110008321468

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

ECHO:

Envid: 1000406389
 Registry ID: 110008321468
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110008321468

B5
NW
 < 1/8
 0.031 mi.
 164 ft.

L T SMITH PROPERTIES INC
809 KIRBY ST
PALATKA, FL 32177
Site 2 of 4 in cluster B

LUST **1000734861**
UST **N/A**
CLEANUP SITES
DWM CONTAM
Financial Assurance

Relative:
Higher

LUST:
 Region: STATE
 Facility Id: 8839000
 Facility Status: CLOSED
 Facility Type: C - Fuel user/Non-retail
 Facility Phone: (386)325-4534

Actual:
19 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L T SMITH PROPERTIES INC (Continued)

1000734861

Facility Cleanup Rank: 14364
District: Northeast District
Lat/Long (dms): 29 38 28.3488 / 81 38 24.6912
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0
Score: 10
Score Effective Date: 09/14/2012
Score When Ranked: 5
Operator: TODD RION
Name Update: 05/10/2005
Address Update: 03/28/2005

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING
Contact: TODD RION
Contact Company: L T SMITH PROPERTIES INC
Contact Address: 900 KIRBY ST
Contact City/State/Zip: PALATKA, FL 32177
Phone: (386)325-4534
Bad Address Ind: Not reported
State: FL
Zip: 32177, 5101
Score: 10
Score Effective Date: 14-SEP-12
Related Party ID: 57800
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 03/28/2005
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 01/31/1996
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 04/23/1996
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: GORDON_JA
Site Mgr End Date: Not reported
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
Discharge Date: 09/09/1998
PCT Discharge Combined: Not reported
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 05/29/2001
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Closure Report Received
Eligibility Indicator: I - INELIGIBLE
Site Manager: DOHANEY_T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L T SMITH PROPERTIES INC (Continued)

1000734861

Site Mgr End Date: 08/31/2000
Tank Office: PCNED - NED CLEANUP & COMPLIANCE ASSURANCE PROGRAM

Petroleum Cleanup Program Eligibility:
Facility ID: 8839000
Discharge Date: 31-JAN-96
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 04/23/1996
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 16-JUL-96
Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM
Eligibility Status: 31-JUL-96
Elig Status Date: 31-JUL-96
Letter Of Intent Date: 07/16/1996
Redetermined: No
Inspection Date: 02/13/1996
Site Manager: GORDON_JA
Site Mgr End Date: Not reported
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
Deductible Amount: 10000
Deductible Paid To Date: 0
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: 400000

Contaminated Media:
Discharge Date: 01/31/1996
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 04/23/1996
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: GORDON_JA
Site Mgr End Date: Not reported
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: Not reported
Contaminated Monitoring Well: Not reported
Contaminated Soil: Not reported
Contaminated Surface Water: Not reported
Contaminated Ground Water: Not reported
Pollutant: L - Waste Oil
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Discharge Date: 09/09/1998
Pct Discharge Combined With: Not reported
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 05/29/2001
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Closure Report Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L T SMITH PROPERTIES INC (Continued)

1000734861

Elig Indicator: I - INELIGIBLE
Site Manager: DOHANEY_T
Site Mgr End Date: 08/31/2000
Tank Office: PCNED - NED CLEANUP & COMPLIAN
Contaminated Drinking Wells: Not reported
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: Not reported
Contaminated Ground Water: No
Pollutant: D - Vehicular Diesel
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 8839000
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 01-31-1996
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 04-23-1996
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: GORDON_JA
Site Mgr End Date: Not reported
Tank Office: PCTM5 - Team 5
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 89270
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L T SMITH PROPERTIES INC (Continued)

1000734861

SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: Not reported
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported
District: NED
Facility ID: 8839000
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: I
Source Effective Date: Not reported
Discharge Date: 09-09-1998
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 05-29-2001
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: DOHANEY_T
Site Mgr End Date: 08-31-2000
Tank Office: PCNED - Northeast District
SR Task ID: 89271
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: 09-11-1998
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Y
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: 46
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: Not reported
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L T SMITH PROPERTIES INC (Continued)

1000734861

SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: Not reported
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8839000
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (386) 325-4534
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 29 38 29 / 81 38 25

Owner:

Owner Id: 57800
Owner Name: L T SMITH PROPERTIES INC
Owner Address: 900 KIRBY ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: TODD RION
Owner Phone: (386) 325-4534

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 27-APR-2005
Install Date: 01-NOV-1987
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 12000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 01-AUG-1998
Install Date: 01-DEC-1987
Substance: New/lube oil
Content Description: New/Lube Oil
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L T SMITH PROPERTIES INC (Continued)

1000734861

Tank Id: 3
Status: Removed
Status Date: 22-MAR-1996
Install Date: 01-DEC-1987
Substance: Waste oil
Content Description: Waste Oil
Gallons: 550
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

CLEANUP SITES:

DEP Cleanup Site Key: 43021571
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8839000
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: ACTIVE
Data Load Date: 02/27/2016
OC3 Office Id: NED
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: EXACT
Calc Coordinates Accuracy Level Id: 4
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control
DC4 Datum Id: High Accuracy Reference Network
VSC1 Verification Status: REVIEWED
Collect Username: CARPENTER_K
Collect Date: 07/20/2009
Collect Affiliation: YORK STB
Map Source: 2004 DOQQs
Map Source Scale: 10
Interpolation Scale: 0
Verifier Username: CARPENTER_K
Verifier Affiliation: YORK STB
Verification Date: 07/20/2009
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DPHO
DC4 Datum ID Code: HARN
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 29 38 28.3488 / 38 24.6912 81

DWM CONTAM:

Program Site Id: 8839000
Lat DD: 29
Lat MM: 38
Lat SS: 28.3488
Long DD: 81
Long MM: 38
Long SS: 24.6912
Office/ District: PCTM5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L T SMITH PROPERTIES INC (Continued)

1000734861

Program Area: Petroleum
Offsite Contamination: U
Project Manager: GORDON_JA
Priority Score: 10
Remediation Status: ACTIVE
Date Known Offsite: Not reported
Datum: HARN
Method: DPHO
Program Eligible: Yes
Ineligible: Yes

FL Financial Assurance 3:

Region: 3
Facility ID: 8839000
Facility Phone: (386) 325-4534
Facility Status: CLOSED
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 01-OCT-1999
Expire Date: 01-OCT-2004
Owner ID: 57800
Owner Name: L T SMITH PROPERTIES INC
Owner Address: 900 KIRBY ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: TODD RION
Resp Party Phone: (386) 325-4534

**B6
NW
< 1/8
0.031 mi.
164 ft.**

**PUTNAM TRUCK & TRAILER
809 KIRBY ST
PALATKA, FL 32177
Site 3 of 4 in cluster B**

**RCRA-CESQG 1000700131
FINDS FLD982081234
ECHO**

**Relative:
Higher**

RCRA-CESQG:

Date form received by agency: 05/08/2008
Facility name: PUTNAM TRUCK & TRAILER
Facility address: 809 KIRBY ST
PALATKA, FL 321775101
EPA ID: FLD982081234
Mailing address: KIRBY ST
PALATKA, FL 32177-5101
Contact: GEORGE WHITEHILL
Contact address: KIRBY ST
PALATKA, FL 32177-5101
Contact country: US
Contact telephone: (386) 325-6592
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar

**Actual:
19 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUTNAM TRUCK & TRAILER (Continued)

1000700131

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

Owner/Operator Summary:

Owner/operator name: GEORGE WHITEHILL
Owner/operator address: 809 KIRBY ST
PALATKA, FL 32177
Owner/operator country: US
Owner/operator telephone: (386) 325-6592
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/08/2008
Owner/Op end date: Not reported

Owner/operator name: LT SMITH PROPERTIES INC
Owner/operator address: 809 KIRBY ST
PALATKA, FL 32177
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/08/2008
Owner/Op end date: Not reported

Owner/operator name: RON JONES
Owner/operator address: PO BOX 60609
JACKSONVILLE, FL 32236
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/18/1996
Owner/Op end date: 05/08/2008

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUTNAM TRUCK & TRAILER (Continued)

1000700131

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 05/04/1989

Site name: PUTNAM TRUCK & TRAILER

Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 05/08/2008
Date achieved compliance: 08/25/2008
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 06/23/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUTNAM TRUCK & TRAILER (Continued)

1000700131

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Used Oil - Generators
Date violation determined: 05/08/2008
Date achieved compliance: 08/25/2008
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 06/23/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/08/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 08/25/2008
Evaluation lead agency: State

Evaluation date: 05/08/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 08/25/2008
Evaluation lead agency: State

FINDS:

Registry ID: 110007421502

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

ECHO:

Envid: 1000700131
Registry ID: 110007421502
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110007421502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B7
NW
< 1/8
0.031 mi.
164 ft.

809 KIRBY ST
PALATKA, FL 32177

Site 4 of 4 in cluster B

EDR Hist Auto **1015642514**
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: NORTHTRIP AUTOMOTIVE REPAIR
Year: 2010
Address: 809 KIRBY ST

Actual:
19 ft.

Name: NORTHTRIP AUTOMOTIVE REPAIR
Year: 2011
Address: 809 KIRBY ST

Name: NORTHTRIP AUTOMOTIVE REPAIR
Year: 2012
Address: 809 KIRBY ST

C8
North
1/8-1/4
0.181 mi.
956 ft.

ST JOHNS RIVER BAPTIST ASSOC INC
707 LAUREL ST
PALATKA, FL 32177

Site 1 of 2 in cluster C

LUST **U003656318**
UST **N/A**

Relative:
Higher

LUST:

Region: STATE
Facility Id: 9063961
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)698-1753
Facility Cleanup Rank: Not reported
District: Northeast District
Lat/Long (dms): 29 38 43.2953 / 81 38 12.568
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 31
Score Effective Date: 11/04/1997
Score When Ranked: Not reported
Operator: ROBERT L WHITE
Name Update: Not reported
Address Update: Not reported

Actual:
17 ft.

Discharge Cleanup Summary:

Discharge Date: 08/01/1990
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 01/10/2003
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: ALLEN_T
Site Mgr End Date: 01/10/2003
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST JOHNS RIVER BAPTIST ASSOC INC (Continued)

U003656318

Petroleum Cleanup Program Eligibility:

Facility ID: 9063961
Discharge Date: 01-AUG-90
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 01/10/2003
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 12-DEC-90
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 22-JAN-93
Elig Status Date: 22-JAN-93
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: 11/12/1992
Site Manager: ALLEN_T
Site Mgr End Date: 01/10/2003
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:

Discharge Date: 08/01/1990
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 01/10/2003
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: ALLEN_T
Site Mgr End Date: 01/10/2003
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: Y - Unknown/Not Reported
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 9063961
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: 01-10-2003
Discharge Date: 08-01-1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST JOHNS RIVER BAPTIST ASSOC INC (Continued)

U003656318

Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 01-10-2003
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 09-25-2002
SRC Review Date: 01-07-2003
SRC Completion Status: A - APPROVED
SRC Issue Date: 01-10-2003
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: ALLEN_T
Site Mgr End Date: 01-10-2003
Tank Office: PCTM6 - Team 6
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14275
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 14276
RAP Cleanup Responsible ID: ST - STATE
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14277
RA Cleanup Responsible: ST - STATE
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 9063961
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 698-1753
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST JOHNS RIVER BAPTIST ASSOC INC (Continued)

U003656318

Positioning Method: UNVR
Lat/Long (dms): 29 39 32 / 81 39 25

Owner:
Owner Id: 20863
Owner Name: ST JOHNS RIVER BAPTIST ASSOC INC
Owner Address: 707 LAUREL ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: ROBERT L WHITE
Owner Phone: (904) 328-5575

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 30-SEP-1990
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 30-SEP-1990
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 280
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: 30-SEP-1990
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: 30-SEP-1990
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 560
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST JOHNS RIVER BAPTIST ASSOC INC (Continued)

U003656318

[Click here for Florida Oculus:](#)

C9
North
1/8-1/4
0.181 mi.
956 ft.

ST JOHNS BAPTIST ASSOC
707 LAUREL ST
PALATKA, FL 32177
Site 2 of 2 in cluster C

UST U004195454
N/A

Relative:
Higher

UST:
Facility Id: 9100401
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: Not reported
Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported

Actual:
17 ft.

Owner:
Owner Id: 20847
Owner Name: ST JOHNS BAPTIST ASSOC
Owner Address: 707 LAUREL ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: BOB WHITE
Owner Phone: (904) 328-5575

Tank Info:
Tank Id: 1
Status: Removed
Status Date: 30-SEP-1990
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 30-SEP-1990
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: Not reported
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 550
Vessel Indicator: TANK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST JOHNS BAPTIST ASSOC (Continued)

U004195454

Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: 30-SEP-1990
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 280
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

**10
NNW
1/8-1/4
0.192 mi.
1013 ft.**

**CAMERON CO
310 S 10TH ST
PALATKA, FL 32177**

**LUST U001372165
UST N/A
AST**

**Relative:
Higher

Actual:
21 ft.**

LUST:
Region: STATE
Facility Id: 8515709
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)325-5377
Facility Cleanup Rank: Not reported
District: Northeast District
Lat/Long (dms): 29 38 43.5539 / 81 38 24.1832
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 26
Score Effective Date: 01/06/1998
Score When Ranked: Not reported
Operator: JONES, DANA
Name Update: Not reported
Address Update: Not reported

Discharge Cleanup Summary:
Discharge Date: 07/03/1991
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 05/20/1994
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON CO (Continued)

U001372165

Petroleum Cleanup Program Eligibility:

Facility ID: 8515709
Discharge Date: 03-JUL-91
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 05/20/1994
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 05-JUL-91
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 06-SEP-91
Elig Status Date: 06-SEP-91
Letter Of Intent Date: 07/05/1991
Redetermined: No
Inspection Date: 07/03/1991
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -
Deductible Amount: 500
Deductible Paid To Date: 0
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Task Information:

District: NED
Facility ID: 8515709
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: 05-18-1994
Discharge Date: 07-03-1991
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 05-20-1994
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 04-25-1994
SRC Review Date: 05-18-1994
SRC Completion Status: A - APPROVED
SRC Issue Date: 05-20-1994
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON CO (Continued)

U001372165

SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14384
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 05-18-1994
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14385
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 8515709
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 325-5377
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 49 / 81 38 17

Owner:

Owner Id: 3241
Owner Name: CAMERON CO
Owner Address: 310 S 10TH ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: Not reported
Owner Phone: (000) 000-0000

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 31-JUL-1991
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 2000
Vessel Indicator: TANK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON CO (Continued)

U001372165

Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 31-JUL-1991
Install Date: Not reported
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 2000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

AST:

Facility ID: 8515709
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 325-5377
DEP Contractor Own: P
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 49 / 81 38 17

Owner:

Owner Id: 3241
Owner Name: CAMERON CO
Owner Address: 310 S 10TH ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: Not reported
Owner Phone: (000) 000-0000

Tank Id: 3
Status: Removed
Status Date: 30-JUN-1988
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 750
Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D11 **HERSCHELS CUSTOM GLASS TINTING**
North **801 SAINT JOHNS AVE**
1/4-1/2 **PALATKA, FL 32177**
0.312 mi.
1646 ft. **Site 1 of 2 in cluster D**

LUST **U001047134**
UST **N/A**

Relative:
Higher

LUST:

Actual:
18 ft.

Region: STATE
 Facility Id: 9063906
 Facility Status: CLOSED
 Facility Type: C - Fuel user/Non-retail
 Facility Phone: (904)325-0011
 Facility Cleanup Rank: Not reported
 District: Northeast District
 Lat/Long (dms): 29 38 50.4618 / 81 38 12.522
 Section: Not reported
 Township: Not reported
 Range: Not reported
 Feature: Not reported
 Method: UNVR
 Datum: 0
 Score: 31
 Score Effective Date: 01/06/1998
 Score When Ranked: Not reported
 Operator: HERSCHEL L JOHNSON III
 Name Update: 01/23/2013
 Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 05/28/1992
 PCT Discharge Combined: Not reported
 Cleanup Required: R - CLEANUP REQUIRED
 Discharge Cleanup Status: NFA - NFA COMPLETE
 Disch Cleanup Status Date: 04/08/1998
 Cleanup Work Status: COMPLETED
 Information Source: A - ABANDONED TANK RESTORATION
 Other Source Description: Not reported
 Eligibility Indicator: E - ELIGIBLE
 Site Manager: Not reported
 Site Mgr End Date: Not reported
 Tank Office: -

Petroleum Cleanup Program Eligibility:

Facility ID: 9063906
 Discharge Date: 28-MAY-92
 Pct Discharge Combined With: Not reported
 Cleanup Required: R - CLEANUP REQUIRED
 Discharge Cleanup Status: NFA - NFA COMPLETE
 Disch Cleanup Status Date: 04/08/1998
 Cleanup Work Status: COMPLETED
 Information Source: A - ABANDONED TANK RESTORATION
 Other Source Description: Not reported
 Application Received Date: 28-MAY-92
 Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
 Eligibility Status: 13-OCT-92
 Elig Status Date: 13-OCT-92
 Letter Of Intent Date: 12/17/1996
 Redetermined: No
 Inspection Date: 06/29/1992
 Site Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERSCHELS CUSTOM GLASS TINTING (Continued)

U001047134

Site Mgr End Date: Not reported
Tank Office: -
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Task Information:

District: NED
Facility ID: 9063906
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: 04-07-1998
Discharge Date: 05-28-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 04-08-1998
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 11-12-1997
SRC Review Date: 04-07-1998
SRC Completion Status: A - APPROVED
SRC Issue Date: 04-08-1998
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: 14294
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14295
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 14296
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERSCHELS CUSTOM GLASS TINTING (Continued)

U001047134

RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14297
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 9063906
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 325-0011
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 51 / 81 38 13

Owner Records Not Found for this facility id:

Tank Info:

Tank Id: 1
Status: Closed in place
Status Date: 30-JUN-1991
Install Date: Not reported
Substance: Generic gasoline
Content Description: Generic Gasoline
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Closed in place
Status Date: 30-JUN-1991
Install Date: Not reported
Substance: Generic gasoline
Content Description: Generic Gasoline
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Click here for Florida Oculus:

12
NE
1/4-1/2
0.312 mi.
1649 ft.

BOATHOUSE MARINA
329 RIVER ST
PALATKA, FL 32177

LUST U001372160
UST N/A
AST
Financial Assurance

Relative:
Higher
Actual:
10 ft.

LUST:
Region: STATE
Facility Id: 8515700
Facility Status: CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOATHOUSE MARINA (Continued)

U001372160

Facility Type: V - Marine/Coastal Fuel Storage
Facility Phone: (386)328-2944
Facility Cleanup Rank: 12937
District: Northeast District
Lat/Long (dms): 29 38 36.9169 / 81 37 55.7242
Section: 042
Township: 10S
Range: 47E
Feature: Not reported
Method: AGPS
Datum: 0
Score: 6
Score Effective Date: 07/14/2004
Score When Ranked: 6
Operator: ALAN JACOB
Name Update: Not reported
Address Update: Not reported

Discharge Cleanup Summary:
Discharge Date: 05/28/2003
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 11/12/2008
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE
Site Manager: DOHANEY_T
Site Mgr End Date: 11/12/2008
Tank Office: PCNED - NED CLEANUP & COMPLIANCE ASSURANCE PROGRAM

Contaminated Media:
Discharge Date: 05/28/2003
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 11/12/2008
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: I - INELIGIBLE
Site Manager: DOHANEY_T
Site Mgr End Date: 11/12/2008
Tank Office: PCNED - NED CLEANUP & COMPLIAN

Contaminated Drinking Wells: Not reported
Contaminated Monitoring Well: Not reported
Contaminated Soil: Yes
Contaminated Surface Water: Not reported
Contaminated Ground Water: Not reported
Pollutant: B - Unleaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: NED
Facility ID: 8515700
Facility Status: CLOSED
Facility Type: V - Marine/Coastal Fuel Storage -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOATHOUSE MARINA (Continued)

U001372160

County: PUTNAM
County ID: 54
Cleanup Eligibility Status: I
Source Effective Date: 10-16-2008
Discharge Date: 05-28-2003
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 11-12-2008
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 07-30-2008
SRC Review Date: 10-16-2008
SRC Completion Status: A - APPROVED
SRC Issue Date: 11-12-2008
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: DOHANEY_T
Site Mgr End Date: 11-12-2008
Tank Office: PCNED - Northeast District
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 71303
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 75461
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 77538
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOATHOUSE MARINA (Continued)

U001372160

UST:

Facility Id: 8515700
Facility Status: CLOSED
Type Description: Marine/Coastal Fuel Storage
Facility Phone: (386) 328-2944
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 29 38 37 / 81 37 56

Owner:

Owner Id: 2279
Owner Name: BOATHOUSE MARINA
Owner Address: 329 RIVER ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: ALAN D. JACOB
Owner Phone: (386) 328-2944

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 30-JUN-1990
Install Date: 01-JUL-1967
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 2000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 30-JUN-1990
Install Date: 01-JUL-1967
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 2000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: 11-MAY-2005
Install Date: 01-JUN-1990
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

AST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOATHOUSE MARINA (Continued)

U001372160

Facility ID: 8515700
Facility Status: CLOSED
Type Description: Marine/Coastal Fuel Storage
Facility Phone: (386) 328-2944
DEP Contractor Own: P
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 29 38 37 / 81 37 56

Owner:

Owner Id: 2279
Owner Name: BOATHOUSE MARINA
Owner Address: 329 RIVER ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: ALAN D. JACOB
Owner Phone: (386) 328-2944

Tank Id: 3
Status: Removed
Status Date: 31-MAR-1990
Install Date: 01-DEC-1979
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 475
Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

FL Financial Assurance 3:

Region: 3
Facility ID: 8515700
Facility Phone: (386) 328-2944
Facility Status: CLOSED
Facility Type: V
Type Description: Marine/Coastal Fuel Storage
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: GULF INSURANCE GROUP
Effective Date: 23-OCT-2003
Expire Date: 23-OCT-2004
Owner ID: 2279
Owner Name: BOATHOUSE MARINA
Owner Address: 329 RIVER ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: ALAN D. JACOB
Resp Party Phone: (386) 328-2944

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D13
North
1/4-1/2
0.315 mi.
1665 ft.

PALATKA CITY
8TH ST & ST JOHNS AVE
PALATKA, FL

Site 2 of 2 in cluster D

LUST **U001379416**
UST **N/A**

Relative:
Higher

LUST:

Actual:
18 ft.

Region: STATE
 Facility Id: 9202274
 Facility Status: CLOSED
 Facility Type: H - Local Government
 Facility Phone: (904)328-3435
 Facility Cleanup Rank: Not reported
 District: Northeast District
 Lat/Long (dms): 29 38 50.8745 / 81 38 11.9914
 Section: Not reported
 Township: Not reported
 Range: Not reported
 Feature: Not reported
 Method: UNVR
 Datum: 0
 Score: 25
 Score Effective Date: 01/27/2000
 Score When Ranked: Not reported
 Operator: CITY OF PALATKA
 Name Update: Not reported
 Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 05/28/1992
 PCT Discharge Combined: Not reported
 Cleanup Required: R - CLEANUP REQUIRED
 Discharge Cleanup Status: NFA - NFA COMPLETE
 Disch Cleanup Status Date: 04/08/1998
 Cleanup Work Status: COMPLETED
 Information Source: A - ABANDONED TANK RESTORATION
 Other Source Description: Not reported
 Eligibility Indicator: E - ELIGIBLE
 Site Manager: STODD_T
 Site Mgr End Date: 04/08/2000
 Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

Petroleum Cleanup Program Eligibility:

Facility ID: 9202274
 Discharge Date: 28-MAY-92
 Pct Discharge Combined With: Not reported
 Cleanup Required: R - CLEANUP REQUIRED
 Discharge Cleanup Status: NFA - NFA COMPLETE
 Disch Cleanup Status Date: 04/08/1998
 Cleanup Work Status: COMPLETED
 Information Source: A - ABANDONED TANK RESTORATION
 Other Source Description: Not reported
 Application Received Date: 30-JUN-92
 Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
 Eligibility Status: 11-DEC-92
 Elig Status Date: 11-DEC-92
 Letter Of Intent Date: 06/30/1992
 Redetermined: No
 Inspection Date: 11/13/1992
 Site Manager: STODD_T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA CITY (Continued)

U001379416

Site Mgr End Date: 04/08/2000
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 05/28/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 04/08/1998
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: STODD_T
Site Mgr End Date: 04/08/2000
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: Y - Unknown/Not Reported
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: NED
Facility ID: 9202274
Facility Status: CLOSED
Facility Type: H - Local Government -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: 04-07-1998
Discharge Date: 05-28-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 04-08-1998
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 11-12-1997
SRC Review Date: 04-07-1998
SRC Completion Status: A - APPROVED
SRC Issue Date: 04-08-1998
SRC Comment: SEE #549063906
Cleanup Work Status: COMPLETED
Site Mgr: STODD_T
Site Mgr End Date: 04-08-2000
Tank Office: PCTM6 - Team 6
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA CITY (Continued)

U001379416

SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 76614
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 61569
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9202274
Facility Status: CLOSED
Type Description: Local Government
Facility Phone: (904) 328-3435
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 39 32 / 81 39 25

Owner:

Owner Id: 16144
Owner Name: PALATKA CITY
Owner Address: 201 N 2ND
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32077
Owner Contact: CITY OF PALATKA
Owner Phone: (904) 328-3435

Tank Info:

Tank Id: 1
Status: Removed
Status Date: Not reported
Install Date: Not reported
Substance: Unknown/Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PALATKA CITY (Continued)

U001379416

Content Description: Unknown/Not Reported
 Gallons: 888
 Vessel Indicator: TANK
 Tank Location: UNDERGROUND
 DEP Contractor: P

[Click here for Florida Oculus:](#)

**14
 NNW
 1/4-1/2
 0.319 mi.
 1684 ft.**

**DELCO OIL-BULK PLT
 200 S 11TH ST
 PALATKA, FL 32177**

**LAST
 CLEANUP SITES
 DWM CONTAM**

**S110703389
 N/A**

**Relative:
 Higher**

LAST:

Facility Id: 8515829
 Placement: AST Only
 Tank Contents: Unleaded Gas
 Tank Size: 17166

Facility Id: 8515829
 Placement: AST Only
 Tank Contents: Unleaded Gas
 Tank Size: 17246

Facility Id: 8515829
 Placement: AST Only
 Tank Contents: Unleaded Gas
 Tank Size: 17324

Facility Id: 8515829
 Placement: AST Only
 Tank Contents: Vehicular Diesel
 Tank Size: 12000

Facility Id: 8515829
 Placement: AST Only
 Tank Contents: Vehicular Diesel
 Tank Size: 17172

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CLEANUP SITES:

DEP Cleanup Site Key: 43025637
 Source Database Name: Storage Tank Contamination Monitoring
 Source Database Id: 8515829
 CPAC Program Area Id: TK
 CLLC Cleanup Category Key: PETRO
 RSC2 Remediation Status Key: PENDING
 Data Load Date: 02/27/2016
 OC3 Office Id: NED
 Physical Address Line 2: Not reported
 OIC Object Of Interest Id: FACIL
 PC2 Proximity Id: EXACT
 Calc Coordinates Accuracy Level Id: 4
 CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELCO OIL-BULK PLT (Continued)

S110703389

DC4 Datum Id: High Accuracy Reference Network
VSC1 Verification Status: REVIEWED
Collect Username: BACHMANN_J
Collect Date: 01/28/2009
Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source: 2004 DOQQs
Map Source Scale: 10
Interpolation Scale: 0
Verifier Username: BACHMANN_J
Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date: 01/28/2009
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DPHO
DC4 Datum ID Code: HARN
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 29 38 48.1488 / 38 24.7668 81

DWM CONTAM:

Program Site Id: 8515829
Lat DD: 29
Lat MM: 38
Lat SS: 48.1488
Long DD: 81
Long MM: 38
Long SS: 24.7668
Office/ District: PCNED
Program Area: Petroleum
Offsite Contamination: U
Project Manager: Not reported
Priority Score: 7
Remediation Status: WAITING
Date Known Offsite: Not reported
Datum: HARN
Method: DPHO
Program Eligible: Yes
Ineligible: Not reported

**E15
North
1/4-1/2
0.320 mi.
1690 ft.**

**PALM FURNITURE
701 ST JOHNS AVE
PALATKA, FL 32177
Site 1 of 4 in cluster E**

**LUST U001372470
UST N/A
CLEANUP SITES
DWM CONTAM**

**Relative:
Higher**

LUST:
Region: STATE
Facility Id: 9202158
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (813)286-9568
Facility Cleanup Rank: 12937
District: Northeast District
Lat/Long (dms): 29 38 49.356 / 81 38 8.4491
Section: Not reported
Township: Not reported
Range: Not reported

**Actual:
17 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM FURNITURE (Continued)

U001372470

Feature: Not reported
Method: UNVR
Datum: 0
Score: 6
Score Effective Date: 02/24/2000
Score When Ranked: 6
Operator: LA PUEHRE, NACHO
Name Update: Not reported
Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING
Contact: NACHO LA PUEHRE
Contact Company: PALM FURNITURE CO
Contact Address: 701 ST JOHNS AVE
Contact City/State/Zip: PALATKA, FL 32177
Phone: (813)286-9568
Bad Address Ind: N
State: FL
Zip: 32177
Score: 6
Score Effective Date: 24-FEB-00
Related Party ID: 25460
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 07/27/1992
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 05/13/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 06/17/2011
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: SURVEY
Eligibility Indicator: E - ELIGIBLE
Site Manager: INGLETT_S
Site Mgr End Date: 07/25/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:

Facility ID: 9202158
Discharge Date: 13-MAY-92
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 06/17/2011
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: SURVEY
Application Received Date: 30-JUN-92
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 04-DEC-92
Elig Status Date: 04-DEC-92
Letter Of Intent Date: Not reported
Redetermined: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM FURNITURE (Continued)

U001372470

Inspection Date: 08/04/1992
Site Manager: INGLETT_S
Site Mgr End Date: 07/25/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
Deductible Amount: 500
Deductible Paid To Date: 0
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 05/13/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 06/17/2011
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: SURVEY
Elig Indicator: E - ELIGIBLE
Site Manager: INGLETT_S
Site Mgr End Date: 07/25/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: A - Leaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: NED
Facility ID: 9202158
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 05-13-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 06-17-2011
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: INGLETT_S
Site Mgr End Date: 07-25-2011
Tank Office: PCTM5 - Team 5
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM FURNITURE (Continued)

U001372470

SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14310
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 14311
RAP Cleanup Responsible ID: ST - STATE
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14312
RA Cleanup Responsible: ST - STATE
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

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UST:

Facility Id: 9202158
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (813) 286-9568
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 50 / 81 38 9

Owner:

Owner Id: 25460
Owner Name: PALM FURNITURE CO
Owner Address: 701 ST JOHNS AVE
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: NACHO LA PUEHRE
Owner Phone: (813) 286-9568

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 30-JUN-1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM FURNITURE (Continued)

U001372470

Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

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CLEANUP SITES:

DEP Cleanup Site Key: 43028067
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 9202158
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
Data Load Date: 02/27/2016
OC3 Office Id: NED
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: EXACT
Calc Coordinates Accuracy Level Id: 3
CMC2 Coordinate Method Id: Differentially Corrected GPS
DC4 Datum Id: Geodetic Survey of 1984
VSC1 Verification Status: REVIEWED
Collect Username: CALTA_H
Collect Date: 10/29/2004
Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source: 1999 doqs
Map Source Scale: 5000
Interpolation Scale: 0
Verifier Username: CALTA_H
Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date: 10/29/2004
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DGPS
DC4 Datum ID Code: WGS84
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 29 38 49.3560 / 38 8.4491 81

DWM CONTAM:

Program Site Id: 9202158
Lat DD: 29
Lat MM: 38
Lat SS: 49.356
Long DD: 81
Long MM: 38
Long SS: 8.4491
Office/ District: PCNED
Program Area: Petroleum
Offsite Contamination: U
Project Manager: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PALM FURNITURE (Continued)

U001372470

Priority Score: 6
 Remediation Status: WAITING
 Date Known Offsite: Not reported
 Datum: WGS84
 Method: DGPS
 Program Eligible: Yes
 Ineligible: Not reported

E16
NNE
1/4-1/2
0.326 mi.
1719 ft.

PALATKA CITY
7TH ST
PALATKA, FL 32177
Site 2 of 4 in cluster E

LUST U001372473
UST N/A

Relative:
Higher

LUST:
 Region: STATE
 Facility Id: 9202278
 Facility Status: CLOSED
 Facility Type: H - Local Government
 Facility Phone: (904)328-3435
 Facility Cleanup Rank: Not reported
 District: Northeast District
 Lat/Long (dms): 29 38 48.33 / 81 38 8.18
 Section: Not reported
 Township: Not reported
 Range: Not reported
 Feature: Not reported
 Method: UNVR
 Datum: 0
 Score: 31
 Score Effective Date: 01/06/1998
 Score When Ranked: Not reported
 Operator: CITY OF PALATKA
 Name Update: 04/25/2001
 Address Update: Not reported

Actual:
17 ft.

Discharge Cleanup Summary:
 Discharge Date: 06/26/1992
 PCT Discharge Combined: Not reported
 Cleanup Required: R - CLEANUP REQUIRED
 Discharge Cleanup Status: SRCR - SRCR COMPLETE
 Disch Cleanup Status Date: 03/22/2002
 Cleanup Work Status: COMPLETED
 Information Source: A - ABANDONED TANK RESTORATION
 Other Source Description: Not reported
 Eligibility Indicator: E - ELIGIBLE
 Site Manager: ALLEN_T
 Site Mgr End Date: 03/22/2002
 Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

Petroleum Cleanup Program Eligibility:
 Facility ID: 9202278
 Discharge Date: 26-JUN-92
 Pct Discharge Combined With: Not reported
 Cleanup Required: R - CLEANUP REQUIRED
 Discharge Cleanup Status: SRCR - SRCR COMPLETE
 Disch Cleanup Status Date: 03/22/2002
 Cleanup Work Status: COMPLETED
 Information Source: A - ABANDONED TANK RESTORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA CITY (Continued)

U001372473

Other Source Description: Not reported
Application Received Date: 30-JUN-92
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 19-JAN-93
Elig Status Date: 19-JAN-93
Letter Of Intent Date: 06/30/1992
Redetermined: No
Inspection Date: 11/13/1992
Site Manager: ALLEN_T
Site Mgr End Date: 03/22/2002
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 06/26/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03/22/2002
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: ALLEN_T
Site Mgr End Date: 03/22/2002
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: K - Kerosene
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: NED
Facility ID: 9202278
Facility Status: CLOSED
Facility Type: H - Local Government -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: 03-22-2002
Discharge Date: 06-26-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03-22-2002
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 10-16-2001
SRC Review Date: 11-29-2001
SRC Completion Status: A - APPROVED
SRC Issue Date: 03-22-2002
SRC Comment: SRCO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA CITY (Continued)

U001372473

Cleanup Work Status: COMPLETED
Site Mgr: ALLEN_T
Site Mgr End Date: 03-22-2002
Tank Office: PCTM6 - Team 6
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 65482
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 68483
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9202278
Facility Status: CLOSED
Type Description: Local Government
Facility Phone: (904) 328-3435
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 50 / 81 38 7

Owner:

Owner Id: 16144
Owner Name: PALATKA CITY
Owner Address: 201 N 2ND
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32077

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA CITY (Continued)

U001372473

Owner Contact: CITY OF PALATKA
Owner Phone: (904) 328-3435

Tank Info:
Tank Id: 1
Status: Removed
Status Date: Not reported
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

E17
North
1/4-1/2
0.328 mi.
1730 ft.

GREYHOUND BUS STATION
700 ST JOHNS AVE
PALATKA, FL 32177
Site 3 of 4 in cluster E

LUST **U001046401**
UST **N/A**
CLEANUP SITES
DWM CONTAM

Relative:
Higher

LUST:
Region: STATE
Facility Id: 9202225
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: Not reported
Facility Cleanup Rank: 14364
District: Northeast District
Lat/Long (dms): 29 38 51.0387 / 81 38 8.2259
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 9
Score Effective Date: 08/18/2011
Score When Ranked: 5
Operator: CULPEPPER, ELLEN G
Name Update: Not reported
Address Update: Not reported

Actual:
17 ft.

Petroleum Cleanup PCT Facility Score:
Facility Cleanup Status: ONGO - ONGOING
Contact: ELLEN G CULPEPPER
Contact Company: CULPEPPER, ELLEN G
Contact Address: 3100 HWY A1A S #19
Contact City/State/Zip: SAINT AUGUSTINE, FL 32084
Phone: (904)471-2241
Bad Address Ind: Y
State: FL
Zip: 32177
Score: 9
Score Effective Date: 18-AUG-11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND BUS STATION (Continued)

U001046401

Related Party ID: 5142
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 08/05/1992
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:
Discharge Date: 06/29/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RAP - RAP ONGOING
Disch Cleanup Status Date: 10/10/2002
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: ALLARD_M
Site Mgr End Date: 06/21/2012
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:
Facility ID: 9202225
Discharge Date: 29-JUN-92
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RAP - RAP ONGOING
Disch Cleanup Status Date: 10/10/2002
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 30-JUN-92
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 22-JAN-93
Elig Status Date: 22-JAN-93
Letter Of Intent Date: 03/16/1995
Redetermined: No
Inspection Date: 11/16/1992
Site Manager: ALLARD_M
Site Mgr End Date: 06/21/2012
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 06/29/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RAP - RAP ONGOING
Disch Cleanup Status Date: 10/10/2002
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: ALLARD_M
Site Mgr End Date: 06/21/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND BUS STATION (Continued)

U001046401

Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: M - Fuel Oil - Onsite Heat
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 9202225
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 06-29-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RAP - RAP ONGOING
Disch Cleanup Status Date: 10-10-2002
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: ALLARD_M
Site Mgr End Date: 06-21-2012
Tank Office: PCTM5 - Team 5
SR Task ID: 14271
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14272
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 14273
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND BUS STATION (Continued)

U001046401

RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14274
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9202225
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: Not reported
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 50 / 81 38 9

Owner:

Owner Id: 5142
Owner Name: CULPEPPER, ELLEN G
Owner Address: 3100 HWY A1A S #19
Owner Address 2: Not reported
Owner City,St,Zip: SAINT AUGUSTINE, FL 32084
Owner Contact: ELLEN G CULPEPPER
Owner Phone: (904) 471-2241

Tank Info:

Tank Id: 1
Status: Removed
Status Date: Not reported
Install Date: Not reported
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

CLEANUP SITES:

DEP Cleanup Site Key: 43028075
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 9202225
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
Data Load Date: 02/27/2016
OC3 Office Id: NED
Physical Address Line 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND BUS STATION (Continued)

U001046401

OIC Object Of Interest Id: FACIL
PC2 Proximity Id: EXACT
Calc Coordinates Accuracy Level Id: 3
CMC2 Coordinate Method Id: Differentially Corrected GPS
DC4 Datum Id: Geodetic Survey of 1984
VSC1 Verification Status: REVIEWED
Collect Username: CALTA_H
Collect Date: 10/29/2004
Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source: 1999 doqs
Map Source Scale: 5000
Interpolation Scale: 0
Verifier Username: CALTA_H
Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date: 10/29/2004
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DGPS
DC4 Datum ID Code: WGS84
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 29 38 51.0387 / 38 8.2259 81

DWM CONTAM:

Program Site Id: 9202225
Lat DD: 29
Lat MM: 38
Lat SS: 51.0387
Long DD: 81
Long MM: 38
Long SS: 8.2259
Office/ District: PCNED
Program Area: Petroleum
Offsite Contamination: U
Project Manager: Not reported
Priority Score: 9
Remediation Status: WAITING
Date Known Offsite: Not reported
Datum: WGS84
Method: DGPS
Program Eligible: Yes
Ineligible: Not reported

E18
NNE
1/4-1/2
0.337 mi.
1780 ft.

MIKE ALTERMAN
621-625 ST JOHNS AVE
PALATKA, FL 32177
Site 4 of 4 in cluster E

LUST **U001372472**
UST **N/A**

Relative:
Higher

LUST:
Region: STATE
Facility Id: 9202277
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)328-3435
Facility Cleanup Rank: 12937
District: Northeast District

Actual:
17 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKE ALTERMAN (Continued)

U001372472

Lat/Long (dms): 29 38 49.3673 / 81 38 7.1825
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 10
Score Effective Date: 07/28/2011
Score When Ranked: 6
Operator: ALTERMAN, MIKE
Name Update: 06/01/2005
Address Update: Not reported

Discharge Cleanup Summary:
Discharge Date: 06/22/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 02/05/2013
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: ALLARD_M
Site Mgr End Date: 12/14/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:
Facility ID: 9202277
Discharge Date: 22-JUN-92
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 02/05/2013
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 30-JUN-92
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 09-OCT-92
Elig Status Date: 09-OCT-92
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: 08/10/1992
Site Manager: ALLARD_M
Site Mgr End Date: 12/14/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
Deductible Amount: 500
Deductible Paid To Date: 504
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 06/22/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKE ALTERMAN (Continued)

U001372472

Disch Cleanup Status Date: 02/05/2013
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: ALLARD_M
Site Mgr End Date: 12/14/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: Y - Unknown/Not Reported
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 9202277
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: 12-14-2011
Discharge Date: 06-22-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 02-05-2013
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 09-06-2011
SRC Review Date: 09-09-2011
SRC Completion Status: A - APPROVED
SRC Issue Date: 02-05-2013
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: ALLARD_M
Site Mgr End Date: 12-14-2011
Tank Office: PCTM5 - Team 5
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14307

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKE ALTERMAN (Continued)

U001372472

SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 14308
RAP Cleanup Responsible ID: ST - STATE
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14309
RA Cleanup Responsible: ST - STATE
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9202277
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 328-3435
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 52 / 81 36 15

Owner:

Owner Id: 6738
Owner Name: EVELYN B ALTERMAN TRUST
Owner Address: 801 ST JOHNS AVE
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: Not reported
Owner Phone: (904) 260-3886

Tank Info:

Tank Id: 1
Status: Closed in place
Status Date: Not reported
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Closed in place
Status Date: Not reported
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 888

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MIKE ALTERMAN (Continued)

U001372472

Vessel Indicator: TANK
 Tank Location: UNDERGROUND
 DEP Contractor: P

Tank Id: 3
 Status: Closed in place
 Status Date: Not reported
 Install Date: Not reported
 Substance: Unknown/Not reported
 Content Description: Unknown/Not Reported
 Gallons: 888

Vessel Indicator: TANK
 Tank Location: UNDERGROUND
 DEP Contractor: P

[Click here for Florida Oculus:](#)

**19
 NNE
 1/4-1/2
 0.347 mi.
 1833 ft.**

**HEADSTROM & SMITH
 601 ST JOHNS AVE
 PALATKA, FL 32177**

**LUST U001372474
 UST N/A
 CLEANUP SITES
 DWM CONTAM**

**Relative:
 Higher**

LUST:
 Region: STATE
 Facility Id: 9202280
 Facility Status: CLOSED
 Facility Type: C - Fuel user/Non-retail
 Facility Phone: (904)328-3135
 Facility Cleanup Rank: 14364
 District: Northeast District
 Lat/Long (dms): 29 38 49.2309 / 81 38 4.8389
 Section: Not reported
 Township: Not reported
 Range: Not reported
 Feature: Not reported
 Method: UNVR
 Datum: 0
 Score: 9
 Score Effective Date: 02/01/2011
 Score When Ranked: 5
 Operator: UNKNOWN
 Name Update: Not reported
 Address Update: Not reported

**Actual:
 16 ft.**

Petroleum Cleanup PCT Facility Score:
 Facility Cleanup Status: ONGO - ONGOING
 Contact: Not reported
 Contact Company: HEDSTROM, ED & SMITH, TITO
 Contact Address: 801 ST JOHNS AVE
 Contact City/State/Zip: PALATKA, FL 32177
 Phone: (0)-
 Bad Address Ind: N
 State: FL
 Zip: 32177
 Score: 9
 Score Effective Date: 01-FEB-11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEADSTROM & SMITH (Continued)

U001372474

Related Party ID: 26048
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 08/07/1992
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 06/24/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 08/01/1996
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: BOUCHARD_C
Site Mgr End Date: Not reported
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

Petroleum Cleanup Program Eligibility:

Facility ID: 9202280
Discharge Date: 24-JUN-92
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 08/01/1996
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 30-JUN-92
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 18-NOV-92
Elig Status Date: 18-NOV-92
Letter Of Intent Date: 12/31/1996
Redetermined: No
Inspection Date: 11/02/1992
Site Manager: BOUCHARD_C
Site Mgr End Date: Not reported
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:

Discharge Date: 06/24/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 08/01/1996
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: BOUCHARD_C
Site Mgr End Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEADSTROM & SMITH (Continued)

U001372474

Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: Y - Unknown/Not Reported
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: NED
Facility ID: 9202280
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 06-24-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 08-01-1996
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: BOUCHARD_C
Site Mgr End Date: Not reported
Tank Office: PCTM6 - Team 6
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14286
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEADSTROM & SMITH (Continued)

U001372474

RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: Not reported
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9202280
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 328-3135
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 48 / 81 38 6

Owner:

Owner Id: 26048
Owner Name: HEDSTROM, ED & SMITH, TITO
Owner Address: 801 ST JOHNS AVE
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: Not reported
Owner Phone: (000) 000-0000

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 30-JUN-1991
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

CLEANUP SITES:

DEP Cleanup Site Key: 43018086
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 9202280
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: ACTIVE
Data Load Date: 02/27/2016
OC3 Office Id: NED
Physical Address Line 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HEADSTROM & SMITH (Continued)

U001372474

OIC Object Of Interest Id: FACIL
 PC2 Proximity Id: EXACT
 Calc Coordinates Accuracy Level Id: 3
 CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control
 DC4 Datum Id: High Accuracy Reference Network
 VSC1 Verification Status: REVIEWED
 Collect Username: CALTA_H
 Collect Date: 10/29/2004
 Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
 Map Source: 1999 doqs
 Map Source Scale: 5000
 Interpolation Scale: 0
 Verifier Username: CALTA_H
 Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
 Verification Date: 10/29/2004
 Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
 Source Database Name Code: STCM
 CMC2 Coordinate Method ID Code: DPHO
 DC4 Datum ID Code: HARN
 Verified Coordinate Method ID Code: DPHO
 Comments: Not reported
 Latitude/Longitude (deg/min/sec): 29 38 49.2309 / 38 4.8389 81

DWM CONTAM:

Program Site Id: 9202280
 Lat DD: 29
 Lat MM: 38
 Lat SS: 49.2309
 Long DD: 81
 Long MM: 38
 Long SS: 4.8389
 Office/ District: PCNED
 Program Area: Petroleum
 Offsite Contamination: U
 Project Manager: Not reported
 Priority Score: 9
 Remediation Status: WAITING
 Date Known Offsite: Not reported
 Datum: HARN
 Method: DPHO
 Program Eligible: Yes
 Ineligible: Not reported

F20
NE
1/4-1/2
0.374 mi.
1973 ft.

RIVERFRONT PARK (FORMER MGP SITE) CITY OF PALATKA
RIVER ST AND S 3RD ST
PALATKA, FL 0
Site 1 of 3 in cluster F

RESP PARTY S117360997
N/A

Relative:
Higher

RESP PARTY:
 District: Northeast District
 Site Id: 140647
 Project Id: 196741
 Site Status: CLOSED
 Project Manager: RACHAL_R
 OGC Case Number: Not reported
 Initial Date Received: 03/10/1998

Actual:
7 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIVERFRONT PARK (FORMER MGP SITE) CITY OF PALATKA (Continued)

S117360997

Contaminants: Not reported
 Offsite Cont Impact: Not reported
 Priority Score: Not reported
 Datum: HARN
 Method ID: DMAP
 Feature: Not reported
 Object Of Interest: CAP_RAP SITE
 Proximity To Object: CENTR
 Collect Username: DAVIS_B
 Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION
 Collect Program Id: CL
 Collect Date: 06/03/2005
 Map Series Used: 1999 doqs
 Map Source Scale: 1831
 Interpolation Scale: 0
 Coordinate Accuracy Id: 4
 Verify Method Id: DPHO
 Verifier Username: DAVIS_B
 Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION
 Verifying Program Id: CL
 Verification Date: 06/03/2005
 Decode for District: Northeast District
 Decode for Datum: High Accuracy Reference Network
 Decode for Method: Digital Map Interpolation
 Decode for Off Site COC: Not reported
 Decode for V_Method: Digital Aerial Photography With Ground Control
 Latitude/Longitude (deg/min/sec): 29 38 38.4095000 / 81 37 51.8922999

F21
NE
 1/4-1/2
 0.377 mi.
 1988 ft.

**RIVERFRONT PARK GASIFICATION
 INTER. OF RIVER AND S. 3RD STREETS
 PALATKA, FL 32077**
 Site 2 of 3 in cluster F

**EDR MGP 1008407145
 N/A**

**Relative:
 Higher**

Manufactured Gas Plants:
 Alternate Name: PALATKA GAS LIGHT AND FUEL CO. No additional information available

**Actual:
 7 ft.**

22
North
 1/4-1/2
 0.381 mi.
 2014 ft.

**819 REID ST LLC
 819 REID ST
 PALATKA, FL 32177**

**LUST U001372171
 UST N/A
 CLEANUP SITES
 DWM CONTAM
 Financial Assurance**

**Relative:
 Higher**

LUST:
 Region: STATE
 Facility Id: 8515723
 Facility Status: CLOSED
 Facility Type: A - Retail Station
 Facility Phone: (321)229-5136
 Facility Cleanup Rank: 12937
 District: Northeast District
 Lat/Long (dms): 29 38 53.4217 / 81 38 14.9896
 Section: Not reported
 Township: Not reported
 Range: Not reported
 Feature: Not reported

**Actual:
 19 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

819 REID ST LLC (Continued)

U001372171

Method: AGPS
Datum: 0
Score: 10
Score Effective Date: 04/04/2012
Score When Ranked: 6
Operator: MIKE OLIVER
Name Update: 12/08/2014
Address Update: 09/15/2010

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING
Contact: MIKE OLIVER
Contact Company: 819 REID ST LLC
Contact Address: 558 W ENGLAND AVE #250
Contact City/State/Zip: WINTER PARK, FL 32789
Phone: (321)229-5136
Bad Address Ind: N
State: FL
Zip: 32177
Score: 10
Score Effective Date: 04-APR-12
Related Party ID: 70488
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 12/08/2014
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 11/25/1986
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 09/12/1991
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: THOMAS_RW
Site Mgr End Date: Not reported
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:

Facility ID: 8515723
Discharge Date: 25-NOV-86
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 09/12/1991
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Application Received Date: 19-MAY-87
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 10-FEB-88
Elig Status Date: 10-FEB-88
Letter Of Intent Date: 05/26/1987
Redetermined: No
Inspection Date: 08/18/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

819 REID ST LLC (Continued)

U001372171

Site Manager: THOMAS_RW
Site Mgr End Date: Not reported
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
Deductible Amount: Not reported
Deductible Paid To Date: 0
Co-Pay Amount: Not reported
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 11/25/1986
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 09/12/1991
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: THOMAS_RW
Site Mgr End Date: Not reported
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: Y - Unknown/Not Reported
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: NED
Facility ID: 8515723
Facility Status: CLOSED
Facility Type: A - Retail Station -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 11-25-1986
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 09-12-1991
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: THOMAS_RW
Site Mgr End Date: Not reported
Tank Office: PCTM5 - Team 5
SR Task ID: 14582
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

819 REID ST LLC (Continued)

U001372171

SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14583
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 11-17-1994
SA Payment Date: Not reported
RAP Task ID: 14584
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14585
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8515723
Facility Status: CLOSED
Type Description: Retail Station
Facility Phone: (321) 229-5136
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 29 38 54 / 81 38 15

Owner:

Owner Id: 70488
Owner Name: 819 REID ST LLC
Owner Address: 558 W ENGLAND AVE #250
Owner Address 2: Not reported
Owner City,St,Zip: WINTER PARK, FL 32789
Owner Contact: MIKE OLIVER
Owner Phone: (321) 229-5136

Tank Info:

Tank Id: 1
Status: Removed
Status Date: Not reported
Install Date: 01-DEC-1969

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

819 REID ST LLC (Continued)

U001372171

Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: Not reported
Install Date: 01-DEC-1969
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: Not reported
Install Date: 01-DEC-1969
Substance: Gasohol
Content Description: Gasohol
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: Not reported
Install Date: 01-DEC-1969
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 5
Status: Removed
Status Date: 01-NOV-2014
Install Date: 01-NOV-1988
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 6000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 6
Status: Removed
Status Date: 01-NOV-2014
Install Date: 01-NOV-1988
Substance: Unleaded gas
Content Description: Unleaded Gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

819 REID ST LLC (Continued)

U001372171

Gallons: 8000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 7
Status: Removed
Status Date: 01-NOV-2014
Install Date: 01-NOV-1988
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

CLEANUP SITES:

DEP Cleanup Site Key: 43018930
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8515723
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: ACTIVE
Data Load Date: 02/27/2016
OC3 Office Id: NED
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: EXACT
Calc Coordinates Accuracy Level Id: 3
CMC2 Coordinate Method Id: Differentially Corrected GPS
DC4 Datum Id: Geodetic Survey of 1984
VSC1 Verification Status: REVIEWED
Collect Username: CALTA_H
Collect Date: 10/07/2003
Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source: 1999 doqs
Map Source Scale: 1131
Interpolation Scale: 0
Verifier Username: CALTA_H
Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date: 10/07/2003
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DGPS
DC4 Datum ID Code: WGS84
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 29 38 53.4217 / 38 14.9896 81

DWM CONTAM:

Program Site Id: 8515723
Lat DD: 29
Lat MM: 38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

819 REID ST LLC (Continued)

U001372171

Lat SS: 53.4217
Long DD: 81
Long MM: 38
Long SS: 14.9896
Office/ District: PCTM5
Program Area: Petroleum
Offsite Contamination: U
Project Manager: THOMAS_RW
Priority Score: 10
Remediation Status: ACTIVE
Date Known Offsite: Not reported
Datum: WGS84
Method: DGPS
Program Eligible: Yes
Ineligible: Not reported

FL Financial Assurance 3:

Region: 3
Facility ID: 8515723
Facility Phone: (321) 229-5136
Facility Status: CLOSED
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ZURICH-AMERICAN
Effective Date: 01-MAY-2009
Expire Date: 01-MAY-2010
Owner ID: 70488
Owner Name: 819 REID ST LLC
Owner Address: 558 W ENGLAND AVE #250
Owner Address2: Not reported
Owner City,St,Zip: WINTER PARK, FL 32789
Contact: MIKE OLIVER
Resp Party Phone: (321) 229-5136

Region: 3
Facility ID: 8515723
Facility Phone: (321) 229-5136
Facility Status: CLOSED
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: EXEMPT-NOT REQUIRED
Insurance Company: Not reported
Effective Date: Not reported
Expire Date: Not reported
Owner ID: 70488
Owner Name: 819 REID ST LLC
Owner Address: 558 W ENGLAND AVE #250
Owner Address2: Not reported
Owner City,St,Zip: WINTER PARK, FL 32789
Contact: MIKE OLIVER
Resp Party Phone: (321) 229-5136

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F23 **ADAMS & SMITH PROPERTY**
NE **208 S 3RD ST**
1/4-1/2 **PALATKA, FL 32177**
0.387 mi.
2045 ft. **Site 3 of 3 in cluster F**

LUST **U001372467**
UST **N/A**

Relative:
Higher

LUST:

Actual:
8 ft.

Region: STATE
Facility Id: 9202095
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)325-1208
Facility Cleanup Rank: 14364
District: Northeast District
Lat/Long (dms): 29 38 43.4295 / 81 37 53.4203
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 9
Score Effective Date: 01/20/2011
Score When Ranked: 5
Operator: ADAMS, DONALD
Name Update: Not reported
Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 06/29/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 02/20/2012
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: LEON_WM
Site Mgr End Date: 02/20/2012
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:

Facility ID: 9202095
Discharge Date: 29-JUN-92
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 02/20/2012
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 30-JUN-92
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 04-DEC-92
Elig Status Date: 04-DEC-92
Letter Of Intent Date: 02/27/1995
Redetermined: No
Inspection Date: 07/01/1992
Site Manager: LEON_WM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADAMS & SMITH PROPERTY (Continued)

U001372467

Site Mgr End Date: 02/20/2012
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 06/29/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 02/20/2012
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: LEON_WM
Site Mgr End Date: 02/20/2012
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: M - Fuel Oil - Onsite Heat
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: NED
Facility ID: 9202095
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: 02-20-2012
Discharge Date: 06-29-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 02-20-2012
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 12-19-2011
SRC Review Date: 02-20-2012
SRC Completion Status: A - APPROVED
SRC Issue Date: 02-20-2012
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: LEON_WM
Site Mgr End Date: 02-20-2012
Tank Office: PCTM5 - Team 5
SR Task ID: 14317
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADAMS & SMITH PROPERTY (Continued)

U001372467

SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14318
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 14319
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14320
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 9202095
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 325-1208
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 45 / 81 37 55

Owner:

Owner Id: 25997
Owner Name: ADAMS, DONALD
Owner Address: 600 N 3RD ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: DONALD ADAMS
Owner Phone: (904) 328-4907

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 30-JUN-1991
Install Date: Not reported
Substance: Vehicular diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADAMS & SMITH PROPERTY (Continued)

U001372467

Content Description: Vehicular Diesel
Gallons: 550
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

G24
NNE
1/4-1/2
0.395 mi.
2088 ft.

R & R AUTOMOTIVE AND SMALL ENGINE REPAIR
696 STATE ROAD 20
PALATKA, FL 32147
Site 1 of 3 in cluster G

SWF/LF S113898551
N/A

Relative:
Higher

SWF/LF:
Facility ID: 101419
District: NED
Lat/Long: 29:37:44.2314 / 81:48:41.4708
Class Type: 500
Classification: OTHER DISPOSAL/PROCESSING FACILITY
Class Status: NOT YET DETERMINED (D)
Section: Not reported
Township: Not reported
Range: Not reported
Responsible Authority Name: Not reported
Responsible Authority Address: Not reported
Responsible Authority City,St,Zip: Not reported
Responsible Authority Phone: Not reported
EMail Address1: Not reported
EMail Address2: Not reported
Site Supervisor Name: Not reported
Site Supervisor Addr: Not reported
Site Supervisor City/State/Zip: Not reported
Site Supervisor Telephone: Not reported
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City/State/Zip: Not reported
Land Owner Telephone: Not reported

Actual:
18 ft.

[Click here for Florida Oculus:](#)

Facility ID: 101419
District: NED
Lat/Long: 29:37:44.2314 / 81:48:41.4708
Class Type: 595
Classification: UNAUTHORIZED DISPOSAL/PROCESSING-COMPLAINT
Class Status: INVALID COMPLAINT (M)
Section: Not reported
Township: Not reported
Range: Not reported
Responsible Authority Name: Not reported
Responsible Authority Address: Not reported
Responsible Authority City,St,Zip: Not reported
Responsible Authority Phone: Not reported
EMail Address1: Not reported
EMail Address2: Not reported
Site Supervisor Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R & R AUTOMOTIVE AND SMALL ENGINE REPAIR (Continued)

S113898551

Site Supervisor Addr: Not reported
 Site Supervisor City/State/Zip: Not reported
 Site Supervisor Telephone: Not reported
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City/State/Zip: Not reported
 Land Owner Telephone: Not reported

Click here for Florida Oculus:

Facility ID: 101419
 District: NED
 Lat/Long: 29:37:44.2314 / 81:48:41.4708
 Class Type: 754
 Classification: WASTE TIRE COLLECTOR
 Class Status: INACTIVE (I)
 Section: Not reported
 Township: Not reported
 Range: Not reported
 Responsible Authority Name: Not reported
 Responsible Authority Address: Not reported
 Responsible Authority City,St,Zip: Not reported
 Responsible Authority Phone: Not reported
 EMail Address1: Not reported
 EMail Address2: Not reported
 Site Supervisor Name: Not reported
 Site Supervisor Addr: Not reported
 Site Supervisor City/State/Zip: Not reported
 Site Supervisor Telephone: Not reported
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City/State/Zip: Not reported
 Land Owner Telephone: Not reported

Click here for Florida Oculus:

H25
North
1/4-1/2
0.399 mi.
2109 ft.

PALATKA GAS STATION
900 REID ST
PALATKA, FL 32177
Site 1 of 2 in cluster H

LUST **U001372158**
UST **N/A**
CLEANUP SITES
DWM CONTAM
Financial Assurance

Relative:
Higher

LUST:
 Region: STATE
 Facility Id: 8515696
 Facility Status: OPEN
 Facility Type: A - Retail Station
 Facility Phone: (386)326-0099
 Facility Cleanup Rank: 14364
 District: Northeast District
 Lat/Long (dms): 29 38 56.5712 / 81 38 17.1552
 Section: 042
 Township: 10S
 Range: 27E
 Feature: Not reported
 Method: AGPS
 Datum: 0
 Score: 10

Actual:
20 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA GAS STATION (Continued)

U001372158

Score Effective Date: 02/18/2011
Score When Ranked: 5
Operator: REMIGIJUS PETRAUSKAS
Name Update: 05/14/2002
Address Update: 02/07/2002

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING
Contact: REMIGIJUS PETRAUSKAS
Contact Company: PALATKA GAS LLC
Contact Address: 900 REID ST
Contact City/State/Zip: PALATKA, FL 32177
Phone: (386)326-0099
Bad Address Ind: Not reported
State: FL
Zip: 32177
Score: 10
Score Effective Date: 18-FEB-11
Related Party ID: 52670
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 02/07/2002
RP Zip: 3659
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 12/14/1985
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 03/27/2002
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: TRUEBLOOD_K
Site Mgr End Date: 11/14/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:

Facility ID: 8515696
Discharge Date: 14-DEC-85
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 03/27/2002
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 11-AUG-89
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 13-MAR-90
Elig Status Date: 13-MAR-90
Letter Of Intent Date: 07/02/1986
Redetermined: No
Inspection Date: 01/27/1987
Site Manager: TRUEBLOOD_K
Site Mgr End Date: 11/14/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA GAS STATION (Continued)

U001372158

Deductible Amount: Not reported
Deductible Paid To Date: 0
Co-Pay Amount: Not reported
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 12/14/1985
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 03/27/2002
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: TRUEBLOOD_K
Site Mgr End Date: 11/14/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: No
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: Y - Unknown/Not Reported
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: NED
Facility ID: 8515696
Facility Status: OPEN
Facility Type: A - Retail Station -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 12-14-1985
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 03-27-2002
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: TRUEBLOOD_K
Site Mgr End Date: 11-14-2011
Tank Office: PCTM5 - Team 5
SR Task ID: 14594
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: 12-03-1990
SR Payment Date: Not reported
SR Oral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA GAS STATION (Continued)

U001372158

SR Written Date: 12-07-1990
SR Soil Removal: Not reported
SR Free Product Removal: Y
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: 3.9 GALS FP
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14595
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: \$57,943.84
SA Completion Date: 02-12-1991
SA Payment Date: 11-16-1992
RAP Task ID: 14596
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14597
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8515696
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (386) 326-0099
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 29 35 13 / 81 36 30

Owner:

Owner Id: 52670
Owner Name: PALATKA GAS LLC
Owner Address: 900 REID ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: REMIGIJUS PETRAUSKAS
Owner Phone: (386) 326-0099

Tank Info:

Tank Id: 4
Status: In service
Status Date: 01-FEB-2002
Install Date: 01-FEB-2002
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 20000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA GAS STATION (Continued)

U001372158

Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Construction:

Tank Id: 4
Construction Category: Primary Construction
Construction Description: Fiberglass clad steel

Tank Id: 4
Construction Category: Overfill/Spill
Construction Description: Ball check valve

Tank Id: 4
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 4
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 4
Construction Category: Miscellaneous Attributes
Construction Description: Compartmented

Tank Id: 4
Construction Category: Secondary Containment
Construction Description: Double wall

Tank Id: 4
Construction Category: Overfill/Spill
Construction Description: Tight fill

Monitoring:

Tank ID: 4
Monitoring Description: Monitor dbl wall tank space

Tank ID: 4
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 4
Monitoring Description: Mechanical line leak detector

Tank ID: 4
Monitoring Description: Visual inspect pipe sumps

Tank ID: 4
Monitoring Description: Visual inspect dispenser liners

Tank ID: 4
Monitoring Description: Monitor dbl wall pipe space

Piping:

Tank ID: 4
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA GAS STATION (Continued)

U001372158

Tank ID: 4
Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID: 4
Piping Category: Secondary Containment
Piping Description: Double wall - pipe jacket

Tank ID: 4
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank Id: 5
Status: In service
Status Date: 01-FEB-2002
Install Date: 01-FEB-2002
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

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

Tank Id: 5
Construction Category: Overfill/Spill
Construction Description: Ball check valve

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

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

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

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

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

Tank ID: 5
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA GAS STATION (Continued)

U001372158

Monitoring Description: Mechanical line leak detector

Tank ID: 5
Monitoring Description: Visual inspect pipe sumps

Tank ID: 5
Monitoring Description: Visual inspect dispenser liners

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

Piping:

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

Tank ID: 5
Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID: 5
Piping Category: Secondary Containment
Piping Description: Double wall - pipe jacket

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

Tank Id: 6
Status: Removed
Status Date: 07-FEB-2002
Install Date: 01-JUL-1974
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 7
Status: Removed
Status Date: 07-FEB-2002
Install Date: 01-JUL-1974
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 8
Status: Removed
Status Date: 07-FEB-2002
Install Date: 01-JUL-1974
Substance: Unleaded gas
Content Description: Unleaded Gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA GAS STATION (Continued)

U001372158

Gallons: 6000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

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CLEANUP SITES:

DEP Cleanup Site Key: 43025633
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8515696
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
Data Load Date: 02/27/2016
OC3 Office Id: NED
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: EXACT
Calc Coordinates Accuracy Level Id: 3
CMC2 Coordinate Method Id: Differentially Corrected GPS
DC4 Datum Id: Geodetic Survey of 1984
VSC1 Verification Status: REVIEWED
Collect Username: CALTA_H
Collect Date: 10/13/2003
Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source: 1999 doqs
Map Source Scale: 1481
Interpolation Scale: 0
Verifier Username: CALTA_H
Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date: 10/13/2003
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DGPS
DC4 Datum ID Code: WGS84
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 29 38 56.5712 / 38 17.1552 81

DWM CONTAM:

Program Site Id: 8515696
Lat DD: 29
Lat MM: 38
Lat SS: 56.5712
Long DD: 81
Long MM: 38
Long SS: 17.1552
Office/ District: PCNED
Program Area: Petroleum
Offsite Contamination: U
Project Manager: Not reported
Priority Score: 10
Remediation Status: WAITING
Date Known Offsite: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA GAS STATION (Continued)

U001372158

Datum: WGS84
Method: DGPS
Program Eligible: Yes
Ineligible: Not reported

FL Financial Assurance 3:

Region: 3
Facility ID: 8515696
Facility Phone: (386) 326-0099
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 18-JUN-2014
Expire Date: 18-JUN-2015
Owner ID: 52670
Owner Name: PALATKA GAS LLC
Owner Address: 900 REID ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: REMIGIJUS PETRAUSKAS
Resp Party Phone: (386) 326-0099

Region: 3
Facility ID: 8515696
Facility Phone: (386) 326-0099
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 18-JUN-2008
Expire Date: 18-JUN-2009
Owner ID: 52670
Owner Name: PALATKA GAS LLC
Owner Address: 900 REID ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: REMIGIJUS PETRAUSKAS
Resp Party Phone: (386) 326-0099

Region: 3
Facility ID: 8515696
Facility Phone: (386) 326-0099
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 18-JUN-2013
Expire Date: 18-JUN-2014
Owner ID: 52670
Owner Name: PALATKA GAS LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALATKA GAS STATION (Continued)

U001372158

Owner Address: 900 REID ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: REMIGIJUS PETRAUSKAS
Resp Party Phone: (386) 326-0099

Region: 3
Facility ID: 8515696
Facility Phone: (386) 326-0099
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 18-JUN-2012
Expire Date: 18-JUN-2013
Owner ID: 52670
Owner Name: PALATKA GAS LLC
Owner Address: 900 REID ST
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Contact: REMIGIJUS PETRAUSKAS
Resp Party Phone: (386) 326-0099

G26 **SUNRISE FOOD STORE #11**
NNE **623 REID ST**
1/4-1/2 **PALATKA, FL 32177**
0.401 mi.
2118 ft. **Site 2 of 3 in cluster G**

LUST **U001372189**
UST **N/A**
CLEANUP SITES
DWM CONTAM
Financial Assurance

Relative:
Higher

Actual:
17 ft.

LUST:
Region: STATE
Facility Id: 8515760
Facility Status: OPEN
Facility Type: A - Retail Station
Facility Phone: (904)264-3973
Facility Cleanup Rank: 12937
District: Northeast District
Lat/Long (dms): 29 38 52.8461 / 81 38 5.7649
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0
Score: 6
Score Effective Date: 08/19/1999
Score When Ranked: 6
Operator: ED MIMS
Name Update: Not reported
Address Update: 03/27/2003

Petroleum Cleanup PCT Facility Score:
Facility Cleanup Status: APPL - APPLICATION
Contact: EDWARD MIMS
Contact Company: SUNRISE FOOD STORES INC
Contact Address: PO BOX 2712

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

Contact City/State/Zip: PALATKA, FL 32178
Phone: (904)325-6516
Bad Address Ind: N
State: FL
Zip: 32177, 3643
Score: 6
Score Effective Date: 19-AUG-99
Related Party ID: 21241
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 10/02/1992
RP Zip: 2712
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 02/27/1987
PCT Discharge Combined: Not reported
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 05/29/2001
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -
Discharge Date: 11/23/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA
Disch Cleanup Status Date: 10/25/1996
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -

Petroleum Cleanup Program Eligibility:

Facility ID: 8515760
Discharge Date: 23-NOV-92
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA
Disch Cleanup Status Date: 10/25/1996
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 08-DEC-92
Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM
Eligibility Status: 25-OCT-96
Elig Status Date: 25-OCT-96
Letter Of Intent Date: 10/14/1996
Redetermined: No
Inspection Date: 11/24/1992
Site Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

Site Mgr End Date: Not reported
Tank Office: -
Deductible Amount: Not reported
Deductible Paid To Date: 0
Co-Pay Amount: 25
Co-Pay Paid To Date: 0
Cap Amount: 400000

Task Information:

District: NED
Facility ID: 8515760
Facility Status: OPEN
Facility Type: A - Retail Station -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: I
Source Effective Date: Not reported
Discharge Date: 02-27-1987
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 05-29-2001
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: 14535
SR Cleanup Responsible: ST - STATE
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14536
SA Cleanup Responsible: ST - STATE
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 14537
RAP Cleanup Responsible ID: ST - STATE
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14538
RA Cleanup Responsible: ST - STATE
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported
District: NED
Facility ID: 8515760
Facility Status: OPEN
Facility Type: A - Retail Station -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 11-23-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: ENTD - ELIGIBLE - NO TASK LEVEL DATA
Disch Cleanup Status Date: 10-25-1996
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: Not reported
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: Not reported
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

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UST:

Facility Id: 8515760
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (904) 264-3973
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 29 38 45 / 81 38 8

Owner:

Owner Id: 21241
Owner Name: SUNRISE FOOD STORES INC
Owner Address: PO BOX 2712
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32178
Owner Contact: EDWARD MIMS
Owner Phone: (904) 325-6516

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 01-JAN-2003
Install Date: 01-JAN-1982
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 01-JAN-2003
Install Date: 01-JAN-1982
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: 01-JAN-2003
Install Date: 01-JAN-1982
Substance: Unleaded gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: 01-JAN-2003
Install Date: 01-JAN-1982
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 5
Status: Removed
Status Date: 01-JAN-2003
Install Date: 01-JAN-1982
Substance: Kerosene
Content Description: Kerosene
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 6
Status: In service
Status Date: 01-JAN-2003
Install Date: 01-JAN-2003
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 24000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

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

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

Tank Id: 6
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

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

Tank Id: 6
Construction Category: Overfill/Spill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

Construction Description: Tight fill

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

Tank Id: 6
Construction Category: Miscellaneous Attributes
Construction Description: Compartmented

Monitoring:

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

Tank ID: 6
Monitoring Description: Mechanical line leak detector

Tank ID: 6
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 6
Monitoring Description: Visual inspect pipe sumps

Tank ID: 6
Monitoring Description: Visual inspect dispenser liners

Tank ID: 6
Monitoring Description: Continuous electronic sensing

Piping:

Tank ID: 6
Piping Category: Primary Construction
Piping Description: Approved synthetic material

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

Tank ID: 6
Piping Category: Secondary Containment
Piping Description: Double wall - pipe jacket

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

Tank Id: 7
Status: In service
Status Date: 01-JAN-2003
Install Date: 01-JAN-2003
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

DEP Contractor: P

Construction:

Tank Id: 7
Construction Category: Primary Construction
Construction Description: Fiberglass clad steel

Tank Id: 7
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 7
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off

Tank Id: 7
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: 7
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 7
Construction Category: Secondary Containment
Construction Description: Double wall

Monitoring:

Tank ID: 7
Monitoring Description: Monitor dbl wall tank space

Tank ID: 7
Monitoring Description: Mechanical line leak detector

Tank ID: 7
Monitoring Description: Visual inspect pipe sumps

Tank ID: 7
Monitoring Description: Visual inspect dispenser liners

Tank ID: 7
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 7
Monitoring Description: Continuous electronic sensing

Piping:

Tank ID: 7
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 7
Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID: 7
Piping Category: Secondary Containment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

Piping Description: Double wall - pipe jacket

Tank ID: 7
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

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CLEANUP SITES:

DEP Cleanup Site Key: 43025634
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8515760
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
Data Load Date: 02/27/2016
OC3 Office Id: NED
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: EXACT
Calc Coordinates Accuracy Level Id: 3
CMC2 Coordinate Method Id: Differentially Corrected GPS
DC4 Datum Id: Geodetic Survey of 1984
VSC1 Verification Status: REVIEWED
Collect Username: CALTA_H
Collect Date: 10/07/2003
Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source: 1999 doqs
Map Source Scale: 1965
Interpolation Scale: 0
Verifier Username: CALTA_H
Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date: 10/07/2003
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DGPS
DC4 Datum ID Code: WGS84
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 29 38 52.8461 / 38 5.7649 81

DWM CONTAM:

Program Site Id: 8515760
Lat DD: 29
Lat MM: 38
Lat SS: 52.8461
Long DD: 81
Long MM: 38
Long SS: 5.7649
Office/ District: PCNED
Program Area: Petroleum
Offsite Contamination: U
Project Manager: Not reported
Priority Score: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

Remediation Status: WAITING
Date Known Offsite: Not reported
Datum: WGS84
Method: DGPS
Program Eligible: Yes
Ineligible: Yes

FL Financial Assurance 3:

Region: 3
Facility ID: 8515760
Facility Phone: (904) 264-3973
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 03-APR-2014
Expire Date: 03-APR-2015
Owner ID: 21241
Owner Name: SUNRISE FOOD STORES INC
Owner Address: PO BOX 2712
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32178
Contact: EDWARD MIMS
Resp Party Phone: (904) 325-6516

Region: 3
Facility ID: 8515760
Facility Phone: (904) 264-3973
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 03-APR-2009
Expire Date: 03-APR-2010
Owner ID: 21241
Owner Name: SUNRISE FOOD STORES INC
Owner Address: PO BOX 2712
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32178
Contact: EDWARD MIMS
Resp Party Phone: (904) 325-6516

Region: 3
Facility ID: 8515760
Facility Phone: (904) 264-3973
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 30-APR-2012
Expire Date: 30-APR-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

Owner ID: 21241
Owner Name: SUNRISE FOOD STORES INC
Owner Address: PO BOX 2712
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32178
Contact: EDWARD MIMS
Resp Party Phone: (904) 325-6516

Region: 3
Facility ID: 8515760
Facility Phone: (904) 264-3973
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 03-APR-2015
Expire Date: 03-APR-2016

Owner ID: 21241
Owner Name: SUNRISE FOOD STORES INC
Owner Address: PO BOX 2712
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32178
Contact: EDWARD MIMS
Resp Party Phone: (904) 325-6516

Region: 3
Facility ID: 8515760
Facility Phone: (904) 264-3973
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 03-APR-2008
Expire Date: 03-APR-2009

Owner ID: 21241
Owner Name: SUNRISE FOOD STORES INC
Owner Address: PO BOX 2712
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32178
Contact: EDWARD MIMS
Resp Party Phone: (904) 325-6516

Region: 3
Facility ID: 8515760
Facility Phone: (904) 264-3973
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 03-APR-2010
Expire Date: 03-APR-2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE FOOD STORE #11 (Continued)

U001372189

Owner ID: 21241
Owner Name: SUNRISE FOOD STORES INC
Owner Address: PO BOX 2712
Owner Address2: Not reported
Owner City,St,Zip: PALATKA, FL 32178
Contact: EDWARD MIMS
Resp Party Phone: (904) 325-6516

G27
NNE
1/4-1/2
0.411 mi.
2170 ft.

BAGGS WHOLESALE CO INC
608 REID ST
PALATKA, FL 32177

SWF/LF **S113899423**
N/A

Site 3 of 3 in cluster G

Relative:
Higher

SWF/LF:

Facility ID: 96670
District: NED
Lat/Long: :: / ::
Class Type: 754
Classification: WASTE TIRE COLLECTOR
Class Status: INACTIVE (I)
Section: Not reported
Township: Not reported
Range: Not reported
Responsible Authority Name: Not reported
Responsible Authority Address: Not reported
Responsible Authority City,St,Zip: Not reported
Responsible Authority Phone: Not reported
EMail Address1: Not reported
EMail Address2: Not reported
Site Supervisor Name: Not reported
Site Supervisor Addr: Not reported
Site Supervisor City/State/Zip: Not reported
Site Supervisor Telephone: Not reported
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City/State/Zip: Not reported
Land Owner Telephone: Not reported

Actual:
16 ft.

[Click here for Florida Oculus:](#)

H28
North
1/4-1/2
0.415 mi.
2193 ft.

BOB & DOTS SHOPETTE
1000 REID ST
PALATKA, FL 32077

LUST **U000770582**
UST **N/A**
AST
CLEANUP SITES
DWM CONTAM

Site 2 of 2 in cluster H

Relative:
Higher

LUST:

Region: STATE
Facility Id: 9200714
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)325-2207
Facility Cleanup Rank: 12937
District: Northeast District
Lat/Long (dms): 29 38 56.4326 / 81 38 20.5106

Actual:
20 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB & DOTS SHOPETTE (Continued)

U000770582

Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 10
Score Effective Date: 07/08/2011
Score When Ranked: 6
Operator: HAMMOND, DOT OR RAY
Name Update: Not reported
Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING
Contact: DOROTHY HAMMOND
Contact Company: HAMMOND, DOROTHY JEAN
Contact Address: 1000 REID ST
Contact City/State/Zip: PALATKA, FL 32077
Phone: (904)325-2207
Bad Address Ind: Y
State: FL
Zip: 32077
Score: 10
Score Effective Date: 08-JUL-11
Related Party ID: 25047
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 05/20/1994
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 06/11/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 07/01/1995
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: INGHAM_W
Site Mgr End Date: 09/12/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:

Facility ID: 9200714
Discharge Date: 11-JUN-92
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 07/01/1995
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 27-FEB-92
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 19-JAN-93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB & DOTS SHOPETTE (Continued)

U000770582

Elig Status Date: 19-JAN-93
Letter Of Intent Date: 01/18/1994
Redetermined: No
Inspection Date: 06/09/1992
Site Manager: INGHAM_W
Site Mgr End Date: 09/12/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 06/11/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 07/01/1995
Cleanup Work Status: INACTIVE
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: INGHAM_W
Site Mgr End Date: 09/12/2011
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: A - Leaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: NED
Facility ID: 9200714
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 06-11-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 07-01-1995
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: INACTIVE
Site Mgr: INGHAM_W
Site Mgr End Date: 09-12-2011
Tank Office: PCTM5 - Team 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB & DOTS SHOPETTE (Continued)

U000770582

SR Task ID: 14339
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: 02-10-1994
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Y
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: 847
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14340
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 14341
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14342
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9200714
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 325-2207
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 39 3 / 81 38 28

Owner:

Owner Id: 25047
Owner Name: HAMMOND, DOROTHY JEAN
Owner Address: 1000 REID ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32077
Owner Contact: DOROTHY HAMMOND
Owner Phone: (904) 325-2207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB & DOTS SHOPETTE (Continued)

U000770582

Tank Info:

Tank Id: 2
Status: Removed
Status Date: 30-JUN-1992
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: 30-JUN-1992
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: 30-JUN-1992
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 5
Status: Removed
Status Date: 30-JUN-1992
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 6
Status: Removed
Status Date: 30-JUN-1992
Install Date: Not reported
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 2500
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB & DOTS SHOPETTE (Continued)

U000770582

[Click here for Florida Oculus:](#)

AST:

Facility ID: 9200714
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 325-2207
DEP Contractor Own: P
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 39 3 / 81 38 28

Owner:

Owner Id: 25047
Owner Name: HAMMOND, DOROTHY JEAN
Owner Address: 1000 REID ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32077
Owner Contact: DOROTHY HAMMOND
Owner Phone: (904) 325-2207

Tank Id: 1
Status: Removed
Status Date: 30-JUN-1992
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

CLEANUP SITES:

DEP Cleanup Site Key: 43027916
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 9200714
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
Data Load Date: 02/27/2016
OC3 Office Id: NED
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: EXACT
Calc Coordinates Accuracy Level Id: 3
CMC2 Coordinate Method Id: Differentially Corrected GPS
DC4 Datum Id: Geodetic Survey of 1984
VSC1 Verification Status: REVIEWED
Collect Username: CALTA_H
Collect Date: 10/28/2004
Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source: 1999 doqs
Map Source Scale: 5000
Interpolation Scale: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB & DOTS SHOPETTE (Continued)

U000770582

Verifier Username: CALTA_H
Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date: 10/28/2004
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control
Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DGPS
DC4 Datum ID Code: WGS84
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 29 38 56.4326 / 38 20.5106 81

DWM CONTAM:

Program Site Id: 9200714
Lat DD: 29
Lat MM: 38
Lat SS: 56.4326
Long DD: 81
Long MM: 38
Long SS: 20.5106
Office/ District: PCNED
Program Area: Petroleum
Offsite Contamination: U
Project Manager: Not reported
Priority Score: 10
Remediation Status: WAITING
Date Known Offsite: Not reported
Datum: WGS84
Method: DGPS
Program Eligible: Yes
Ineligible: Not reported

I29
NNE
1/4-1/2
0.423 mi.
2232 ft.

GUARDIAN AD LITEM BUILDING
523 REID ST
PALATKA, FL 32177
Site 1 of 2 in cluster I

LUST **U001372457**
UST **N/A**
Financial Assurance

Relative:
Higher

LUST:

Actual:
15 ft.

Region: STATE
Facility Id: 9200867
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)329-0219
Facility Cleanup Rank: Not reported
District: Northeast District
Lat/Long (dms): 29 38 54.0477 / 81 38 1.9765
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 26
Score Effective Date: 01/06/1998
Score When Ranked: Not reported
Operator: DONALDSON, CAROL
Name Update: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUARDIAN AD LITEM BUILDING (Continued)

U001372457

Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 03/13/1992

PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: NFA - NFA COMPLETE

Disch Cleanup Status Date: 11/01/1993

Cleanup Work Status: COMPLETED

Information Source: A - ABANDONED TANK RESTORATION

Other Source Description: Not reported

Eligibility Indicator: E - ELIGIBLE

Site Manager: Not reported

Site Mgr End Date: Not reported

Tank Office: -

Petroleum Cleanup Program Eligibility:

Facility ID: 9200867

Discharge Date: 13-MAR-92

Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: NFA - NFA COMPLETE

Disch Cleanup Status Date: 11/01/1993

Cleanup Work Status: COMPLETED

Information Source: A - ABANDONED TANK RESTORATION

Other Source Description: Not reported

Application Received Date: 25-JUN-92

Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM

Eligibility Status: 04-DEC-92

Elig Status Date: 04-DEC-92

Letter Of Intent Date: 06/25/1992

Redetermined: No

Inspection Date: 03/17/1992

Site Manager: Not reported

Site Mgr End Date: Not reported

Tank Office: -

Deductible Amount: 500

Deductible Paid To Date: 0

Co-Pay Amount: 0

Co-Pay Paid To Date: 0

Cap Amount: Not reported

Task Information:

District: NED

Facility ID: 9200867

Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail -

County: PUTNAM

County ID: 54

Cleanup Eligibility Status: E

Source Effective Date: 11-01-1993

Discharge Date: 03-13-1992

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: NFA - NFA COMPLETE

Disch Cleanup Status Date: 11-01-1993

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 09-28-1993

SRC Review Date: 11-01-1993

SRC Completion Status: A - APPROVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUARDIAN AD LITEM BUILDING (Continued)

U001372457

SRC Issue Date: 11-01-1993
SRC Comment: JOAN RAGLAND
Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14357
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 11-01-1993
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14358
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9200867
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 329-0219
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 51 / 81 38 3

Owner:

Owner Id: 17656
Owner Name: PUTNAM CNTY BOARD OF COMMISSION
Owner Address: PO BOX 796

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUARDIAN AD LITEM BUILDING (Continued)

U001372457

Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32178
Owner Contact: CAROL DONALDSON
Owner Phone: (904) 329-0219

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 31-MAR-1992
Install Date: 01-JUL-1961
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 31-MAR-1992
Install Date: 01-JUL-1961
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 3000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: 31-MAR-1992
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

FL Financial Assurance 3:

Region: 3
Facility ID: 9200867
Facility Phone: (904) 329-0219
Facility Status: CLOSED
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: NONE
Insurance Company: Not reported
Effective Date: 28-AUG-2006
Expire Date: 28-AUG-2006
Owner ID: 17656
Owner Name: PUTNAM CNTY BOARD OF COMMISSION

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GUARDIAN AD LITEM BUILDING (Continued)

U001372457

Owner Address: PO BOX 796
 Owner Address2: Not reported
 Owner City,St,Zip: PALATKA, FL 32178
 Contact: CAROL DONALDSON
 Resp Party Phone: (904) 329-0219

30
NNW
 1/4-1/2
 0.429 mi.
 2267 ft.

1210 ST. JOHNS AVENUE
1210 ST. JOHNS AVENUE
PALATKA, FL 0

CLEANUP SITES
DWM CONTAM
RESP PARTY

S113719798
N/A

Relative:
Higher

CLEANUP SITES:

DEP Cleanup Site Key: 43015526
 Source Database Name: Compliance and Enforcement Tracking - Responsible Party waste cleanup
 under 62-780
 Source Database Id: COM_293952
 CPAC Program Area Id: CU
 CLLC Cleanup Category Key: OTHCU
 RSC2 Remediation Status Key: ACTIVE
 Data Load Date: 02/27/2016
 OC3 Office Id: NED
 Physical Address Line 2: Not reported
 OIC Object Of Interest Id: CAP_R
 PC2 Proximity Id: APPRX
 Calc Coordinates Accuracy Level Id: 0
 CMC2 Coordinate Method Id: Unknown Method
 DC4 Datum Id: North American Datum of 1983
 VSC1 Verification Status: NOT REVIEWED
 Collect Username: MCFARLANE_R
 Collect Date: Not reported
 Collect Affiliation: Not reported
 Map Source: Not reported
 Map Source Scale: 0
 Interpolation Scale: 0
 Verifier Username: Not reported
 Verifier Affiliation: Not reported
 Verification Date: Not reported
 Verified Coordinate Method Id: Not reported
 Source Database Name Code: COMET
 CMC2 Coordinate Method ID Code: UNKN
 DC4 Datum ID Code: NAD83
 Verified Coordinate Method ID Code: Not reported
 Comments: Not reported
 Latitude/Longitude (deg/min/sec): 29 38 54.1600 / 38 30.0800 81

DWM CONTAM:

Program Site Id: 293952
 Lat DD: 29
 Lat MM: 38
 Lat SS: 54.16
 Long DD: 81
 Long MM: 38
 Long SS: 30.08
 Office/ District: NED
 Program Area: Responsible Party
 Offsite Contamination: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1210 ST. JOHNS AVENUE (Continued)

S113719798

Project Manager: PHILLIPS_JD
Priority Score: 43
Remediation Status: OPEN
Date Known Offsite: Not reported
Datum: 83
Method: UNVR
Program Eligible: Not reported
Ineligible: Not reported

RESP PARTY:

District: Northeast District
Site Id: 293952
Project Id: 316552
Site Status: OPEN
Project Manager: PHILLIPS_JD
OGC Case Number: Not reported
Initial Date Received: 10/03/2006
Contaminants: COC's: chlorinated solvents
Offsite Cont Impact: Y
Priority Score: 43
Datum: NAD83
Method ID: UNVR
Feature: Not reported
Object Of Interest: CAP_RAP SITE
Proximity To Object: APPRX
Collect Username: MCFARLANE_R
Collect Affiliation: Not reported
Collect Program Id: Not reported
Collect Date: Not reported
Map Series Used: Not reported
Map Source Scale: 0
Interpolation Scale: 0
Coordinate Accuracy Id: 0
Verify Method Id: Not reported
Verifier Username: Not reported
Verifier Affiliation: Not reported
Verifying Program Id: Not reported
Verification Date: Not reported
Decode for District: Northeast District
Decode for Datum: North American Datum of 1983
Decode for Method: Unverified
Decode for Off Site COC: Yes, there is documentation that contamination above applicable standards or criteria exists offsite.
Decode for V_Method: Not reported
Latitude/Longitude (deg/min/sec): 29 38 54.1599999 / 81 38 30.0799999

District: Northeast District
Site Id: 17987
Project Id: 201369
Site Status: CLOSED
Project Manager: MCKEEHEN_D
OGC Case Number: Not reported
Initial Date Received: 10/08/1998
Contaminants: Not reported
Offsite Cont Impact: Not reported
Priority Score: Not reported
Datum: HARN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1210 ST. JOHNS AVENUE (Continued)

S113719798

Method ID: UNKN
 Feature: Not reported
 Object Of Interest: CAP_RAP SITE
 Proximity To Object: CENTR
 Collect Username: CALTA_H
 Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
 Collect Program Id: CL
 Collect Date: 12/20/2004
 Map Series Used: 1999 doqs
 Map Source Scale: 2676
 Interpolation Scale: 0
 Coordinate Accuracy Id: 4
 Verify Method Id: DPHO
 Verifier Username: CALTA_H
 Verifier Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
 Verifying Program Id: CL
 Verification Date: 12/20/2004
 Decode for District: Northeast District
 Decode for Datum: High Accuracy Reference Network
 Decode for Method: Unknown Method
 Decode for Off Site COC: Not reported
 Decode for V_Method: Digital Aerial Photography With Ground Control
 Latitude/Longitude (deg/min/sec): 29 38 54.0932999 / 81 38 29.9856000

**I31
 NNE
 1/4-1/2
 0.431 mi.
 2278 ft.**

**LAIBLS TIRE KING
 514 REID ST
 PALATKA, FL 32177
 Site 2 of 2 in cluster I**

**SWF/LF U002314409
 LUST N/A
 UST**

**Relative:
 Higher**

SWF/LF:

**Actual:
 15 ft.**

Facility ID: 100612
 District: NED
 Lat/Long: 29:38:37.8643 / 81:36:25.1138
 Class Type: 754
 Classification: WASTE TIRE COLLECTOR
 Class Status: INACTIVE (I)
 Section: Not reported
 Township: Not reported
 Range: Not reported
 Responsible Authority Name: Not reported
 Responsible Authority Address: Not reported
 Responsible Authority City,St,Zip: Not reported
 Responsible Authority Phone: Not reported
 EMail Address1: Not reported
 EMail Address2: Not reported
 Site Supervisor Name: LIABLE TIRE
 Site Supervisor Addr: 514 REID ROAD
 Site Supervisor City/State/Zip: PALATKA, FL 32177
 Site Supervisor Telephone: 3863257835
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City/State/Zip: Not reported
 Land Owner Telephone: Not reported

Click here for Florida Oculus:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAIBLS TIRE KING (Continued)

U002314409

LUST:

Region: STATE
Facility Id: 8515780
Facility Status: CLOSED
Facility Type: A - Retail Station
Facility Phone: (904)325-7835
Facility Cleanup Rank: 12937
District: Northeast District
Lat/Long (dms): 29 38 53.7324 / 81 38 2.1156
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 10
Score Effective Date: 01/20/2011
Score When Ranked: 6
Operator: WAYNE LAIBLS
Name Update: 06/21/2005
Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 03/09/1995
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 10/15/2012
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: VARGA_MK
Site Mgr End Date: 11/12/2012
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:

Facility ID: 8515780
Discharge Date: 09-MAR-95
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 10/15/2012
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 20-MAR-95
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 27-MAR-95
Elig Status Date: 27-MAR-95
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: 03/09/1995
Site Manager: VARGA_MK
Site Mgr End Date: 11/12/2012
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5
Deductible Amount: 500
Deductible Paid To Date: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAIBLS TIRE KING (Continued)

U002314409

Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 03/09/1995
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 10/15/2012
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: VARGA_MK
Site Mgr End Date: 11/12/2012
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: K - Kerosene
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: NED
Facility ID: 8515780
Facility Status: CLOSED
Facility Type: A - Retail Station -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: 10-15-2012
Discharge Date: 03-09-1995
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 10-15-2012
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 07-12-2012
SRC Review Date: 08-06-2012
SRC Completion Status: A - APPROVED
SRC Issue Date: 10-15-2012
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: VARGA_MK
Site Mgr End Date: 11-12-2012
Tank Office: PCTM5 - Team 5
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAIBLS TIRE KING (Continued)

U002314409

SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14230
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported
SA Payment Date: Not reported
RAP Task ID: 14231
RAP Cleanup Responsible ID: ST - STATE
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14232
RA Cleanup Responsible: ST - STATE
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 8515780
Facility Status: CLOSED
Type Description: Retail Station
Facility Phone: (904) 325-7835
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 39 30 / 81 40 0

Owner:

Owner Id: 12334
Owner Name: LAIBL, WAYNE
Owner Address: 514 REID ST
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32177
Owner Contact: WAYNE LAIBL
Owner Phone: (000) 000-0000

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 31-DEC-1989
Install Date: 01-JUL-1971
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 6000
Vessel Indicator: TANK
Tank Location: UNDERGROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAIBLS TIRE KING (Continued)

U002314409

DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 31-DEC-1989
Install Date: 01-JUL-1971
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 6000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: 30-JUN-1990
Install Date: 01-JUL-1960
Substance: Kerosene
Content Description: Kerosene
Gallons: 500
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: 30-JUN-1990
Install Date: 01-JUL-1960
Substance: Waste oil
Content Description: Waste Oil
Gallons: 500
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

32
NNE
1/4-1/2
0.461 mi.
2433 ft.

CITY DRUG STORE
318 ST JOHNS AVE
PALATKA, FL 32177

LUST U001041294
UST N/A

Relative:
Higher

LUST:
Region: STATE
Facility Id: 9200864
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)328-1422
Facility Cleanup Rank: Not reported
District: Northeast District
Lat/Long (dms): 29 38 48.9849 / 81 37 54.0055
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR

Actual:
15 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY DRUG STORE (Continued)

U001041294

Datum: 0
Score: 25
Score Effective Date: 01/06/1998
Score When Ranked: Not reported
Operator: HARRELL, DAVID
Name Update: Not reported
Address Update: Not reported

Discharge Cleanup Summary:
Discharge Date: 03/19/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 03/29/1995
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -

Petroleum Cleanup Program Eligibility:
Facility ID: 9200864
Discharge Date: 19-MAR-92
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 03/29/1995
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 23-MAR-92
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 24-APR-92
Elig Status Date: 24-APR-92
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: 04/08/1992
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -
Deductible Amount: 500
Deductible Paid To Date: 0
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Task Information:
District: NED
Facility ID: 9200864
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: 03-26-1995
Discharge Date: 03-19-1992
Cleanup Required: R - CLEANUP REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY DRUG STORE (Continued)

U001041294

Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 03-29-1995
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 02-09-1995
SRC Review Date: 03-26-1995
SRC Completion Status: A - APPROVED
SRC Issue Date: 03-29-1995
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14350
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 03-26-1995
SA Payment Date: Not reported
RAP Task ID: 14351
RAP Cleanup Responsible ID: ST - STATE
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14352
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9200864
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 328-1422
Region: STATE
Positioning Method: UNVR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY DRUG STORE (Continued)

U001041294

Lat/Long (dms): 29 38 49 / 81 37 54
Owner:
Owner Id: 9465
Owner Name: HARRELL, DAVID & FLOYD, U D
Owner Address: PO DRAWER 1608
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32178
Owner Contact: DAVID HARRELL
Owner Phone: (904) 328-1422

Tank Info:
Tank Id: 1
Status: Removed
Status Date: 31-MAR-1992
Install Date: Not reported
Substance: Fuel oil-on site heat
Content Description: Fuel Oil - Onsite Heat
Gallons: 550
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

33
NNE
1/4-1/2
0.464 mi.
2450 ft.

PUTNAM CNTY COURTHOUSE
401 REID ST
PALATKA, FL 32177

LUST U000770585
UST N/A

Relative:
Higher

LUST:
Region: STATE
Facility Id: 9200952
Facility Status: CLOSED
Facility Type: I - County Government
Facility Phone: (904)329-0219
Facility Cleanup Rank: Not reported
District: Northeast District
Lat/Long (dms): 29 38 50.7579 / 81 37 57.2441
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 25
Score Effective Date: 01/06/1998
Score When Ranked: Not reported
Operator: DONALDSON, CAROL
Name Update: Not reported
Address Update: Not reported

Actual:
14 ft.

Discharge Cleanup Summary:
Discharge Date: 03/19/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUTNAM CNTY COURTHOUSE (Continued)

U000770585

Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 03/30/1994
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -

Petroleum Cleanup Program Eligibility:
Facility ID: 9200952
Discharge Date: 19-MAR-92
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 03/30/1994
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 25-JUN-92
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 04-DEC-92
Elig Status Date: 04-DEC-92
Letter Of Intent Date: 06/25/1992
Redetermined: No
Inspection Date: 04/08/1992
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -
Deductible Amount: 500
Deductible Paid To Date: 0
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Task Information:
District: NED
Facility ID: 9200952
Facility Status: CLOSED
Facility Type: I - County Government -
County: PUTNAM
County ID: 54
Cleanup Eligibility Status: E
Source Effective Date: 03-25-1994
Discharge Date: 03-19-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 03-30-1994
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 02-14-1994
SRC Review Date: 03-25-1994
SRC Completion Status: A - APPROVED
SRC Issue Date: 03-30-1994
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUTNAM CNTY COURTHOUSE (Continued)

U000770585

Tank Office: -
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: Not reported
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported
SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 14353
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 03-25-1994
SA Payment Date: Not reported
RAP Task ID: Not reported
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported
RAP Last Order Approved: Not reported
RA Task ID: 14354
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9200952
Facility Status: CLOSED
Type Description: County Government
Facility Phone: (904) 329-0219
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 29 38 50 / 81 37 52

Owner:

Owner Id: 17656
Owner Name: PUTNAM CNTY BOARD OF COMMISSION
Owner Address: PO BOX 796
Owner Address 2: Not reported
Owner City,St,Zip: PALATKA, FL 32178
Owner Contact: CAROL DONALDSON
Owner Phone: (904) 329-0219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUTNAM CNTY COURTHOUSE (Continued)

U000770585

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 31-MAR-1992
Install Date: Not reported
Substance: Fuel oil-on site heat
Content Description: Fuel Oil - Onsite Heat
Gallons: 550
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

J34
NNE
1/4-1/2
0.499 mi.
2636 ft.

CREECHS IDEAL LAUNDRY & DRYCLEANING INC
501 MAIN ST
PALATKA, FL 32177

PRIORITYCLEANERS
CLEANUP SITES
DRYCLEANERS
DWM CONTAM

S103121112
N/A

Site 1 of 2 in cluster J

Relative:
Higher

PRIORITYCLEANERS:
Rank: 188
Facility ID: 9500162
Score: 77
Voluntary Cleanup: Not reported

Actual:
15 ft.

CLEANUP SITES:

DEP Cleanup Site Key: 43016903
Source Database Name: Drycleaning State Funded Cleanup Program (possibly other state funded cleanup)
Source Database Id: 000549500162
CPAC Program Area Id: DC
CLLC Cleanup Category Key: OTHCU
RSC2 Remediation Status Key: PENDING
Data Load Date: 02/27/2016
OC3 Office Id: NWD
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: APPRX
Calc Coordinates Accuracy Level Id: 0
CMC2 Coordinate Method Id: Unknown Method
DC4 Datum Id: North American Datum of 1983
VSC1 Verification Status: NOT REVIEWED
Collect Username: Not reported
Collect Date: Not reported
Collect Affiliation: Not reported
Map Source: Not reported
Map Source Scale: 0
Interpolation Scale: 0
Verifier Username: Not reported
Verifier Affiliation: Not reported
Verification Date: Not reported
Verified Coordinate Method Id: Not reported
Source Database Name Code: HAZARD
CMC2 Coordinate Method ID Code: UNKN
DC4 Datum ID Code: NAD83

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREECHS IDEAL LAUNDRY & DRYCLEANING INC (Continued)

S103121112

Verified Coordinate Method ID Code: Not reported
Comments: Not reported
Latitude/Longitude (deg/min/sec): 29 38 55.7401 / 37 58.8271 81

DRYCLEANERS:

Facility ID: 9500162
Facility Type: Drycleaner
Facility Status: CLOSED
Facility Phone: (904)325-2541
Owner ID: 38374
Owner Role: PROPERTY OWNER
Owner Name: CREECHS IDEAL LAUNDRY & DRYCLEANING INC
Owner Contact: JOHN CREECH
Owner Address: 501 MAIN ST
Owner Addr2: Not reported
Owner City,St,Zip: PALATKA, FL 32077
RP Phone: (904)325-2541
Start Date: 06/13/1995

Facility ID: 9500162
Facility Type: Drycleaner
Facility Status: CLOSED
Facility Phone: (904)325-2541
Owner ID: 38374
Owner Role: FACILITY OWNER
Owner Name: CREECHS IDEAL LAUNDRY & DRYCLEANING INC
Owner Contact: JOHN CREECH
Owner Address: 501 MAIN ST
Owner Addr2: Not reported
Owner City,St,Zip: PALATKA, FL 32077
RP Phone: (904)325-2541
Start Date: 10/11/1979

Facility ID: 9500162
Facility Type: Drycleaner
Facility Status: CLOSED
Facility Phone: (904)325-2541
Owner ID: 38374
Owner Role: ACCOUNT OWNER
Owner Name: CREECHS IDEAL LAUNDRY & DRYCLEANING INC
Owner Contact: JOHN CREECH
Owner Address: 501 MAIN ST
Owner Addr2: Not reported
Owner City,St,Zip: PALATKA, FL 32077
RP Phone: (904)325-2541
Start Date: 10/11/1979

DWM CONTAM:

Program Site Id: 000549500162
Lat DD: 29
Lat MM: 38
Lat SS: 55.7401
Long DD: 81
Long MM: 37
Long SS: 58.8271
Office/ District: NED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREECHS IDEAL LAUNDRY & DRYCLEANING INC (Continued)

S103121112

Program Area: Drycleaning (State Funded)
Offsite Contamination: Not reported
Project Manager: Not reported
Priority Score: Not reported
Remediation Status: Unassigned
Date Known Offsite: Not reported
Datum: 3
Method: WGPS
Program Eligible: Not reported
Ineligible: Not reported

J35
NNE
1/2-1
0.504 mi.
2659 ft.

PALATKA GAS WORKS
512A MAIN STREET
PALATKA, FL 32077

EDR MGP 1008407144
N/A

Site 2 of 2 in cluster J

Relative:
Higher

Manufactured Gas Plants:
No additional information available

Actual:
15 ft.

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/18/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/18/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/18/2016
	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: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 04/08/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/29/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
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: 03/28/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 850-488-0190
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Semi-Annually

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

SWF/LF: Solid Waste Facility Database

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

Date of Government Version: 04/18/2016
Date Data Arrived at EDR: 04/20/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 48

Source: Department of Environmental Protection
Telephone: 850-922-7121
Last EDR Contact: 04/20/2016
Next Scheduled EDR Contact: 08/01/2016
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: 04/02/2016
Date Data Arrived at EDR: 05/04/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 34

Source: Department of Environmental Protection
Telephone: 850-245-8839
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
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: 05/02/2016
Date Data Arrived at EDR: 05/03/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 850-245-8799
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 112	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

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

Date of Government Version: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 105	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	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: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

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: 04/11/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Varies

FF TANKS: Federal Facilities Listing
A listing of federal facilities with storage tanks.

Date of Government Version: 04/02/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/05/2016	Telephone: 850-245-8250
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 03/28/2016
Number of Days to Update: 63	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

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: 04/02/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/04/2016	Telephone: 850-245-8839
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 05/04/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Quarterly

AST: Storage Tank Facility Information
Registered Aboveground Storage Tanks.

Date of Government Version: 04/02/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/04/2016	Telephone: 850-245-8839
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 05/04/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 119	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/29/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 120	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

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: 04/02/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/04/2016	Telephone: 850-245-8841
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 05/04/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENG CONTROLS: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to engineering controls. Engineering Controls encompass a variety of engineered remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. ECs include fences, signs, guards, landfill caps, provision of potable water, slurry walls, sheet pile (vertical caps), pumping and treatment of groundwater, monitoring wells, and vapor extraction systems.

Date of Government Version: 02/01/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/07/2016	Telephone: 850-245-8927
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 04/07/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Semi-Annually

Inst Control: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to institutional and engineering controls.

Date of Government Version: 02/01/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/07/2016	Telephone: 850-245-8927
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 01/06/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 04/18/2016
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 04/01/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 05/23/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 850-245-8705
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
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: 03/05/2016
Date Data Arrived at EDR: 04/07/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 61

Source: Department of Environmental Protection
Telephone: 850-245-8934
Last EDR Contact: 04/07/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Quarterly

BSRA: Brownfield Site Rehabilitation Agreements Listing

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

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 04/07/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 61

Source: Department of Environmental Protection
Telephone: 850-245-8934
Last EDR Contact: 04/07/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Varies

BROWNFIELDS: Brownfields Sites Database

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

Date of Government Version: 03/05/2016
Date Data Arrived at EDR: 04/07/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 61

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 04/07/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/22/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/23/2015	Telephone: 202-566-2777
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Centers

A listing of recycling centers located in the state of Florida.

Date of Government Version: 07/24/2014	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/22/2014	Telephone: 850-245-8718
Date Made Active in Reports: 01/12/2015	Last EDR Contact: 04/22/2016
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/15/2016
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/21/2016
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/08/2016
	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 that have been removed from the DEAs National Clandestine Laboratory Register.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 88

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/01/2016
Next Scheduled EDR Contact: 06/13/2016
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: 04/01/2016
Date Data Arrived at EDR: 05/18/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 20

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
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

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: 02/18/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 88

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 09/12/2016
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
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Annually

SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 01/12/2016
Date Made Active in Reports: 03/07/2016
Number of Days to Update: 55

Source: Department of Environmental Protection
Telephone: 850-245-2010
Last EDR Contact: 06/01/2016
Next Scheduled EDR Contact: 07/25/2016
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
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/04/2013
Number of Days to Update: 60

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
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.

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: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/10/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/15/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/25/2016
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/15/2016
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 05/20/2016
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/29/2016
	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: 09/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/03/2015	Telephone: 202-566-1917
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/18/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/09/2016
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 05/12/2016
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/22/2016
	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	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/24/2016
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/04/2016
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 05/24/2016
Number of Days to Update: 133	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/25/2016
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/07/2016
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 08/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/26/2015	Telephone: 202-564-8600
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 04/25/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/22/2016
	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: 04/12/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/25/2016
	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: 04/08/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	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: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	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: 03/07/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/18/2016	Telephone: 301-415-7169
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 05/06/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/09/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/19/2016
	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: 06/10/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/19/2016
	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: 04/26/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/07/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/08/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
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: 03/24/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/27/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/15/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016	Source: Department of Energy
Date Data Arrived at EDR: 03/15/2016	Telephone: 202-586-3559
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 05/09/2016
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/23/2016
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/07/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
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: 02/09/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/12/2016
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: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 55

Source: EPA
Telephone: (404) 562-9900
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 05/25/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/20/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Varies

AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 05/03/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/10/2016	Telephone: 850-921-9558
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/15/2016
	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: 02/29/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 03/01/2016	Telephone: 866-282-0787
Date Made Active in Reports: 04/12/2016	Last EDR Contact: 06/01/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/12/2016
	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: 05/02/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/03/2016	Telephone: 850-245-8335
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 06/15/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Facilities

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

Date of Government Version: 04/02/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/27/2016	Telephone: 850-245-8927
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DWM CONTAM: DWM CONTAMINATED SITES

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

Date of Government Version: 09/30/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/20/2015	Telephone: 850-245-7503
Date Made Active in Reports: 12/01/2015	Last EDR Contact: 05/09/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/25/2016
	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: 05/02/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/03/2016	Telephone: 850-245-8793
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/15/2016
	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: 04/27/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/03/2016	Telephone: 850-245-8743
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/15/2016
	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: 04/02/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/04/2016	Telephone: 850-245-8853
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 05/04/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Quarterly

FL Cattle Dip. Vats: Cattle Dipping Vats

From the 1910's through the 1950's, these vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides, such as DDT, were also widely used. By State law, all cattle, horses, mules, goats, and other susceptible animals were required to be dipped every 14 days. Under certain circumstances, the arsenic and other pesticides remaining at the site may present an environmental or public health hazard.

Date of Government Version: 02/04/2005	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/29/2007	Telephone: 850-245-4444
Date Made Active in Reports: 07/11/2007	Last EDR Contact: 04/08/2016
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: No Update Planned

RESP PARTY: Responsible Party Sites Listing

Open, inactive and closed responsible party sites

Date of Government Version: 03/05/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/07/2016	Telephone: 850-245-8758
Date Made Active in Reports: 06/07/2016	Last EDR Contact: 04/07/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Quarterly

SITE INV SITES: Site Investigation Section Sites Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 850-245-8953
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
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
Date Data Arrived at EDR: 10/15/2015
Date Made Active in Reports: 11/20/2015
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: 850-413-9970
Last EDR Contact: 06/09/2016
Next Scheduled EDR Contact: 09/26/2016
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: 04/25/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 42

Source: Department of Environmental Protection
Telephone: 850-245-8655
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

Date of Government Version: 05/02/2016
Date Data Arrived at EDR: 05/11/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 27

Source: Department of Environmental Protection
Telephone: 850-245-8600
Last EDR Contact: 05/11/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 86

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
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.

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: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

COUNTY RECORDS

ALACHUA COUNTY:

Facility List

List of all regulated facilities in Alachua County.

Date of Government Version: 04/01/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 06/07/2016
Number of Days to Update: 63

Source: Alachua County Environmental Protection Department
Telephone: 352-264-6800
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Annually

BROWARD COUNTY:

Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 12/04/2015
Date Data Arrived at EDR: 02/02/2016
Date Made Active in Reports: 03/07/2016
Number of Days to Update: 34

Source: Broward County Environmental Protection Department
Telephone: 954-818-7509
Last EDR Contact: 07/11/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

Hazardous Material Sites

HM sites use or store greater than 25 gallons of hazardous materials per month.

Date of Government Version: 12/04/2015
Date Data Arrived at EDR: 02/02/2016
Date Made Active in Reports: 03/07/2016
Number of Days to Update: 34

Source: Broward County Environmental Protection Department
Telephone: 954-818-7509
Last EDR Contact: 07/11/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Annually

Underground Storage Tanks

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

Date of Government Version: 12/04/2015
Date Data Arrived at EDR: 02/02/2016
Date Made Active in Reports: 03/07/2016
Number of Days to Update: 34

Source: Broward County Environmental Protection Department
Telephone: 954-818-7509
Last EDR Contact: 07/11/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Annually

HILLSBOROUGH COUNTY:

Hillsborough County LF

Hillsborough county landfill sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 10/13/2015
Date Made Active in Reports: 11/20/2015
Number of Days to Update: 38

Source: Hillsborough County Environmental Protection Commission
Telephone: 813-627-2600
Last EDR Contact: 04/11/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Varies

MIAMI-DADE COUNTY:

Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016
Number of Days to Update: 41

Source: Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

Liquid Waste Transporter List

The Liquid Waste Transporter permit regulates the transportation of various types of liquid and solid waste, including hazardous waste, waste oil and oily waste waters, septic and grease trap waste, biomedical waste, spent radiator fluid, photo chemical waste, dry sewage sludge, and other types of non-hazardous industrial waste. The Liquid Waste Transporter permits needed to protect the environment and the public from improperly handled and transported waste.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016
Number of Days to Update: 41

Source: DERM
Telephone: 305-372-6755
Last EDR Contact: 12/01/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Quarterly

Marine Facilities Operating Permit

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

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016
Number of Days to Update: 41

Source: DERM
Telephone: 305-372-3576
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
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: 02/29/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Quarterly

Hazardous Waste Sites

Sites with the potential to generate waste

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016
Number of Days to Update: 41

Source: Dade County Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

Industrial Waste Type 2-4 Sites

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

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016
Number of Days to Update: 41

Source: Department of Environmental Resources Management
Telephone: 305-372-6700
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

Industrial Waste Type 5 Sites

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

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016
Number of Days to Update: 41

Source: Department of Environmental Resources Management
Telephone: 305-372-6700
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

Industrial Waste Type 6

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

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016
Number of Days to Update: 41

Source: Department of Environmental Resources Management
Telephone: 305-372-6700
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

Industrial Waste Permit Sites

Facilities that either generate more than 25,000 of wastewater per day to sanitary sewers or are pre-defined by EPA.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016
Number of Days to Update: 41

Source: Department of Environmental Resources Management
Telephone: 305-372-6700
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

Enforcement Case Tracking System Sites

Enforcement cases monitored by the Dade County Department of Environmental Resources Management.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016
Number of Days to Update: 41

Source: Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

Fuel Spills Cases

DERM documents fuel spills of sites that are not in a state program.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/08/2009
Date Data Arrived at EDR: 01/13/2009
Date Made Active in Reports: 02/05/2009
Number of Days to Update: 23

Source: Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 02/29/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

Storage Tanks

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016
Number of Days to Update: 41

Source: Department of Environmental Resource Management
Telephone: 305-372-6700
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

PALM BEACH COUNTY:

Palm Beach County LF

Palm Beach County Inventory of Solid Waste Sites.

Date of Government Version: 09/01/2011
Date Data Arrived at EDR: 09/20/2011
Date Made Active in Reports: 10/10/2011
Number of Days to Update: 20

Source: Palm Beach County Solid Waste Authority
Telephone: 561-640-4000
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 09/26/2016
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: 05/13/2016
Next Scheduled EDR Contact: 08/29/2016
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: 04/12/2016
Next Scheduled EDR Contact: 07/25/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 42

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/15/2016
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: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
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: 06/06/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/13/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

FLORIDA FURNITURE FACTORY
201 MORRIS STREET & 900 RIVER STREET
PALATKA, FL 32177

TARGET PROPERTY COORDINATES

Latitude (North):	29.638399 - 29° 38' 18.24"
Longitude (West):	81.637613 - 81° 38' 15.41"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	438280.1
UTM Y (Meters):	3278709.5
Elevation:	3 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5651698 PALATKA, FL
Version Date:	2012
Northeast Map:	5652300 HASTINGS, FL
Version Date:	2012
Southeast Map:	5651706 SAN MATEO, FL
Version Date:	2012
Southwest Map:	5651708 SATSUMA, FL
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

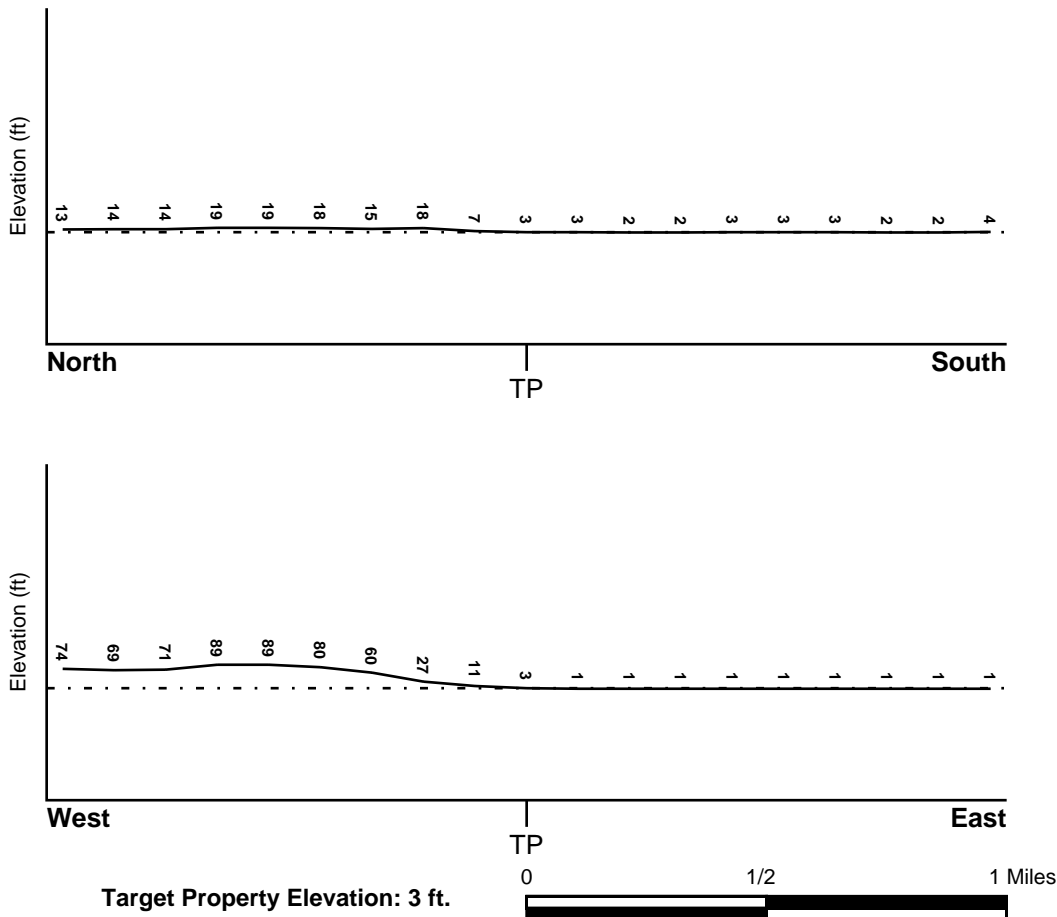
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u> PUTNAM, FL	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	1202730004B - FEMA Q3 Flood data
Additional Panels in search area:	1202720195A - FEMA Q3 Flood data 1202720215A - FEMA Q3 Flood data 1202730002B - FEMA Q3 Flood data 1202720310B - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> PALATKA	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
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HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
4	1/2 - 1 Mile NNW	N
6	1/2 - 1 Mile NNE	NE
11	1/2 - 1 Mile North	NE
C13	1/2 - 1 Mile NE	NE
C14	1/2 - 1 Mile NE	E
20	1/2 - 1 Mile NW	NNE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Holocene
Code: Qh (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: CANDLER

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively. Soils have very high and high hydraulic conductivity and low water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: LOW

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 6.00 Min: 4.50
2	5 inches	67 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 6.00 Min: 4.50
3	67 inches	95 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 6.00 Min: 4.50
4	95 inches	99 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.00 Min: 4.50

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: fine sand

Surficial Soil Types: fine sand

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: sand
coarse sand
fine sand

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		








Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION







<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	FLDGW4000002071	1/4 - 1/2 Mile SW
A2	FLDGW4000002072	1/4 - 1/2 Mile SW
B7	FLSJ80000005947	1/2 - 1 Mile SSW
B8	FLSJ80000015410	1/2 - 1 Mile SSW
B9	FLSJ80000025937	1/2 - 1 Mile SSW
10	FLSJ80000011269	1/2 - 1 Mile WSW
12	FLSA80000093233	1/2 - 1 Mile NNW
D15	FLSJ80000059316	1/2 - 1 Mile WSW
D16	FLSJ80000052164	1/2 - 1 Mile WSW
D17	FLSJ80000013781	1/2 - 1 Mile WSW
18	FLSA80000102077	1/2 - 1 Mile NW
19	FLSJ80000045587	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 4662418.2s



-  County Boundary
-  Major Roads
-  Contour Lines
-  Earthquake epicenter, Richter 5 or greater
-  Water Wells
-  Public Water Supply Wells
-  Cluster of Multiple Icons



-  Groundwater Flow Direction
-  Sink holes
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location
-  Closest Hydrogeological Data
-  Oil, gas or related wells



SITE NAME: Florida Furniture Factory
 ADDRESS: 201 Morris Street & 900 River Street
 Palatka FL 32177
 LAT/LONG: 29.638399 / 81.637613

CLIENT: Ayres Associates
 CONTACT: Erin Gross
 INQUIRY #: 4662418.2s
 DATE: June 30, 2016 2:17 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
SW
1/4 - 1/2 Mile
Higher

FL WELLS FLDGW4000002071

Objectid: 2019
 Fk station: 1694
 Station na: P-0418
 Station al: Not Reported
 Waterbody : FLORIDAN AQUIFER SYSTEM
 Resource t: CONFINED AQUIFER
 Lat dd: 29
 Lat mm: 38
 Lat ss: 1.907
 Long dd: 81
 Long mm: 38
 Long ss: 33.976
 Cmc coord: DGPS
 Dcd datum : WGS84
 Well statu: GROUND WATER QUALITY MONITORING WELL
 Well drill: 30-DEC-99
 Well total: 405
 Well casin: 86
 Well scree: 86
 Well scr 1: 405
 Well cas 1: 3
 Well cas 2: STEEL
 Site id: FLDGW4000002071

A2
SW
1/4 - 1/2 Mile
Higher

FL WELLS FLDGW4000002072

Objectid: 2020
 Fk station: 1694
 Station na: P-0418
 Station al: Not Reported
 Waterbody : CONFINED AQUIFER
 Resource t: CONFINED AQUIFER
 Lat dd: 29
 Lat mm: 38
 Lat ss: 1.907
 Long dd: 81
 Long mm: 38
 Long ss: 33.976
 Cmc coord: DGPS
 Dcd datum : WGS84
 Well statu: GROUND WATER QUALITY MONITORING WELL
 Well drill: 30-DEC-99
 Well total: 405
 Well casin: 86
 Well scree: 86
 Well scr 1: 405

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well cas 1: 3
 Well cas 2: STEEL
 Site id: FLDGW4000002072

3	Site ID:	8515709	
NNW	Groundwater Flow:	NOT REPORTED	AQUIFLOW 3700
1/2 - 1 Mile	Water Table Depth:	3	
Higher	Date:	8/31/1993	

4	Site ID:	8515829	
NNW	Groundwater Flow:	N	AQUIFLOW 3705
1/2 - 1 Mile	Water Table Depth:	2.56	
Higher	Date:	4/1994	

5	Site ID:	9063906	
North	Groundwater Flow:	NOT REPORTED	AQUIFLOW 3717
1/2 - 1 Mile	Water Table Depth:	3.41	
Higher	Date:	10/31/94	

6	Site ID:	9202280	
NNE	Groundwater Flow:	NE	AQUIFLOW 3711
1/2 - 1 Mile	Water Table Depth:	Not Reported	
Higher	Date:	7/96	

B7			FL WELLS	FLSJ80000005947
SSW				
1/2 - 1 Mile				
Higher				

Fid:	5946	Cur prmt i:	70360
Offcl prmt:	7993	Seq no:	4
Stn id:	13776	Stn alias :	2
Stn tp:	Production Well	Monitoring:	N
Site id :	27604		
Site nm:	PALATKA GOLF COURSE		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-20	Rule type :	CUP General (40C-20)
Prmt proj :	Palatka Golf Course		
Recv dt:	08-MAR-01	Prmt decis:	07-AUG-02
Prmt expir:	07-AUG-22		
Applicant:	City of Palatka		
Owner:	City of Palatka		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	50		
County:	Putnam	Well csng :	6
Well csng1:	180	Well cur d:	200
Sect id:	18	Twshp id:	10S
Rng id:	27E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	0	Determinat:	3
Gps:	N	Cmplnc stt:	In Compliance
Stnhdr det:	Digitize	Editor:	ORACLEPROD
Objectid:	94115	Prod loade:	Y
Edit date:	Not Reported		
Disc prmt :	Inactive		
Link:	https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=7993&seqNo=4&command=OnlySearch		
Prmt app p:	CLOS	Proj use t:	Landscape/Recreation/Aesthetic
Dec lat:	29.63024474		
Dec long:	-81.64313465		
Lat no:	293749	Long no:	813835
Site id:	FLSJ80000005947		

**B8
SSW
1/2 - 1 Mile
Higher**

FL WELLS FLSJ80000015410

Fid:	15409	Cur prmt i:	88522
Offcl prmt:	7993	Seq no:	5
Stn id:	13776	Stn alias :	2
Stn tp:	Production Well	Monitoring:	N
Site id :	94438		
Site nm:	Palatka Golf Course		
Seq type:	Modification	Prmt stage:	Compliance
Rule type:	40C-20	Rule type :	CUP General (40C-20)
Prmt proj :	Palatka Golf Course		
Recv dt:	28-APR-03	Prmt decis:	23-JUN-04
Prmt expir:	07-AUG-22		
Applicant:	City of Palatka		
Owner:	City of Palatka		
Prmt recom:	Approval	Prmt stts:	Issued
Proj acres:	60		
County:	Putnam	Well csng :	6
Well csng1:	180	Well cur d:	200
Sect id:	18	Twshp id:	10S
Rng id:	27E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Undetermined
Objectid:	64927	Editor:	Not Reported
Edit date:	Not Reported	Prod loade:	N
Disc prmt :	Active		
Link:	https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=7993&seqNo=5&command=OnlySearch		
Prmt app p:	COMP	Proj use t:	Landscape/Recreation/Aesthetic
Dec lat:	29.63024474		
Dec long:	-81.64313465		
Lat no:	293749	Long no:	813835
Site id:	FLSJ80000015410		

**B9
SSW
1/2 - 1 Mile
Higher**

FL WELLS FLSJ80000025937

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Fid:	25936	Cur prmt i:	3587
Offcl prmt:	7993	Seq no:	3
Stn id:	13776	Stn alias :	2
Stn tp:	Production Well	Monitoring:	N
Site id :	3884		
Site nm:	PATATKA GOLF COURSE		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Palatka Golf Course		
Recv dt:	16-APR-93	Prmt decis:	08-MAR-94
Prmt expir:	08-MAR-01		
Applicant:	City of Palatka		
Owner:	City of Palatka		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	50		
County:	Putnam	Well csng :	6
Well csng1:	180	Well cur d:	200
Sect id:	18	Twncshp id:	10S
Rng id:	27E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	94116	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=7993&seqNo=3&command=OnlySearch		
Prmt app p:	CLOS	Proj use t:	Landscape/Recreation/Aesthetic
Dec lat:	29.63024474		
Dec long:	-81.64313465		
Lat no:	293749	Long no:	813835
Site id:	FLSJ80000025937		

**10
WSW
1/2 - 1 Mile
Higher**

FL WELLS FLSJ80000011269

Fid:	11268	Cur prmt i:	88522
Offcl prmt:	7993	Seq no:	5
Stn id:	35440	Stn alias :	Flowtronex pump station
Stn tp:	Pump	Monitoring:	N
Site id :	94438		
Site nm:	Palatka Golf Course		
Seq type:	Modification	Prmt stage:	Compliance
Rule type:	40C-20	Rule type :	CUP General (40C-20)
Prmt proj :	Palatka Golf Course		
Recv dt:	28-APR-03	Prmt decis:	23-JUN-04
Prmt expir:	07-AUG-22		
Applicant:	City of Palatka		
Owner:	City of Palatka		
Prmt recom:	Approval	Prmt stts:	Issued
Proj acres:	60		
County:	Putnam	Well csng :	0
Well csng1:	0	Well cur d:	0
Sect id:	13	Twncshp id:	10S
Rng id:	26E	Source:	City of Palatka Waste Water Holding Pond
Stn stts:	Active		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Max cap qt:	1500	Determinat:	3
Gps:	N	Cmplnc stt:	Undetermined
Stnhdr det:	Other/Unknown	Editor:	Not Reported
Objectid:	60777	Prod loade:	N
Edit date:	Not Reported		
Disc prmt :	Active		
Link:	https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=7993&seqNo=5&command=OnlySearch		
Prmt app p:	COMP	Proj use t:	Landscape/Recreation/Aesthetic
Dec lat:	29.63362416		
Dec long:	-81.64794049		
Lat no:	293801	Long no:	813853
Site id:	FLSJ80000011269		

11 North 1/2 - 1 Mile Higher	Site ID:	9102598	AQUIFLOW	3710
	Groundwater Flow:	NE		
	Water Table Depth:	5		
	Date:	6/26/1992		

12 NNW 1/2 - 1 Mile Higher			FL WELLS	FLSA80000093233
	Fluwid:	DP177-1	Well type:	70
	Status:	ACTIVE	Casing mat:	Not Reported
	Longitude:	-81.64168		

Latitude:	29.64838	Permit num:	Not Reported
Well depth:	0	Name:	D&G CHILD CARE
Length:	0	Last name:	Not Reported
Diameter:	Not Reported	Phone ext:	Not Reported
Comment :	KITCHEN TAP		
Sanit seal:	Not Reported	Loc method:	DPHO
First name:	Not Reported	Insp fname:	MICHAEL
Phone:	Not Reported	Insp chd:	DCEH
Lg pws:	0	Property i:	Not Reported
Datum:	Not Reported	Address:	1210 ST JOHNS AVE
Hae:	0	Predir:	Not Reported
Gps date:	02-FEB-10	Street:	ST JOHNS
Project id:	TOX-HSET	Postdir:	Not Reported
Insp lname:	BERRY	City:	PALATKA
Req numb:	Not Reported		
County:	PUTNAM	Action:	Not Reported
Number :	1210	Res type:	RESIDENT
Prefix:	Not Reported	Software:	Not Reported
Suffix:	AVE	Agency:	DOH
Zipcode:	32177		
Loc id:	994530		
Gps id:	994530		
Wsrp id:	Not Reported		
Port stat:	NON-POTABLE		
Other id:	Not Reported		
Streetside:	No		
Parcel id:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pws design: 0
Pws verify: 0
Site id: FLSA80000093233

C13 NE 1/2 - 1 Mile Higher	Site ID:	9200952		
	Groundwater Flow:	NE	AQUIFLOW	3704
	Water Table Depth:	Not Reported		
	Date:	3/93		

C14 NE 1/2 - 1 Mile Higher	Site ID:	9100099		
	Groundwater Flow:	E	AQUIFLOW	3699
	Water Table Depth:	5.6		
	Date:	11/1996		

D15 WSW 1/2 - 1 Mile Higher			FL WELLS	FLSJ80000059316
--	--	--	-----------------	------------------------

Fid:	59315	Cur prmt i:	3587
Offcl prmt:	7993	Seq no:	3
Stn id:	13775	Stn alias :	1
Stn tp:	Production Well	Monitoring:	N
Site id :	3884		
Site nm:	PATATKA GOLF COURSE		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-2	Rule type :	CUP Individual (40C-2)
Prmt proj :	Palatka Golf Course		
Recv dt:	16-APR-93	Prmt decis:	08-MAR-94
Prmt expir:	08-MAR-01		
Applicant:	City of Palatka		
Owner:	City of Palatka		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	50		
County:	Putnam	Well csng :	6
Well csng1:	180	Well cur d:	200
Sect id:	13	Twncshp id:	10S
Rng id:	26E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	102197	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=7993&seqNo=3&command=OnlySearch		
Prmt app p:	CLOS	Proj use t:	Landscape/Recreation/Aesthetic
Dec lat:	29.63274463		
Dec long:	-81.64896827		
Lat no:	293758	Long no:	813856
Site id:	FLSJ80000059316		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D16
WSW
1/2 - 1 Mile
Higher

FL WELLS FLSJ80000052164

Fid:	52163	Cur prmt i:	70360
Offcl prmt:	7993	Seq no:	4
Stn id:	13775	Stn alias :	1
Stn tp:	Production Well	Monitoring:	N
Site id :	27604		
Site nm:	PALATKA GOLF COURSE		
Seq type:	Renewal	Prmt stage:	Closed
Rule type:	40C-20	Rule type :	CUP General (40C-20)
Prmt proj :	Palatka Golf Course		
Recv dt:	08-MAR-01	Prmt decis:	07-AUG-02
Prmt expir:	07-AUG-22		
Applicant:	City of Palatka		
Owner:	City of Palatka		
Prmt recom:	Approval	Prmt stts:	Closed
Proj acres:	50		
County:	Putnam	Well csng :	6
Well csng1:	180	Well cur d:	200
Sect id:	13	Twnshp id:	10S
Rng id:	26E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	In Compliance
Objectid:	102196	Editor:	ORACLEPROD
Edit date:	Not Reported	Prod loade:	Y
Disc prmt :	Inactive		
Link:	https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=7993&seqNo=4&command=OnlySearch		
Prmt app p:	CLOS	Proj use t:	Landscape/Recreation/Aesthetic
Dec lat:	29.63274463		
Dec long:	-81.64896827		
Lat no:	293758	Long no:	813856
Site id:	FLSJ80000052164		

D17
WSW
1/2 - 1 Mile
Higher

FL WELLS FLSJ80000013781

Fid:	13780	Cur prmt i:	88522
Offcl prmt:	7993	Seq no:	5
Stn id:	13775	Stn alias :	1
Stn tp:	Production Well	Monitoring:	N
Site id :	94438		
Site nm:	Palatka Golf Course		
Seq type:	Modification	Prmt stage:	Compliance
Rule type:	40C-20	Rule type :	CUP General (40C-20)
Prmt proj :	Palatka Golf Course		
Recv dt:	28-APR-03	Prmt decis:	23-JUN-04

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Prmt expir:	07-AUG-22	Prmt stts:	Issued
Applicant:	City of Palatka		
Owner:	City of Palatka		
Prmt recom:	Approval		
Proj acres:	60		
County:	Putnam	Well csng :	6
Well csng1:	180	Well cur d:	200
Sect id:	13	Twncshp id:	10S
Rng id:	26E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Active		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Digitize	Cmplnc stt:	Undetermined
Objectid:	68879	Editor:	Sandra
Edit date:	24-NOV-09	Prod loade:	N
Disc prmt :	Active		
Link:	https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=7993&seqNo=5&command=OnlySearch		
Prmt app p:	COMP	Proj use t:	Landscape/Recreation/Aesthetic
Dec lat:	29.63274463		
Dec long:	-81.64896827		
Lat no:	293758	Long no:	813856
Site id:	FLSJ80000013781		

**18
NW
1/2 - 1 Mile
Higher**

FL WELLS FLSA80000102077

Fluwid:	AAO0101	Well type:	43
Status:	ACTIVE	Casing mat:	PVC
Longitude:	-81.64723		
Latitude:	29.64779		
Well depth:	0		
Length:	0		
Diameter:	2	Permit num:	Not Reported
Comment :	nobody home, left doorhanger -AG 2/21/12		
Sanit seal:	Yes	Name:	Not Reported
First name:	Not Reported	Last name:	Not Reported
Phone:	Not Reported	Phone ext:	Not Reported
Lg pws:	0		
Datum:	Not Reported		
Hae:	59.86		
Gps date:	14-FEB-12	Loc method:	DGPS
Project id:	SUPER	Insp fname:	Amy
Insp lname:	Grossman	Insp chd:	ALACHUA
Req numb:	Not Reported	Property i:	Not Reported
County:	PUTNAM	Address:	216 S 17 ST
Number :	216	Predir:	S
Prefix:	Not Reported	Street:	17
Suffix:	ST	Postdir:	Not Reported
Zipcode:	32177	City:	PALATKA
Loc id:	1022504		
Gps id:	1022504		
Wsrp id:	Not Reported	Action:	Not Reported
Port stat:	POTABLE	Res type:	OWNER
Other id:	Not Reported	Software:	Well_Solo_v2
Streetside:	Yes	Agency:	DOH
Parcel id:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pws design: 0
Pws verify: 0
Site id: FLSA80000102077

**19
SW
1/2 - 1 Mile
Higher**

FL WELLS FLSJ80000045587

Fid:	45586	Cur prmt i:	88522
Offcl prmt:	7993	Seq no:	5
Stn id:	35439	Stn alias :	3
Stn tp:	Production Well	Monitoring:	N
Site id :	94438		
Site nm:	Palatka Golf Course		
Seq type:	Modification	Prmt stage:	Compliance
Rule type:	40C-20	Rule type :	CUP General (40C-20)
Prmt proj :	Palatka Golf Course		
Recv dt:	28-APR-03	Prmt decis:	23-JUN-04
Prmt expir:	07-AUG-22		
Applicant:	City of Palatka		
Owner:	City of Palatka		
Prmt recom:	Approval	Prmt stts:	Issued
Proj acres:	60		
County:	Putnam	Well csng :	8
Well csng1:	100	Well cur d:	300
Sect id:	13	Twncshp id:	10S
Rng id:	26E	Source:	FAS - Upper Floridan Aquifer
Stn stts:	Abandoned		
Max cap qt:	0		
Gps:	N	Determinat:	3
Stnhdr det:	Other/Unknown	Cmplnc stt:	Undetermined
Objectid:	66434	Editor:	SJONES
Edit date:	05-OCT-11	Prod loade:	N
Disc prmt :	Active		
Link:	https://permitting.sjrwmd.com/epermitting/jsp/DocumentSearch.do?permitNum=7993&seqNo=5&command=OnlySearch		
Prmt app p:	COMP	Proj use t:	Landscape/Recreation/Aesthetic
Dec lat:	29.63042578		
Dec long:	-81.64916888		
Lat no:	293750	Long no:	813857
Site id:	FLSJ80000045587		

**20
NW
1/2 - 1 Mile
Higher**

Site ID:	8515765		
Groundwater Flow:	NNE	AQUIFLOW	3707
Water Table Depth:	4.19		
Date:	7/26/1989		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: FL Radon

Radon Test Results

Zip	Total Buildings	% of sites > 4 pCi/L	Data Source
32177	14	0.0	Certified Residential Database
32177	8	0.0	Mandatory Non-Residential Database
32177	8	0.0	Mandatory Residential Database

Federal EPA Radon Zone for PUTNAM County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for PUTNAM COUNTY, FL

Number of sites tested: 11

Area	Average Activity	% < 4 pCi/L	% 4-20 pCi/L	% > 20 pCi/L
Living Area	0.580 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, 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.

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

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

DEP GWIS - Generalized Water Information System Well Data

Source: Department of Environmental Protection

Telephone: 850-245-8507

Data collected for the Watershed Monitoring Section of the Department of Environmental Protection.

DOH and DEP Historic Study of Private Wells

Source: Department of Environmental Protection

Telephone: 850-559-0901

Historic database for private supply wells.

Well Construction Permitting Database

Source: Northwest Florida Water Management District

Telephone: 850-539-5999

Consumptive Use Permit Well Database

Source: St. Johns River Water Management District

Telephone: 386-329-4841

Permitted Well Location Database

Source: South Florida Water Management District

Telephone: 561-682-6877

Super Act Program Well Data

This table consists of data relating to all privately and publicly owned potable wells investigated as part of the SUPER Act program. The Florida Department of Health's SUPER Act Program (per Chapter 376.3071(4)(g), Florida Statutes), was given authority to provide field and laboratory services, toxicological risk assessments, investigations of drinking water contamination complaints and education of the public

Source: Department of Health

Telephone: 850-245-4250

Water Well Location Information

Source: Suwannee River Water Management District

Telephone: 386-796-7211

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Water Well Permit Database

Source: Southwest Water Management District
Telephone: 352-796-7211

OTHER STATE DATABASE INFORMATION

Florida Sinkholes

Source: Department of Environmental Protection, Geological Survey
The sinkhole data was gathered by the Florida Sinkhole Research Institute, University of Florida.

Oil and Gas Permit Database

Source: Department of Environmental Protection
Telephone: 850-245-3194
Locations of all permitted wells in the state of Florida.

RADON

State Database: FL Radon

Source: Department of Health
Telephone: 850-245-4288
Zip Code Based Radon Data

Area Radon Information

Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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Related Topics: Envirofacts

FRS

FRS Facility Detail Report

FLORIDA FURNITURE INDUSTRIES INC PLANT # 1

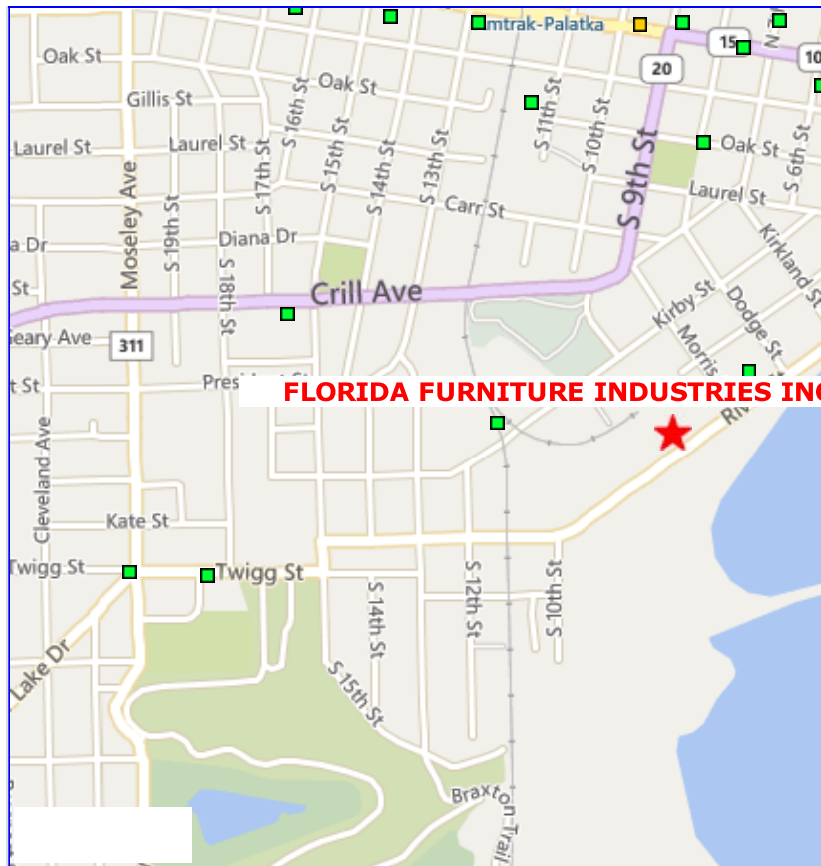
EPA Registry Id: 110000361607
722 RIVER ST.
PALATKA, FL 32177

Facility Registry Service Links:

- Facility Registry Service (FRS) Overview
- FRS Facility Query
- FRS Organization Query
- EZ Query
- FRS Physical Data Model
- FRS Geospatial Model

Legend

- ★ Selected Facility
- EPA Facility of Interest
- State/Tribe Facility of Interest



The facility locations displayed come from the FRS Spatial Coordinates tables. They are the best representative locations for the displayed facilities based on the accuracy of the collection method and quality assurance checks performed against each location. The North American Datum of 1983 is used to display all coordinates.

Environmental Interests

Information System	System Facility Name	Information System Id/Report Link	Environmental Interest Type	Data Source	Last Updated Date	Supplemental Environmental Interests:
BIENNIAL REPORTERS	FLORIDA FURNITURE INDUSTRIES INC	FLD004055810	HAZARDOUS WASTE BIENNIAL REPORTER	RCRAINFO	12/31/2003	
AIR FACILITY SYSTEM	FLORIDA FURNITURE INDUSTRIES, INC.	1210700002	AIR MAJOR (PERMANENTLY CLOSED)	AIRS/AFS	03/19/2010	
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM	FLORIDA FURNITURE INDUSTRIES INC	FLD004055810	UNSPECIFIED UNIVERSE (N)	RCRAINFO	06/23/2011	
ICIS-Air (AIR)	FLORIDA FURNITURE INDUSTRIES, INC.	FL0000001210700002	AIR MAJOR	ICIS	10/19/2014	
TOXIC RELEASE INVENTORY SYSTEM	FLORIDA FURNITURE INDUSTRIES INC PLANT # 1	32077FLRDF722RI	TRI REPORTER	TRIS		
FLORIDA - FIESTA DATA MAINTENANCE	FLORIDA FURNITURE INDUSTRIES INC	58624	STATE MASTER	FLORIDA DEP		CHAZ-FLD004055810 HAZARDOUS WASTE PROGRAM

Additional EPA Reports: [MyEnvironment](#) [Enforcement and Compliance](#) [Site Demographics](#) [Facility Coordinates Viewer](#) [Environmental Justice Map Viewer](#) [Watershed Report](#)


National Industry Classification System Codes (NAICS)

Standard Industrial Classification Codes (SIC)				Data Source	NAICS Code	Description	Primary
Data Source	SIC Code	Description	Primary	FDM	337215	SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING.	
AIRS/AFS	2511	WOOD HOUSEHOLD FURNITURE, EXCEPT UPHOLSTERED		AIR	337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING.	
AIR	2511	WOOD HOUSEHOLD FURNITURE, EXCEPT UPHOLSTERED		FDM	337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING.	
FDM	2511	WOOD HOUSEHOLD FURNITURE, EXCEPT UPHOLSTERED		AIRS/AFS	337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING.	
TRIS	2511	WOOD HOUSEHOLD FURNITURE, EXCEPT UPHOLSTERED		TRIS	337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING.	
Facility Codes and Flags							
EPA Region:				04			
Duns Number:							
Congressional District Number:				05			
Legislative District Number:				NE			
HUC Code/Watershed:				03080103 / LOWER ST. JOHNS			
US Mexico Border Indicator:							
Federal Facility:				NO			
Tribal Land:				NO			
Alternative Names							
Alternative Name			Source of Data				
FLORIDA FURNITURE INDUSTRIES INC			FDM				
Organizations							
Affiliation Type	Name	DUNS Number	Information System	Mailing Address			
OWNER	KENNETH LOYLESS		RCRAINFO	View			
NOTIFIER	FLORIDA FURNITURE INDUSTRIES INC		FDM	View			
OWNER/OPERATOR		004055810	TRIS				
OWNER	LOYLESS KENNETH		RCRAINFO	View			
Facility Mailing Addresses							
Affiliation Type	Delivery Point	City Name	State	Postal Code	Information System		
MAILING ADDRESS	PO BOX 610	PALATKA	FL	32178-0610	TRIS		
NOTIFIER	PO BOX 610	PALATKA	FL	32178610	FDM		
FACILITY MAILING ADDRESS	PO BOX 610	PALATKA	FL	32178-0610	RCRAINFO		
REGULATORY CONTACT	PO BOX 610	PALATKA	FL	32178-0610	RCRAINFO		
OWNER	PO BOX 610	PALATKA	FL	32178 610	RCRAINFO		
OWNER	PO BOX 610	PALATKA	FL	32178610	FDM		
FACILITY CONTACT	PO BOX 610	PALATKA	FL	32178610	FDM		
Contacts							
Affiliation Type	Full Name	Office Phone	Information System	Mailing Address			
REGULATORY CONTACT	KENNETH LOYLESS	9043283444	RCRAINFO	View			
PUBLIC CONTACT	KEN LOYLESS	9043283444	TRIS				
OWNER	KENNETH LOYLESS		FDM	View			
FACILITY CONTACT	KENNETH LOYLESS	9043283444	FDM	View			

Query executed on: JUL-01-2016

Additional information for CERCLIS or TRI sites:

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- National Library of Medicine (NLM)  TOXMAP

Last updated on September 24, 2015

HAZARDOUS WASTE TRACKING SYSTEM



SITE NAME: Skrida Nature and

EPA ID#: F 004055810

LOCATION: 722 River St

COUNTY: Pitkin

Palatka, IL 32077

7/10/83

PHONE: (904) 328-3444

TYPE ACTIVITY _____

(Treater-Storer-Disposer-~~Generator~~-Transporter)

7/10/83

NAME CHANGE: _____

INSPECTIONS

PART A Yes W/D No

DATE ADVISED OF INSP. _____

Date Req'd.	Date Rec'd.	Date Issued/Denied
PART B		

DATE INSP. COMPLETED: 10 Feb 1983

DATE REPT. REC'D. TALLA: 17 Feb 1983

INSPECTED BY: Mitch Kramer, Jereia Adinich

DER PERMIT (Construction, TOP, Operation, Closure)

*REINSP. DATES: 09 Aug 1984

FACILITY CONTACT: Kenneth Layless - FFI

*(See Back for Reinsp. Info.)

REINSPECTION

REINSPECTION

DATE ADVISED OF INSP.: _____

DATE ADVISED OF INSP.: _____

DATE INSP. COMPLETED: 09 Aug 1984

DATE INSP. COMPLETED: _____

DATE REPT. REC'D. TALLA: 15 Aug 1984

DATE REPT. REC'D. TALLA: _____

INSPECTED BY: Bob Rose

INSPECTED BY: _____

OK
SM. KR
10/9/84

Q

**For Routing To District Offices
And/Or To Other Than The Addressee**

To: _____	Loctn.: _____	
To: _____	Loctn.: _____	
To: _____	Loctn.: _____	
From: _____	Date: _____	
Reply Optional []	Reply Required []	Info. Only []
Date Due: _____	Date Due: _____	

State of Florida
DEPARTMENT OF ENVIRONMENTAL REGULATION
INTEROFFICE MEMORANDUM

NORTHEAST DISTRICT - JACKSONVILLE

TO: Hazardous Waste Section, Tallahassee

THROUGH: Jerry Owen
Ernest Frey *EF*

FROM: Robert Rose *M*

DATE: August 10, 1984

SUBJECT: Florida Furniture Industries
Hazardous Waste Inspection - Putnam County

RIR:as

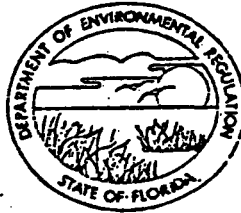
RECEIVED

AUG 15 1984

Hazardous Waste

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL REGULATION

TWIN TOWERS OFFICE BUILDING
2600 BLAIR STONE ROAD
TALLAHASSEE, FLORIDA 32301



BOB GRAHAM
GOVERNOR
VICTORIA J. TSCHINKEL
SECRETARY

RECEIVED

HAZARDOUS WASTE COMPLIANCE REPORT

AUG 15 1984

Hazardous Waste

1. FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION
HAZARDOUS WASTE [GENERATOR/TSD/TRANSPORTER]
COMPLIANCE REPORT _____ COMPLAINT ROUTINE _____ FOLLOW-UP _____ PERMITTING _____
- FACILITY NAME Florida Furniture Industries DER/EPA ID FL D 0 0 4 0 5 5 8 1 0
- ADDRESS P.O. Box 610, Palatka, Florida 32077
- COUNTY Putnam Phone (904) 328-3444 DATE 8/9/84 TIME 1000
- PARENT COMPANY & MAILING ADDRESS (IF DIFFERENT) _____

TYPE OF FACILITY: _____ CONTAINER STORAGE _____ LANDFILL _____ LAND TREATMENT
_____ TANK STORAGE _____ WASTE PILE _____ THERMAL TREATMENT
_____ TRANSPORTER _____ INCINERATOR. _____ CHEM/PHYS/BIO TRT.
 EXEMPT GENERATOR

2. Applicable Regulations:

261.6 Wastes which are reused

3. Responsible Official: (Name & Title)

Kenneth Loyless, FFI

4. Survey Participants & Principal Inspector

PR Kenneth Loyless, FFI
Robert Rose, FDER

5. Facility Latitude: 29° 38' 00"

Longitude: 81° 40' 00"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. Discrepancies with Part A Application; Process Description
(Include waste streams by EPA number and listing description, and quantity generated per month.) *NA*

8. List and explain noncompliance items.
NA

9. Inactive disposal sites (if any).
NA

Process Description:

Florida Furniture Industries manufactures traditional and contemporary styled hardwood bedroom furniture. Select woods are kiln dried, milled, formed, sanded and painted in assembly line fashion at this facility.

All pre-assembled components are grain pattern painted on roller die painting equipment prior to lacquer finishing in spray booth stations. The inks are solvent based and the lacquers alcohol based and designated as "pigmented nitrocellulose lacquers." These wastes are generated at the roller painting equipment and lacquer spray booths. Approximately 32,000 pounds of waste designated (mixed solvent (D001) is generated annually. A review of facility manifests for 1984 revealed that three shipments were made to the Oldover Corporation that utilizes this high BTU waste as fuel for cement block drying furnances. The shipments were made as follows:

January 20, 1984	twelve (12) drums @ 460 gals.	D001
April 3, 1984	sixteen (16) drums @ 660 gals.	D001
May 31, 1984	sixteen (16) drums @ 900 gals.	D001

In viewing the spray lacquer booth operation it was noted that sludges were generated from splash board fall out at an estimated rate of 100 to 150 pounds per day. The sludges are collected and funneled into the waste solvent drums daily. This mixture is continuously aggitated prior to shipment to Oldover and as indicated on the manifest, is shipped out at 12 to 16 drum loads.

The D001 mixed solvent waste has a low flashpoint (73°F closed up) and therefore a suitable fuel source for Oldover. Florida Furniture Industries is exempt from the regulations. In accordance with 261.1(a)(1) "it is being beneficially used or reused or legitimately recycled or reclaimed." The company however could not produce any information pertinent to the pigment components in the ink or lacquers therefore, it is requested that a sample of sludge be analyzed for the EP toxicity metals.

If the metal levels exceed the maximum concentrations of EP toxicity then the sludges will be segregated from the waste solvent and handled in accordance with applicable hazardous waste regulations.

Other waste generated at this company include lacquer "wipe down" rags that are collected daily in 55 gallon drums and recycled through the distributor, Interstate Uniform Services of Jacksonville (739-1490). Prior to pick up water is added to the drums to reduce solvent odor.

Recommendation: Request Florida Furniture Industries submit a sludge sample for EP toxicity analysis and laboratory results submitted to this Department for review and disposition.

7. Discrepancies with Part A Application; Process Description

(Include waste streams by EPA number and listing description, and quantity generated per month.)

Florida Furniture Industries, Inc. (FFI) generates approximately 200 gal/month of ignitable (D001) waste from manufacturing hardwood bedroom suites. This waste consists of solvent based ink and alcohol based lacquers. It is stored in 55 gallon drums prior to bimonthly pick up and reuse as fuel at Oldover Corporation. The NIOSH recommended method of disposal is incineration.

Other wastes generated at FFI include pigment which is returned to the manufacturer, solvent contaminated rags which are burned at high temperatures in the plant boiler, and water from the spray booths which is channeled to the sewer.

8. List and explain noncompliance items.

FFI is in compliance with all regulations applicable to generators of an ignitable waste which is reused.

9. Inactive disposal sites (if any).

The disposal practice from the 1930s to 1976 was to pour the waste on the ground behind the plant. Sometimes the waste solvent caught on fire. Some of the waste may have gone to the County dump.

cc: Ken Loyless, FFI

Date 2/10/83

Inspector J. Ashworth

RCRA COMPLIANCE INSPECTION REPORT
GENERATOR'S CHECKLIST

Note: On multiple part questions, check those not in compliance.

Section A - Site Identification No.

1. Site Name: Florida Furniture Industries, Inc.

a. DER/EPA I.D. No. FL0004055810

Section B - Hazardous Waste Determination (262.11)

1. Does generator generate hazardous waste(s) listed in Subpart D (261.30 - 261.33 - List of Hazardous Waste)? Yes No

a. If yes, list wastes, EPA numbers & quantities.

2. Does generator generate solid waste(s) that exhibit hazardous characteristics? (corrosivity, ignitability, reactivity, EP toxicity) (261.20 - 261.24 - Characteristics of Hazardous Waste.) Yes No

a. If yes, list wastes, EPA numbers, and quantities.

b. Does generator determine characteristics by testing, by product knowledge, or by applying process knowledge? product knowledge

(1) If determined by testing, did generator use test methods in Part 261, Subpart C (or Equivalent)? Yes No

(2) If equivalent test methods used, attach copy of equivalent methods used.

3. Is generator subject to full regulation under Part 262? Yes No
(If no, check appropriate exemptions)

Small quantity generator (261.5 - Special requirements)
(Describe small quantity disposal practices)

OR

Produces non-hazardous waste at this time (261.4 - Exclusions)

OR

Recycles, reclaims, uses or reuses hazardous waste at this time (261.6 - Exclusions) (Describe how this is achieved.) X

OR

Being a farmer disposing of waste pesticides for his own use on his own property (262.51 - Farmers)

OR

Burns hazardous waste as a fuel for the purpose of recovering usable energy (261.1(c)(2))



Department of Environmental Protection

Jeb Bush
Governor

Northeast District
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256-7590
May 20, 1999

David B. Struhs
Secretary

CERTIFIED - RETURN RECEIPT

Mr William G Morton
Ryder Transportation Services, Inc
1100 Park Central Boulevard South, Suite 1500
Pompano Beach, Florida 33064

Dear Mr Morton

Closure of Underground Storage Tank System
Ryder Transportation Services, Inc - Location Code 1182
809 Kirby Street, Palatka, Florida
DEP Facility #54/8839000
Putnam County - Regulated Storage Tanks

This office has reviewed the Underground Storage Tank Closure Assessment Report (STCAR) and its associated Addenda, regarding the closure of the underground new/lube oil UST and diesel product piping storage tank system ("system") at the above referenced facility. It has been determined that the STCAR and its associated Addenda comply with the Department of Environmental Protection's "Storage Tank Closure Assessment Requirements"

The results as provided in the STCAR and its associated Addenda, do not indicate the presence of petroleum contamination in this area in excess of Department Cleanup Target Levels. Please note that this letter does not certify that this site is not contaminated and the Department reserves the right to require appropriate actions for this site in accordance with Chapter Rule 62-770, FAC, if any contamination is discovered in the future in excess of Department Cleanup Target Levels.

Also, this letter is not intended to grant approval of the STCAR and its associated Addenda as a No Further Action (NFA) Proposal according to Chapter 62-770, FAC. If such NFA status is desired, the report must meet the site assessment guidelines according to Chapter 62-770, FAC, be signed and sealed by a Professional Geologist or Professional Engineer, and submitted to the address on this letterhead.

If you have any questions, you may contact me at the letterhead address or at (904) 448-4320, ext 364

Sincerely,

Neil Hornick, P G
Professional Geologist
Regulated Storage Tanks Section

TJD

NH TJD sr

cc Mr Joey L Bemis, P G - H₂O Environmental, Inc



**H₂O ENVIRONMENTAL,
INC.**

2200 Highway 88, #4-377
Daphne, AL 36526
1-800-886-4190
(334) 625-0302 TELEPHONE NUMBER
(334) 625-0085 FAX NUMBER

FACSIMILE TRANSMISSION DATA SHEET

TO: Neil Hornick, P.G.

FROM: Joey L. Bemis

COMPANY: FDEP

DATE: 5/13/99

FAX #: 904-448-4362

TIME: 1045

PROJECT: RYD-1182

SUBJECT: DEP FAC # 54/839000

PAGES INCLUDING COVER: 2

If you do not receive all the pages indicated above, please call (334) 625-0302 or 1-800-886-4190.

.....COMMENTS.....

Per my correspondence dated April 8, 1999, item number 5 for the above-referenced facility, the manifest for the disposal of the one 55-gallon drum of waste lube oil is attached.

NORTH CAROLINA HAZARDOUS WASTE MANIFEST

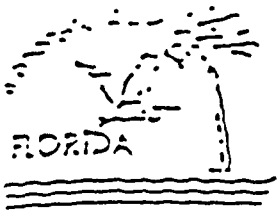
Please print type. (Form designed for use on site (12-pitch) typewriter.)

Form Approved. OMB No 2050-0028

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. C E I S 10 16	Manifest Document No. 12 19 10 10 15	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address RYDER TRANSPORTATION 809 KIRBY STREET PALATKA FL 32177 ATTN: DANNY HANES				A. State Manifest Document Number	
4. Generator's Phone (904) 325-1404				B. State Generator's ID	
5. Transporter 1 Company Name FREEHOLD CARTAGE, INC.		6. US EPA ID Number N I J 10 15 14 11 12 16 11 16 14		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. State Transporter's ID	
9. Designated Facility Name and Site Address ASHLAND CHEMICAL COMPANY 3930 GLENWOOD DRIVE CHARLOTTE NC 28208				E. State Facility's ID	
10. US EPA ID Number N I C 10 16 11 12 16 13 13 11 15				F. State Facility's ID	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total Quantity
a. NON-REGULATED MATERIAL (WASTE LUBE OIL) NON REGULATED NONE ASH 87-2362 PCI#A128755				No. 0 10 1	Type DIM 1 400 P
b.					
c.					
d.					
15. Special Handling Instructions and Additional Information "EVERY SPILL, RELEASE OR INCIDENT INVOLVING ASHLAND CHEMICAL CO. PRODUCTS MUST BE REPORTED, DAY OR NIGHT, TO 1-800-ASHLAND."					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name MARK E. Wilson		Signature <i>Mark E. Wilson</i>		Month Day Year 10 5 0 6 9 9	
17. Transporter 1 Acknowledgment of Receipt of Materials					
Printed/Typed Name Karl Spink		Signature <i>Karl Spink</i>		Month Day Year 10 5 10 5 9 9	
18. Transporter 2 Acknowledgment of Receipt of Materials					
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name Teresa Smith		Signature <i>Teresa Smith</i>		Month Day Year 05 11 9 9	

EPA Form 8700-22 (Rev. 11-88) Previous editions are obsolete.

INSTRUCTIONS ON BACK SHEET



Department of Environmental Protection

Commissioner
Governor

Northeast District
7225 Baymeadows Way, Suite E200
Jacksonville, Florida 32256-7590

Virginia E. Wetmorell
Secretary

RECORD OF TELEPHONE CONVERSATION

DATE: 4/15/09 TIME: 09:24	SUBJECT:
PERSON: Joey Seem's	Ryder Truck
AFFILIATION:	PHONE NO: (334) 625-0307
H ₂ O Environmental	TYPE: INCOMING - <u>OUTGOING</u>

SUMMARY OF CALL

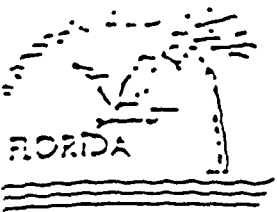
Call to check status of disposal manifest - will make some calls + let DEP know later this morning.

15'48 - Scheduling issue w/ Charlotte Office should be cleared up soon will check back in one month if nothing is received by then.

SIGNATURE:

Page

1 of 1



Department of Environmental Protection

Commissioner
Governor

Northeast District
7225 Baymeadows Way, Suite E200
Jacksonville, Florida 32256-7590

Virginia E. Wetmorell
Secretary

RECORD OF TELEPHONE CONVERSATION

DATE: 4/6/99 TIME: 12:19	SUBJECT:
PERSON: Joey Benis	Ryder Truck
AFFILIATION:	PHONE NO: (334) 625-0302
H2O Environmental	TYPE: <input type="checkbox"/> INCOMING - <input checked="" type="checkbox"/> OUTGOING

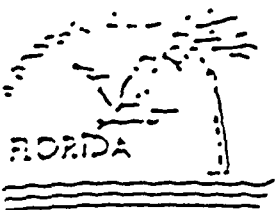
SUMMARY OF CALL

Call to check status of Closure Assessment Comment Response Letter. Leave message
 14:50 - call back - still needs manifest from drum pickup. will get + send letter to Ryder for submittal. Should be here by 4/14/99.

SIGNATURE:

Page

1 of 1



Department of Environmental Protection

Commissioner
Governor

Northeast District
7823 Baymeadows Way, Suite E200
Jacksonville, Florida 32256-7590

Virginia E. Weismann
Secretary

RECORD OF TELEPHONE CONVERSATION

DATE: 3/3/99 TIME: 13:55	SUBJECT:
PERSON: Joey Benis	Ryder Truck
AFFILIATION:	PHONE NO: (334) 625-0362
H ₂ O Environmental	RETURN RETURN
	TYPE: <u>INCOMING</u> - OUTGOING

SUMMARY OF CALL

GW analytical data in + all BDL when hardcopy analytical reports come in, will send report to DEP.

SIGNATURE: *[Signature]*

Page

of

1



April 8, 1999

RECEIVED

APR 13 1999

Mr Neil Hornick, P G
Department of Environmental Protection
Regulated Storage Tanks Section
7825 Baymeadows Way, Suite B200
Jacksonville, FL 32256-7590

DEPT OF ENV. PROTECTION
NORTHEAST DISTRICT - JAX

RE DEP Facility #54/8839000
809 Kirby Street, Palatka, FL
Putnam County, FL

Dear Mr Hornick

In response to your letter (attached) dated January 14, 1999, concerning the Closure Assessment Report for New/Lube Oil UST and Diesel Product Piping, the following actions have been taken Each item listed below corresponds to the item number referenced in your letter

1. A Discharge Report Form was filed with your office on January 26, 1999 (Copy attached)
2. As discussed, at the time of the underground storage tank (UST) closure, the existing monitor wells (MW) were covered by excavated soils and were not accessible A soil boring was conducted by hand to a depth of 20 feet below land surface (BLS) and no groundwater was observed A site visit was conducted on February 24, 1999, which revealed water levels in the wells to be less than 20 feet BLS Two of the previously existing monitor wells (MW-3 and MW-6) were destroyed during closure activities After determining groundwater flow direction, one (1) groundwater sample was collected from MW-2 (Figure 1) Monitor well (MW-2) is on the downgradient edge of the existing diesel UST. The sample was collected in accordance with H₂O Environmental Inc 's approved Comp QAP No 89-0592 The sample was placed on ice and shipped to Precision Environmental Laboratory, Inc (Precision) in Miramar, Florida The sample was analyzed by EPA Method 5030/8021 for volatile organic aromatics (VOA) and EPA Method 3510/8270C for polynuclear aromatic hydrocarbons (PAH) No compounds were detected in the sample above laboratory detection limits for either parameter A copy of the laboratory report and chain-of-custody record is attached
3. On February 24, 1999, liquid levels in the four existing monitor wells were gauged and top-of-casing elevations were determined The data is presented in Table 1 (attached) Figure 1, represents the groundwater flow direction as determined by the field data No free product was present
4. The MDLs for all of the analyses were below groundwater cleanup target levels specified in Chapter 62-770, FAC

H₂O ENVIRONMENTAL, INC.
ENVIRONMENTAL & REMEDIATION SPECIALIST



Page 2
DEP Facility #54/8839000
April 8, 1999

5 Ashland Chemical Company under direct contract with Ryder Transportation Services is currently processing the one (1) 55-gallon drum of lube oil sludge for pick-up. This drum was previously scheduled for pick-up through a different disposal company that Ryder no longer is contracted with. A copy of the drum pick-up request form has been attached. Immediately upon pick-up, a copy of the disposal manifest will be faxed to your attention.

If you have any further comments or questions, please do not hesitate to contact me at (334) 625-0302

Respectfully Submitted,


H₂O ENVIRONMENTAL, INC.


Joey L. Bemis, P.G.
Division Director

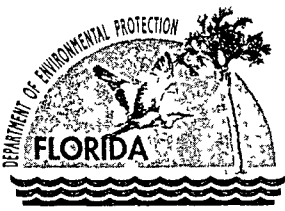
W/Attachments

Cc William G. Morten, Ryder

Ryder11821040899


Joey L. Bemis, P.G. #1643
Date 4/8/99

H₂O ENVIRONMENTAL, INC.
ENVIRONMENTAL & REMEDIATION SPECIALIST



Department of Environmental Protection

Lawton Chiles
Governor

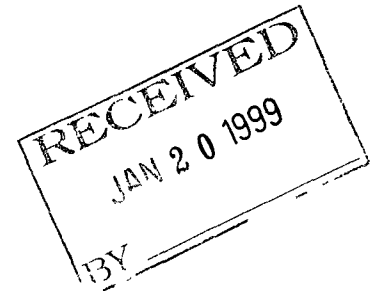
Northeast District
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256-7590

Virginia B. Wetherell
Secretary

January 14, 1999

CERTIFIED - RETURN RECEIPT

Mr. William G. Morton
Ryder Transportation Services, Inc.
1100 Park Central Boulevard South, Suite 1500
Pompano Beach, Florida 33064



Dear Mr. Morton:

Closure Assessment Report for New/Lube Oil UST and Diesel Product Piping
Ryder Transportation Services, Inc - Location Code 1182
809 Kirby Street, Palatka, Florida
DEP Facility #54/8839000
Putnam County - Regulated Storage Tanks

The Department of Environmental Protection (DEP) is in receipt of the November 16, 1998 Closure Assessment Report (CAR) for New/Lube Oil UST and Diesel Product Piping for the referenced facility. Based upon the information present, the following comments are offered:

- 1 Chapter 62-761 450(3)(a), F.A.C. states that "Upon discovery of an unreported discharge, the owner or operator shall report the following to the County on Discharge Report Form 62-761 900(1) within 24 hours or before the close of the County's next business day." Soil Sample CS-4, collected on August 27, 1998, reported a TRPH concentration of 2,770 mg/kg. Review of DEP files indicates that a Discharge Report Form (DRF) has not yet been submitted with respect to this situation. With this in mind, it is requested that a DRF be submitted in accordance with Chapter 62-761 450(3)(a), F.A.C.
- 2 It is mentioned in the CAR that groundwater was not encountered in either the excavation or a boring installed to 20 feet below land surface (bls) in the vicinity of the north satellite dispenser. It is inferred from Figure 1 of the CAR that six on-site monitor wells exist. Review of the April 1996 Tank Closure Report, regarding the former used oil UST, revealed that groundwater in the temporary monitor well installed in the former used oil UST excavation was six feet bls. Based on this information, a complete round of water level measurements is requested in order to verify the depth to and flow direction of groundwater in the surficial strata. If the depth to the groundwater is less than 20 feet bls, groundwater samples should be obtained for analysis of Kerosene Analytical Group parameters.

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Printed on recycled paper

Mr William G Morton
January 14, 1999
Page Two

- 3 In conjunction with the requested groundwater gauging event, the data should be provided in tabular form including top of casing elevations, depth to water, depth to and thickness of free product (if applicable) and corresponding water level elevations and in graphic form showing the consultant's interpretation of the groundwater flow direction
- 4 Please make sure that the MDLs for all groundwater analytical data are at or below groundwater cleanup target levels specified in Ch 62-770, FAC
- 5 Please provide a copy of the disposal manifest for the 55-gallon drum of sludge from the new/lube oil UST

It is requested that these comments be addressed within thirty (30) days of receipt of this letter
If you have any further questions, you may contact me at the letterhead address or at (904)
448-4320 extension 364

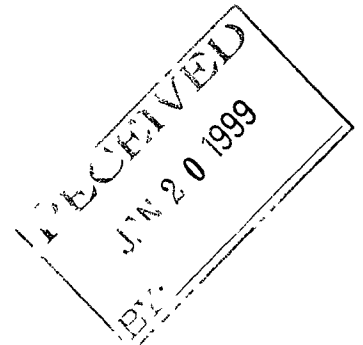
Sincerely,

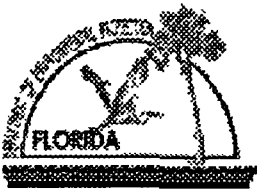


Neil Hornick, P G
Professional Geologist
Regulated Storage Tanks Section

^{TJD}
NH TJD sr

cc Mr Joey L Bemis, P G - H₂O Environmental, Inc
Mr David Flowers - Putnam County Health Department





DER Form # <u>62-761.900(1)</u>
Form Title <u>Discharge Reporting Form</u>
Effective Date <u>December 10, 1990</u>
DEP Application No _____ (Filled in by DEP)

Discharge Reporting Form

Use this form to notify the Department of Environmental Protection of:

- 1 Results of tank tightness testing that exceed allowable tolerances within ten days of receipt of test result
- 2 Petroleum discharges exceeding 25 gallons on pervious surfaces as described in Section 62-761.460 F A C. within one working day of discovery
- 3 Hazardous substance (CERCLA regulated), discharges exceeding applicable reportable quantities established in 62-761 460(2) F A C , within one working day of the discovery
- 4 Within one working day of discovery of suspected releases confirmed by (a) released regulated substances or pollutants discovered in the surrounding area, (b) unusual and unexplained storage system operating conditions, (c) monitoring results form a leak detection method or from a tank closure assessment that indicate a release may have occurred, or (d) manual tank gauging results for tanks of 550 gallons or less, exceeding ten gallons per weekly test or five gallons averaged over four consecutive weekly tests.

Mail to the DEP District Office in your area

PLEASE PRINT OR TYPE
 Complete all applicable blanks

1 DEP Facility ID Number 5488390002 Tank Number N/A 3 Date 1-26-99

4 Facility Name Ryder LC-1182

Facility Owner or Operator Ryder Transportation Services

Facility Address 809 Kirby St., Palatka, FL

Telephone Number () County Putnam

Mailing Address: 3600 NW 82nd Ave., Miami, FL 33316

5 Date of receipt of test results or discovery: 9-9-98 month/day/year

- 6 Method of initial discovery (circle one only)
- | | | |
|---|---------------------------|--|
| A Liquid detector (automatic or manual) | D Emptying and Inspection | F Vapor or visible sign of a discharge in the vicinity |
| B Vapor detector (automatic or manual) | E Inventory control | G Closure: <u>Sample Result</u> (explain) |
| C Tightness test (underground tanks only) | | H Other: <u>Submitted with Closure Report</u> |

7 Estimated number of gallons discharged UNKNOWN

8 What part of storage system has leaked? (circle all that apply) A Dispenser B Pipe C Fitting D Tank E Unknown

- 9 Type of regulated substance discharged (circle one)
- | | | | |
|---------------------|--------------------|---|--|
| A leaded gasoline | D vehicular diesel | <input checked="" type="radio"/> L used/waste oil | V hazardous substance includes pesticides, ammonia, chlorine and derivatives (write in name or Chemical Abstract Service CAS number) |
| B unleaded gasoline | F aviation gas | <input checked="" type="radio"/> M diesel | Z other (write in name) |
| C gasohol | F jet fuel | O new/lube oil | |

- 10 Cause of leak (circle all that apply)
- | | | | | |
|---|--------------------|------------------------|---|--------------------|
| <input checked="" type="radio"/> A Unkown | C Loose connection | E Puncture | G Spill | I. Other (specify) |
| B. Splt | D Corrosion | F Installation failure | <input checked="" type="radio"/> H Overfill | |

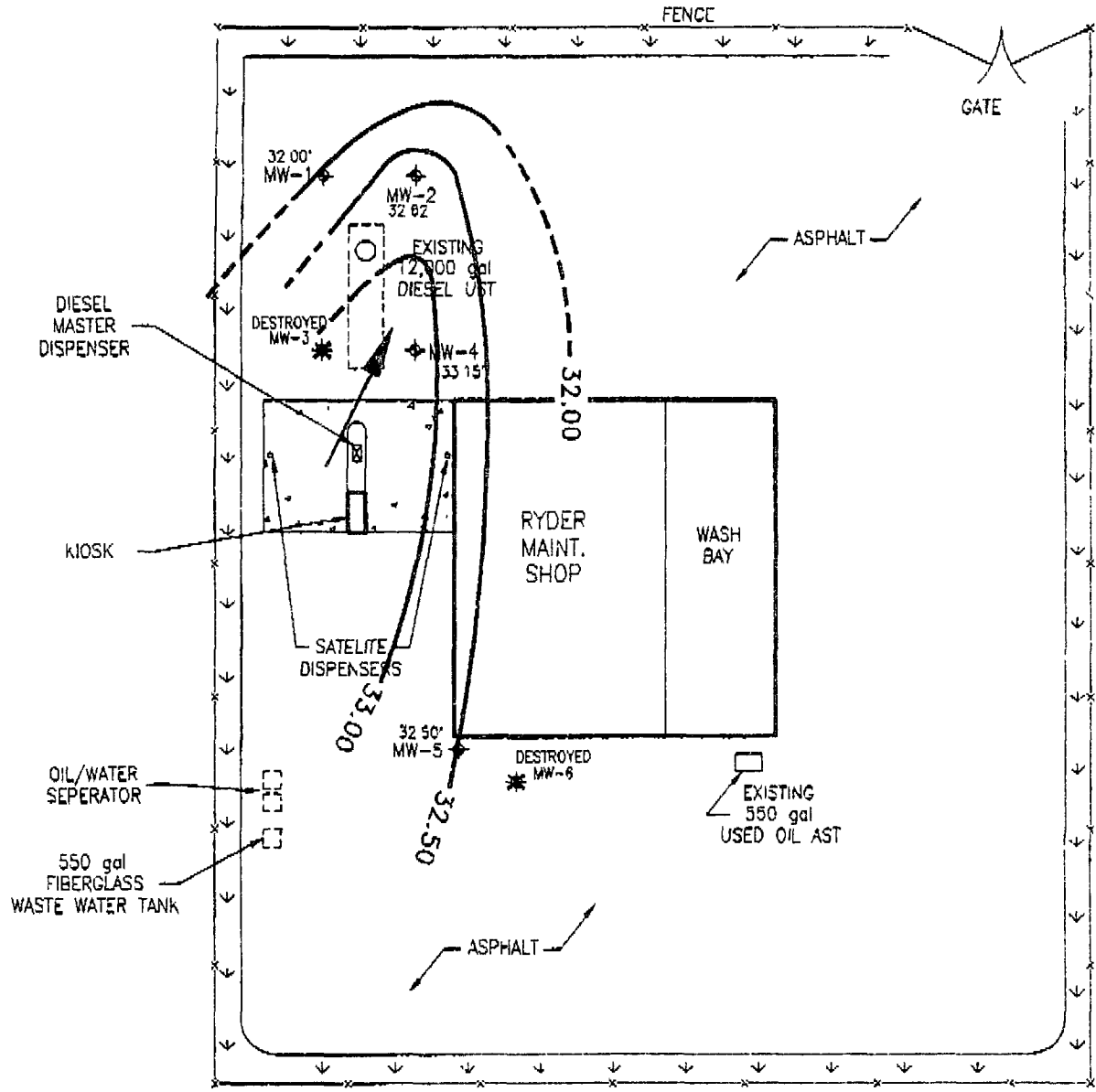
- 11 Type of financial responsibility (circle one)
- | | |
|---|------------------|
| <input checked="" type="radio"/> A Third party insurance provided by the state insurance contractor | C Not applicable |
| B Self-insurance pursuant to Chapter 62-769 500 F A C | D None |

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

Joey L. Bemis
 Printed Name of Owner, Operator or Authorized Representative

Joey L. Bemis
 Signature of Owner, Operator or authorized Representative

KIRBY ROAD



LEGEND



CONCRETE



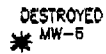
MW-5 MONITOR WELL



GROUNDWATER FLOW DIRECTION



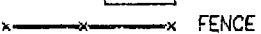
GRASS



DESTROYED MW-5 DESTROYED MONITOR WELL

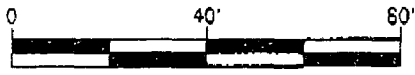


GROUNDWATER CONTOUR IN FEET



FENCE

SCALE



PREPARED FOR

RYDER TRANSPORTATION SERVICES

SITE ADDRESS

RYDER LC-1182
809 KIRBY STREET
PALATKA, FLORIDA



NORTH

DRAWN BY

V SNYDER

DATE DRAWN

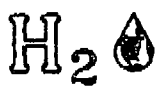
4/9/99

JOB NUMBER

RYD-1182

FIGURE NUMBER

1



H₂O ENVIRONMENTAL, INC
SCIENTISTS & ENGINEERS

FIGURE TITLE

GROUNDWATER FLOW MAP (February 24, 1999) MAP

PRECISION ENVIRONMENTAL LABORATORY, INC.

first in quality • first in service

RYDERS001712
 Bill Morten
 Ryder Services Inc. (Miami)
 3600 N W 82nd Avenue
 Miami, FL 33166

Page 1
 March 18, 1999
 Submission # 9902001426
 Order # 90017741
 FDEP CompQAP# 920323
 HRS Certification# E86349, 86413

Site Location/Project
 Palatka Fl
 Ryder Fac # 1182

Sample I.D.: MW-2
 Collected 02/24/99 10.48
 Received 02/26/99 09:30
 Collected by: David R Giddings Jr

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT	DATE ANALY	ANALYST
8021 B VOA {602} Compounds in Water by GC			MEDF	1			
Methyl-tert-butyl-ether	BDL	ug/L	5030/8021B	1 000	02/27/99	02/27/99	MD
Benzene	BDL	ug/L	5030/8021B	1 000	02/27/99	02/27/99	MD
Toluene	BDL	ug/L	5030/8021B	1 000	02/27/99	02/27/99	MD
Chlorobenzene	BDL	ug/L	5030/8021B	1 000	02/27/99	02/27/99	MD
Ethylbenzene	BDL	ug/L	5030/8021B	1 000	02/27/99	02/27/99	MD
m & p Xylene	BDL	ug/L	5030/8021B	1 000	02/27/99	02/27/99	MD
o- Xylene	BDL	ug/L	5030/8021B	1 000	02/27/99	02/27/99	MD
1,3-Dichlorobenzene	BDL	ug/L	5030/8021B	1 000	02/27/99	02/27/99	MD
1 4-Dichlorobenzene	BDL	ug/L	5030/8021B	1 000	02/27/99	02/27/99	MD
1,2-Dichlorobenzene	BDL	ug/L	5030/8021B	1 000	02/27/99	02/27/99	MD
8270C PAHs (610) in WATER by GC-MS (Ion Trap)			MEDF	1			
Naphthalene	BDL	ug/L	3510/8270C	5 000	02/26/99	02/27/99	MEC
2-Methylnaphthalene	BDL	ug/L	3510/8270C	5 000	02/26/99	02/27/99	MEC
1-Methylnaphthalene	BDL	ug/L	3510/8270C	5 000	02/26/99	02/27/99	MEC
Acenaphthene	BDL	ug/L	3510/8270C	3 000	02/26/99	02/27/99	MEC
Phenanthrene	BDL	ug/L	3510/8270C	5 000	02/26/99	02/27/99	MEC
Fluoranthene	BDL	ug/L	3510/8270C	0 300	02/26/99	02/27/99	MEC

RYDERS001712
 Bill Morten
 Ryder Services Inc (Miami)
 3600 N.W. 82nd Avenue
 Miami, FL 33166

Page 2
 March 18, 1999
 Submission # 9902001426
 Order # 90017741
 FDEP CompQAP# 920323
 HRS Certification# E86349, 86413

Site Location/Project
 Palatka Fl
 Ryder Fac # 1182

Sample I D. MW-2
 Collected 02/24/99 10 48
 Received 02/26/99 09 30
 Collected by David R Giddings Jr

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT	DATE ANALY	ANALYST
Benzo(a)anthracene	BDL	ug/L	3510/8270C	0 200	02/26/99	02/27/99	MEC
Benzo(b)fluoranthene	BDL	ug/L	3510/8270C	0 200	02/26/99	02/27/99	MEC
Benzo(a)pyrene	BDL	ug/L	3510/8270C	0 200	02/26/99	02/27/99	MEC
Benzo(ghi)perylene	BDL	ug/L	3510/8270C	0 200	02/26/99	02/27/99	MEC
Acenaphthylene	BDL	ug/L	3510/8270C	3 000	02/26/99	02/27/99	MEC
Fluorene	BDL	ug/L	3510/8270C	5 000	02/26/99	02/27/99	MEC
Anthracene	BDL	ug/L	3510/8270C	0 300	02/26/99	02/27/99	MEC
Pyrene	BDL	ug/L	3510/8270C	0 300	02/26/99	02/27/99	MEC
Chrysene	BDL	ug/L	3510/8270C	5 000	02/26/99	02/27/99	MEC
Benzo(k)fluoranthene	BDL	ug/L	3510/8270C	0 500	02/26/99	02/27/99	MEC
Indeno(1,2,3-cd)pyrene	BDL	ug/L	3510/8270C	0 200	02/26/99	02/27/99	MEC

RYDERS001712
Bill Morten
Ryder Services Inc. (Miami)
3600 N W 82nd Avenue
Miami, FL 33166

Page 3
March 18, 1999
Submission # 9902001426
Order # 90017741
FDEP CompQAP# 920323
HRS Certification# E86349, 86413

Site Location/Project
Palatka Fl
Ryder Fac # 1182

Sample I.D. MW-2
Collected 02/24/99 10 48
Received 02/26/99 09:30
Collected by David R Giddings Jr

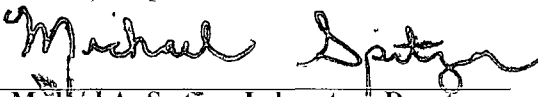
PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT	DATE ANALY	ANALYST
Dibenzo(a,h)anthracene	BDL	ug/L	3510/8270C	0.200	02/26/99	02/27/99	MEC

BDL Indicates Analyte is Below Detection LimitMEDF Matrix Effected Dilution Factor***

Work Subcontracted to Outside Labs Denoted by HRS Cert ID in Analyst Field

Qualifier following result conforms to FAC 62-160 Table 7**Unless otherwise noted, mg/Kg denotes wet weight***
***62-770 If the MDL using the most sensitive and currently available technology is higher than a specific criterion,
the PQL shall be used

Certs Al =#41180, Ct =#PH0217, Ks =#E270 + E1245, Ky =#90087, La =#9601, Md =#271, Ma =#M-FL535
NC =#539, ND =#R163, OK =#9523, SC =#96023, Tn =#TN02826


Michael A Spitzer, Laboratory Director

FDEP Facility No. _____ of _____
 Page _____ of _____
 Sampling Campaign No. _____
 Approval Date _____

Submission Code: 99109-1026
 Order: 1-1741
 Entered to lms. (C)

PRECISION ENVIRONMENTAL LABORATORY
CHAIN OF CUSTODY RECORD (DEP 62-770.900 (modified form))
 10200 USA TODAY WAY MIRAMAR, FLORIDA 33025
 (954) 431-4550 • NATL WATS (800) LAB-8550 • FAX (954) 431-1959

Original Return w/Report
 Yellow Lab Copy
 Pink - Sampler Copy

Report To: Bill Molton
 Billing Address: ON FILE
 Site Location: VALATKA FLORIDA
 Project Number/Name: RYDEN FAC# 1182
 Project Contact: Joey Bonnis
 Alternate Contact: D Giddens
 Sampled By (print): David K. Giddens JS

ITEM	SAMPLE ID	DATE COLLECTED	TIME COLLECTED	PH	TEMP °C	T E M P °C	C O M D	M A T R I X	SAMPLE LOCATION/ JOB DESCRIPTION <small>(optional if needed when samples are from different site locations)</small>	# CONTAINERS	ANALYSIS REQUIRED PLACE NAME OR METHOD NUMBER OF TESTS NEEDED IN LARGE BOXES BELOW <small>(✓) CHECK OFF WHICH SAMPLE ITEMS NEED EACH TEST PERFORMED</small>	Sample Contact as Received Temp Sealed Yes (No)	Lot Number of Sampling Containers Used
1	MW-2	2/14/97	1045					GR		3		3.7	25001-112197-LMF
2													
3													
4													
5													
6													
7													
8													
9													
10													

QA/QC Record Headers: Yes No (See price guide for applicable fees)
 Report Format: Standard Other (specify)
 Date: 2/12/97
 Time: 16:00
 Date: 2/16/97
 Time: 00:00
 Coating Code: Q/L/D
 Misc Charges:
 SHADED AREAS ARE FOR LAB USE ONLY

Table 1

**RYDER TRANSPORTATION SERVICES
809 KIRBY STREET
PALATKA, FLORIDA**

GROUNDWATER ELEVATION DATA

February 24, 1999

LOCATION	DEPTH TO WATER	TOP OF CASING ELEVATION	WATER TABLE ELEVATION
MW-1	3 51	35 51	32 00
MW-2	3 29	35 91	32 62
MW-4	3 20	36 35	33 15
MW-5	4 02	36 52	32 50

NOTE

All measurements are in feet

MW = Monitor well

MW-3 and MW-6 were destroyed during construction

Appendix D
Additional Research

Site: Florida Furniture Factory
201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry #: 4728369.2S
September 20, 2016

The EDR Environmental LienSearch™



6 Armstrong Road,
Fourth Floor
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental LienSearch™ Report

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

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

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

201 Morris Street & 900 River Street
Palatka, FL 32177

RESEARCH SOURCE

Official County Records
County of Putnam, FL

PROPERTY INFORMATION

Type of Deed: Quit Claim Deed
Title is vested in: Cypress Mills, LLC
Title Received from: J. Normand Jutras, as manager of Cypress Mills, LLC
Deed Dated: 5-11-2007
Deed Recorded: 5-11-2007
Book: 1149
Page: 468

Legal Description: See Deed Attached
DICKS MAP OF PALATKA MB2 P46 BLK 141 & WILSON CYPRESS CO S/D MB3 P194 LOTS
B C & D (EX OR979 P550) & PT OF CLOSED ADJ EMMETT & TECUMSEH STREETS +
WILSON CYPRESS CO S/D MB3 P194 LOTS 7 15 16 + TRACT A (SUB TO EASE, OR1259
P1260) (MAP SHEET 7/42) + OR1149 P468 (CLUB/BOILER ROOM) (PER ASSESSOR'S
OFFICE)

Legal Current Owner: Cypress Mills, LLC

Property Identifiers: 42-10-27-6850-0500-0020

Comments: Parent parcel number on current vesting deed

EDR Environmental LienSearch™ Report

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found Not Found

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

EDR Environmental LienSearch™ Report

DEED EXHIBIT

FILE #: 0000619451

Page 1 of 3

This Instrument prepared by:
The Law Offices of
Geoffrey B. Dobson, P.A.
Geoffrey B. Dobson, Esquire
93 Orange Street
St. Augustine, Florida 32084
prepared without examination of title or
request for same.

QUIT CLAIM DEED

This Quit Claim Deed is executed this 11th day of May, 2007, by J. NORMAND JUTRAS as Manager of CYPRESS MILLS, L.L.C., a Florida limited liability company, ("Grantor"), whose address is Post Office Box 1508, Seabrook, New Hampshire 03874, to CYPRESS MILLS, L.L.C., a Florida limited liability company ("Grantee"), whose address is Post Office Box 1508, Seabrook, New Hampshire 03874.

(Whenever used herein, the terms "Grantor" and "Grantee" shall include singular and plural, heirs, legal representatives and assigns of individuals and the successors and assigns of a corporation, wherever the context so admits or requires.)

WITNESSETH, that in consideration of the sum of Ten Dollars (\$10.00 and other good and valuable consideration, the Grantor does hereby remise, release and quit claim unto the said Grantee forever, all the right, title, interest, claim and demand which the said Grantor has in and to the following described lots, pieces or parcels of land, situate, lying and being in the County of Putnam, State of Florida, to wit:

AS PER EXHIBIT "A" ATTACHED HERETO AND BY REFERENCE MADE A PART HEREOF.

Parcel Identification Number: A portion or parcel of #42-10-27-6850-0500-0020.

TO HAVE AND TO HOLD the same together with all and singular the appurtenances thereunto belonging or in anywise appertaining and all the estate, right, title, interest, lien, equity and claim whatsoever of the said Grantor, either in law or equity, to the proper use and benefit of the said Grantee forever.

IN WITNESS WHEREOF, the said Grantor has signed and sealed these presents the day and year first above written.

FILE #: 0000619451

Page 2 of 3

SIGNED, SEALED AND DELIVERED
IN THE PRESENCE OF:

CYPRESS MILLS, L.L.C.

Misty Hawkins
Witness

By: J. Normand Jutras
J. NORMAND JUTRAS
Manager

Misty Hawkins
Printed Witness Name

Mandy Richardson
Witness

Mandy Richardson
Printed Witness Name

STATE OF FLORIDA
COUNTY OF PUTNAM

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared J. NORMAND JUTRAS as Manager of Cypress Mills, L.L.C., a Florida corporation, who is personally known to me or who has produced a Florida Driver's License(s) as identification, who is known to me to be the person described in and who executed the foregoing instrument and who acknowledged before me that he executed the same and who did take an oath.

WITNESS my hand and official seal in the County and State last aforesaid this 11th day of May, 2007.

Misty Hawkins
Notary Public, State of Florida At Large



Misty Hawkins
MY COMMISSION # DD586675 EXPIRES
August 20, 2010
BONDED THRU TROY FAIN INSURANCE, INC.

FILE #: 0000619451

Page 3 of 3

EXHIBIT "A"

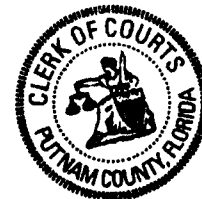
Description: Out Parcel – Club/Boiler Room

A tract of land situated in Block 141 of the City of Palatka being more particularly described as follows:

COMMENCING at a concrete monument at the most Easterly corner of Block 50 of the City of Palatka and run thence Southwesterly, along the Northwesterly right-of-way of River Street of said City, a distance of 450.00 feet to the most Easterly corner of Block 141 and the point of beginning of this description. From point of beginning (1) continue Southwesterly, along said Northwesterly right-of-way, a distance of 300.0 feet. (2) Thence Northwesterly, parallel with the Northeasterly line of Block 141, a distance of 90.0 feet. Return to the point of beginning and (3) run thence Northwesterly, along the Northeasterly line of Block 141, a distance of 390.0 feet. (4) Thence Southerly, a distance of 424.0 feet, more or less, to the Northwesterly end of call (2) and to close.

Containing 1.65 acres, more or less.

TIM SMITH, PUTNAM CO. CLERK OF COURT
RCD: 05/11/2007 @ 10:28



Site: Florida Furniture Factory
201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry #: 4728369.2S
September 20, 2016

The EDR Environmental LienSearch™



6 Armstrong Road,
Fourth Floor
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental LienSearch™ Report

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

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

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

201 Morris Street & 900 River Street
Palatka, FL 32177

RESEARCH SOURCE

Official County Records
County of Putnam, FL

PROPERTY INFORMATION

Type of Deed: Corrective Quit Claim Deed
Title is vested in: Anastasia Square, LLC
Title Received from: Cypress Mills, LLC
Deed Dated: 3-21-2005
Deed Recorded: 3-21-2005
Book: 1023
Page: 1673
Note: Additional conveyance to Anastasia Square LLC filed in book 1016, page 1727 & 1732.

Legal Description: See Deed Attached
DICKS MAP OF PALATKA MB2 P46, BLK 51 LOTS 1 2 3 4 5 6 BK55, PP248 422 BK62 P220
BK177 P12, BLK 144 & BLK 50 SW 50FT OF, LOT 1 & LOTS 2 3 4 5 (EX BK133, P252) & ADJ
CLOSED TECUMSEH, EMMETT & OSCEOLA STS (ORD 70-2, 71-13) OR1023 P1677 (SUB
TO, EASE OR1259 P1257)

Legal Current Owner Anastasia Square, LLC
Property Identifiers 42-10-27-6850-0500-0021

EDR Environmental LienSearch™ Report

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found Not Found

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

EDR Environmental LienSearch™ Report

DEED EXHIBIT

This Instrument prepared by:
Dobson and Brown, P.A.
Geoffrey B. Dobson
66 Cuna Street, Suite A
St. Augustine, Florida 32084
Prepared without examination of title or
request for same.

DS ST DEED .70 : 0.00 BK 1023 PG 1673

CORRECTIVE
QUIT CLAIM DEED

FILE #: 0000528714
Page 1 of 4

This Quit Claim Deed is executed this ____ day
of March, 2005 by **CYPRESS MILLS, LLC**
("Grantor"), to **ANASTASIA SQUARE, LLC** ("Grantee"),
whose address is, 1965 State Road 3, Saint Augustine,
Florida 32084.

(Whenever used herein the terms "Grantor" and "Grantees" shall include singular and plural, heirs,
legal representatives, and assigns of individuals, and the successors and assigns of corporation,
wherever the context so admits or requires.)

WITNESSETH, that for \$10.00 and for other good and valuable consideration, the Grantor
does hereby remise, release and quit claim unto the said Grantees forever, all the right, title, interest,
claim and demand which the said Grantor has in and to the following-described lots, pieces or
parcels of land, situate, lying and being in the County of Putnam, State of Florida, to wit:

SEE ATTACHED: DESCRIPTION NUMBER 1

ANASTASIA SQUARE, LLC
PARCEL IDENTIFICATION NUMBER. 42-10-27-6850-0500-0020

This deed and a deed of even date hereof from Grantee to Grantor are given for the purpose
of correcting and restating the legal descriptions contained in those Special Warranty Deeds and Quit
Claim Deeds dated the 31st day of January, 2005, by Florida Furniture Industries, Inc. in favor of
Grantor and Grantee as recorded in Official Records Book 1016 at page 1724, 1016 at page 1727,
1016 at page 1732, and 1016 at page 1734, Public Records of Putnam County, Florida.

TO HAVE AND TO HOLD the same together with all and singular appurtenances thereunto
belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim
whatsoever of the said Grantor, either in law or equity, to the only proper use and benefit of the said
Grantee forever.

(Signatures on the Following Page)

0000528714



IN WITNESS WHEREOF, The said Grantor has signed and sealed these presents the day and year first above written.

SIGNED, SEALED AND DELIVERED
IN THE PRESENCE OF:

Sheri A Walker
Witness

Sheri A Walker
Printed Witness Name

J D Moffett
Witness

J. D. MOFFETT
Printed Witness Name

J. Normand Jutras
J. NORMAND JUTRAS
MANAGING MEMBER

STATE OF FLORIDA
COUNTY OF ST. JOHNS

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared **J. NORMAND JUTRAS**, who is personally known to me or has produced a _____ as identification, who is known to me to be the person described in and who executed the foregoing instrument and who acknowledged before me that he executed the same and that he did take an oath.

WITNESS my hand and official seal in the County and State last aforesaid this 21st day of MARCH, A. D., 2005.

Jill E Creter
Notary Public, State of Florida
at Large



JILL E. CRETER
Notary Public, State of Florida
My comm. expires Nov. 30, 2005
Comm. No. DD 070326

DS ST DEED .70 : 0.00 BK 1023 PG 1675

DESCRIPTION: # 1

A tract of land situated in Blocks 50, 51, and 144 of the City of Palatka together with that part of Emmett, Osceola and Tecumseh Streets (closed) lying adjacent to said Blocks, being more particularly described as follows:

Commencing at a concrete monument at the most Easterly corner of Block 50 of the City of Palatka and run thence Southwesterly, along the Northwesterly right-of-way of River Street of said City, a distance of 150.0 feet to a concrete monument and the point of beginning of this description. From point of beginning (1) continue Southwesterly, along said Northwesterly right-of-way, a distance of 300.0 feet to the most Easterly corner of Block 141 of the City of Palatka. (2) Thence Northwesterly, along the Northeasterly line of Block 141, a distance of 404.0 feet to the most Northerly corner of Block 141. (3) Thence Southwesterly, along the Northwesterly line of Block 141 of the City of Palatka and on a Southwesterly projection thereof, a distance of 425.0 feet to intersect with the Northeasterly line of Lot C of WILSON CYPRESS COMPANY'S SUBDIVISION, according to plat thereof, recorded in Map Book 3, page 194 of the public records of Putnam County, Florida. (4) Thence Northwesterly, along the Northeasterly line of Lots C and 1 of said Subdivision, a distance of 360.0 feet to a nail and cap set in pavement at the most Northerly corner of Lot 1 on the Southeasterly right-of-way of Kirby Street of the City of Palatka. (5) Thence Northeasterly, along said Southeasterly right-of-way, a distance of 875.0 feet to a concrete monument at the most Northerly corner of Block 51 of the City of Palatka. (6) Thence Southeasterly, along the Northeasterly line of Block 51, being the Southwesterly right-of-way of Morris Street of the City of Palatka, a distance of 300.0 feet to the most Easterly corner of Block 51. (7) Thence Southwesterly, along the Southeasterly line of Block 51, being the Northwesterly right-of-way of Emmett Street of the City of Palatka, a distance of 150.0 feet to a concrete monument. (8) Thence Southeasterly, parallel with the Southwesterly right-of-way of Morris Street, across Emmett Street, a distance of 464.0 feet to the point of beginning and to close.

SUBJECT TO Easements of record.

Containing 9.80 acres, more or less, inclusive of Easements.

FILE #: 0000528714

Page 3 of 4

DS ST DEED .70 : 0.00 BK 1023 PG 1676

DESCRIPTION: # 2.

FILE #: 0000528714

Page 4 of 4

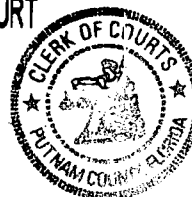
A tract of land situated in Block 141 of the City of Palatka together with that part of Tecumseh Street (closed), lying adjacent to said Block; and, Lots B and D and a part of Lot C of WILSON CYPRESS COMPANY'S SUBDIVISION, according to plat recorded in Map Book 3, page 194 of the public records of Putnam County, Florida, being more particularly described as follows:

Commencing at a concrete monument at the most Easterly corner of Block 50 of the City of Palatka and run thence Southwesterly, along the Northwesterly right-of-way of River Street of said City, a distance of 450.0 feet to the most Easterly corner of Block 141 and the point of beginning of this description. From point of beginning (1) continue Southwesterly, along said Northwesterly right-of-way, a distance of 424.32 feet to a cross cut in concrete at the most Easterly corner of Lot 18 of WILSON CYPRESS COMPANY'S SUBDIVISION, according to plat thereof recorded in Map Book 3, page 194 of the public records of Putnam County, Florida. (2) Thence Northwesterly, along the Northeasterly line of Lot 18, a distance of 200.0 feet to a concrete monument at the most Northerly corner of Lot 18. (3) Thence Southwesterly, along the Northwesterly line of Lots 18 and 17 of said Subdivision, a distance of 174.1 feet to the most Southerly corner of Lot D of said Subdivision. (4) Thence Northwesterly, along the Southwesterly line of Lot D, a distance of 131.20 feet to the most Westerly corner of Lot D on the Southwesterly line of Lot B of said Subdivision. (5) Thence Northwesterly, along said Southwesterly line, a distance of 442.2 feet to a concrete monument at a bend in said Southwesterly line. (6) Continue Northwesterly, along the Southwesterly line of Lot B, a distance of 73.5 feet to a concrete monument at the most Westerly corner of Lot B on the Southeasterly right-of-way of Kirby Street of the City of Palatka. (7) Thence Northeasterly, along the Northwesterly line of Lot B, being the Southeasterly right-of-way of Kirby Street, a distance of 41.8 feet to a concrete monument at the most Northerly corner of Lot B of said Subdivision. (8) Thence Southeasterly, along the Northeasterly line of Lot B, a distance of 73.6 feet to a concrete monument at a bend in said Northeasterly line. (9) Continue Southeasterly, along the Northeasterly line of Lot B, a distance of 99.6 feet to a concrete monument at the most Westerly corner of Lot C of said Subdivision. (10) Thence Northeasterly, along the Northwesterly line of Lot C, a distance of 132.555 feet to a concrete monument on the Southwesterly line of lands described in Official Records Book 979, page 550 of said public records. (11) Thence Southeasterly, along said Southwesterly line, a distance of 90.10 feet to a concrete monument at the most Southerly corner of lands described in Official Records Book 979, page 550. (12) Thence Northeasterly, along the Southeasterly line of said lands, a distance of 190.0 feet to a concrete monument at the most Easterly corner of lands described in Official Records Book 979, page 550 on the Northeasterly line of Lot C of said Subdivision. Return to the point of beginning and (13) run Northwesterly, along the Northeasterly line of Block 141 of the City of Palatka, a distance of 404.0 feet to the most Northerly corner of Block 141. (14) Thence Southwesterly, along the Northwesterly line of Block 141 of the City of Palatka and on a Southwesterly projection thereof, a distance of 425.0 feet to intersect with the Northeasterly line of Lot C of WILSON CYPRESS COMPANY'S SUBDIVISION. (15) Thence Northwesterly, along the Northeasterly line of Lot C of said Subdivision, a distance of 120.0 feet to the Northeasterly end of call (12) and to close.

SUBJECT TO Easements of record.

Containing 5.98 acres, more or less, inclusive of Easements.

TIM SMITH, PUTNAM CO. CLERK OF COURT
RCD: 03/21/2005 @ 13:22



Prepared by and return to:
Cynthia M. Montgomery, Esquire
Akerman Senterfitt
50 North Laura Street, Suite 2500
Jacksonville, Florida 32202

FILE #: 0000523347

Page 1 of 2

0000523347



QUIT CLAIM DEED

THIS QUIT CLAIM DEED made as of the 31st day of January, 2005, by and between **FLORIDA FURNITURE INDUSTRIES, INC.**, a Florida corporation ("Grantor"), whose mailing address is 3424 St. Johns Avenue, Palatka, Florida 32177, and **ANASTASIA SQUARE, L.L.C.**, a Florida limited liability company, whose mailing address is 1965 State Road 3, St. Augustine, Florida 32084 (the "Grantee").

WITNESSETH:

GRANTOR for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, by these presents does hereby remise, release and quit-claim unto Grantee forever, all the right, interest, claim and demand which Grantor has in and to the real property, situate, lying and being in the County of Putnam, State of Florida more particularly described as follows:

Part of Lot 3, in Block 51, City of Palatka; Commencing 83 1/3 feet Easterly from the Northwestern corner of said Block 51 on Morris Street, thence running Easterly on Morris Street 33 1/3 feet, thence Southerly parallel with Kirby Street 200 feet, thence Westerly 33 1/3 feet, thence Northerly 200 feet to the point of beginning. (as described in deed from Griffin, sole heir of Gaskins, to Kilgore dated 11/20/75 and recorded in O. R. Book 326, page 551 of the public records of Putnam County, Florida)

Part of Property Appraisers Parcel ID #: 42-10-27-6850-0510-0011

TO HAVE AND TO HOLD the same together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever of Grantor, either in law or in equity, to the only proper use, benefit and behoof of Grantee forever.

This conveyance is exempt from the payment of documentary stamp tax pursuant to F.A.C. §12.B.4.014(15), as a conveyance pursuant to §1146(c) of the US Bankruptcy Code.

IN WITNESS WHEREOF, the said Grantor has executed this instrument as of the day and year first above written.

Signed, sealed and delivered
in the presence of:

FLORIDA FURNITURE INDUSTRIES, INC.,
a Florida corporation

Sally T. Johnson
Print Name: Sally T. Johnson

By: James E. Reid
James E. Reid, Vice President and CFO

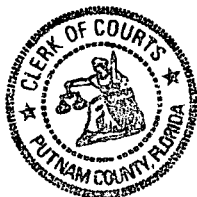
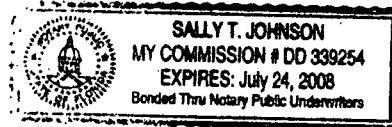
Bonnie J. Walls
Print Name: Bonnie J. Walls

STATE OF FLORIDA
COUNTY OF Putnam

The foregoing instrument was acknowledged before me this 28 day of January, 2005, by James E. Reid, as Vice President and Chief Financial Officer of Florida Furniture Industries, Inc., a Florida corporation, on behalf of the corporation, who [] is personally known to me, or [] has produced _____ as identification.

Sally T. Johnson
Print Name: Sally T. Johnson
Notary Public State of Florida At Large
Commission No. _____
My Commission Expires: _____

[NOTARY SEAL]



FILE #: 0000523347
Page 2 of 2

TIM SMITH, PUTNAM CO. CLERK OF COURT
RCD: 02/04/2005 @ 10:34

Prepared by and return to:
Cynthia M. Montgomery, Esquire
Akerman Senterfitt
50 North Laura Street, Suite 2500
Jacksonville, Florida 32202

FILE #: 0000523346
Page 1 of 5

0000523346



SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made as of the 31st day of January, 2005, by **FLORIDA FURNITURE INDUSTRIES, INC.**, a Florida corporation ("Grantor"), whose mailing address is 3424 St. Johns Avenue, Palatka, Florida 32177, in favor of **ANASTASIA SQUARE, L.L.C.**, a Florida limited liability company (the "Grantee"), whose mailing address is 1965 State Road 3, St. Augustine, Florida 32084.

WITNESSETH:

GRANTOR, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00), the receipt and sufficiency of which is hereby acknowledged, by these presents does grant, bargain, sell, alien, remise, release, convey and confirm unto Grantee the property described on **Exhibit "A"** attached hereto and by this reference made a part hereof ("Property").

TOGETHER with all tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining;

TO HAVE AND TO HOLD the same in fee simple forever;

SUBJECT TO ad valorem real estate taxes for 2005 and subsequent years, and all matters of record;

AND GRANTOR hereby represents to Grantee that, Grantor is lawfully seized of the Property, that Grantor has good, right and lawful authority to sell and convey the Property; that the Property is free from all encumbrances; and that Grantor hereby warrants the title to the Property and will defend the same against the lawful claims of all persons claiming by, through or under the Grantor, but against none other.

This conveyance is exempt from the payment of documentary stamp tax pursuant to F.A.C. §12.B.4.014(15), as a conveyance pursuant to §1146(c) of the US Bankruptcy Code.

IN WITNESS WHEREOF, Grantor has caused these presents to be executed in its name by its proper officers thereunto duly authorized, the day and year first above written.

Signed, sealed and delivered in the presence of:

FLORIDA FURNITURE INDUSTRIES, INC., a Florida corporation

Sally T Johnson
Print Name: Sally T Johnson

By: James E. Reid
James E. Reid, Vice President and CFO

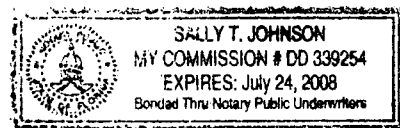
Bonnie J. Walls
Print Name: Bonnie J Walls

STATE OF FLORIDA
COUNTY OF Putnam

The foregoing instrument was acknowledged before me this 28 day of January, 2005, by James E. Reid, as Vice President and Chief Financial Officer of Florida Furniture Industries, Inc., a Florida corporation, on behalf of the corporation, who [] is personally known to me, or [] has produced _____ as identification.

Sally T Johnson
Print Name: Sally T Johnson
Notary Public State of Florida At Large
Commission No. _____
My Commission Expires: _____

[NOTARY SEAL]



FILE #: 0000523346
Page 2 of 5

EXHIBIT "A"
Legal Description of Property Being Conveyed

Parcel 1

PARCEL # 42-10-27-6850-0510-0010

PART OF LOT 1, BLOCK 51, CITY OF PALATKA, AND MORE PARTICULARLY DESCRIBED AS: BEGINNING AT THE NORTHEASTERLY CORNER OF SAID LOT 1, SAID POINT ALSO BEING THE INTERSECTION OF THE NORTHERLY LINE OF EMMETT STREET WITH THE WESTERLY LINE OF MORRIS STREET IN THE CITY OF PALATKA, THENCE RUN SOUTHERLY AND ALONG THE EASTERLY LINE OF SAID LOT 1 A DISTANCE OF 90 FEET TO A POINT; THENCE WESTERLY AND PARALLEL WITH THE SOUTHERLY LINE OF MORRIS STREET A DISTANCE OF 41 FEET TO A POINT; THENCE NORTHERLY AND PARALLEL WITH THE EASTERLY LINE OF EMMETT STREET, A DISTANCE OF 90 FEET, MORE OR LESS, TO MORRIS STREET; THENCE EASTERLY AND ALONG THE SOUTHERLY LINE OF MORRIS STREET A DISTANCE OF 41 FEET TO THE POINT OF BEGINNING.

Parcel 2

PARCEL # 42-10-27-6850-0510-0012

PART OF LOT 1 IN BLOCK 51, ACCORDING TO THE COPY OF DICK'S MAP CITY OF PALATKA ON FILE IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF PUTNAM COUNTY, FLORIDA, MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT ON THE SOUTHERLY LINE OF MORRIS ST. 41 FEET WESTERLY FROM THE NORTHEASTERLY CORNER OF SAID LOT 1, AND RUNNING THENCE WESTERLY ALONG THE SOUTHERLY LINE OF MORRIS STREET 34 FEET, THENCE SOUTHERLY PARALLEL WITH EMMETT ST. 100 FEET, THENCE EASTERLY PARALLEL WITH MORRIS STREET 75 FEET TO THE WESTERLY LINE OF EMMETT STREET, THENCE NORTHERLY ALONG THE WESTERLY LINE OF EMMETT STREET 10 FEET, THENCE WESTERLY PARALLEL WITH MORRIS STREET 41 FEET, THENCE NORTHERLY PARALLEL WITH EMMETT STREET 90 FEET TO THE PLACE OF BEGINNING.

Parcel 3

PARCEL # 42-10-27-6850-0510-0011

THE WEST HALF OF LOT ONE (1) OF BLOCK 51, CITY OF PALATKA, STATE OF FLORIDA, (AS DESCRIBED IN DEED FROM SELLERS TO KILGORE DATED 6/19/48 AND RECORDED IN BOOK 179, PAGE 279 OF THE PUBLIC RECORDS OF PUTNAM COUNTY, FLORIDA)

AND

THE EASTERLY 33.4 FEET OF THE WESTERLY ONE-HALF OF THE NORTHERLY ONE-HALF OF BLOCK 51 ACCORDING TO DICK'S PLAT OF SAID CITY (AS DESCRIBED IN DEED FROM PURIFOY TO KILGORE DATED 6/28/49 AND RECORDED IN DEED BOOK 185, PAGE 182 OF THE PUBLIC RECORDS OF PUTNAM COUNTY, FLORIDA)

Parcel 4

PARCEL # 42-10-27-6850-0510-0031

COMMENCING 58 1/3 FEET EASTERLY ON MORRIS STREET, FROM THE NORTHWESTERLY CORNER OF BLOCK 51, RUN THENCE EASTERLY ALONG MORRIS STREET 25 FEET; THENCE RUN SOUTHERLY PARALLEL WITH KIRBY STREET 200 FEET; THENCE RUN WESTERLY 25 FEET; THENCE RUN NORTHERLY 200 FEET TO MORRIS STREET AND TO THE POINT OF BEGINNING, BEING IN LOT 3 OF BLOCK 51 IN THE CITY OF PALATKA.

Parcel 5

PARCEL # 42-10-27-6850-0510-0040

LOT 4 AND THE WEST 8 AND 1/3 FEET OF LOT 3, IN BLOCK 51 OF THE CITY OF PALATKA, SAID COUNTY AND STATE.

Parcel 6

PARCEL # 42-10-27-6850-0500-0020

LOT 2 OF BLOCK 51, OF THE CITY OF PALATKA, ACCORDING TO COPY OF DICK'S MAP OF SAID CITY ON FILE IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT FOR PUTNAM COUNTY, FLORIDA.

Parcel 7

PARCEL # 42-10-27-6850- 0500-0020

LOT 5 OF BLOCK 51, ACCORDING TO COPY OF DICK'S MAP OF THE CITY OF PALATKA, FILED IN THE PUBLIC RECORDS OF PUTNAM COUNTY, FLORIDA.

Parcel 8

PARCEL # 42-10-27-6850-0500-0020

ALL OF LOT 6 OF BLOCK 51 OF THE CITY OF PALATKA, ACCORDING TO A COPY OF DICK'S MAP OF SAID CITY OF PALATKA, ON FILE IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT FOR PUTNAM COUNTY, FLORIDA. THIS LOT IS ALSO SHOWN AS LOT 6 OF BLOCK 145 OF CAMPBELL'S MAP OF SAID CITY OF PALATKA.

ALSO THAT PART OF OSCEOLA STREET (NOW CLOSED) AND THAT PART OF EMMETT STREET (NOW CLOSED) WHICH REVERTED TO THE ABOVE DESCRIBED PROPERTY BY THE CLOSURE OF OSCEOLA STREET AND EMMETT STREET BY ORDINANCE RECORDED IN O.R. BOOK 234, PAGE 556 OF THE PUBLIC RECORDS OF PUTNAM COUNTY, FLORIDA.

LOTS 1, 2, 3 AND 4 OF BLOCK 144, OF THE CITY OF PALATKA, FLORIDA. ALSO: PART OF THE ABANDONED TECUMSEH STREET BETWEEN BLOCKS 143 AND 144, DESCRIBED AS BEGINNING AT THE MOST WESTERLY CORNER OF BLOCK 144, THEN SOUTHEASTERLY, ALONG THE SOUTHWESTERLY BOUNDARY OF BLOCK 144, A DISTANCE OF 150 FEET; THENCE SOUTHWESTERLY, PARALLEL KIRBY STREET, A DISTANCE OF 25 FEET TO THE CENTER OF SAID ABANDONED TECUMSEH STREET; THENCE NORTHWESTERLY, ALONG THE CENTER LINE OF SAID ABANDONED TECUMSEH STREET, A DISTANCE

{JA221454;1}

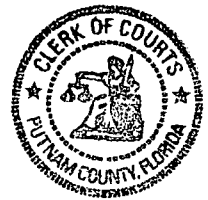
OF 150 FEET TO THE INTERSECTION WITH THE SOUTHEASTERLY BOUNDARY OF KIRBY STREET; THENCE NORTHEASTERLY ALONG THE SOUTHEASTERLY BOUNDARY OF KIRBY STREET, A DISTANCE OF 25 FEET TO THE POINT OF BEGINNING. ALL AS SHOWN ON HART'S MAP OF SAID CITY OF PALATKA, FLORIDA.

BEGINNING AT THE NORTHERLY CORNER OF LOT 8 OF BLOCK 144 OF THE CITY OF PALATKA, FLORIDA, ACCORDING TO COPY OF DICK'S MAP OF THE CITY OF PALATKA ON FILE IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT FOR PUTNAM COUNTY, FLORIDA, (AND WHICH POINT OF BEGINNING IS ON THE SOUTHWESTERLY PROPERTY LINE OF OSCEOLA STREET AND 150 FEET SOUTHEASTERLY FROM THE NORTHERLY CORNER OF SAID BLOCK 144) AND FROM SAID POINT OF BEGINNING RUN SOUTHEASTERLY ALONG THE SOUTHWESTERLY LINE OF OSCEOLA STREET A DISTANCE OF 92 FEET; AND THENCE RUN SOUTHWESTERLY AND PARALLEL TO THE SOUTHEASTERLY LINE OF KIRBY STREET A DISTANCE OF 425 FEET TO THE CENTER LINE OF TECUMSEH STREET AS THE SAME IS PLATTED ON SAID COPY OF DICK'S MAP (BUT WHICH PORTION OF SAID TECUMSEH STREET AS PLATTED BETWEEN BLOCKS 143 AND 144 WAS ABANDONED AND ORDERED CLOSED AT A MEETING OF THE CITY COUNCIL OF THE CITY OF PALATKA HELD ON OCTOBER 6, 1903, AND HAS SINCE BEEN HELD IN POSSESSION TO THE EXCLUSIVE USE OF THE OWNERS OF THE SOIL OF SAID STREET); AND RUN THENCE NORTHWESTERLY ALONG THE CENTER LINE OF SAID TECUMSEH STREET AS SO PLATTED A DISTANCE OF 92 FEET; AND RUN THENCE NORTHEASTERLY AND PARALLEL TO THE SOUTHEASTERLY LINE OF KIRBY STREET A DISTANCE OF 425 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

TIM SMITH, PUTNAM CO. CLERK OF COURT
RCD: 02/04/2005 @ 10:34

FILE #: 0000523346

Page 5 of 5



Appendix E
Historical Research

Florida Furniture Factory
201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry Number: 4662418.9

July 05, 2016

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Site Name:

Florida Furniture Factory
 201 Morris Street & 900 River St
 Palatka, FL 32177
 EDR Inquiry # 4662418.9

Client Name:

Ayres Associates
 5201 E. Terrace Drive, Suite 200
 Madison, WI 53718
 Contact: Erin Gross



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2007	1"=500'	Flight Year: 2007	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1999	1"=500'	Acquisition Date: January, 25 1999	USGS/DOQQ
1994	1"=500'	Flight Date: January, 01 1994	FL DOT
1980	1"=500'	Flight Date: January, 01 1980	FL DOT
1972	1"=500'	Flight Date: January, 01 1972	ASCS
1964	1"=500'	Flight Date: January, 01 1964	ASCS
1953	1"=500'	Flight Date: January, 01 1953	ASCS
1943	1"=500'	Flight Date: January, 01 1943	ASCS

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 4662418.9

YEAR: 2010

— = 500'





INQUIRY #: 4662418.9

YEAR: 2007

— = 500'





INQUIRY #: 4662418.9

YEAR: 2006

— = 500'





INQUIRY #: 4662418.9

YEAR: 2005

— = 500'





INQUIRY #: 4662418.9

YEAR: 1999

— = 500'





INQUIRY #: 4662418.9

YEAR: 1994

— = 500'



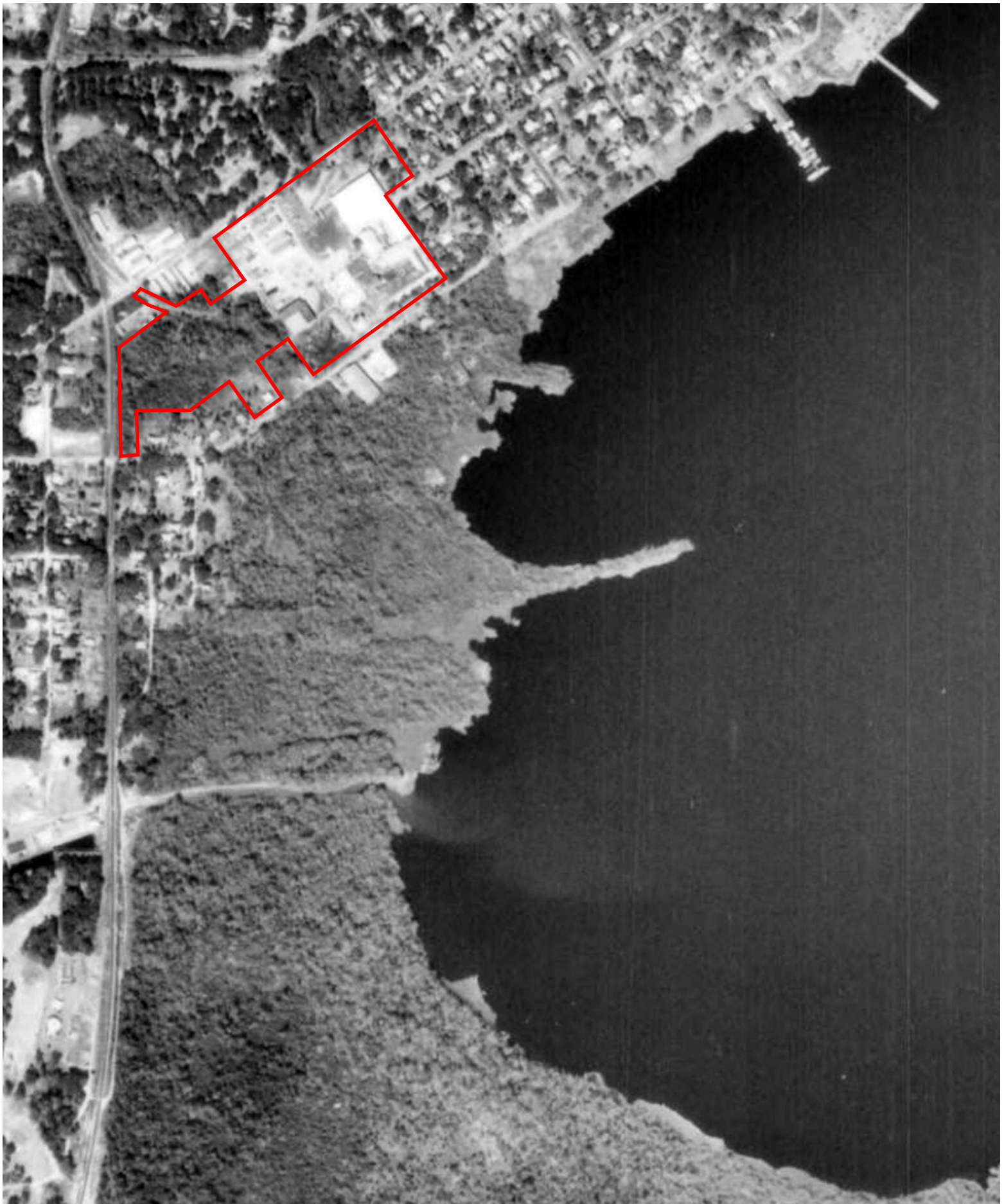


INQUIRY #: 4662418.9

YEAR: 1980

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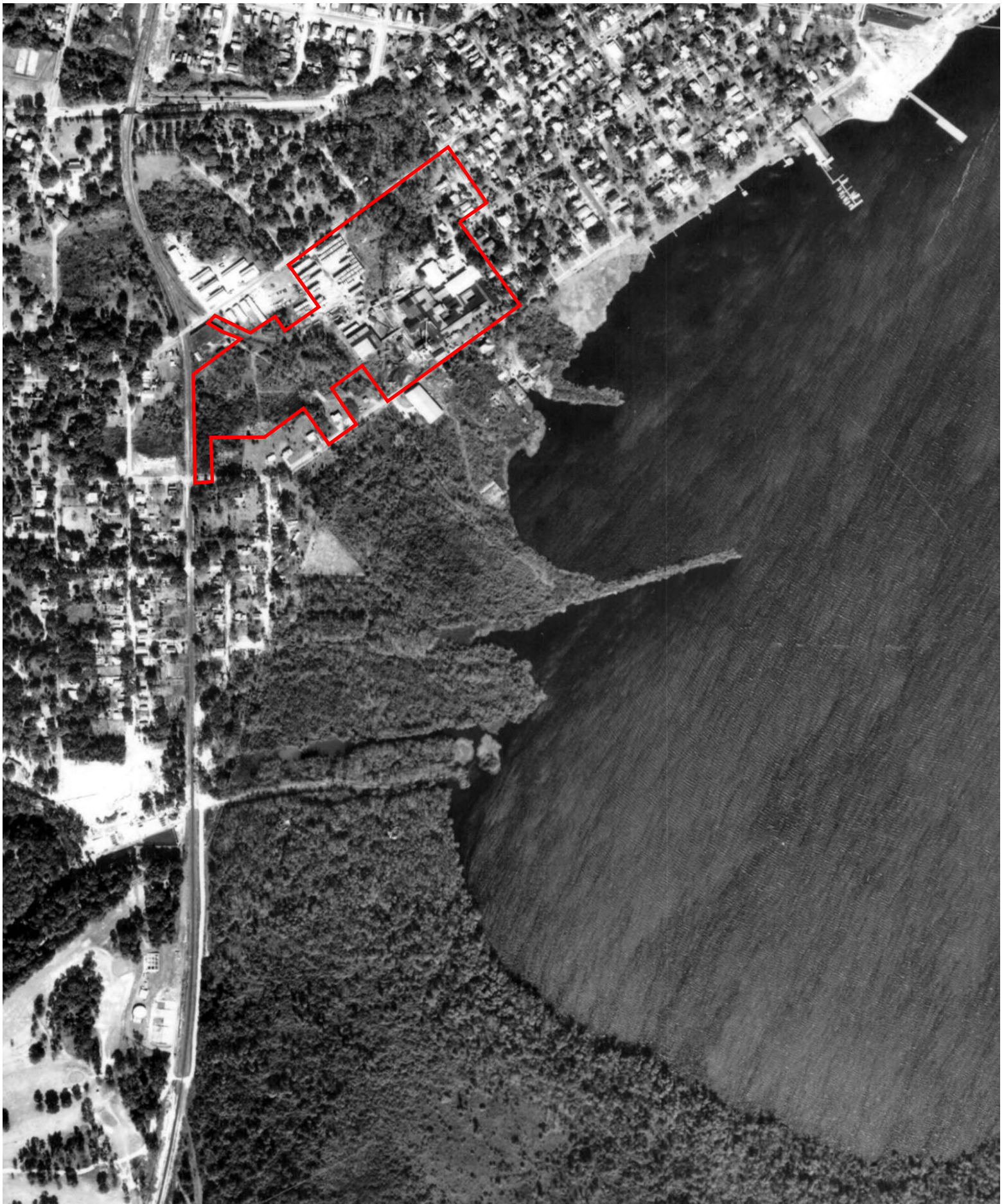


INQUIRY #: 4662418.9

YEAR: 1972

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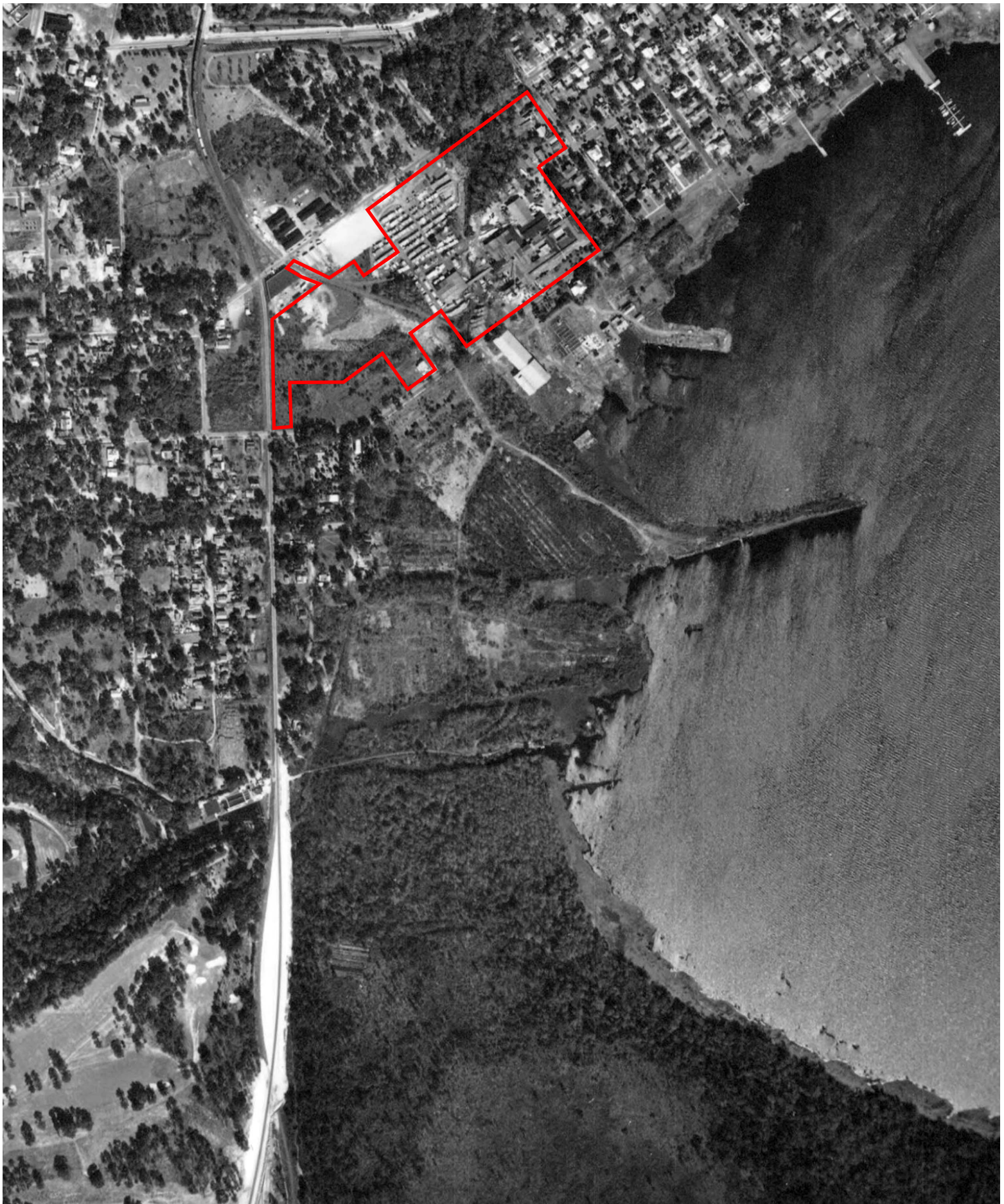


INQUIRY #: 4662418.9

YEAR: 1964

— = 500'





INQUIRY #: 4662418.9

YEAR: 1953

— = 500'





INQUIRY #: 4662418.9

YEAR: 1943

— = 500'



Florida Furniture Factory

201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry Number: 4662418.5
July 06, 2016

The EDR-City Directory Image Report

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SECTION

Executive Summary

Findings

City Directory Images

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

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1972	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1969	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1964	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

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FINDINGS

TARGET PROPERTY STREET

201 Morris Street & 900 River Street
Palatka, FL 32177

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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MORRIS ST

2013	pg A1	Cole Information Services
2008	pg A3	Cole Information Services
2003	pg A5	Cole Information Services
1999	pg A7	Cole Information Services
1995	pg A9	Cole Information Services
1992	pg A11	Cole Information Services
1985	pg A13	Polk's City Directory
1980	pg A15	Polk's City Directory
1976	pg A17	Polk's City Directory
1972	pg A19	Polk's City Directory
1972	pg A20	Polk's City Directory
1969	pg A22	Polk's City Directory
1964	pg A24	Polk's City Directory

RIVER ST

2013	pg A2	Cole Information Services
2008	pg A4	Cole Information Services
2003	pg A6	Cole Information Services
1999	pg A8	Cole Information Services
1995	pg A10	Cole Information Services
1992	pg A12	Cole Information Services
1985	pg A14	Polk's City Directory
1980	pg A16	Polk's City Directory
1976	pg A18	Polk's City Directory
1972	pg A21	Polk's City Directory
1969	pg A23	Polk's City Directory
1964	pg A25	Polk's City Directory
1964	pg A26	Polk's City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

MORRIS ST 2013

105	RICHARD PARALLON ROBERT PERALLON
107	CECIL ESTES
121	RALPH UTLEY
201	OCCUPANT UNKNOWN
308	LINDSEY LIGHTBOURNE
314	SANDRA LEWIS

RIVER ST 2013

616	JAMIE SHARER
618	DAVID CLARK
620	MICHAEL PIVKO
622	MATTHEW MCCOLM
706	JOSEPH PERALLON
738	TIA BRADFORD
908	SHERRI YORK
912	DANIEL GIBBS
1006	GARY CHARLAND
1031	JOHN SIMMONS
	THE INSPECTOR
1049	MARK ROSER
1103	DANIEL ISER
1123	HAROLD ROBINSON
1203	GREGORY GARRIS
1207	DONALD EVEY
1210	RICHARD SOLANA
1211	LUIS NIEVES
	OCCUPANT UNKNOWN
1214	LEE JONES

MORRIS ST 2008

105	ROBERTA PERALLON
107	LUCILLE ESTES
121	RALPH UTLEY
308	SYDNEY LIGHTBOURNE
314	SANDRA LEWIS

RIVER ST 2008

614	LYNN H BRADDY INC MAGNOLIA PROPERTIES OF NORTH FLORIDA OCCUPANT UNKNOWN
616	JAMIE SHARER
618	DAVID CLARK
620	MICHAEL PIVKO
622	MATTHEW MCCOLM MCCOLM HOMES INC RED ROSE LIMOUSINE TRANSPORT SERVICE
706	JOSEPH PERALLON
882	DEANAS HARBOR HAIR
908	SHERRI YORK
912	DANIEL GIBBS
1006	GARY CHARLAND
1103	JERRY ISER
1109	INSPECTOR JOHN SIMMONS
1117	MARK ROSER
1123	HAROLD ROBINSON
1203	PAULINE PELLICER
1207	DONALD EVEY
1210	M SELF
1211	RENEE PARKEN
1214	ANGELA PONCIER

MORRIS ST 2003

105	ROBERTA PERALLON
107	CECIL ESTES
121	OCCUPANT UNKNOWN
308	SYDNEY LIGHTBOURNE
314	SANDRA LEWIS

RIVER ST 2003

614 TIM SMITH
616 JAMIE SHARER
618 ROBERT CLARK
620 MICHAEL PIVKO
622 VIRGINIA MCCOLM
706 NELLY PERALLON
864 VIRGINIA BENTLEY
900 OCCUPANT UNKNOWN
 WIYD AM RADIO STATION
908 SHERRI EVERSON
912 DANIEL GIBBS
1006 LAWRENCE THAYER
1103 JERRY ISER
1109 OCCUPANT UNKNOWN
 THE INSPECTOR
1117 DONNA ROSER
1123 HAROLD ROBINSON
1203 OCCUPANT UNKNOWN
1210 M SELF
1211 OCCUPANT UNKNOWN

MORRIS ST 1999

105	RICHARD PERALLON
107	CECIL ESTES
121	RALPH UTLEY
308	SYDNEY LIGHTBOURNE
314	SANDRA LEWIS

RIVER ST 1999

583	D ADAMS
614	TIM SMITH
616	LESTER KENDRICK
618	ROBERT CLARK
620	MICHAEL PIVKO
622	V MCCOLM
706	OCCUPANT UNKNOWN
720	OCCUPANT UNKNOWN
794	T OQUINN
828	OCCUPANT UNKNOWN
830	EDITH DARO
882	HARBOR HOUSE PUB
883	JAMES BAILEY
889	D LOWE
900	HALL CELLULAR WIYD AM RADIO STATION
912	OCCUPANT UNKNOWN
938	ST JOHNS BAPTIST CHURCH
1006	L THAYER
1103	JERRY ISER
1109	OCCUPANT UNKNOWN
1117	HELEN WILSON
1123	HAROLD ROBINSON
1203	ERNEST PELLICER
1207	FRANK MARGUEZ
1210	L GILBERT
1211	ALETA LILLISTON E GARRIS EDDY ANDERSEN JOE BOATWRIGHT

Target Street

Cross Street

Source

✓

-

Cole Information Services

MORRIS ST 1995

105	PERALLON, RICHARD A
107	BLAKE, S L
121	OCCUPANT UNKNOWNN

RIVER ST 1995

614	SMITH, RYAN T
616	KENDRICK, LESTER
618	CLARK, ROBERT T
620	PIVKO, MICHAEL
622	CLARK, DICK
706	ESPOSITO, WILLIAM A
786	GUTHRIE, TOM
808	CHURCH, ERNEST C
830	DARO, EDITH
834	OCCUPANT UNKNOWNN
891	JOLLY, M D
900	OCCUPANT UNKNOWNN
	WIYD
	WNFI
908	YORK, SHERRI L
912	BRUMBACK, S K
926	ST JOHNS BAPTIST CHURCH
930	OCCUPANT UNKNOWNN
931	SMITH, B
1006	YORK, LEONARD D
1103	ISER PLUMBING
	ISER, JERALD W
1109	SIMMONS, JOHN F SR
1117	WILSON, JAMES E
1123	ROBINSON, HAROLD
1203	PELLICER, ERNEST W
1207	ROCKWELL, TEBETH
1210	MCBAY, DANIEL
1211	HOLDEN, C H
	TRUMBLE, THOMAS H
1214	OCCUPANT UNKNOWNN



-

MORRIS ST 1992

- 105 ECKER, TERRELL W
- 107 BAILEY, GREGORY L
SORRELL, TERRI
- 113 SELLERS, MITCH
- 205 KILGORE, RAYMOND A SR

RIVER ST 1992

614	SMITH, TIM
616	KENDRICK, LESTER
618	CLARK, ROBERT T
620	PIVKO, MICHAEL
622	CLARK, DICK
706	ECKER, TERRELL W
828	WARD, R
830	DARO, EDITH
882	CATHY & JULIES DELI
889	TATE, MICHAEL
900	I-100
	W I Y D AM RADIO
908	YORK, S L
912	BAKER, FRANKIE M
926	ST JOHNS BAPT CHRCH
931	SMITH, B
1006	YORK, LEONARD D
1109	SIMMONS, JOHN F SR
1117	WILSON, JAMES E
1123	ROBINSON, HAROLD
1203	PELLICER, ERNEST W
1211	HOLDEN, C H
	TRUMBLE, T H

MORRIS ST 1985

7

**MORRIS ST —FROM 622
RIVER ST NORTHWEST 1
SOUTHWEST OF DODGE ST**

ZIP CODE 32077

105 Konantz Mark L © 325-9602

107★Wood Wm E © 328-9717

121 Berry Charles

EMMETT ST INTERSECTS

205 Kilgore Raymond A ©
325-7713

KIRBY ST INTERSECTS

308 Vacant

310 Cowan Viole 325-3538

314★Lewis Sandra A 328-0348

CRILL AV INTERSECTS

10

RIVER ST 1985

500 Mc Stay Hugh © 328-1363
 504★Powell Otha F © 325-5949
 510 Ward H Frank © 325-5949
 Ward Stephanie L 328-8088
 520 Leary Phillip J © 325-7926
 DODGE ST BEGINS
 614 Robshaw Frank N © 325-4520
 616 Hancock Marvin S ©
 325-2668
 618 Misja Frank © 325-2768
 620 Pivko Michl J © 328-2029
 622 Gardner Howard L ©
 325-3743
 MORRIS ST BEGINS
 706 Hecht Shireley 328-5698
 722 Florida Furniture Industries
 Inc mfrs 328-3444
 900 W N F I-Fm 1-100 radio
 328-5161
 Hall Broadcasting Co 325-4556
 W I Y D Am 325-4555
 908★Knowles Charlotte E
 328-1368
 912★Frankie M Mrs © 325-7033
 S S R R CROSSES

13

10TH ST INTERSECTS

1001 Vacant
 1003★Hopper Tim 325-4719
 1004 Vacant
 1006 York Leonard D © 328-1770
 S S R R CROSSES
 1103 Iser Plumbing 328-2831
 ★Iser Charles T ©
 1109 Gasche James R © 328-5407
 1117 Wilson James E © 325-7045
 1123 Robinson Harold © 328-3152
 12TH ST INTERSECTS
 1203 Pellicer E Walton ©
 328-2205
 1207★Benka E Arlean
 1210 Vacant
 1211 Holden Clarence H ©
 325-4326

MORRIS ST 1980**7**

**MORRIS ST —FROM 622
RIVER ST NORTHWEST 1
SOUTHWEST OF DODGE ST**

ZIP CODE 32077

105 Rion Alma G Mrs © 325-3046

**107 Horton Harry Rev ©
325-9548**

121 Berry

EMMETT ST INTERSECTS

201 Vacant

203 Vacant

**205 Kilgore Raymond A ©
325-7713**

KIRBY ST INTERSECTS

308 Vacant

310 Cowan Viole 325-3538

CRILL AV INTERSECTS

RIVER ST 1980

422 Vacant
 KIRKLAND ST BEGINS
 426 Wooten Charles E
 500 Vacant
 504 Eastham Jerome F ©
 325-4484
 510 Ward H Frank © 325-5949
 520 Leary Phillip J © 325-7926
 DODGE ST BEGINS
 614 Robshaw Frank N © 325-4520
 616 Hancock Marvin S ©
 325-2668
 618 Misja Frank © 325-2768
 620 Pivko Michl J © 328-4134
 622 Gardner Julia © 325-3743
 MORRIS ST BEGINS
 706 Hecht Shireley 328-5698
 722 Florida Furniture Industries
 Inc mfrs 328-3444
 900 Hall Broadcasting Corp
 325-4555
 W I Y D & W I Y D F M
 325-4555
 908 Mc Daniel Ada C Mrs ©
 328-3742
 912 Baker John W © 325-7033
 1006 No Return

13

10TH ST INTERSECTS
 York Leonard D © 328-1770
 1109★Chache James R ©
 328-5407
 1117 Wilson James E © 325-7045
 S C L R R INTERSECTS
 1103 Vacant
 1123★Curtis L D 328-7128
 12TH ST INTERSECTS
 1203 Pellicer E Walton ©
 328-2205
 1210★Tabor Beatrice C 328-5086
 1211 Holden Clarence H ©
 325-4326
 1211½★Bell Robt J 328-5370
 1214 Vacant

MORRIS ST 1976

7

**MORRIS ST —FROM 622
RIVER ST NORTHWEST 1
SOUTHWEST OF DODGE ST**

ZIP CODE 32077

105 Rion Alma G Mrs © 325-3046

107★Horton Harry © 325-9548

121 Calhoun Genevieve P Mrs ©
325-2976

EMMETT ST INTERSECTS

201 Vacant

203 Bainbridge Dorothy 325-5436

205 Kilgore Raymond A ©
325-7713

221 Vacant

KIRBY ST INTERSECTS

308 Vacant

310 Cowan Bradley C 325-3538

316 Williams Leroy

CRILL AV INTERSECTS

703★Boaz J B Mrs

RIVER ST 1976

504 Eastham Jerome F ©
325-4484

510 Ward H Frank © 325-5949

520 Leary Phillip J © 325-7926

DODGE ST BEGINS

614 Robshaw Frank N © 325-4520

616 Hancock Marvin S ©
325-2668

618★Misja Frank © 325-2768

620 Pivko Michl J © 328-4134

622 Gardner Howard L ©
325-3743

MORRIS ST BEGINS

706 No Return

722 Florida Furniture Industries
Inc mfrs 328-3444

900 Hall Broadcasting Corp
325-4555

W W P F Radio Station
325-4555

908 Mc Daniel Ada C Mrs ©
328-3742

912 Baker John W © 325-7033

1006 York Doyle © 328-1770

13**10TH ST INTERSECTS**

1109 Glisson Kenneth B ©
325-3738

1117 Wilson James © 325-7045

S C L R R INTERSECTS

1121 Vacant

1123★Story Beretta © 325-7163

12TH ST INTERSECTS

1203 Pellicer E Walton ©
328-2205

1210★Davis Gladys Mrs

MORRIS ST 1972

7

**MORRIS ST —FROM 622
RIVER ST NORTHWEST, 1
SOUTHWEST OF DODGE ST**

ZIP CODE 32077

105 Rion Alma G Mrs © 325-3046

107 Vacant

119 Vacant

121 Calhoun Genevieve P Mrs ©
325-2976**EMMETT ST INTERSECTS**

201 Gerbich Joseph W © 325-2607

203 Bainbridge Dorothy 325-5436

205 Kilgore Raymond A ©
325-7713

221 Myers Mattie 328-3078

MORRIS ST 1972

KIRBY ST INTERSECTS

308 Singleton Clarence ©

310 Cowan Bradley C 325-3538

316 Williams Leroy

Edwards Willy

CRILL AV INTERSECTS

RIVER ST 1972

DODGE ST BEGINS

614 Robshaw Frank N © 325-4520

616 Hancock Marvin S ©
325-2668

618 Elliott Allie M Mrs nurse
325-2768

620 Pivko Michl J © 325-2888

622 Gardner Howard L ©
325-3743

MORRIS ST BEGINS

706 No Return

722 Florida Furniture Industries
Inc mfrs 328-3444

723 Vacant

811 Vacant

900 Hall Broadcasting Corp
W W P F Radio Station
325-4555

908 Mc Daniel Ada C Mrs ©
328-3742

912 Baker John W © 325-7033

925 Vacant

EMMETT ST ENDS

MORRIS ST 1969

7

MORRIS ST -FROM 622 RIVER
ST NORTHWEST, 1
SOUTHWEST OF DODGE ST

---ZIP CODE 32077

105 RION FOUNT H •

325-3046

105½ JAMES MEMRIE M

107 MERWIN MARIE F MRS •

325-3006

119 O'HARA BETTY J MRS

325-3679

120 VACANT

121 CALHOUN GENEVIEVE P

MRS • 325-2976

---EMMETT ST INTERSECTS

201 GERBICH JOSEPH W

325-2607

203 VACANT

205 KILGORE RAYMOND A •

325-7713

KILGORE JAMES H

221 CAMPBELL JAMES

---KIRBY ST INTERSECTS

308 SINGLETON CLARENCE •

310 COWAN BRADLEY C

325-3538

316 WILLIAMS LEROY

---CRILL AV INTERSECTS

RIVER ST 1969

614 ROBSHAW FRANK N •
 325-4520
 616 HANCOCK MARVIN S •
 325-2668
 618 ELLIOTT ANDREW P •
 325-2768
 ELLIOTT ALLIE M MRS
 NURSE
 620 GINN C LESLIE •
 325-2888
 622 GARDNER HOWARD L •
 325-3743
 ---MORRIS ST BEGINS
 706 VACANT
 722 FLORIDA FURNITURE
 INDUSTRIES INC MFRS
 325-2066
 723 VACANT
 811 VACANT
 900 HALL BROADCASTING CO
 W W P F RADIO STATION
 325-4555
 908 MC DANIEL ADA C MRS •
 912 BAKER JOHN W •
 325-7033
 925 DEUTSCH HELEN MRS •
 325-7770
 ---EMMETT ST ENDS

8

---10TH ST INTERSECTS
 1006 YORK LEONARD D •
 328-1770
 1100 VACANT
 1103 BRIDGES IDA M MRS
 1109 GLISSON KENNETH B •
 325-3738
 1117 WILSON JAMES E •
 325-7045
 1123 STEPHENS OTTIS H •
 325-5461
 ---12TH ST INTERSECTS
 1203 PELLICER E WALTON •
 328-2205
 1207 VACANT
 1210 DOWNS WM C • 328-2930
 1211 HOLDEN CLARENCE H •
 325-4326
 1211½ MATHERSON GEO
 1214 PETERSON DONALD N

MORRIS ST 1964

7

**MORRIS — From 622 River
northwest, 1 southwest of
Dodge**

105 Rion Fount H ☉ 325-3046

105½ James Memrie M 325-
2723107 Merwin Marie Mrs ☉ 325-
3006

119 Dowling Wm M ☉ 328-2348

121 Calhoun Genevieve Mrs ☉
325-2976**Emmett intersects**

201 Gerbick Joseph W

203 Bainbridge Dorothy M Mrs
325-5436205 Kilgore Raymond A ☉ 325-
7713

215 Roberts Andrew D

221 Griffin Chas ☉ 325-5707

Karby intersects

308 Singleton Clarence ☉

310 Cowan Bradley 325-3538

316 Williams Leroy

Crill av intersects

RIVER ST 1964

Kirkland begins

500 Wilmott Margt B Mrs ☉
325-4384

McLendon Beulah L Mrs
325-7917

504 Eastham Jerome F ☉
325-4484

510 Green Causey S ☉ 325-4477

518 Vacant

520 Gibbon Jos A ☉ 325-4306

Dodge begins

614 StMonica's Convent (sisters
of StDominic) 328-2274

616 Hancock Marvin S ☉ 325-
2668

618 Elliott Andrew P ☉ 325-2768
Elliott Allie Mae Mrs nurse

620 Ginn C Leslie ☉ 325-2888

622 Gardner Howard L ☉ 325-
3743

Morris begins

706 George Frank B 328-2297

722-28 Fla Furn Industries Inc
mfrs 325-2066

811 US Corps of Engs 325-3664

900 Radio Station W W P F
325-4555
Hall Broadcasting Co
325-4555

908 McDaniel Ada C Mrs ☉

912 Baker John W ☉ 325-7033

925 River St Trailer Park
325-7770

Deutsch Theo G ☉ 325-7770

Livingston T Harold 325-
7088

Paul Harry 325-4854

Strange Tommy 325-5985

Emmett ends

8

S 10th intersects

1009 Carman Bertha Mrs 325-
3979

1017 Vacant

RIVER ST 1964

River—Contd

1103 Rogers Rawleigh ☉

325-3062

1123 Stephens Otis H ☉ 325-5461

S 12th intersects

1203 Pellicer E Walton ☉ 328-

'2205

1207 Perry Carl

1210 Vacant

1211 Holden Clarence H ☉ 325-

4326

1211½ Vacant

1214 Balok Jos M 325-4268

S 13th intersects

1303 Kickliter Wm B ☉ (ofc)

325-5968

1311 Hancock Wm B ☉ 325-7118

1321 Hancock T Jordan ☉ 325-

'2523

1325 Vacant

S 14th intersects

1402 Willis James H 325-5294

Florida Furniture Factory
201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry Number: 4662418.3

July 01, 2016

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

07/01/16

Site Name:

Florida Furniture Factory
201 Morris Street & 900 River St
Palatka, FL 32177
EDR Inquiry # 4662418.3

Client Name:

Ayres Associates
5201 E. Terrace Drive, Suite 200
Madison, WI 53718
Contact: Erin Gross



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Certification # 51B9-4B33-80E0
PO # 19-0668.20
Project Palatka Florida Brownfield

Maps Provided:

- 1962
- 1930
- 1924
- 1915
- 1909
- 1903
- 1897



Sanborn® Library search results

Certification #: 51B9-4B33-80E0

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- University Publications of America
- EDR Private Collection

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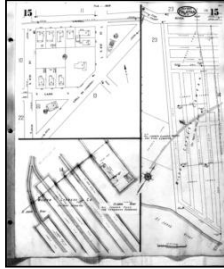
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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1962 Source Sheets

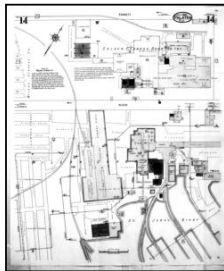


Volume 1, Sheet 14
1962

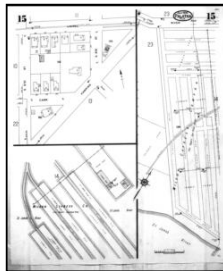


Volume 1, Sheet 23
1962

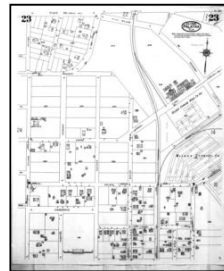
1930 Source Sheets



Volume 1, Sheet 14
1930

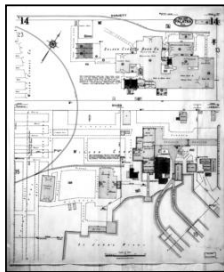


Volume 1, Sheet 14
1930

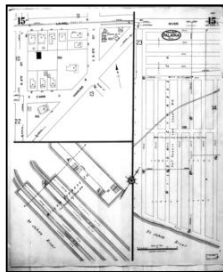


Volume 1, Sheet 23
1930

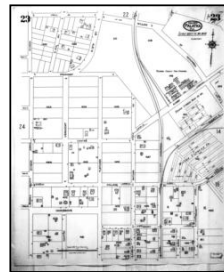
1924 Source Sheets



Volume 1, Sheet 14
1924

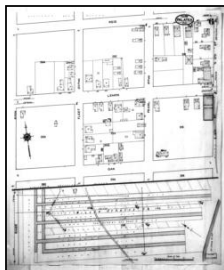


Volume 1, Sheet 15
1924

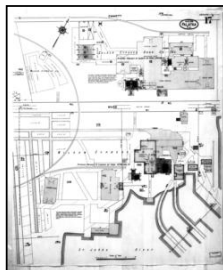


Volume 1, Sheet 23
1924

1915 Source Sheets



Volume 1, Sheet 6
1915



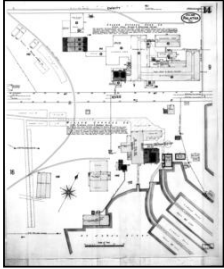
Volume 1, Sheet 17
1915

Sanborn Sheet Key

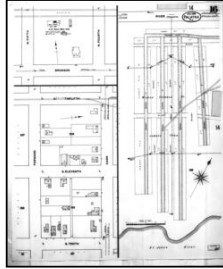
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1909 Source Sheets

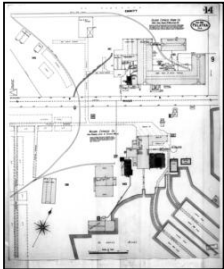


Volume 1, Sheet 14
1909



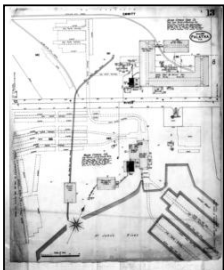
Volume 1, Sheet 16
1909

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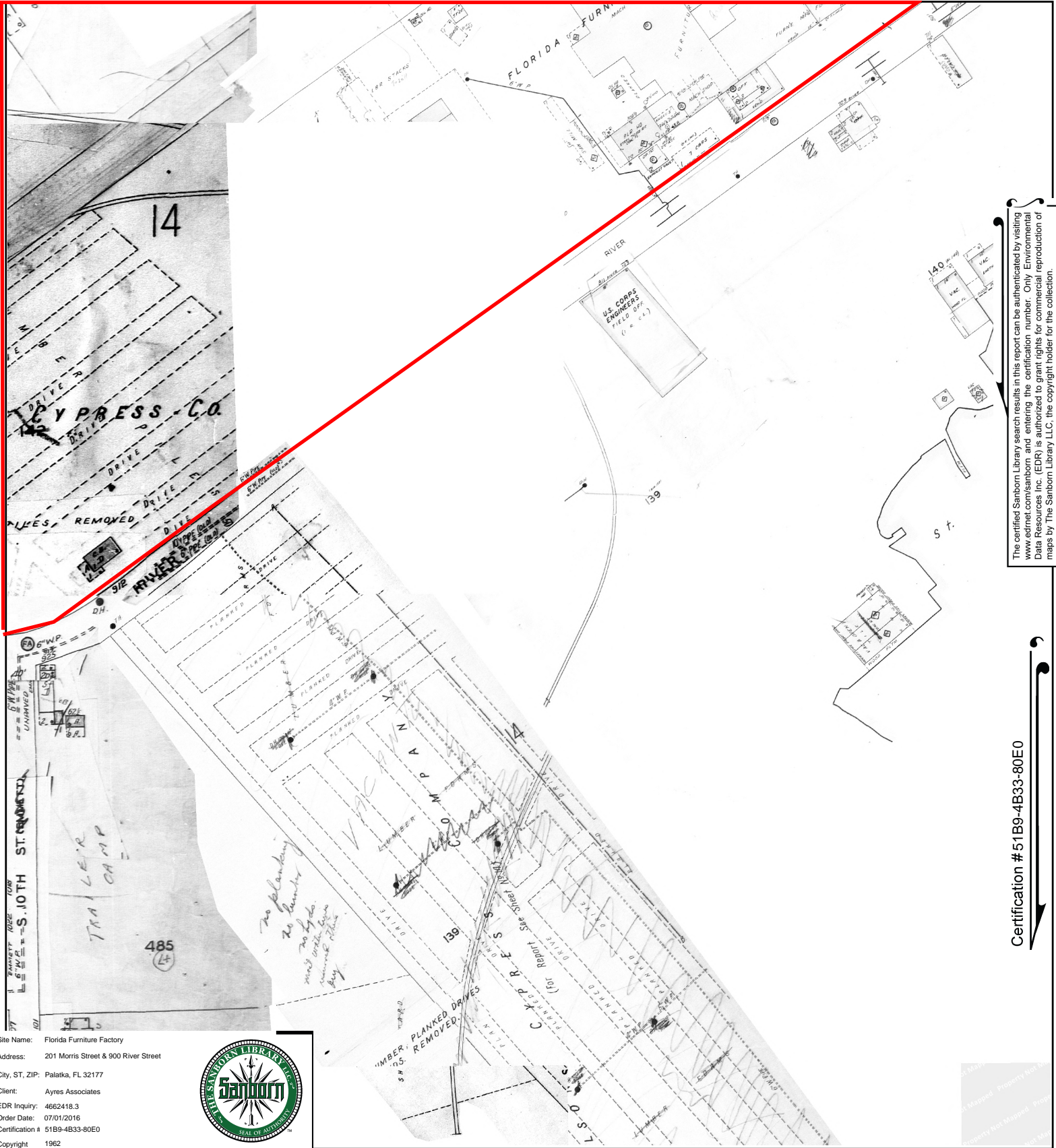


Volume 1, Sheet 14
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1897 Source Sheets



Volume 1, Sheet 13
1897



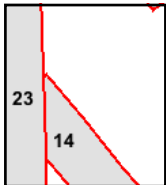
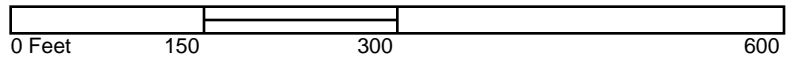
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Site Name: Florida Furniture Factory
 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification #: 51B9-4B33-80E0
 Copyright: 1962

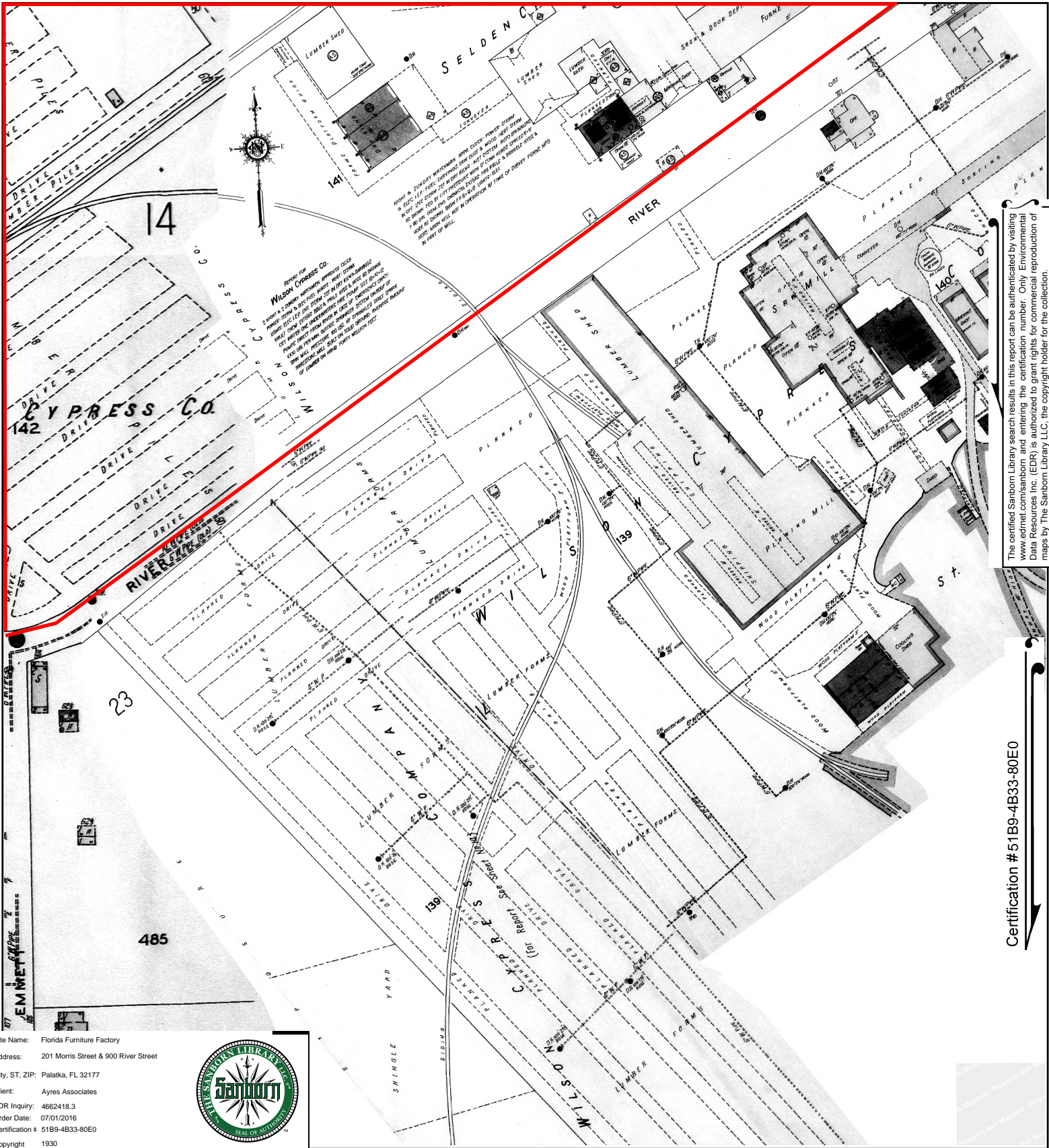


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Volume 1, Sheet 23
 Volume 1, Sheet 14





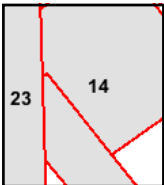
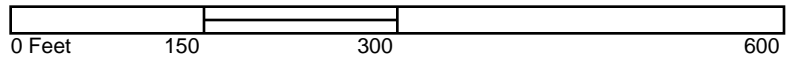
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 Copyright 1930

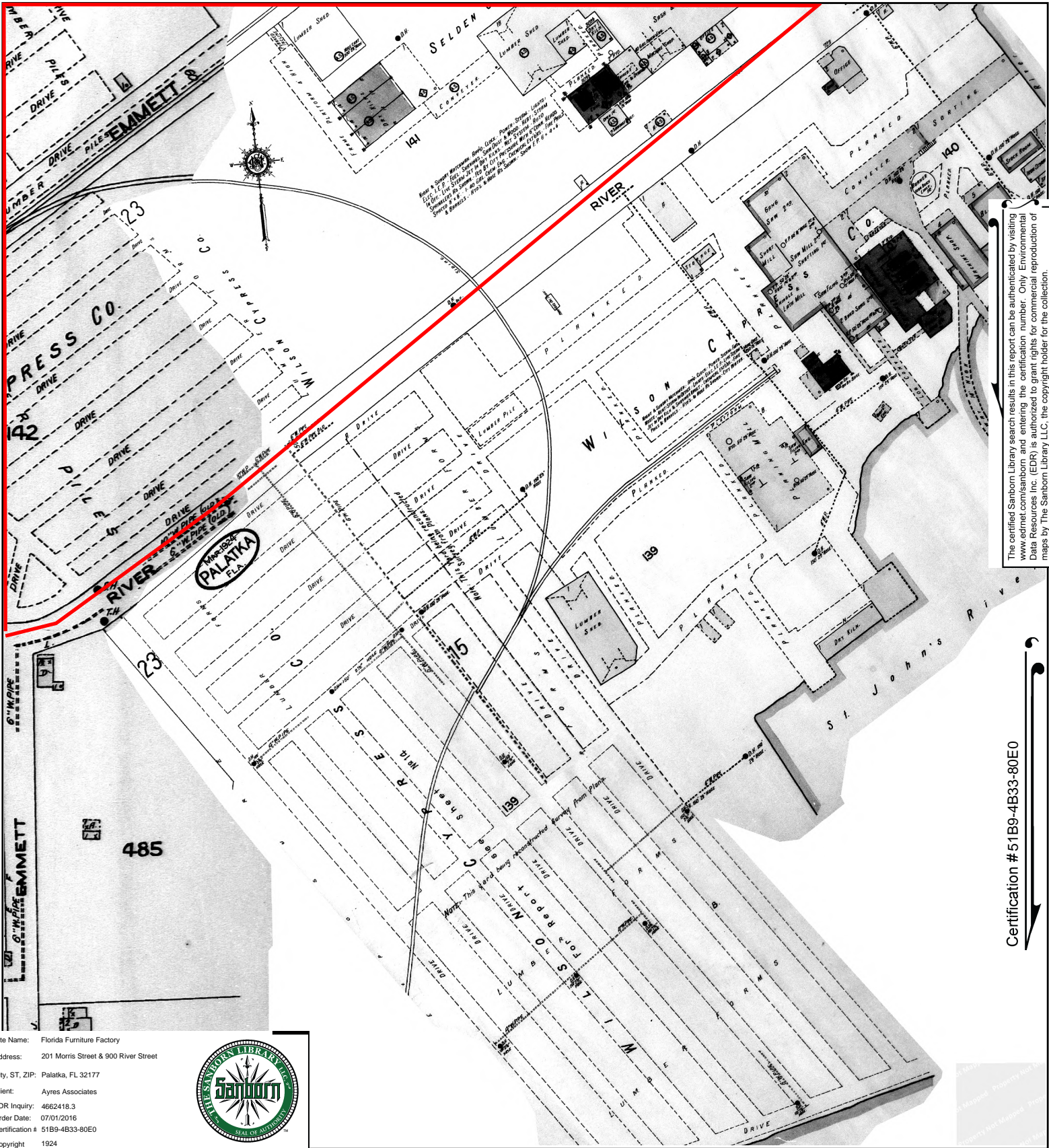


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Volume 1, Sheet 23
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 Volume 1, Sheet 14





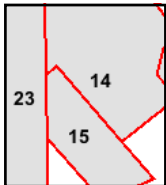
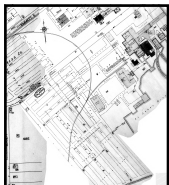
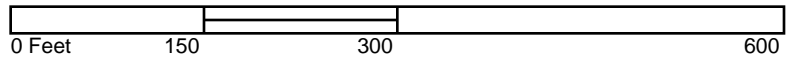
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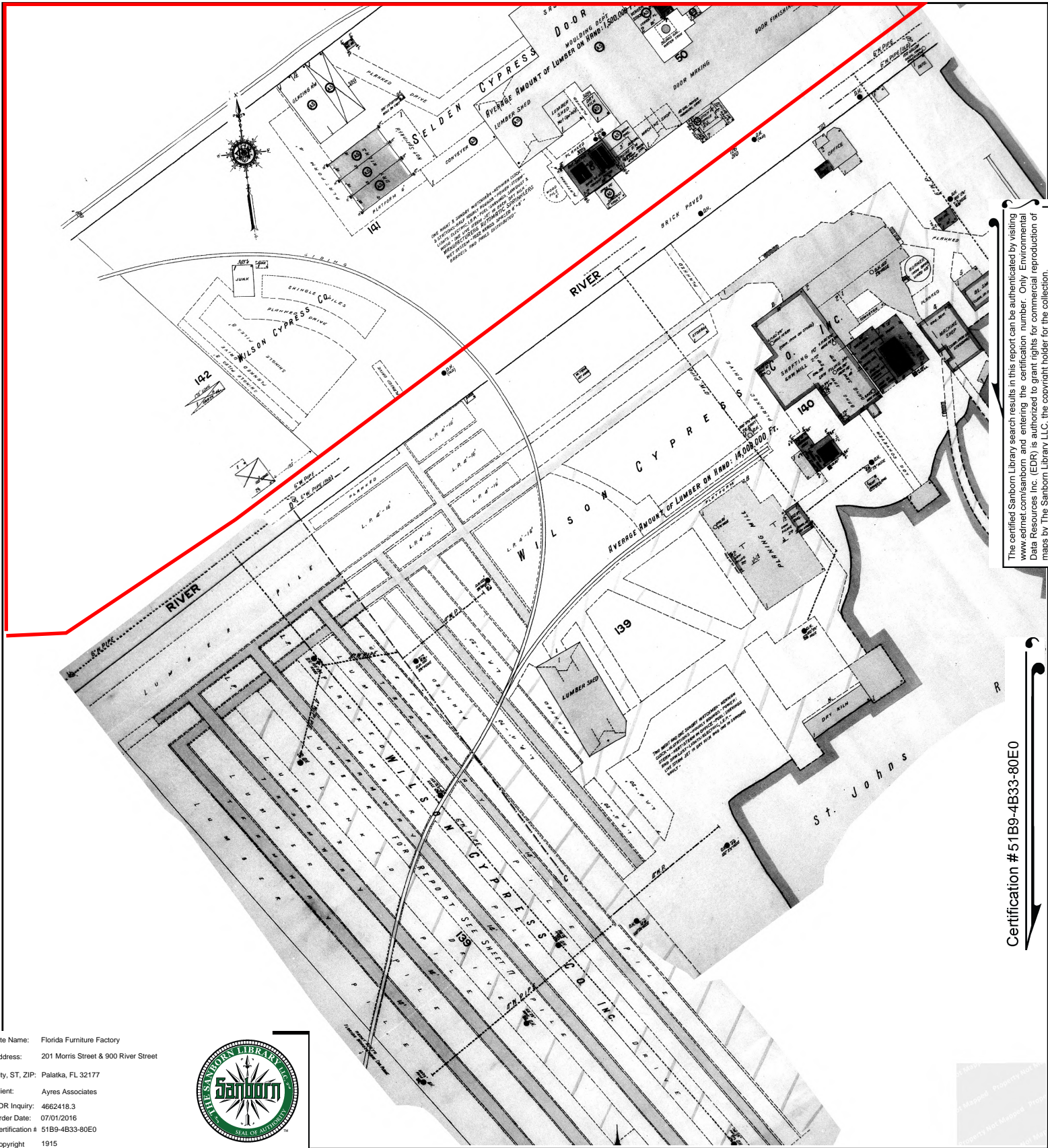


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Volume 1, Sheet 23
 Volume 1, Sheet 15
 Volume 1, Sheet 14





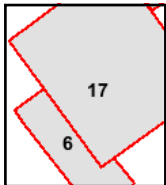
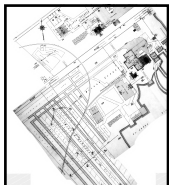
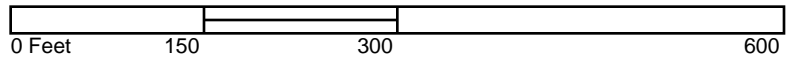
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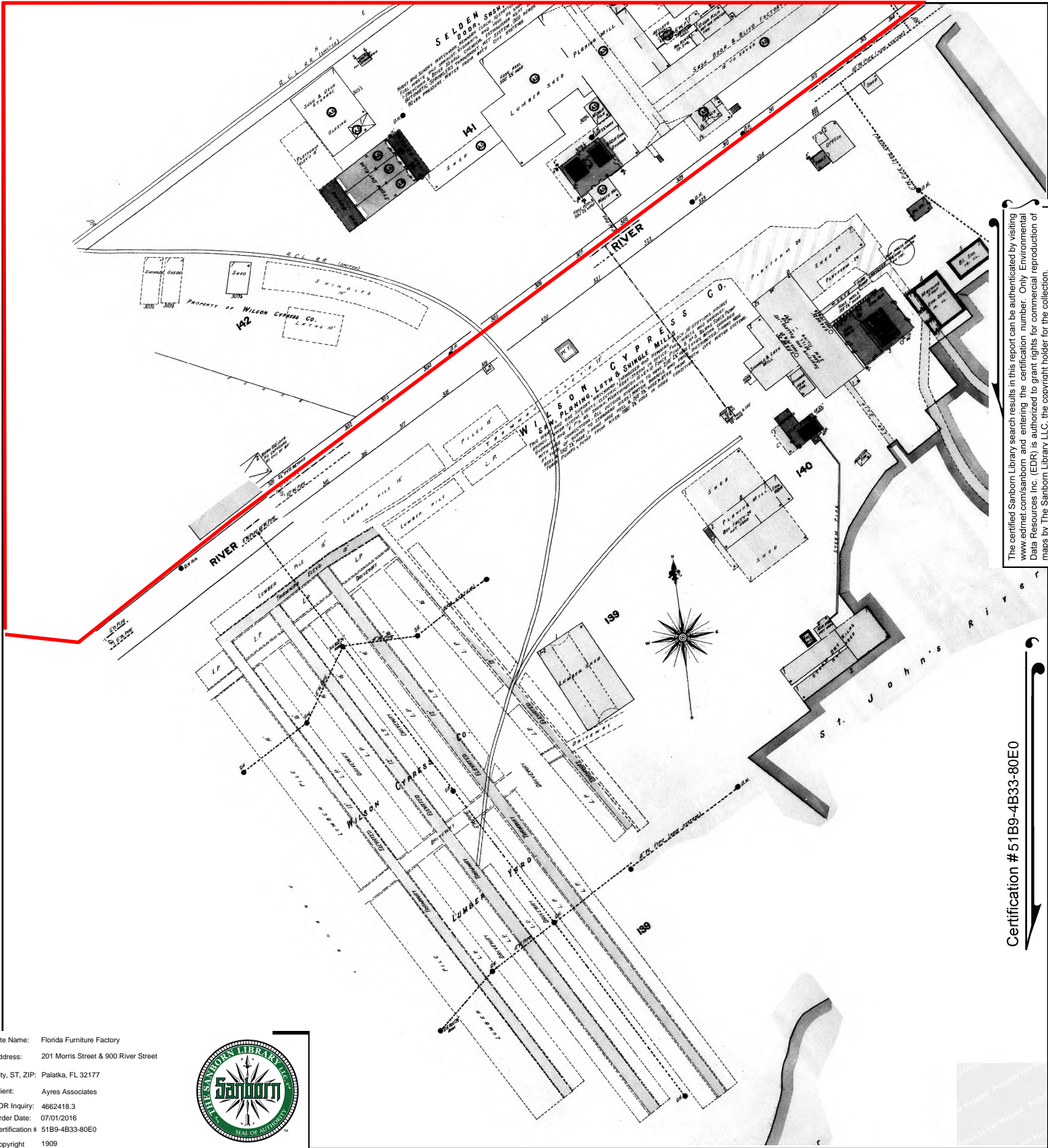


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Volume 1, Sheet 17
 Volume 1, Sheet 6





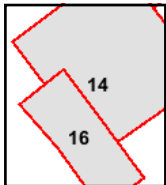
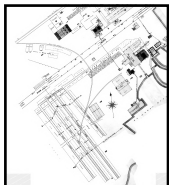
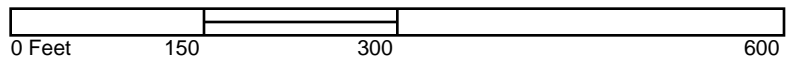
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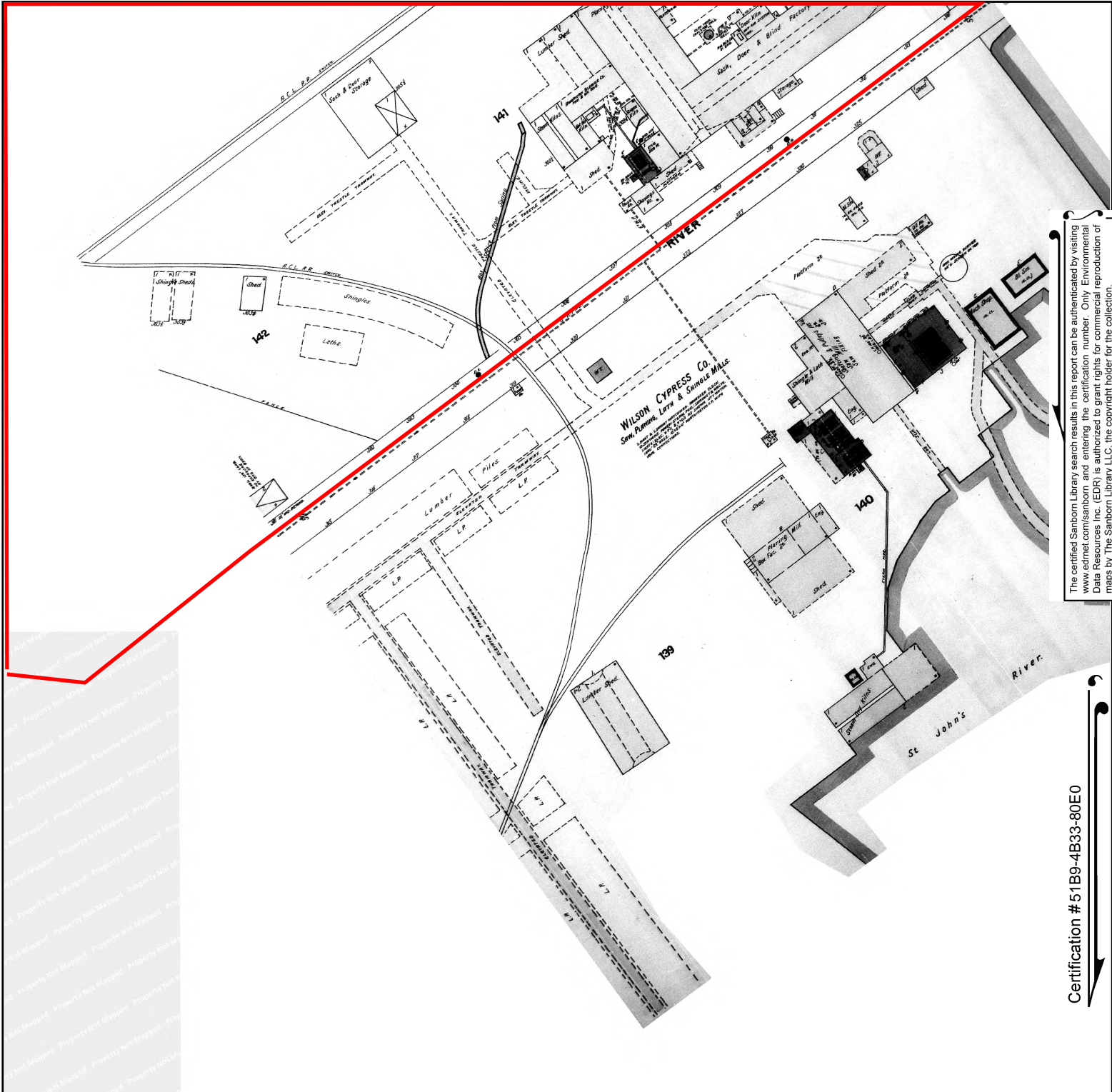


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Volume 1, Sheet 16
 Volume 1, Sheet 14





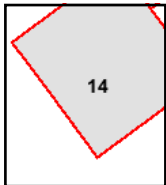
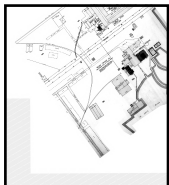
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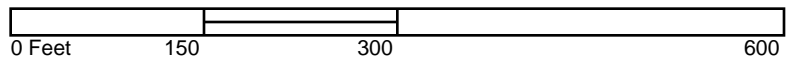
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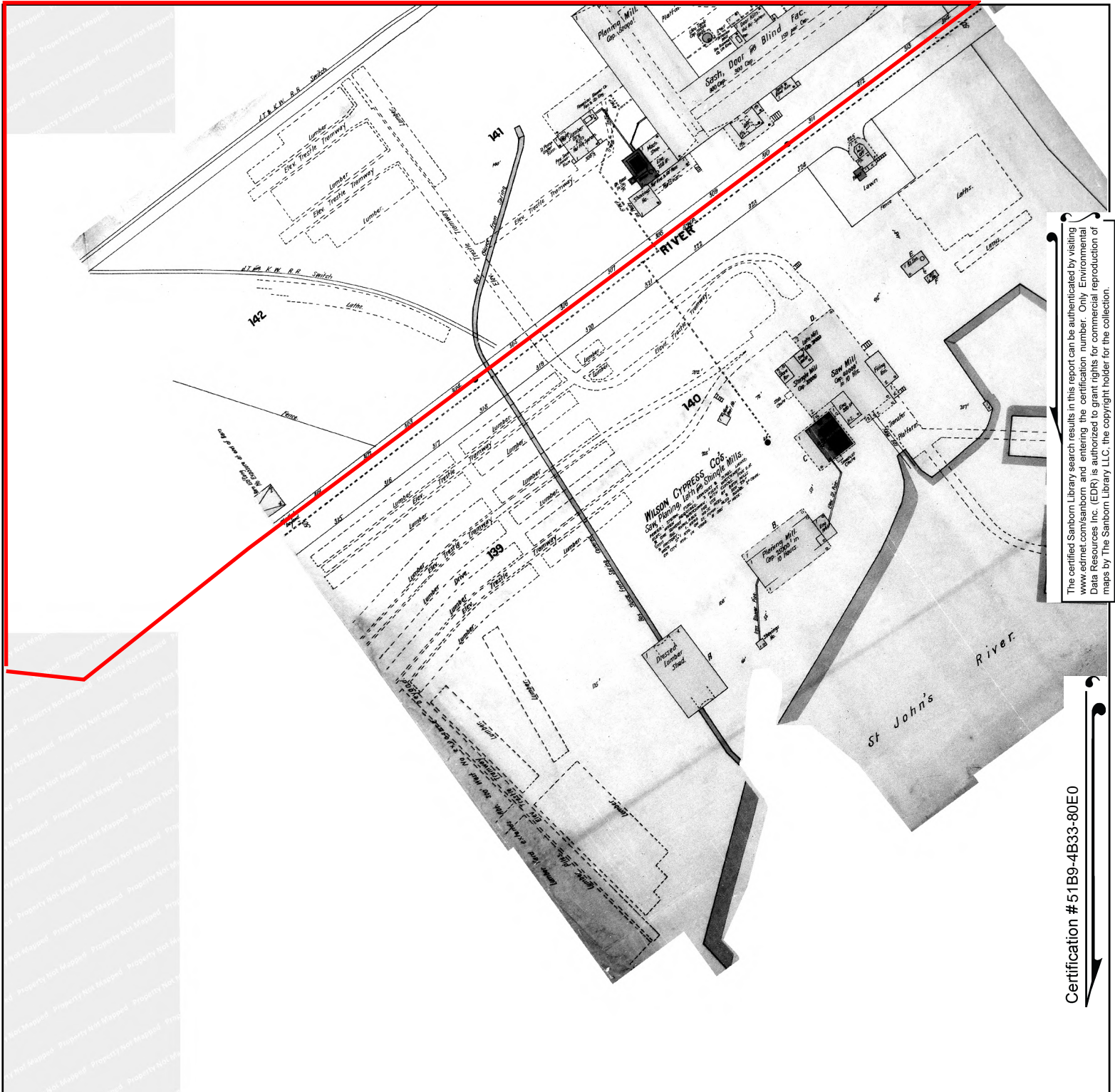


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Volume 1, Sheet 14





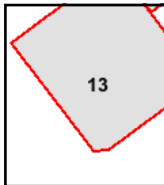
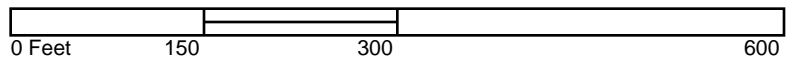
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Site Name: Florida Furniture Factory
 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
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 Order Date: 07/01/2016
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Volume 1, Sheet 13



Florida Furniture Factory
201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry Number: 4662418.3

July 01, 2016

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
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Certified Sanborn® Map Report

07/01/16

Site Name:

Florida Furniture Factory
201 Morris Street & 900 River St
Palatka, FL 32177
EDR Inquiry # 4662418.3

Client Name:

Ayres Associates
5201 E. Terrace Drive, Suite 200
Madison, WI 53718
Contact: Erin Gross



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Certified Sanborn Results:

Certification # 51B9-4B33-80E0
PO # 19-0668.20
Project Palatka Florida Brownfield

Maps Provided:

1962
1930
1924
1915
1909
1903
1897



Sanborn® Library search results

Certification #: 51B9-4B33-80E0

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

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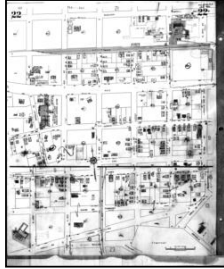
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Sanborn Sheet Key

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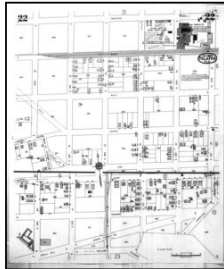


Volume 1, Sheet 22
1962



Volume 1, Sheet 23
1962

1930 Source Sheets

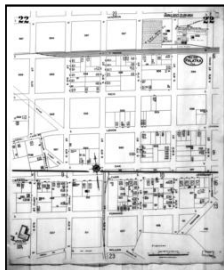


Volume 1, Sheet 22
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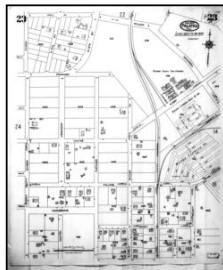


Volume 1, Sheet 23
1930

1924 Source Sheets

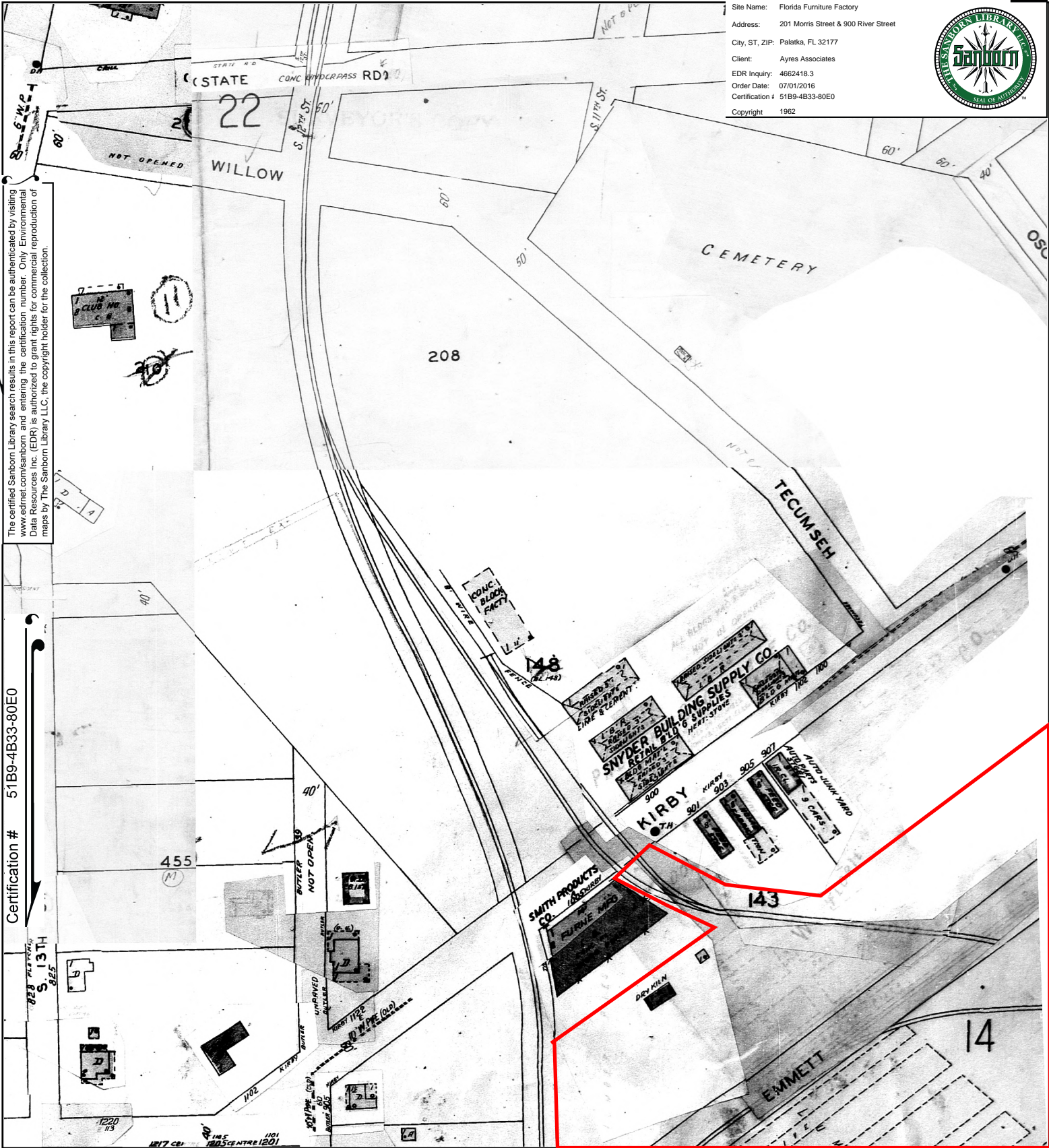


Volume 1, Sheet 22
1924



Volume 1, Sheet 23
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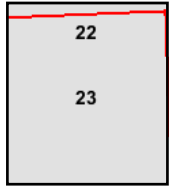
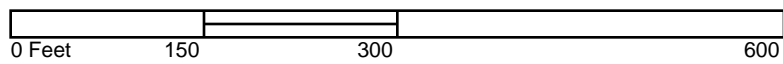
Site Name: Florida Furniture Factory
 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
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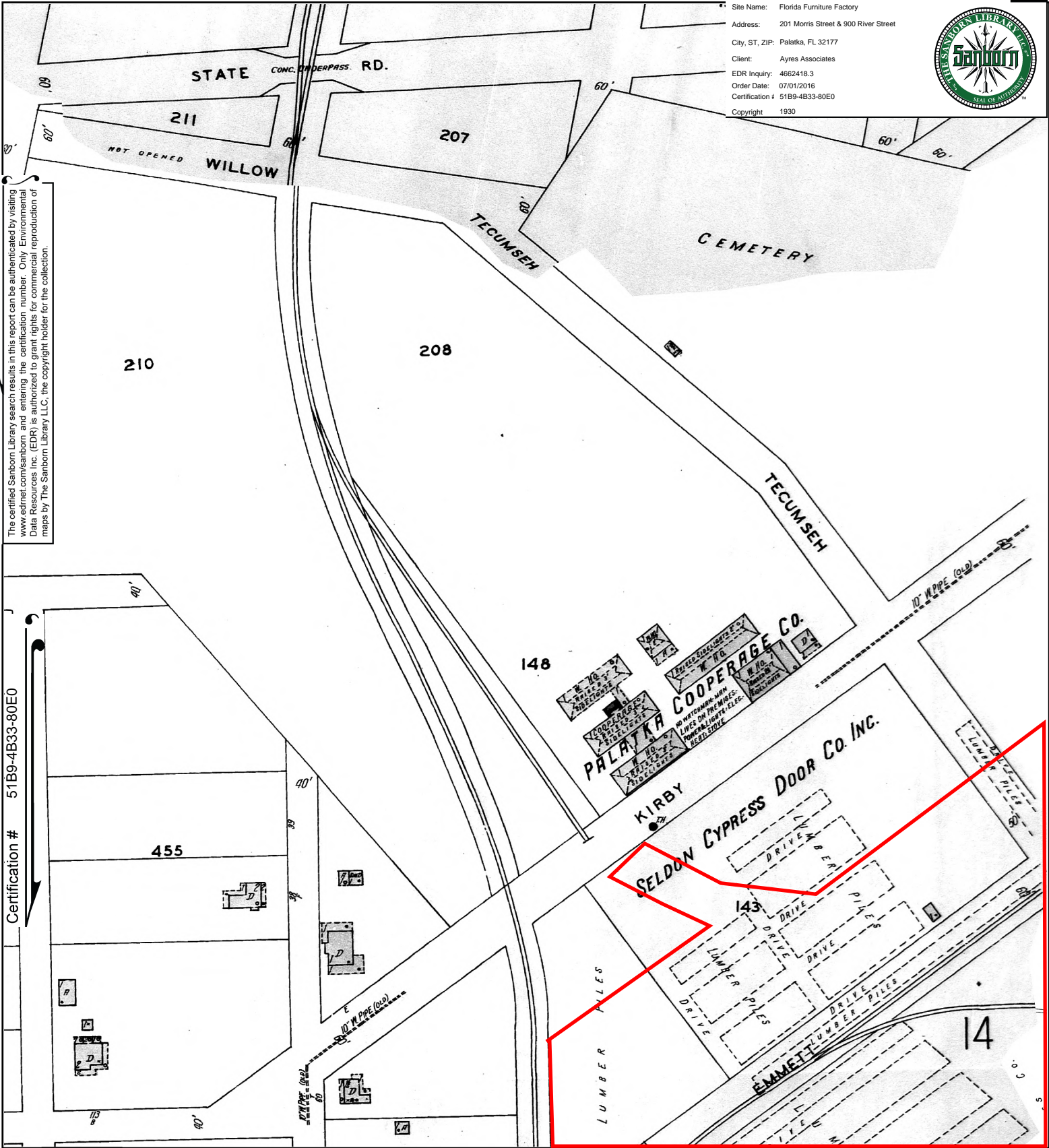
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Volume 1, Sheet 23
 Volume 1, Sheet 22



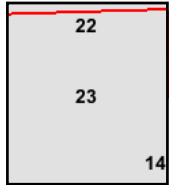
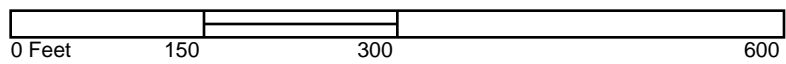
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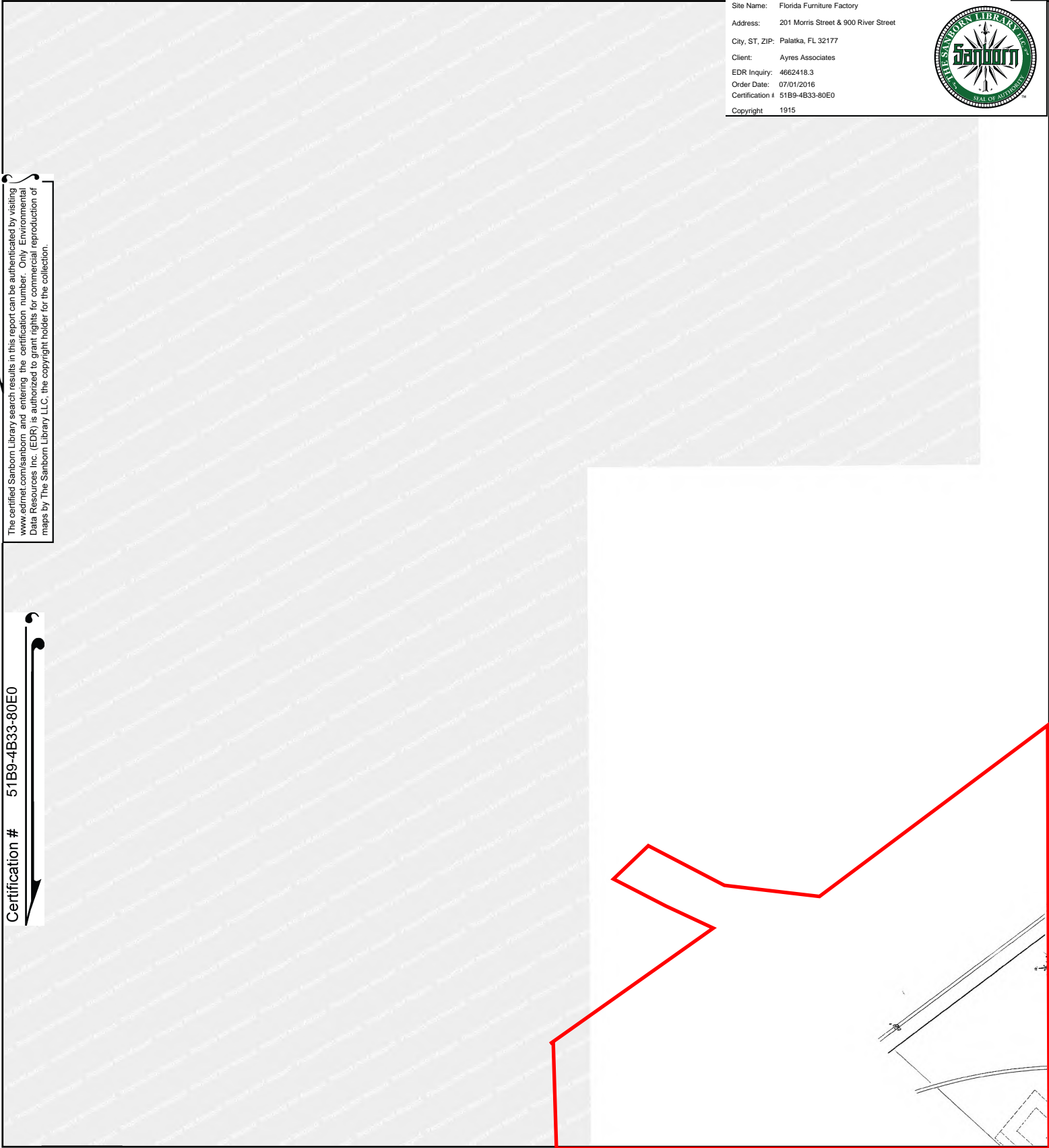


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 Copyright: 1915

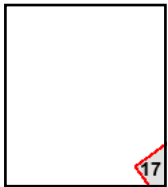
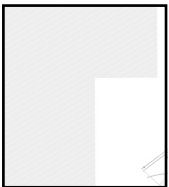
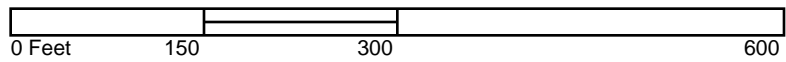


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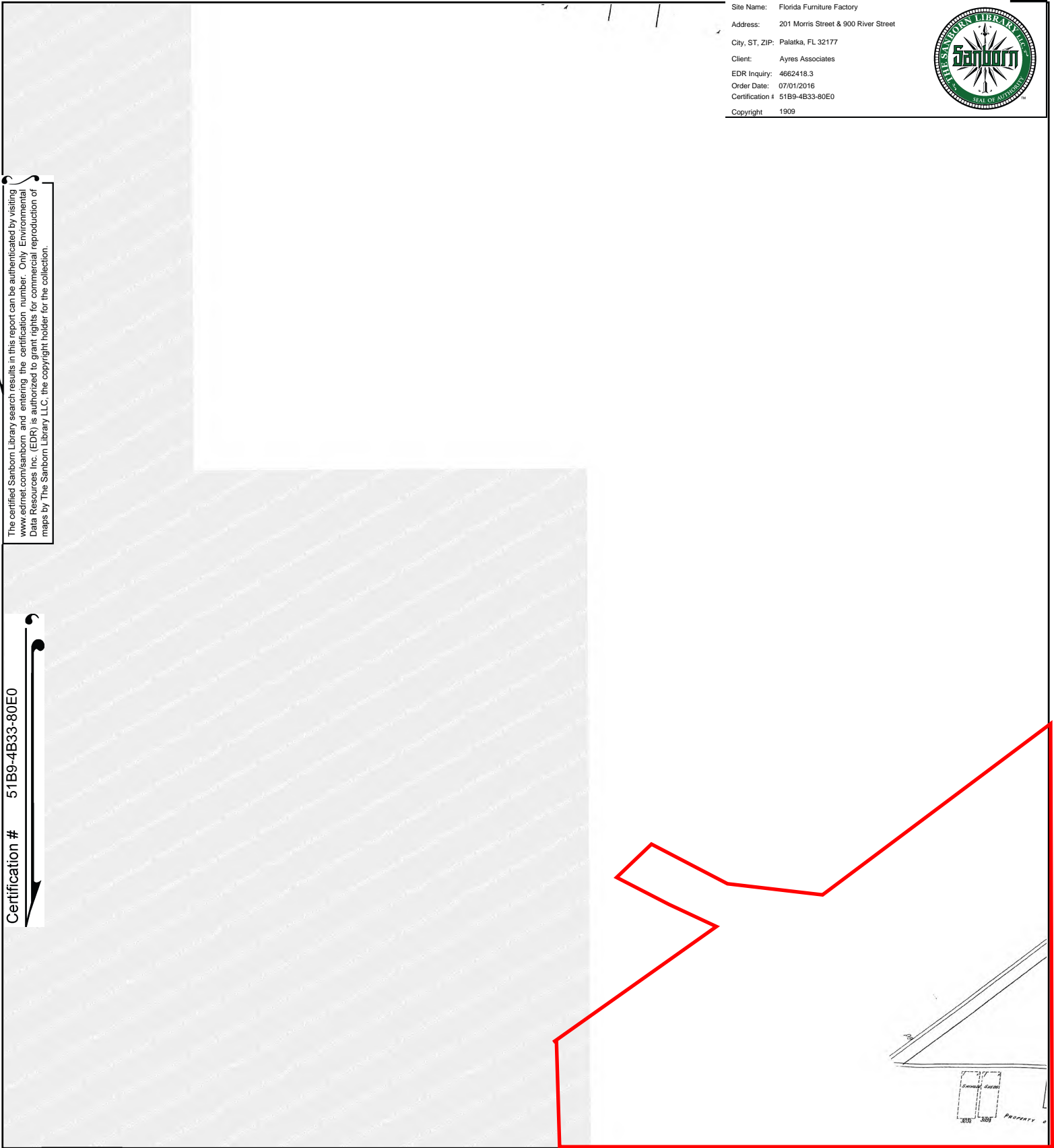


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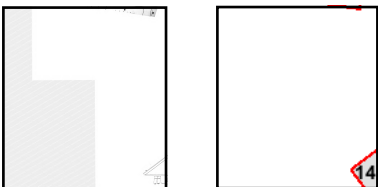
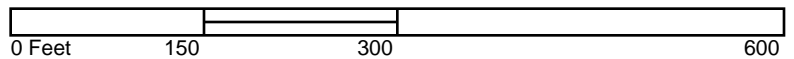


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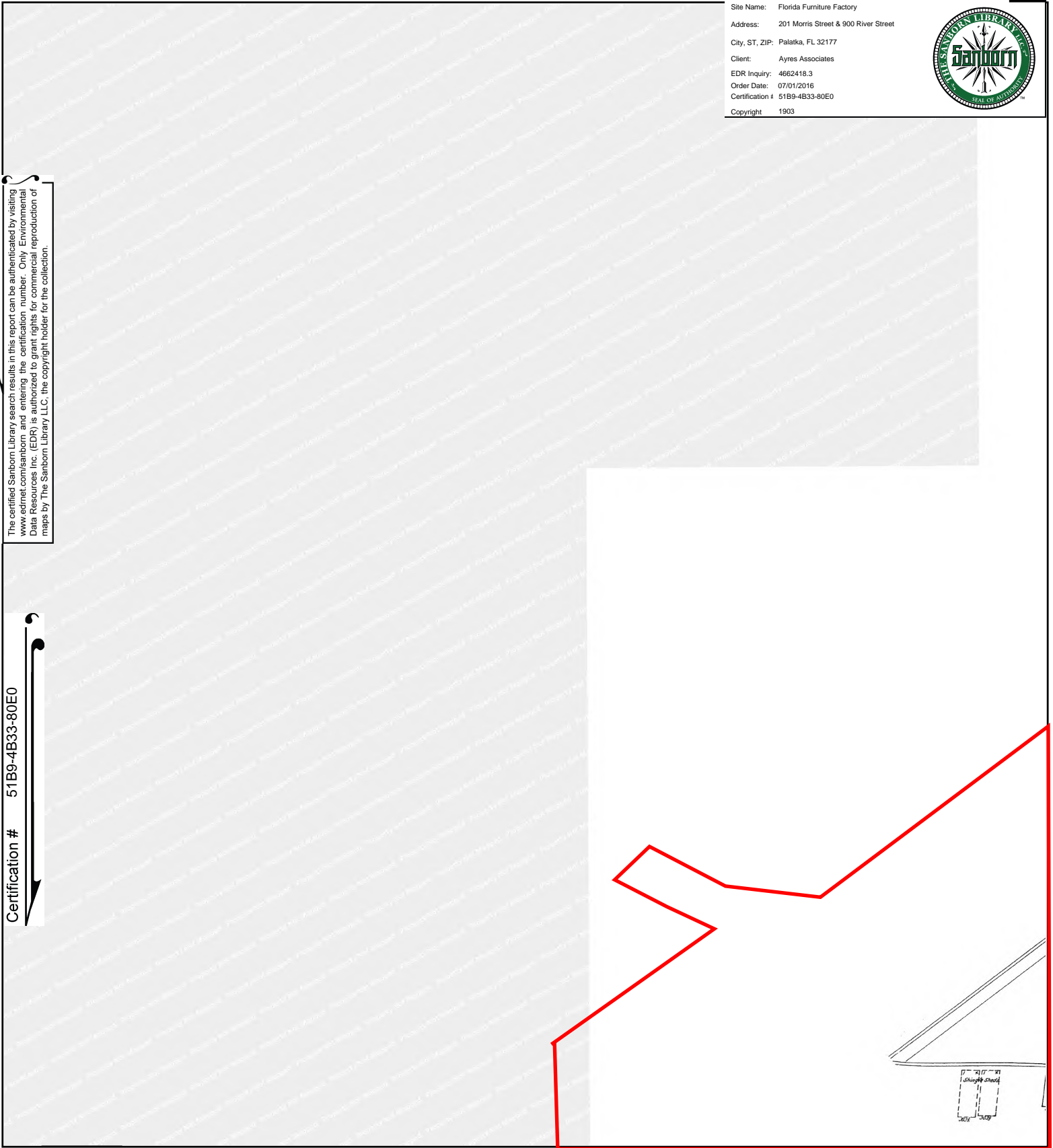


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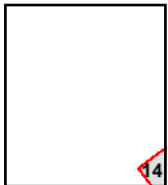
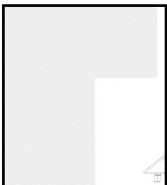
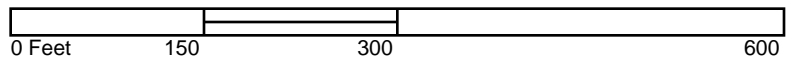


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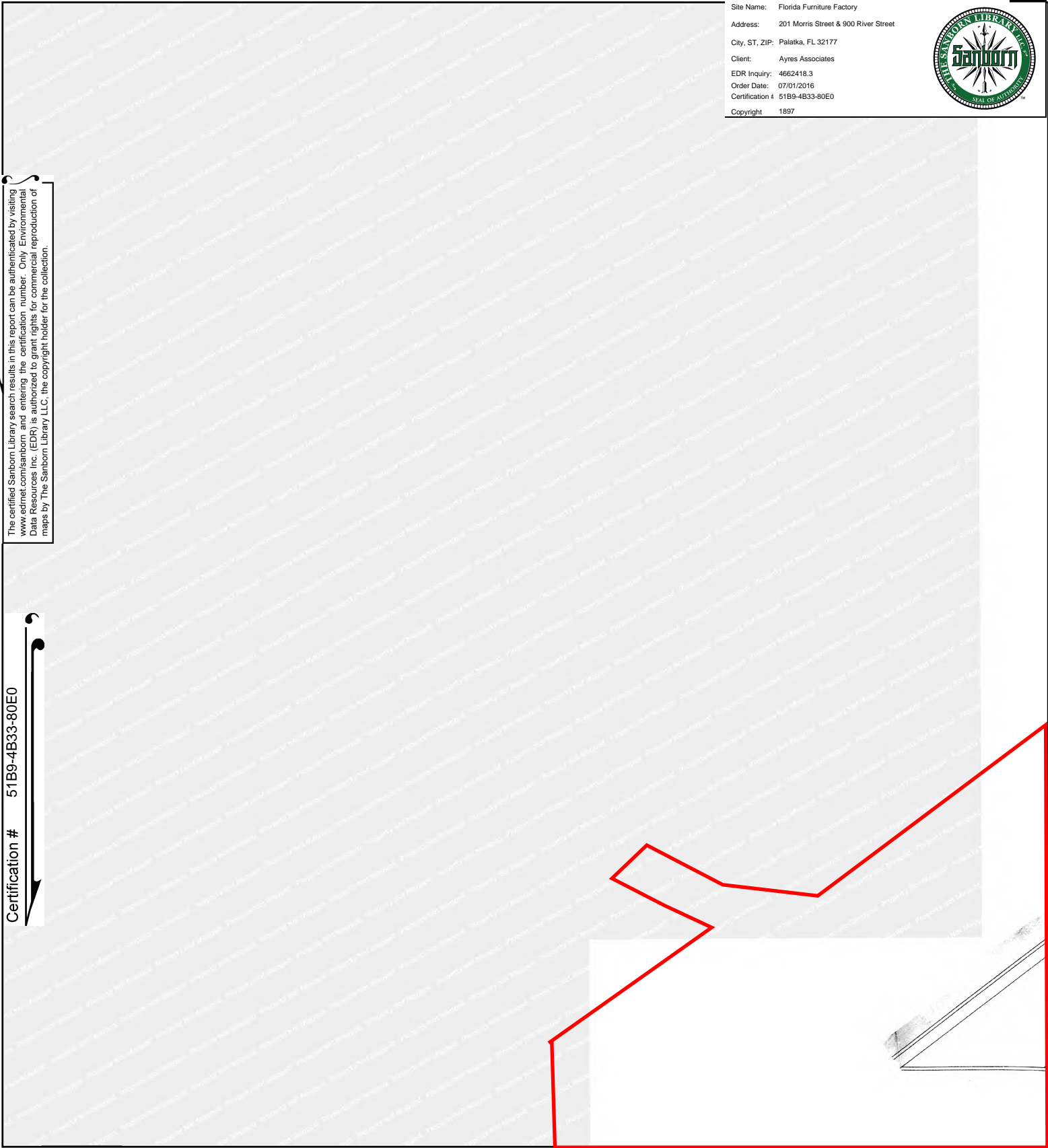


Site Name: Florida Furniture Factory
 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification #: 51B9-4B33-80E0
 Copyright: 1897

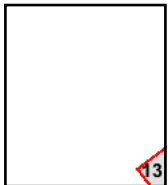
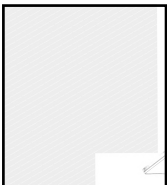
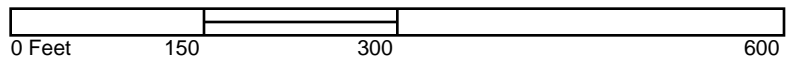


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Florida Furniture Factory
201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry Number: 4662418.3

July 01, 2016

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6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
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07/01/16

Site Name:

Florida Furniture Factory
201 Morris Street & 900 River St
Palatka, FL 32177
EDR Inquiry # 4662418.3

Client Name:

Ayres Associates
5201 E. Terrace Drive, Suite 200
Madison, WI 53718
Contact: Erin Gross



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Certified Sanborn Results:

Certification # 51B9-4B33-80E0
PO # 19-0668.20
Project Palatka Florida Brownfield

Maps Provided:

1962
1930
1924
1915
1909
1903
1897



Sanborn® Library search results

Certification #: 51B9-4B33-80E0

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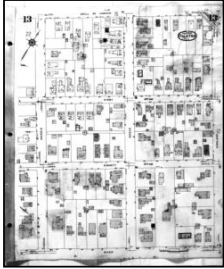
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1962 Source Sheets



Volume 1, Sheet 13
1962

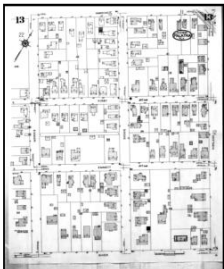


Volume 1, Sheet 22
1962

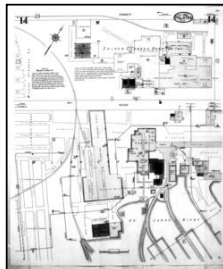


Volume 1, Sheet 23
1962

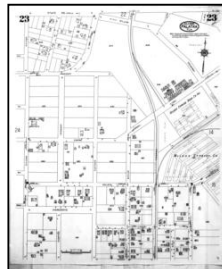
1930 Source Sheets



Volume 1, Sheet 13
1930

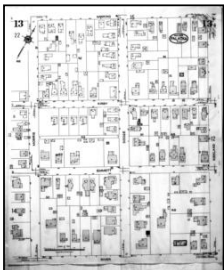


Volume 1, Sheet 14
1930

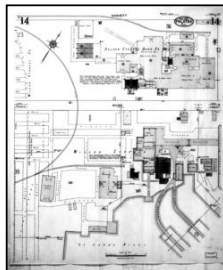


Volume 1, Sheet 23
1930

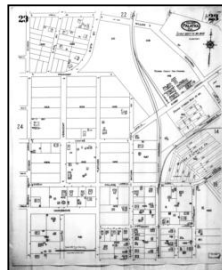
1924 Source Sheets



Volume 1, Sheet 13
1924

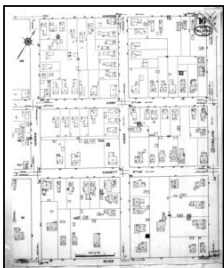


Volume 1, Sheet 14
1924

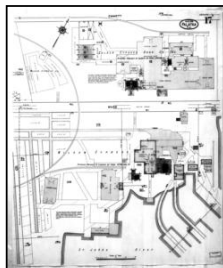


Volume 1, Sheet 23
1924

1915 Source Sheets



Volume 1, Sheet 16
1915



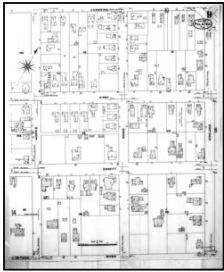
Volume 1, Sheet 17
1915

Sanborn Sheet Key

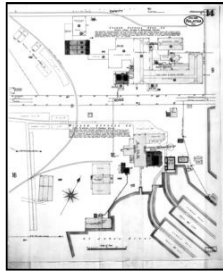
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1909 Source Sheets

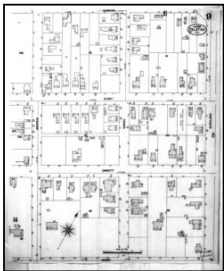


Volume 1, Sheet 9
1909

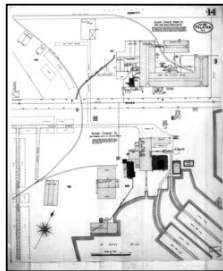


Volume 1, Sheet 14
1909

1903 Source Sheets

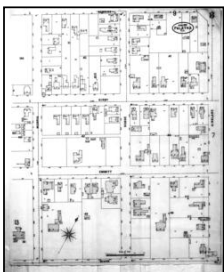


Volume 1, Sheet 9
1903

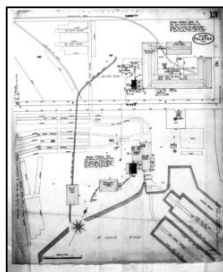


Volume 1, Sheet 14
1903

1897 Source Sheets

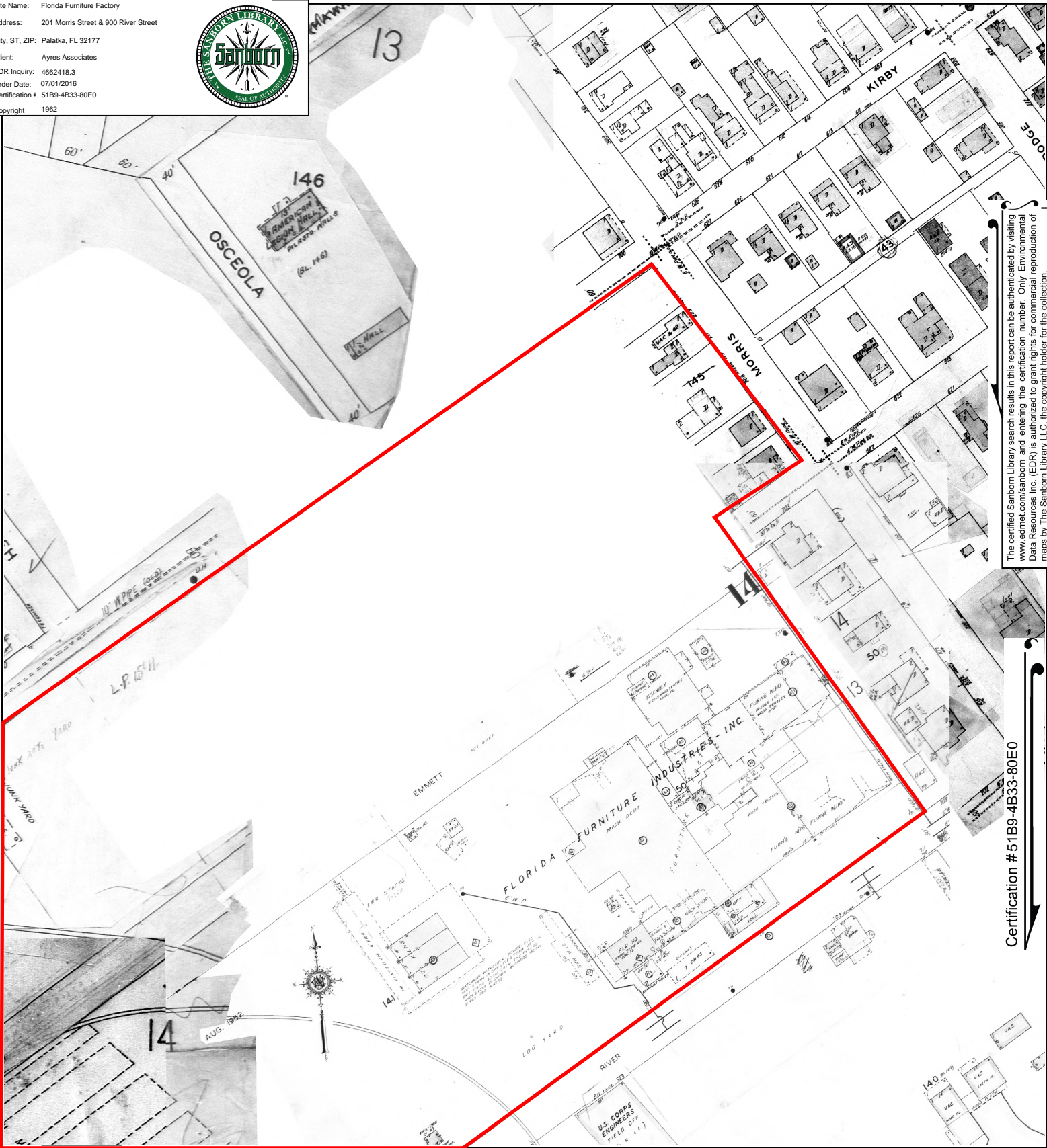


Volume 1, Sheet 8
1897



Volume 1, Sheet 13
1897

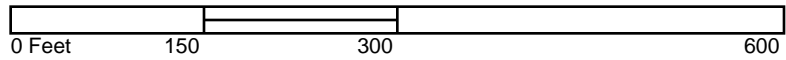
Site Name: Florida Furniture Factory
 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification # 51B9-4B33-80E0
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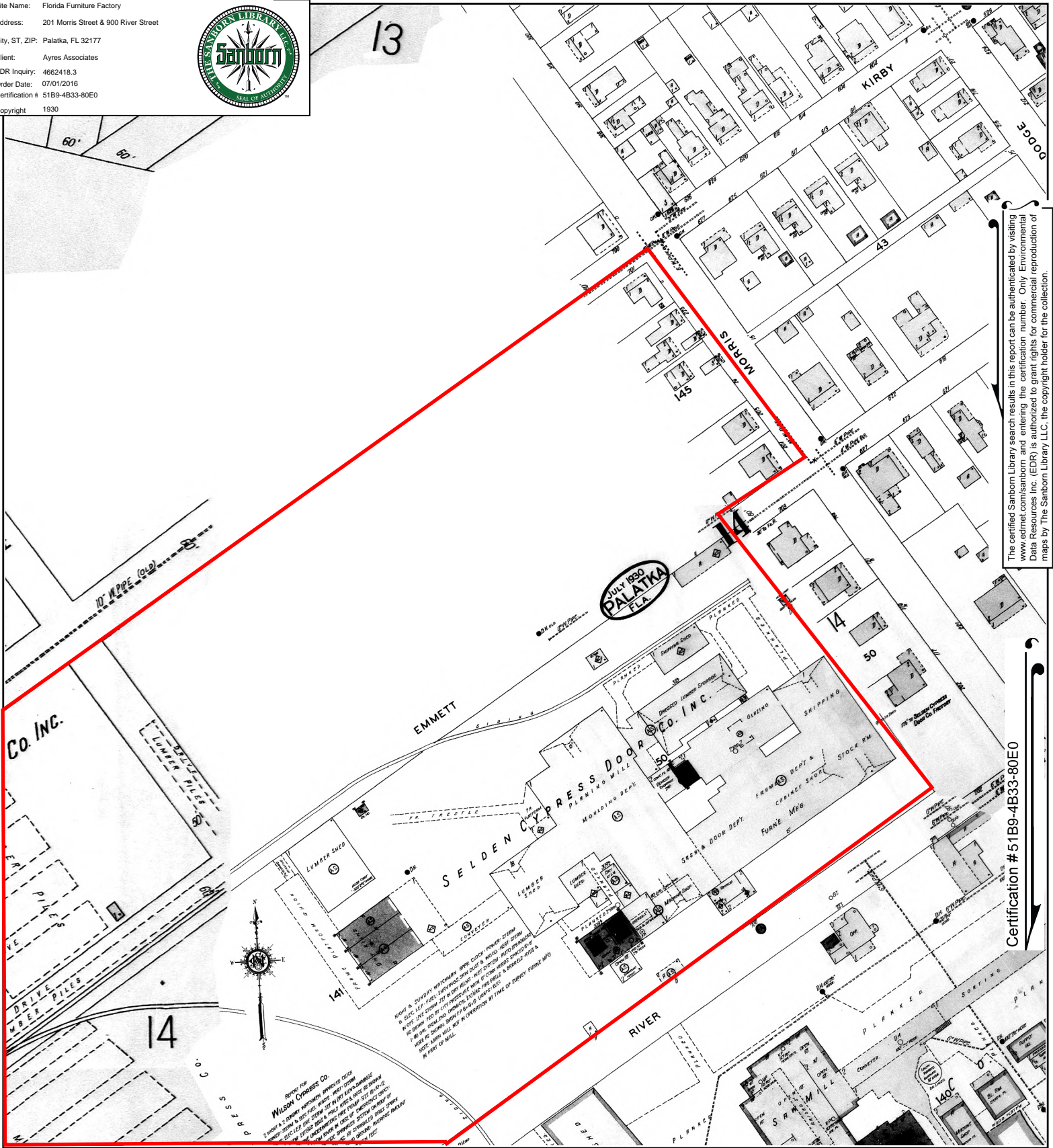
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Volume 1, Sheet 23
 Volume 1, Sheet 22
 Volume 1, Sheet 13



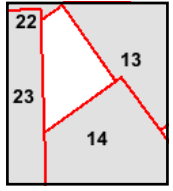
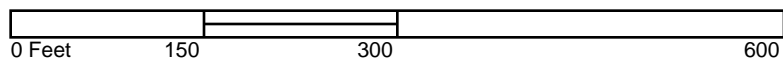
Site Name: Florida Furniture Factory
Address: 201 Morris Street & 900 River Street
City, ST, ZIP: Palatka, FL 32177
Client: Ayres Associates
EDR Inquiry: 4662418.3
Order Date: 07/01/2016
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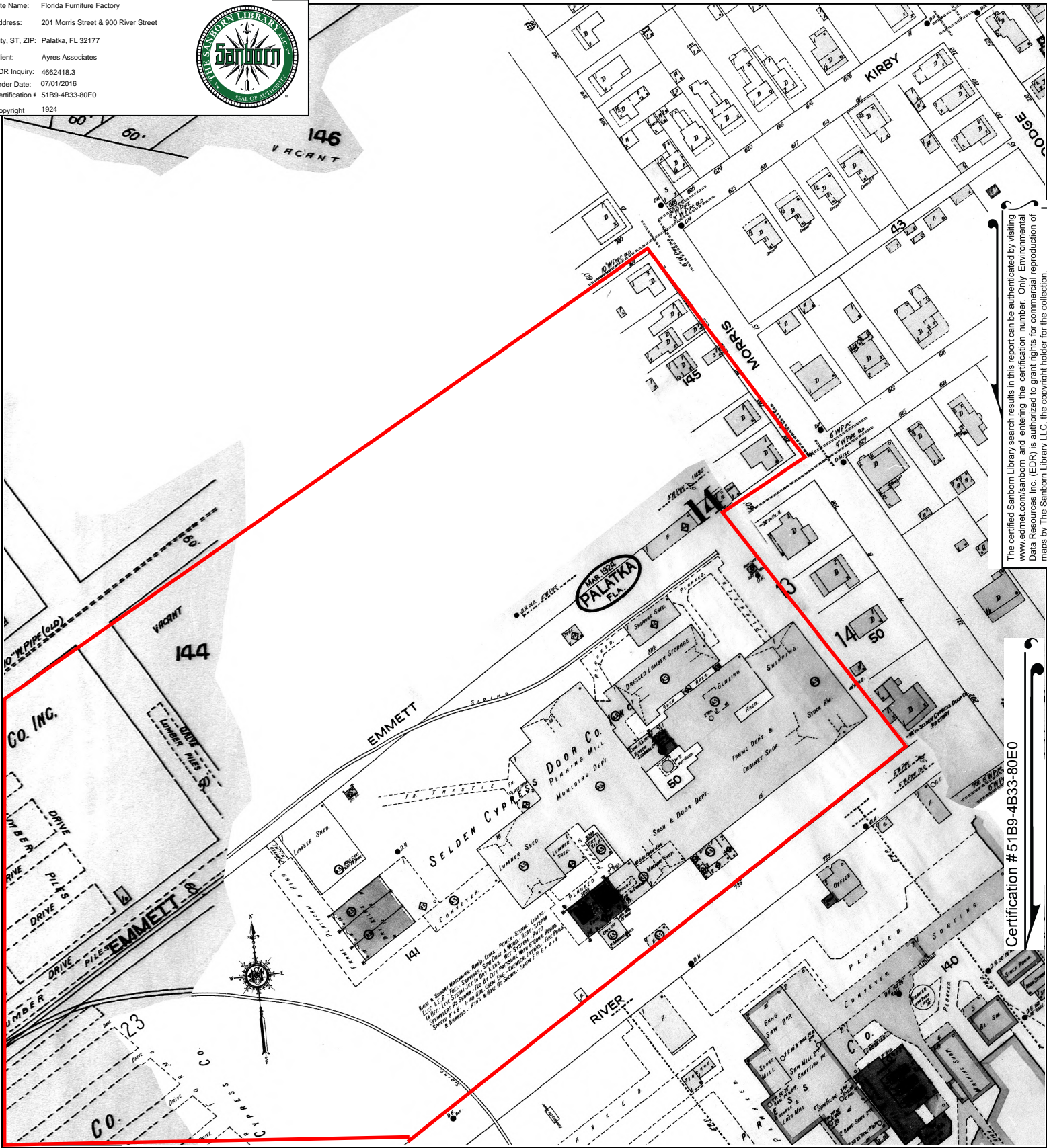
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- Volume 1, Sheet 23
- Volume 1, Sheet 14
- Volume 1, Sheet 13



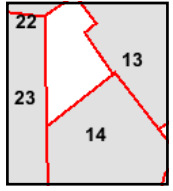
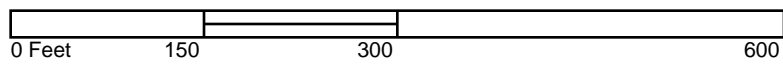
Site Name: Florida Furniture Factory
Address: 201 Morris Street & 900 River Street
City, ST, ZIP: Palatka, FL 32177
Client: Ayres Associates
EDR Inquiry: 4662418.3
Order Date: 07/01/2016
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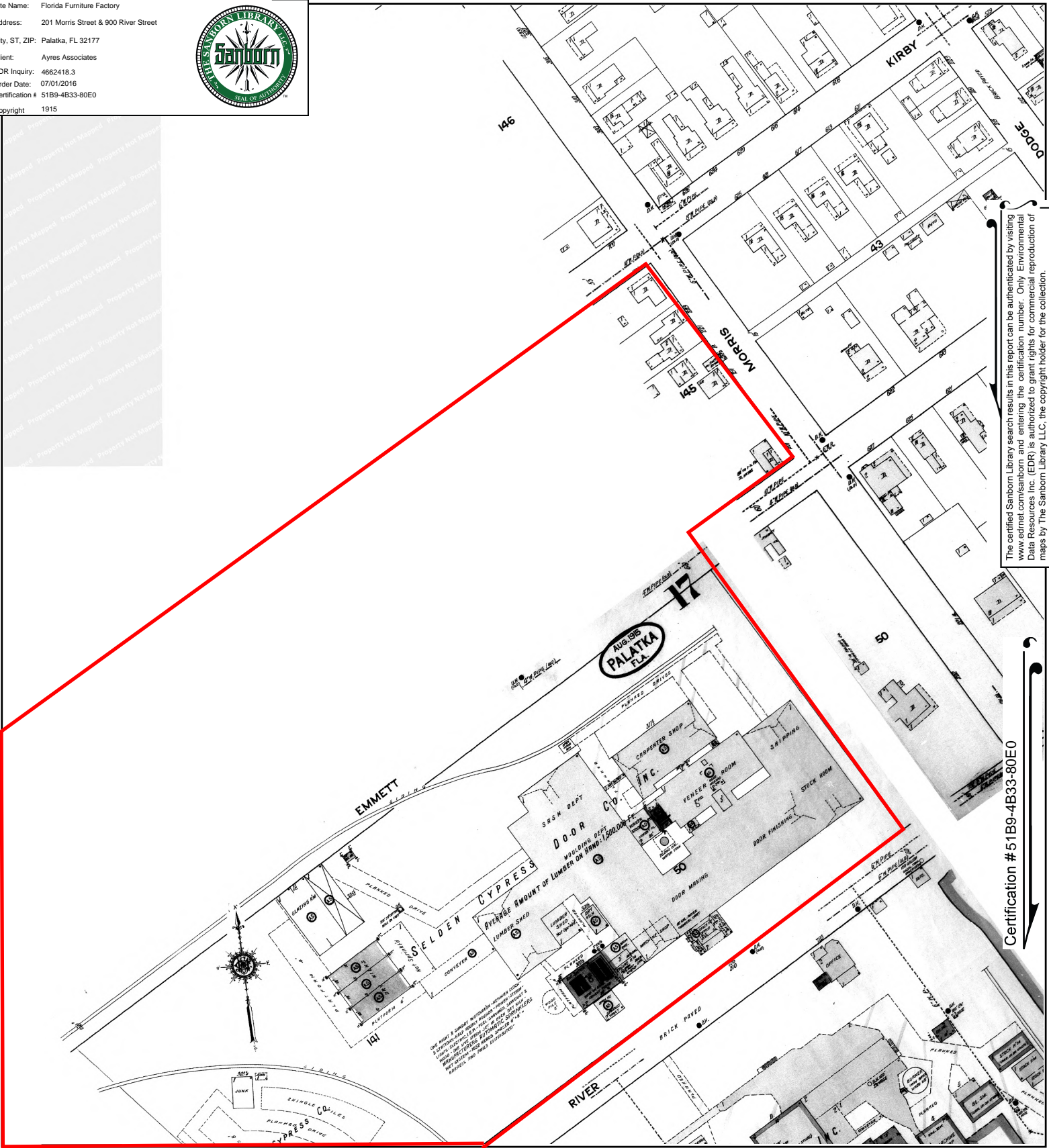
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Volume 1, Sheet 23
Volume 1, Sheet 14
Volume 1, Sheet 13



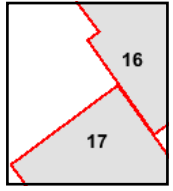
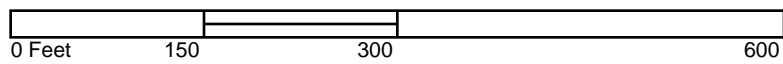
Site Name: Florida Furniture Factory
Address: 201 Morris Street & 900 River Street
City, ST, ZIP: Palatka, FL 32177
Client: Ayres Associates
EDR Inquiry: 4662418.3
Order Date: 07/01/2016
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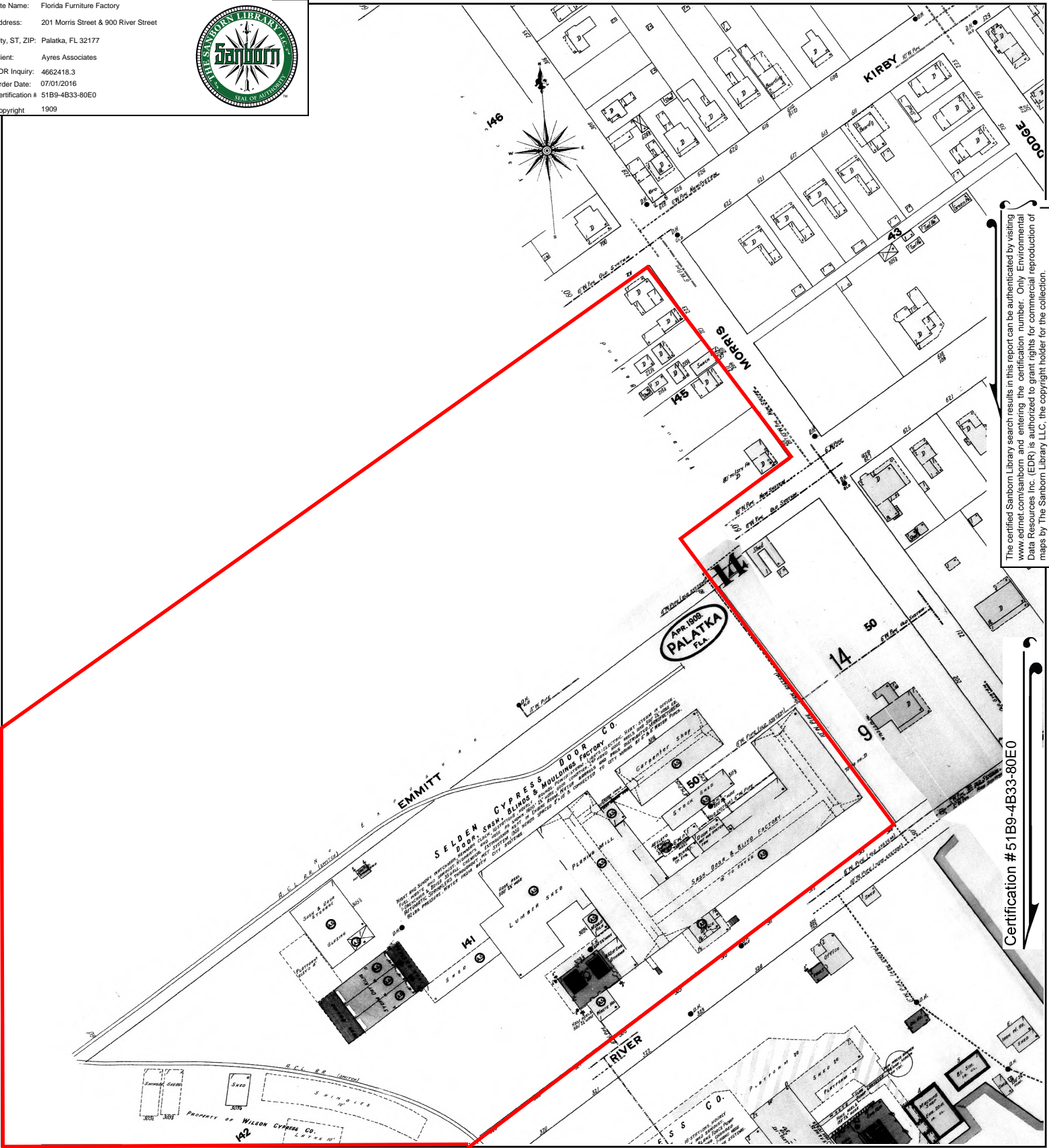
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Volume 1, Sheet 17
Volume 1, Sheet 16



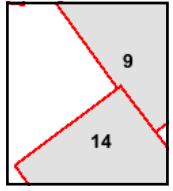
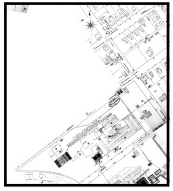
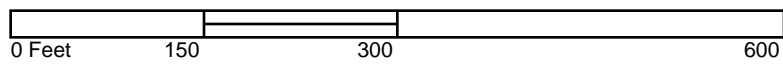
Site Name: Florida Furniture Factory
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Client: Ayres Associates
EDR Inquiry: 4662418.3
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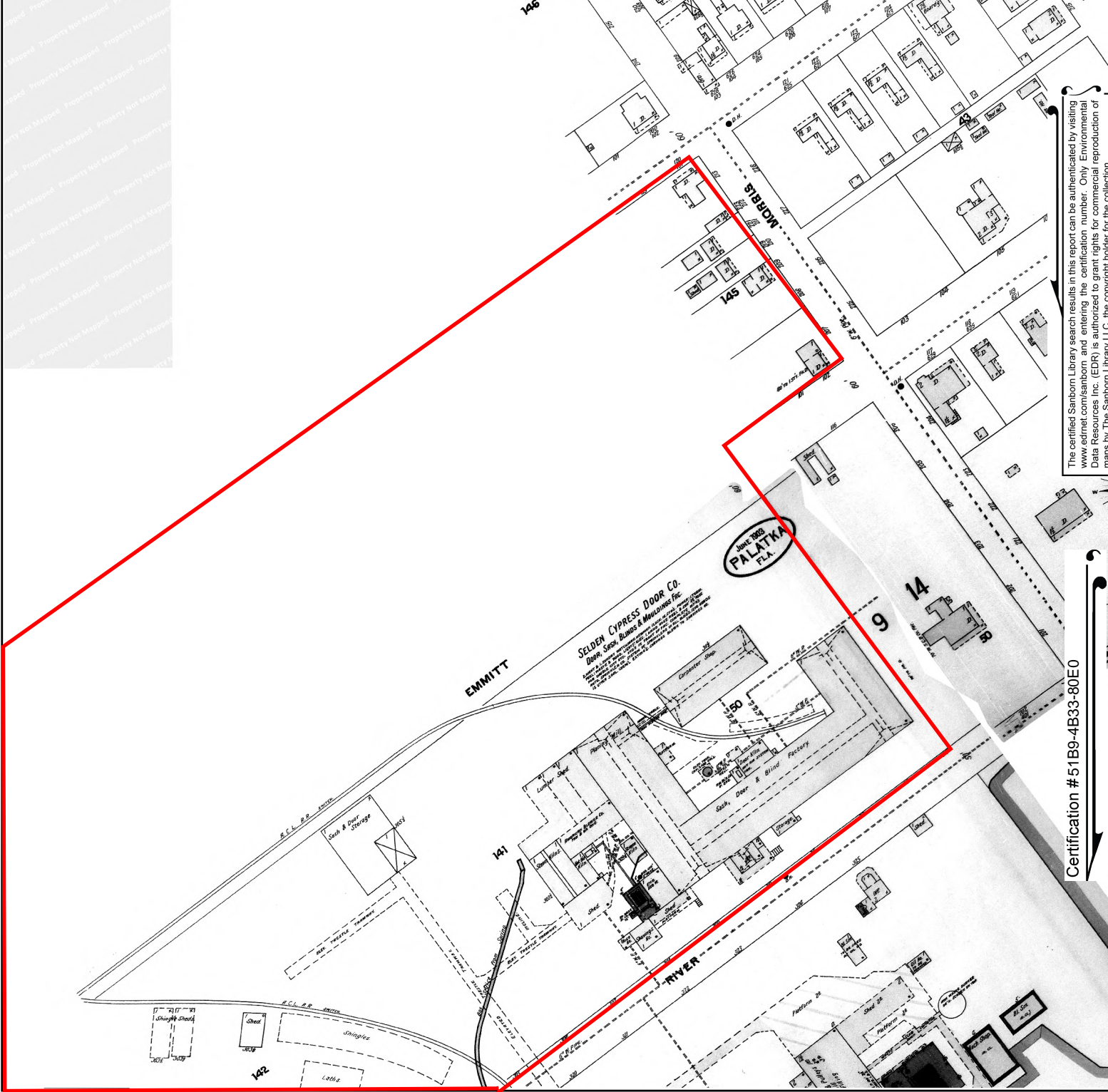
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Volume 1, Sheet 14
Volume 1, Sheet 9



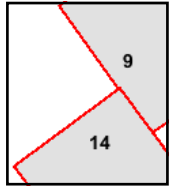
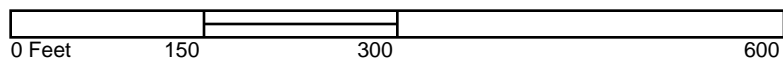
Site Name: Florida Furniture Factory
Address: 201 Morris Street & 900 River Street
City, ST, ZIP: Palatka, FL 32177
Client: Ayres Associates
EDR Inquiry: 4662418.3
Order Date: 07/01/2016
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Volume 1, Sheet 14
Volume 1, Sheet 9



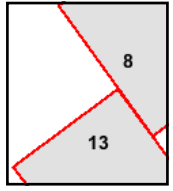
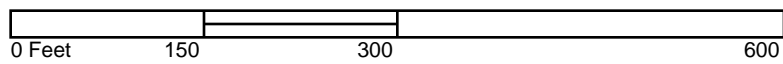
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Address: 201 Morris Street & 900 River Street
City, ST, ZIP: Palatka, FL 32177
Client: Ayres Associates
EDR Inquiry: 4662418.3
Order Date: 07/01/2016
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Volume 1, Sheet 13
Volume 1, Sheet 8



Florida Furniture Factory
201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry Number: 4662418.3

July 01, 2016

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Shelton, CT 06484
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Certified Sanborn® Map Report

07/01/16

Site Name:

Florida Furniture Factory
201 Morris Street & 900 River St
Palatka, FL 32177
EDR Inquiry # 4662418.3

Client Name:

Ayres Associates
5201 E. Terrace Drive, Suite 200
Madison, WI 53718
Contact: Erin Gross



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Certified Sanborn Results:

Certification # 51B9-4B33-80E0
PO # 19-0668.20
Project Palatka Florida Brownfield

Maps Provided:

- 1962
- 1930
- 1924
- 1915
- 1909
- 1903
- 1897



Sanborn® Library search results

Certification #: 51B9-4B33-80E0

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1962 Source Sheets

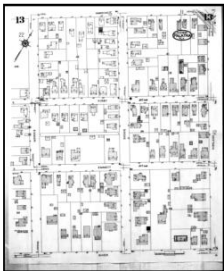


Volume 1, Sheet 12
1962

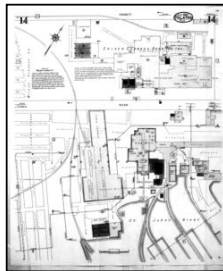


Volume 1, Sheet 13
1962

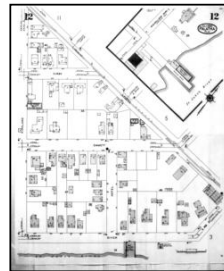
1930 Source Sheets



Volume 1, Sheet 13
1930

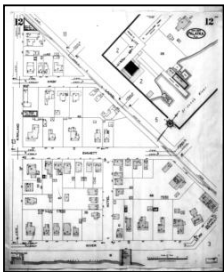


Volume 1, Sheet 14
1930

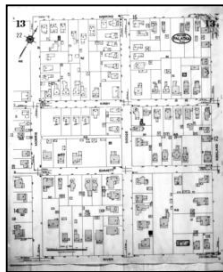


Volume 1, Sheet 12
1930

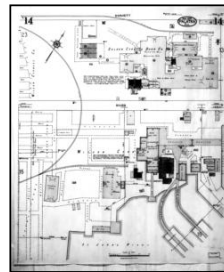
1924 Source Sheets



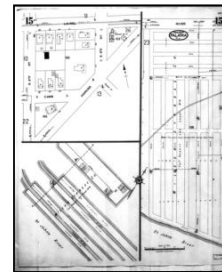
Volume 1, Sheet 12
1924



Volume 1, Sheet 13
1924

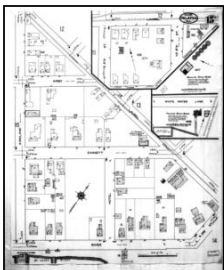


Volume 1, Sheet 14
1924

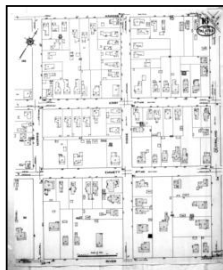


Volume 1, Sheet 15
1924

1915 Source Sheets



Volume 1, Sheet 15
1915



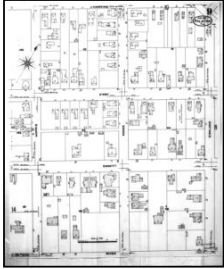
Volume 1, Sheet 16
1915

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1909 Source Sheets

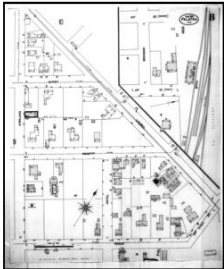


Volume 1, Sheet 9
1909

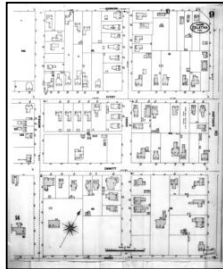


Volume 1, Sheet 8
1909

1903 Source Sheets

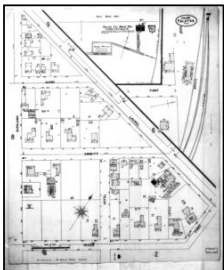


Volume 1, Sheet 8
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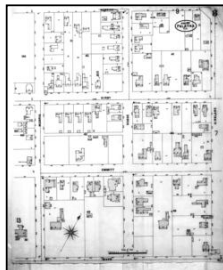


Volume 1, Sheet 9
1903

1897 Source Sheets

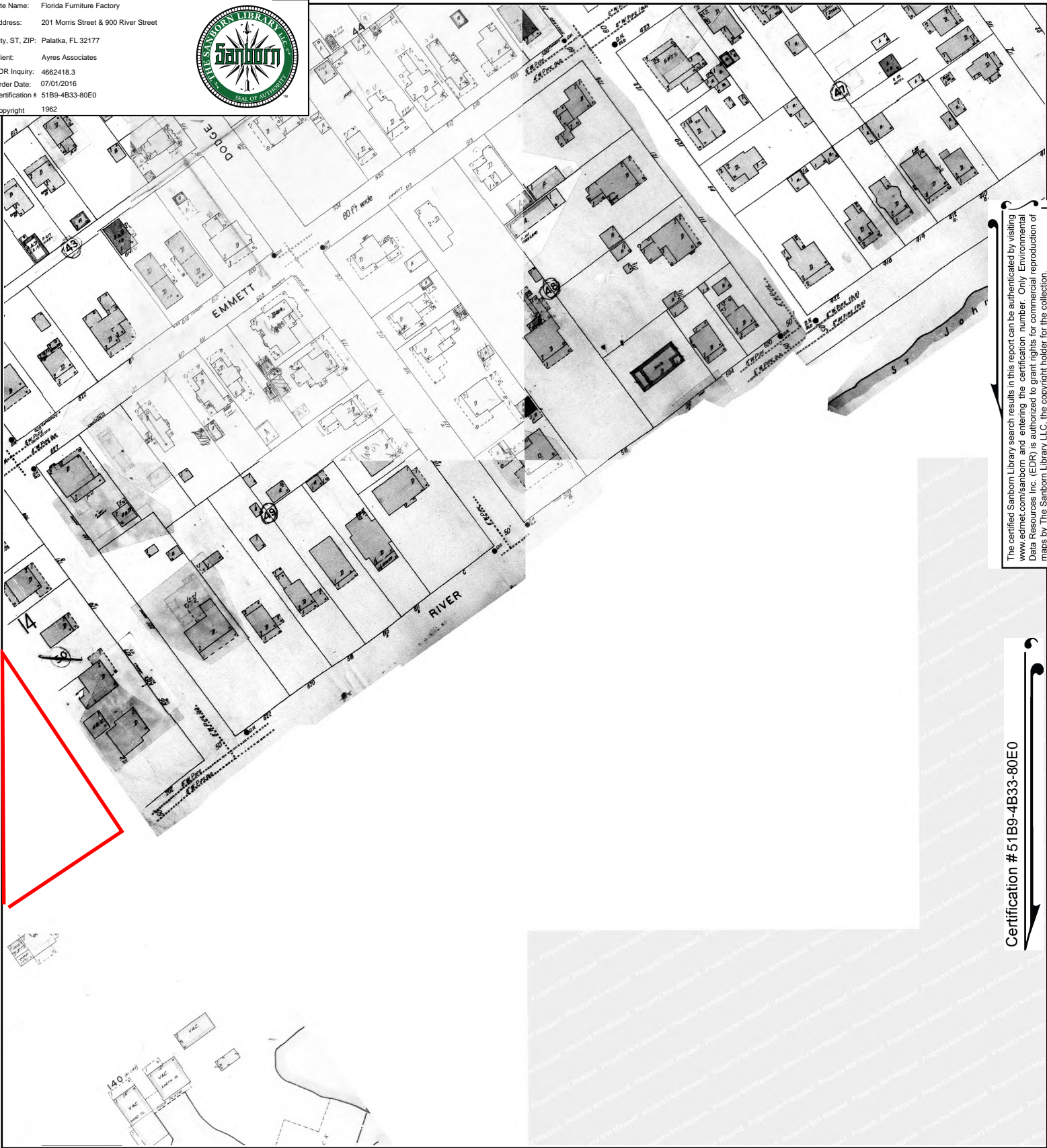


Volume 1, Sheet 7
1897



Volume 1, Sheet 8
1897

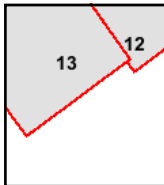
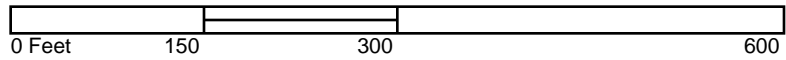
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 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification # 51B9-4B33-80E0
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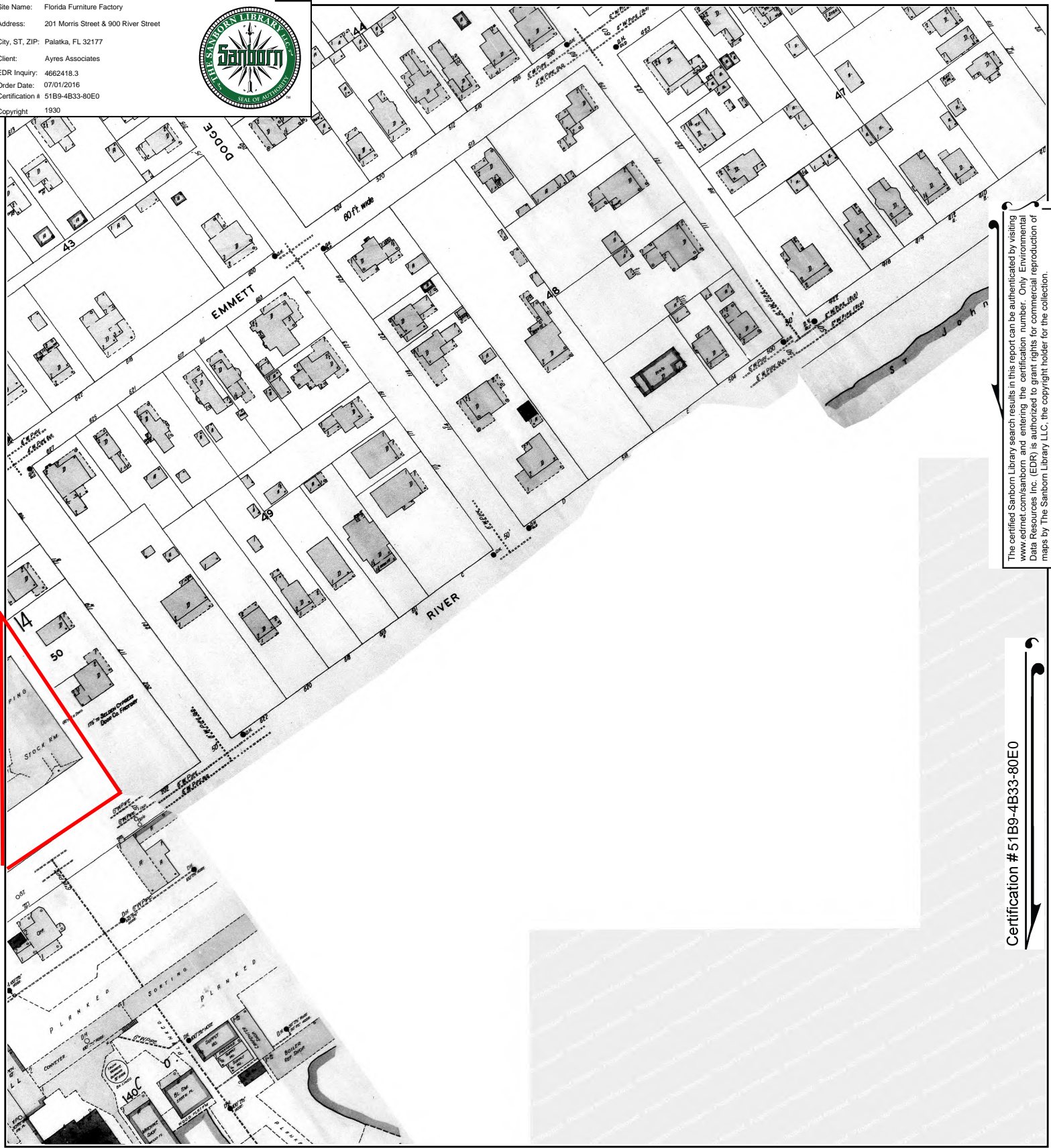
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 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 13
 Volume 1, Sheet 12



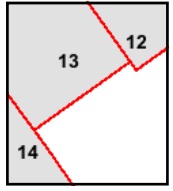
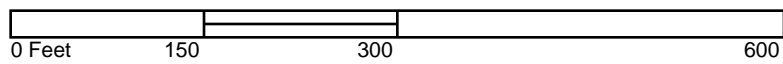
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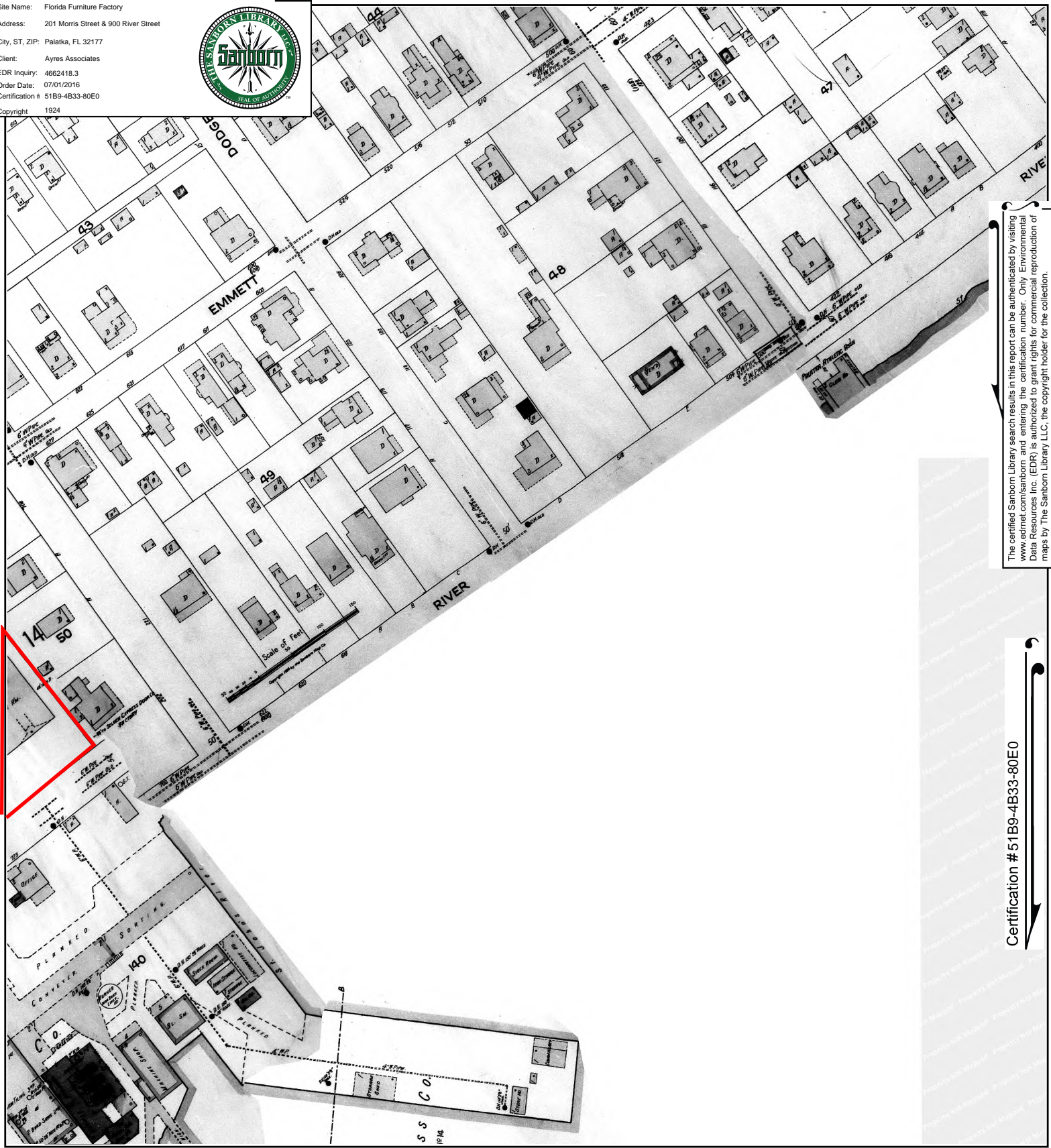
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Volume 1, Sheet 12
 Volume 1, Sheet 14
 Volume 1, Sheet 13



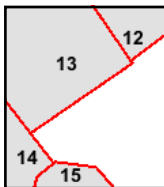
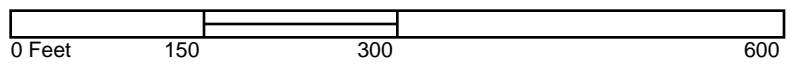
Site Name: Florida Furniture Factory
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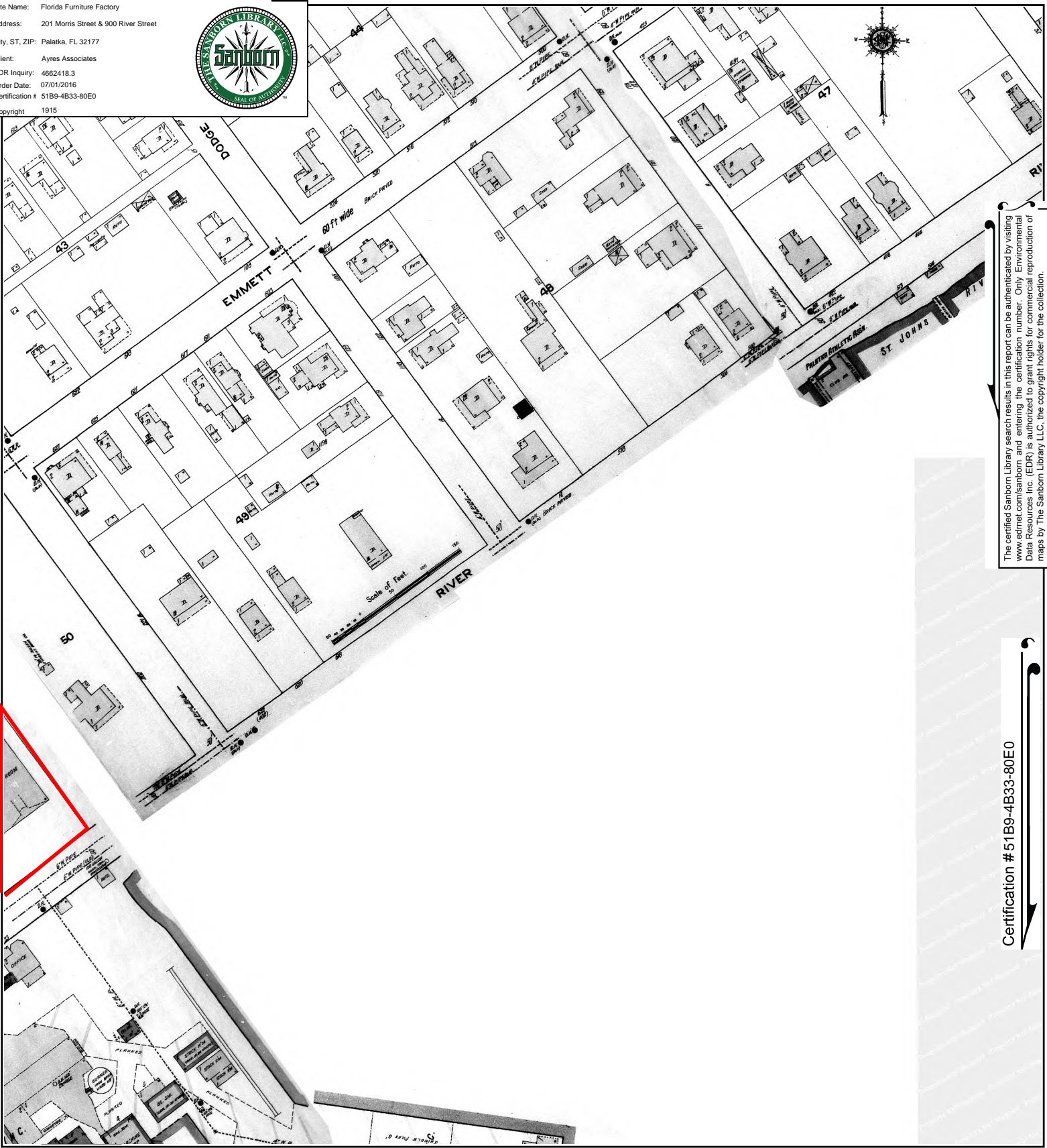
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- Volume 1, Sheet 15
- Volume 1, Sheet 14
- Volume 1, Sheet 13
- Volume 1, Sheet 12



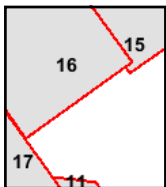
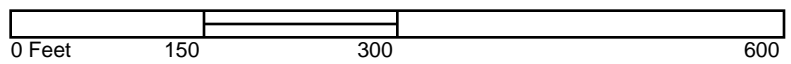
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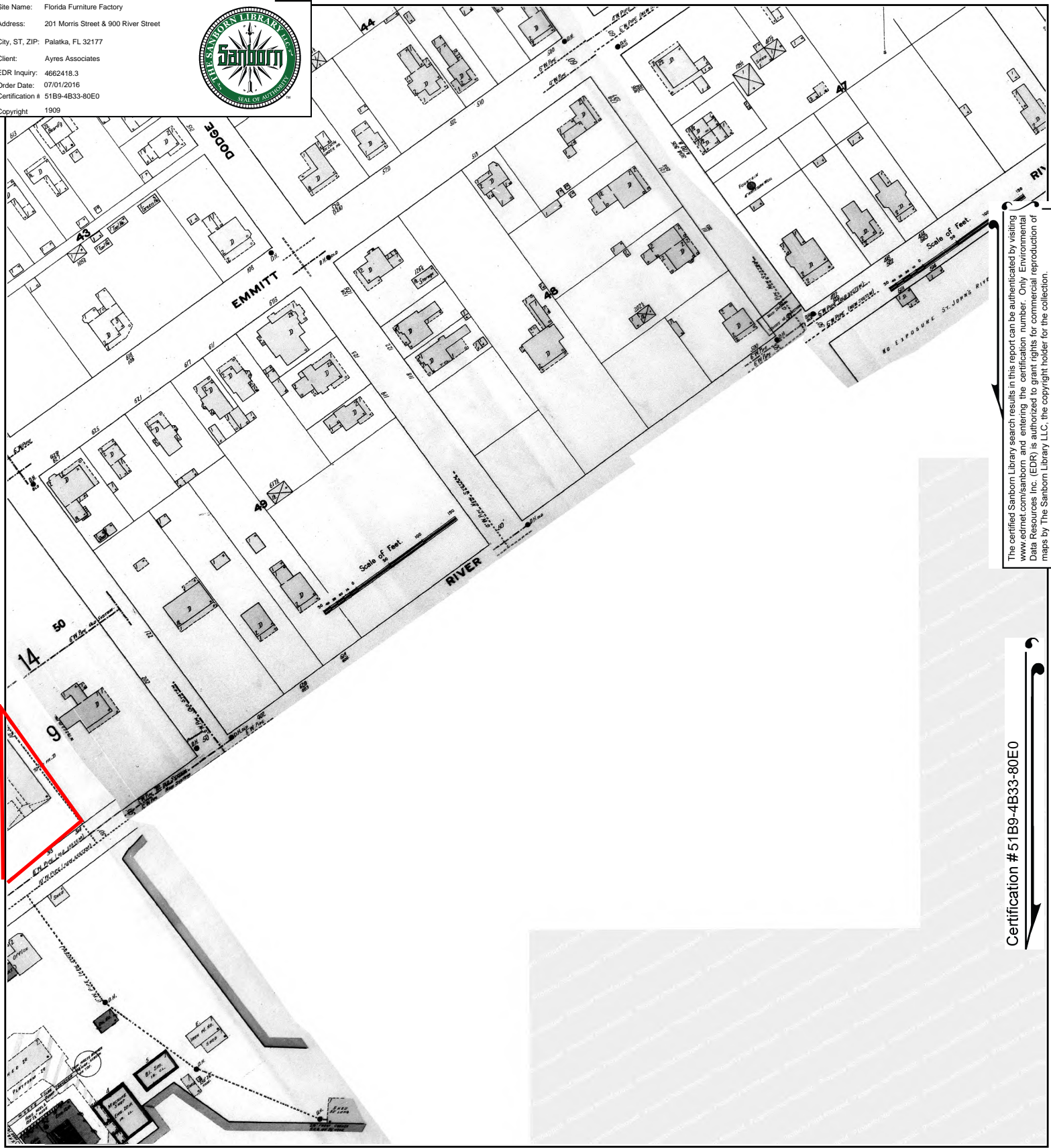
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Volume 1, Sheet 16
 Volume 1, Sheet 15



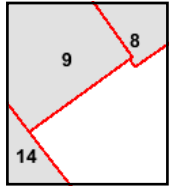
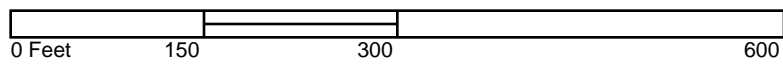
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 EDR Inquiry: 4662418.3
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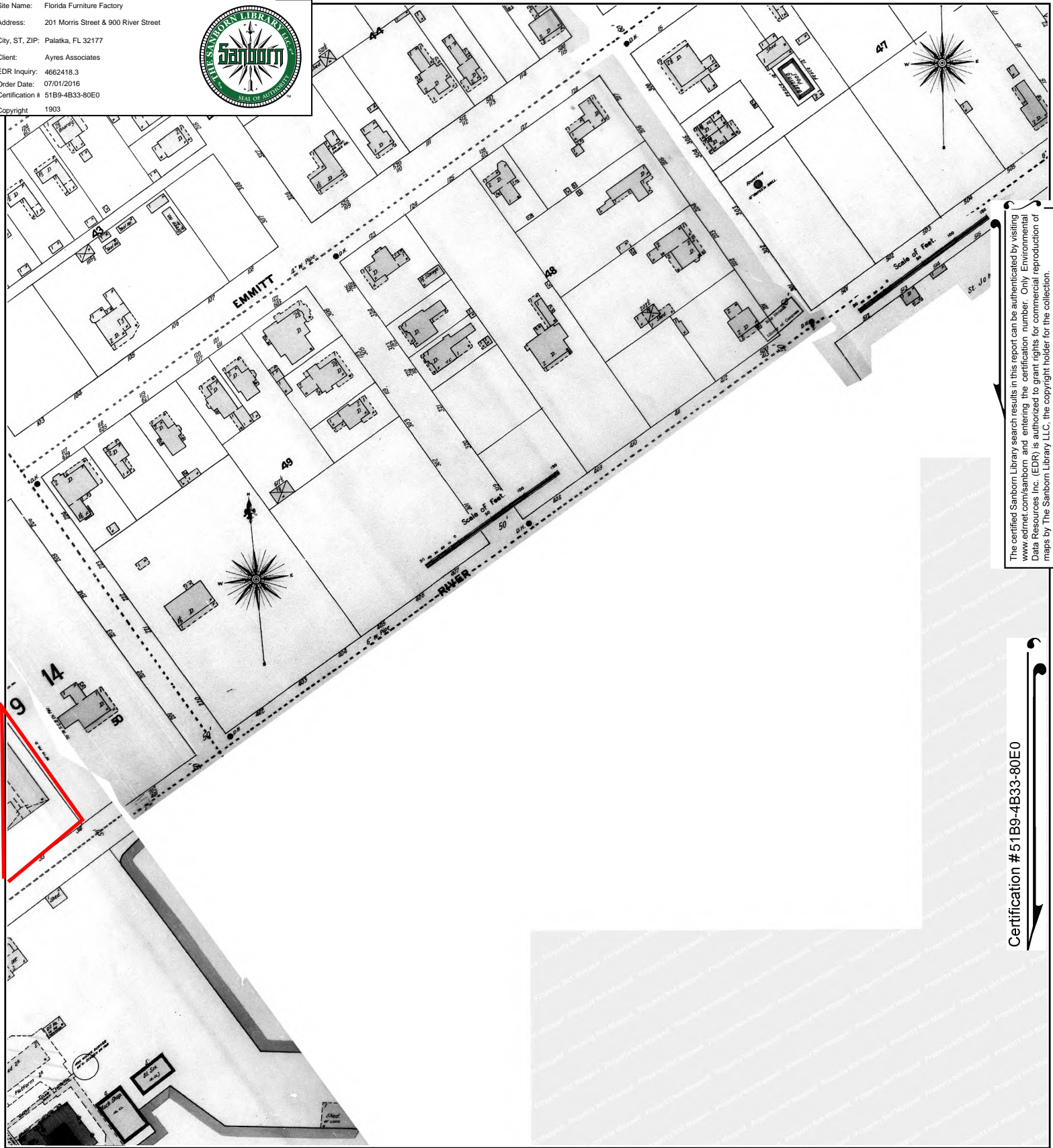
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Volume 1, Sheet 8
 Volume 1, Sheet 9

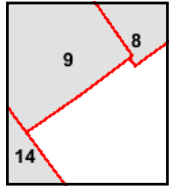
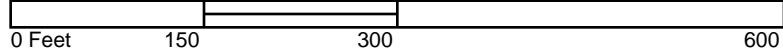


Site Name: Florida Furniture Factory
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 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
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 Copyright: 1903



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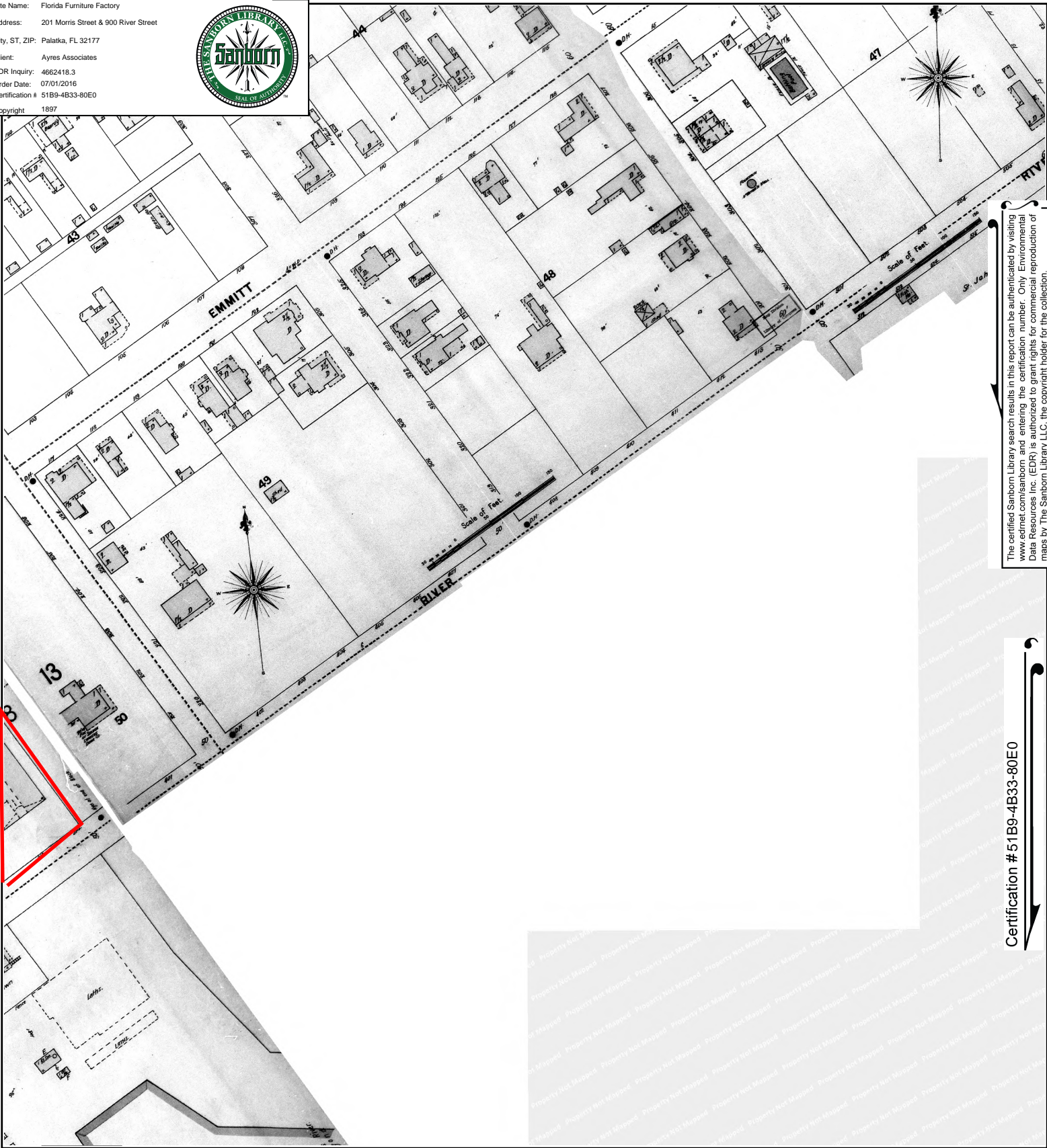


Volume 1, Sheet 9
 Volume 1, Sheet 8

Certification #51B9-4B33-80E0



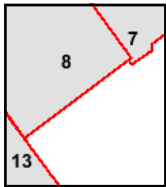
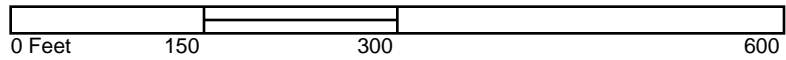
Site Name: Florida Furniture Factory
 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification # 51B9-4B33-80E0
 Copyright: 1997



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Volume 1, Sheet 8
 Volume 1, Sheet 7



Florida Furniture Factory
201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry Number: 4662418.3

July 01, 2016

Certified Sanborn® Map Report



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Shelton, CT 06484
Toll Free: 800.352.0050
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Certified Sanborn® Map Report

07/01/16

Site Name:

Florida Furniture Factory
201 Morris Street & 900 River St
Palatka, FL 32177
EDR Inquiry # 4662418.3

Client Name:

Ayres Associates
5201 E. Terrace Drive, Suite 200
Madison, WI 53718
Contact: Erin Gross



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Certified Sanborn Results:

Certification # 51B9-4B33-80E0
PO # 19-0668.20
Project Palatka Florida Brownfield

Maps Provided:

1962
1930
1924
1915
1909
1903
1897



Sanborn® Library search results

Certification #: 51B9-4B33-80E0

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

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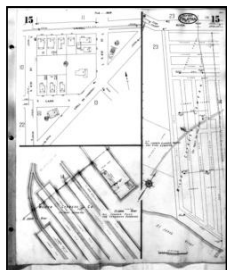
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1962 Source Sheets

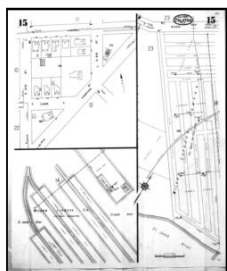


Volume 1, Sheet 14
1962



Volume 1, Sheet 23
1962

1930 Source Sheets

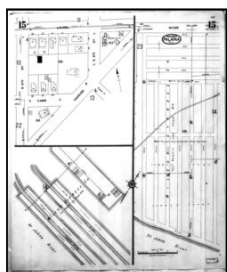


Volume 1, Sheet 14
1930

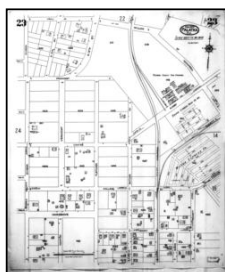


Volume 1, Sheet 23
1930

1924 Source Sheets

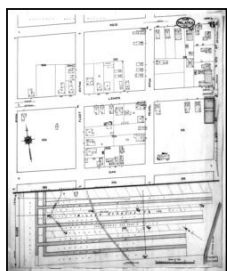


Volume 1, Sheet 15
1924



Volume 1, Sheet 23
1924

1915 Source Sheets



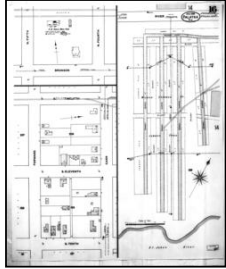
Volume 1, Sheet 6
1915

Sanborn Sheet Key

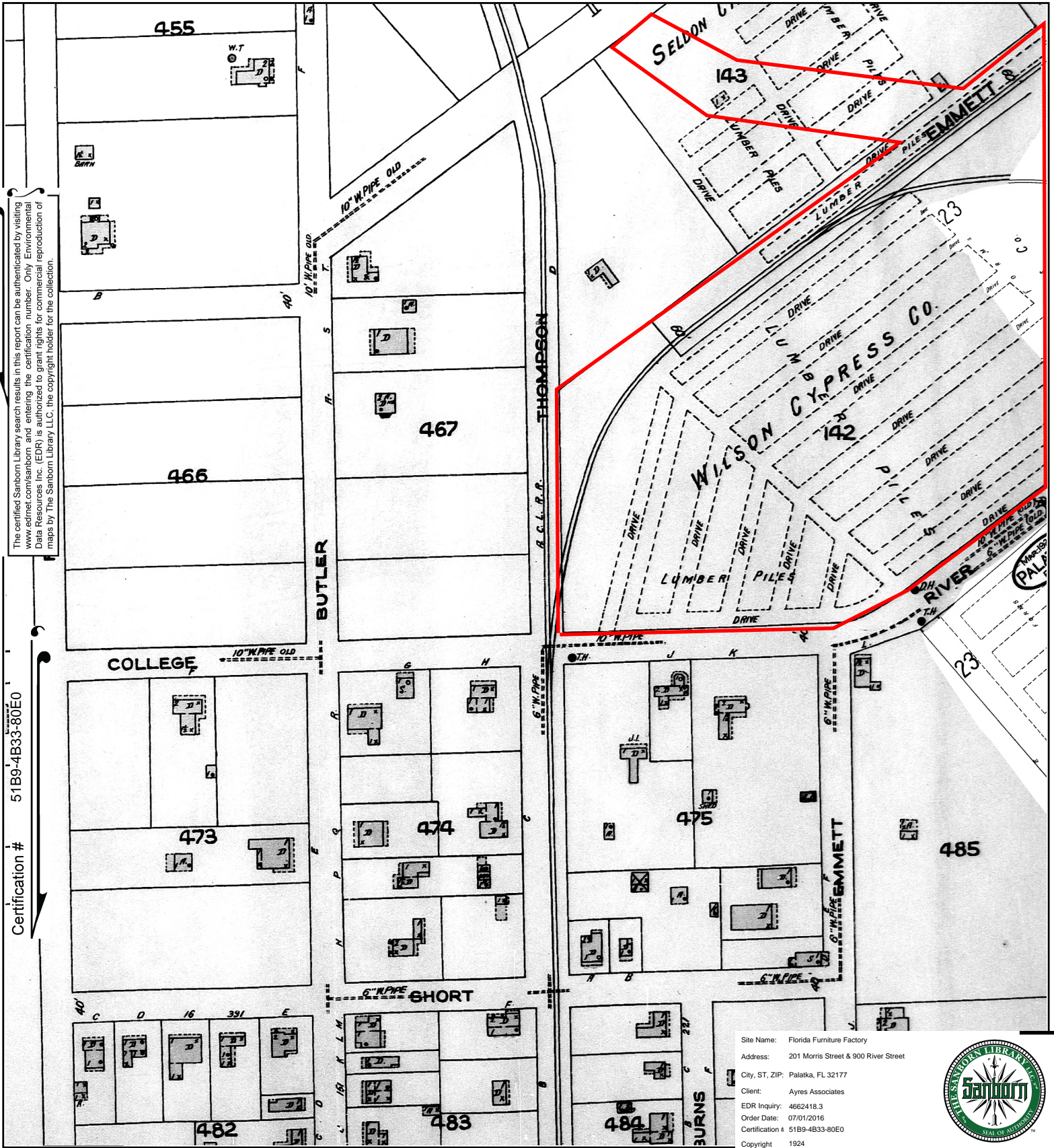
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1909 Source Sheets



Volume 1, Sheet 16
1909



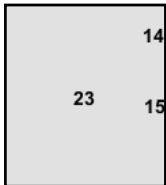
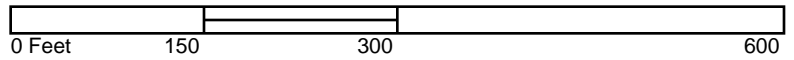
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 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification # 51B9-4B33-80E0
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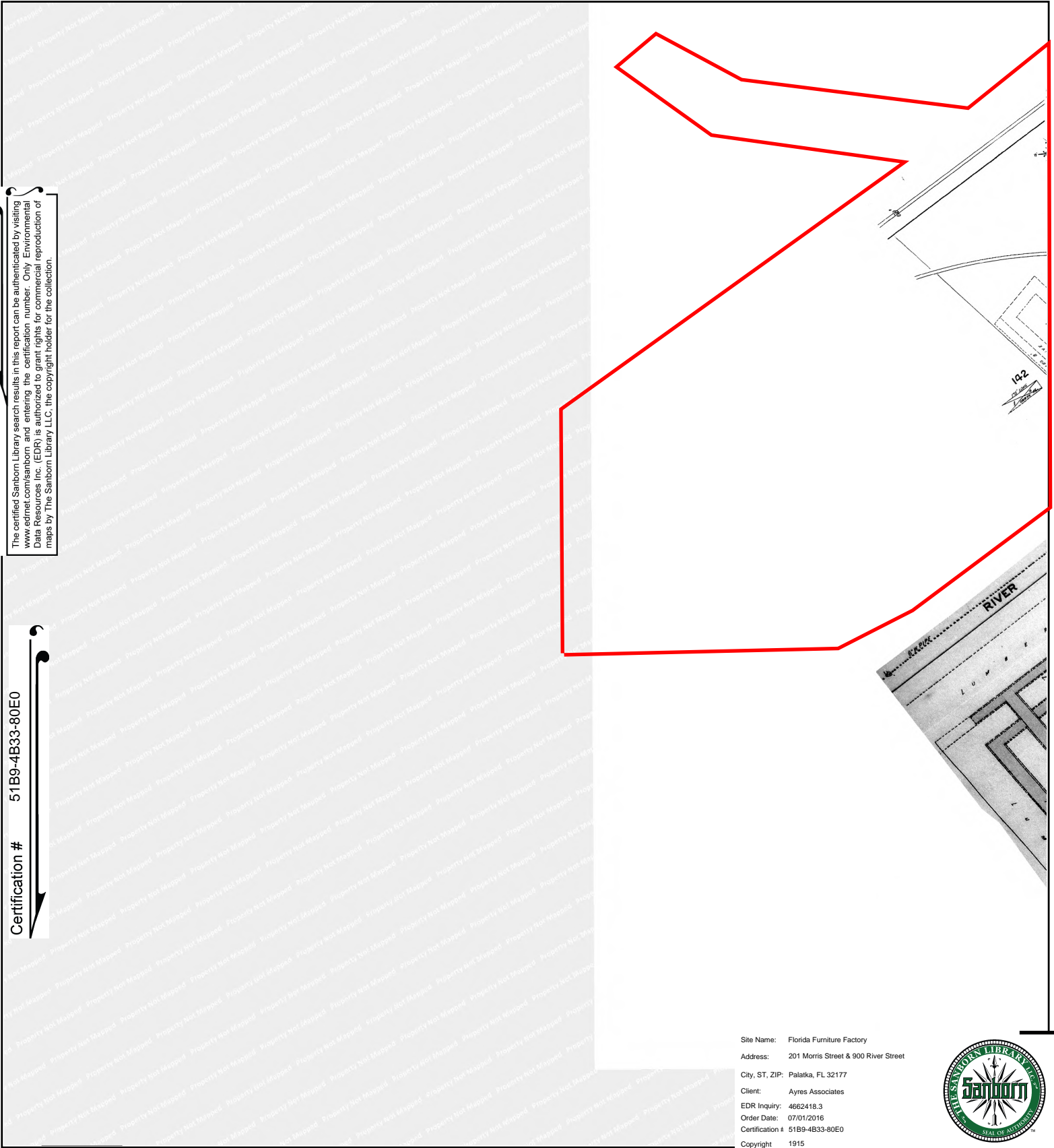


Volume 1, Sheet 23
 Volume 1, Sheet 15



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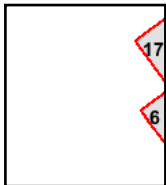
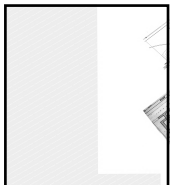
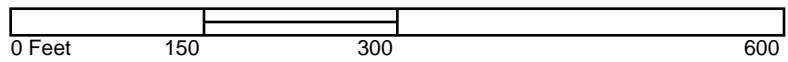
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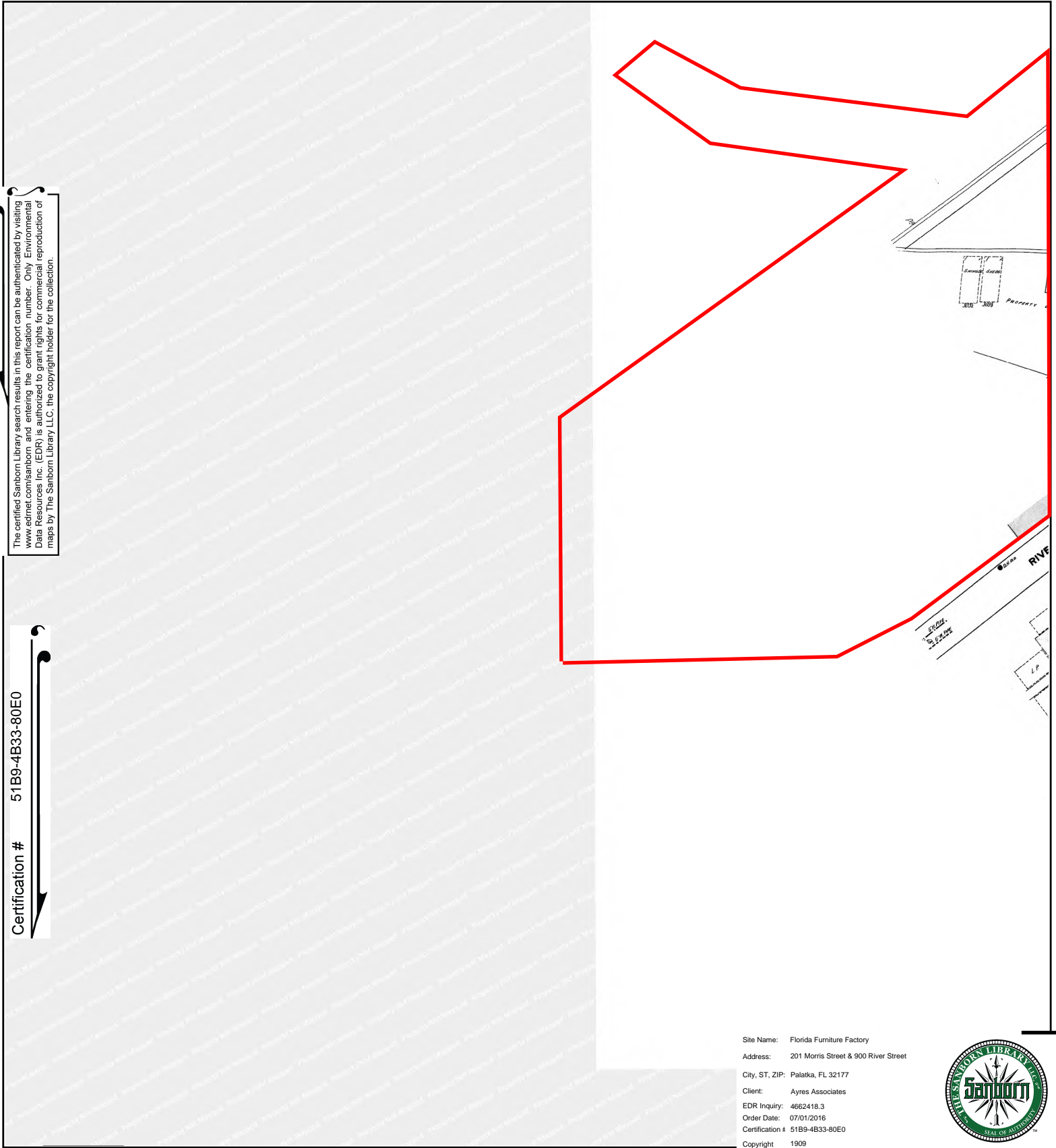


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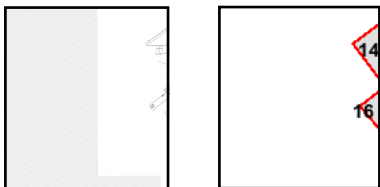
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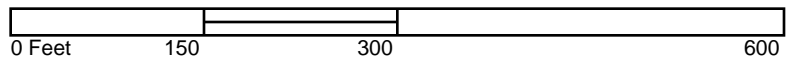
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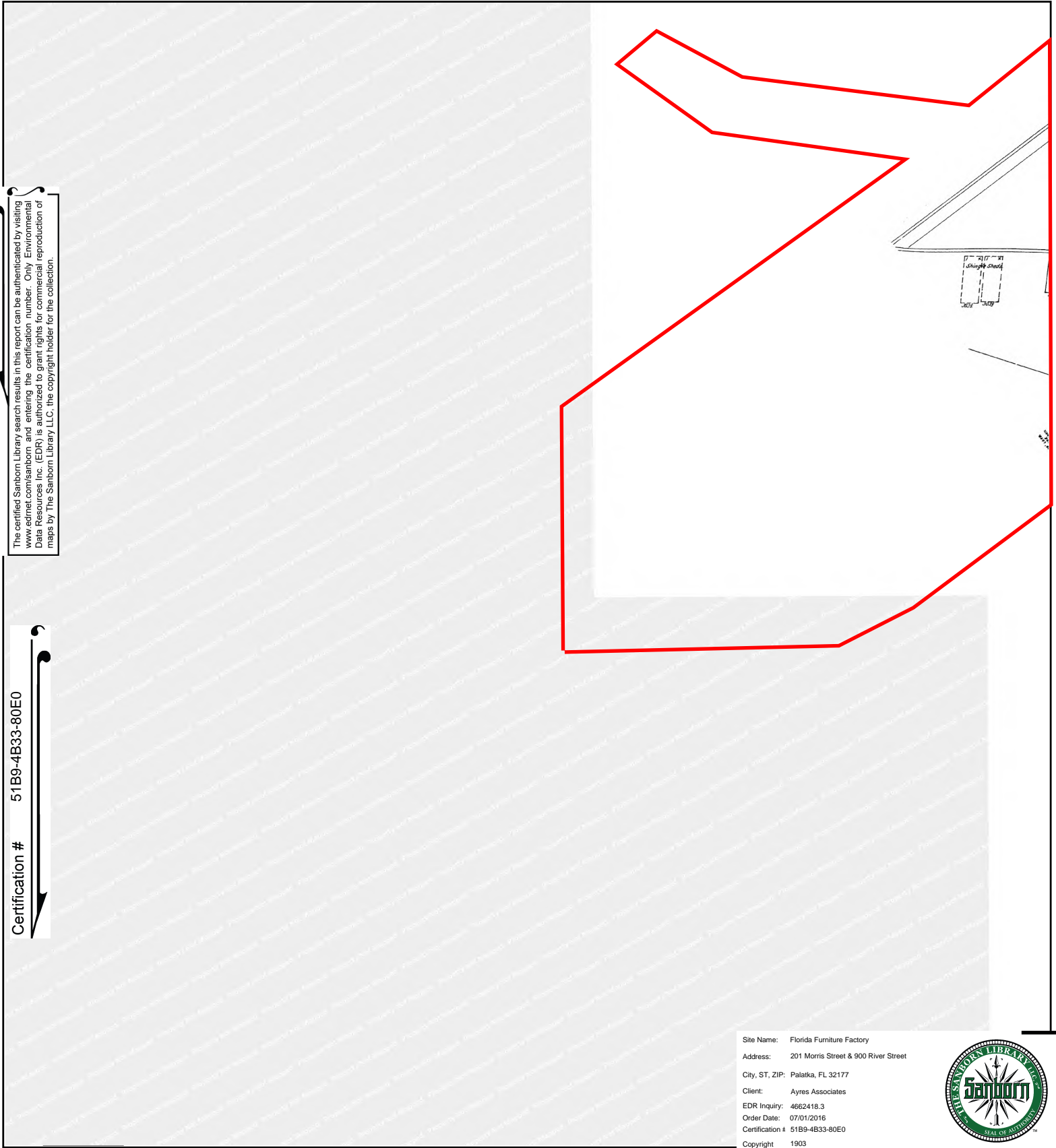


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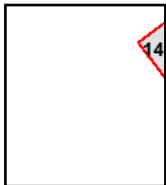
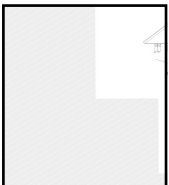
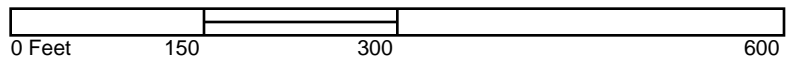
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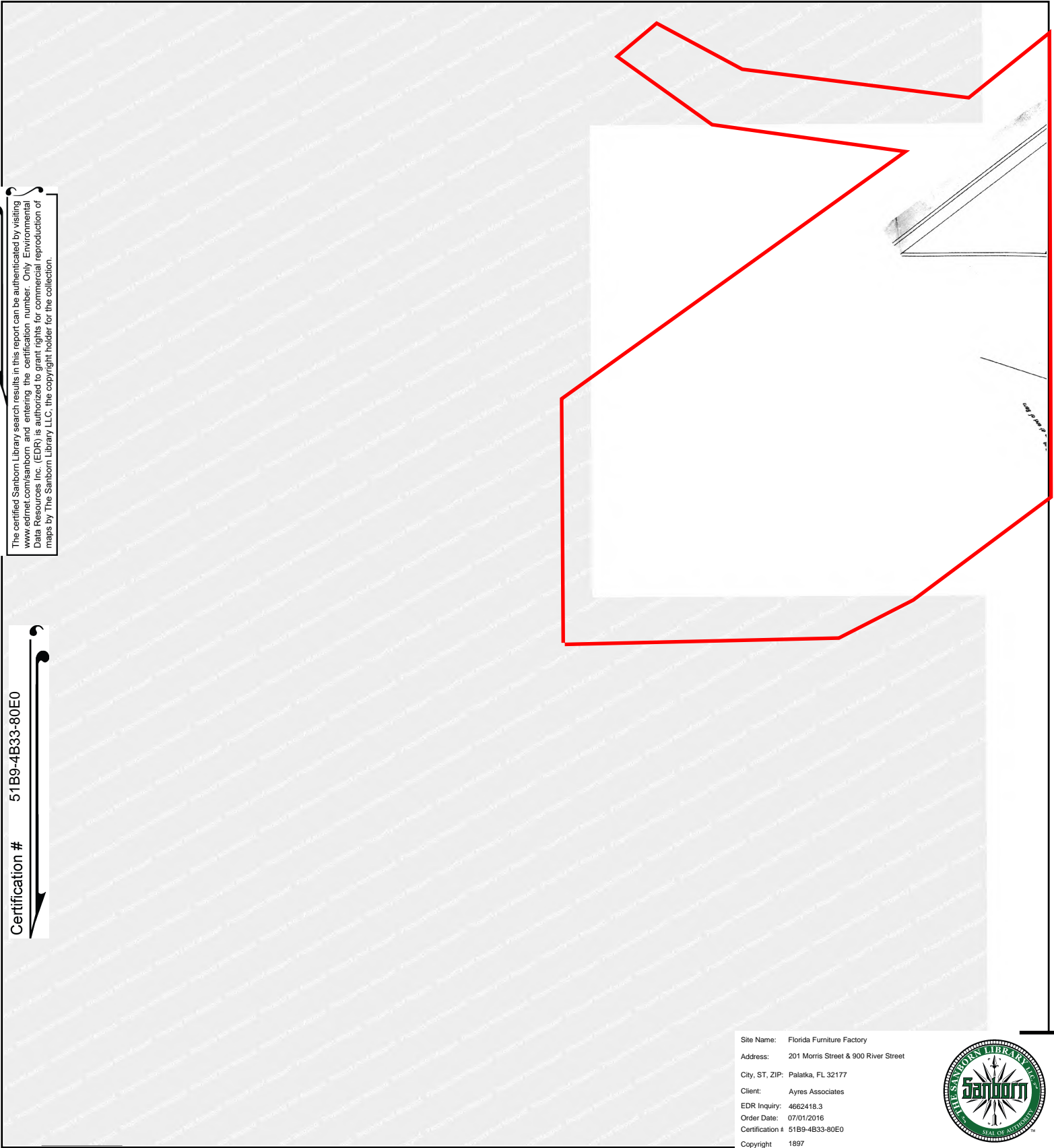


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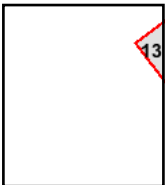
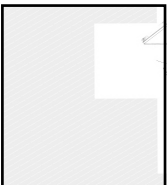
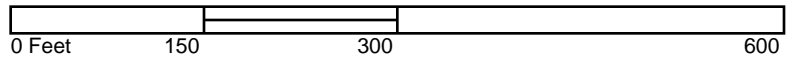
Certification # 51B9-4B33-80E0



Site Name: Florida Furniture Factory
Address: 201 Morris Street & 900 River Street
City, ST, ZIP: Palatka, FL 32177
Client: Ayres Associates
EDR Inquiry: 4662418.3
Order Date: 07/01/2016
Certification # 51B9-4B33-80E0
Copyright 1897



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Florida Furniture Factory
201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry Number: 4662418.3

July 01, 2016

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

07/01/16

Site Name:

Florida Furniture Factory
201 Morris Street & 900 River St
Palatka, FL 32177
EDR Inquiry # 4662418.3

Client Name:

Ayres Associates
5201 E. Terrace Drive, Suite 200
Madison, WI 53718
Contact: Erin Gross



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Ayres Associates 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.

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Certified Sanborn Results:

Certification # 51B9-4B33-80E0
PO # 19-0668.20
Project Palatka Florida Brownfield

Maps Provided:

1962
1930
1924
1915
1909
1903
1897



Sanborn® Library search results

Certification #: 51B9-4B33-80E0

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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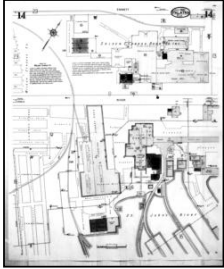
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Sanborn Sheet Key

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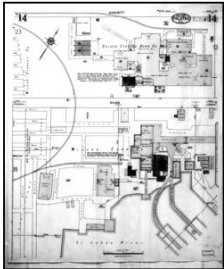


1930 Source Sheets

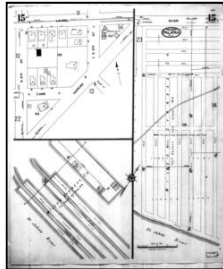


Volume 1, Sheet 14
1930

1924 Source Sheets

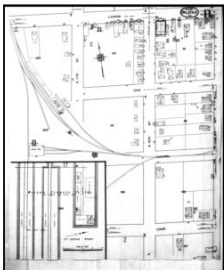


Volume 1, Sheet 14
1924

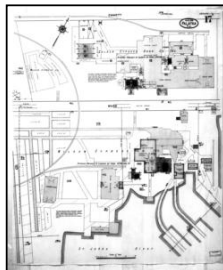


Volume 1, Sheet 15
1924

1915 Source Sheets

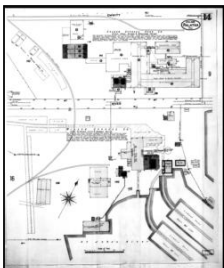


Volume 1, Sheet 11
1915



Volume 1, Sheet 17
1915

1909 Source Sheets



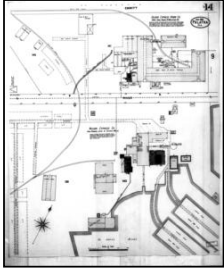
Volume 1, Sheet 14
1909

Sanborn Sheet Key

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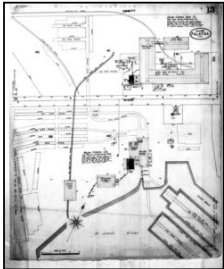


1903 Source Sheets

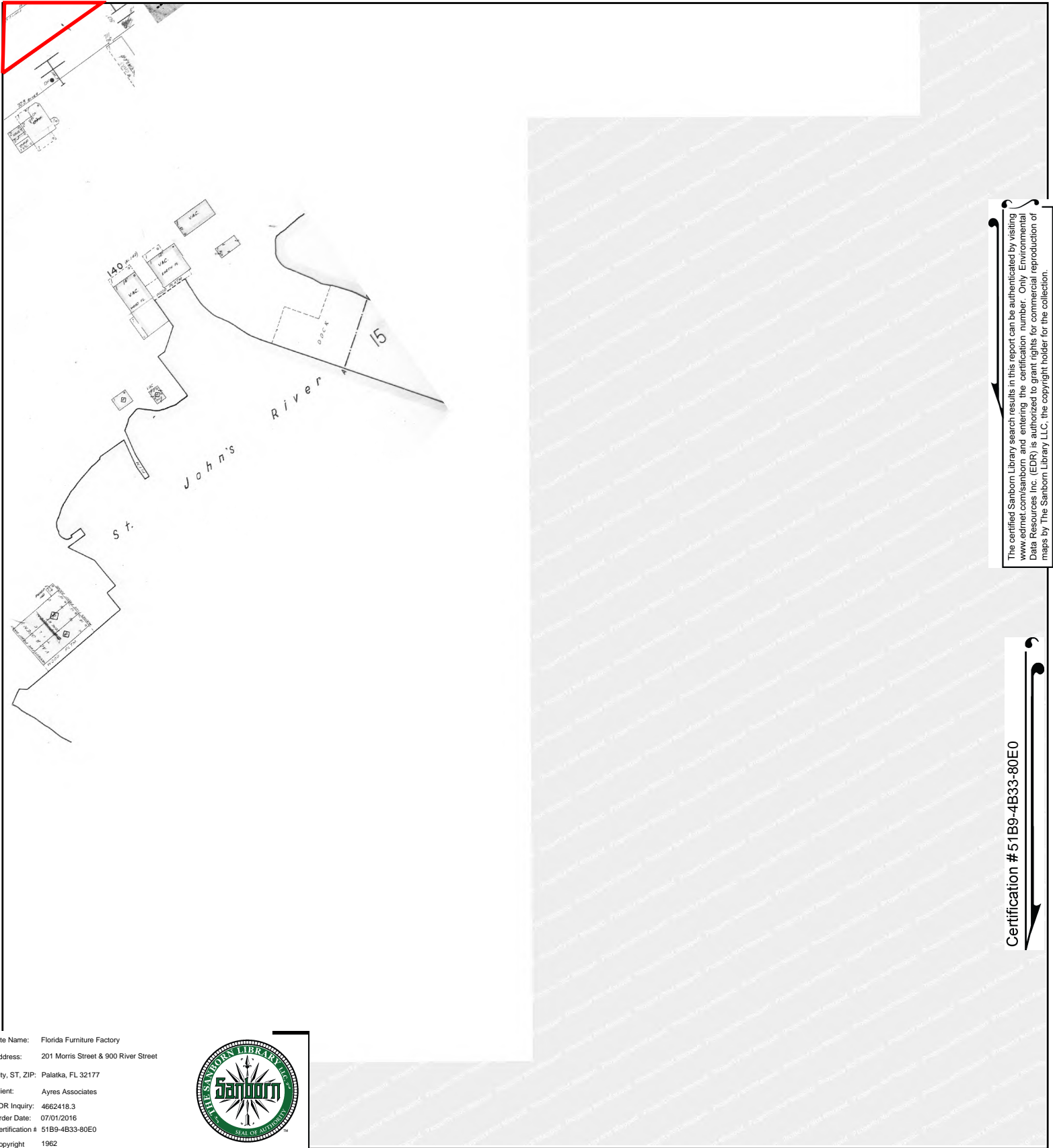


Volume 1, Sheet 14
1903

1897 Source Sheets



Volume 1, Sheet 13
1897



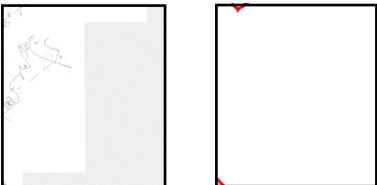
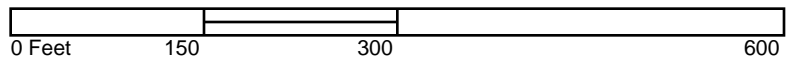
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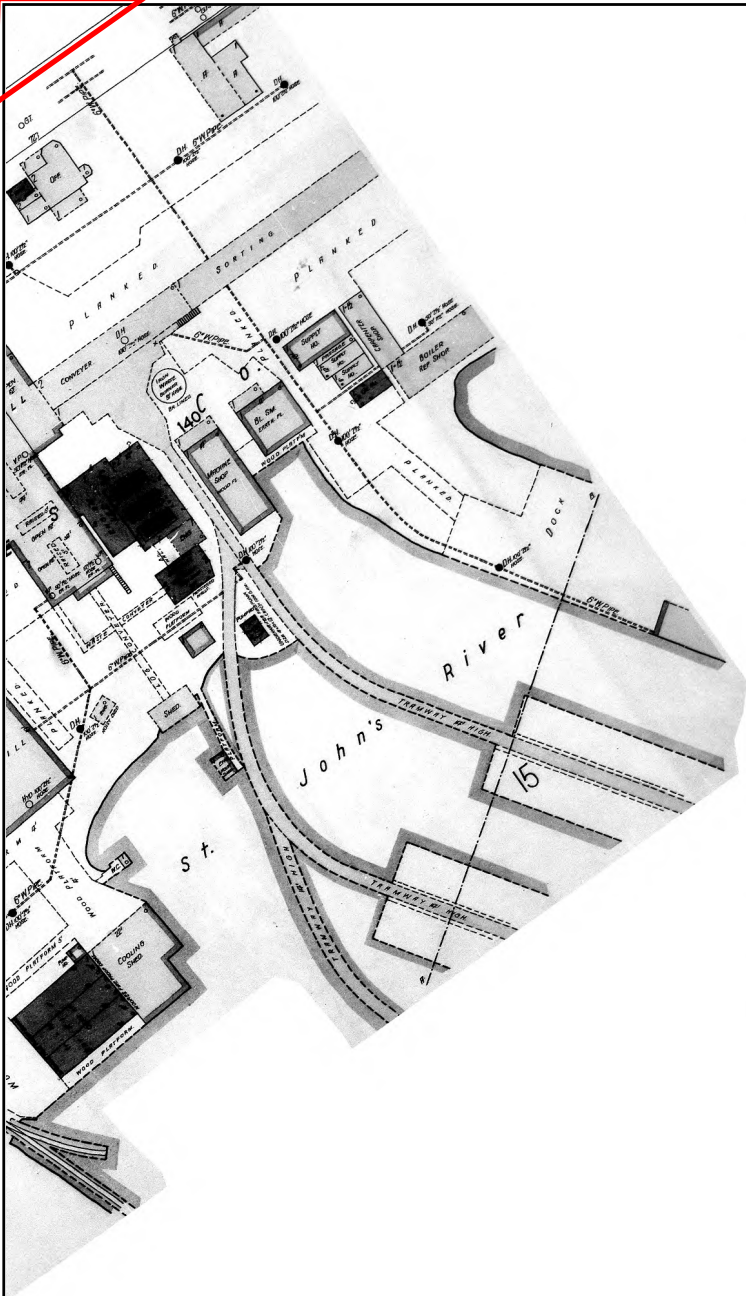
Certification #51B9-4B33-80E0

Site Name: Florida Furniture Factory
 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification # 51B9-4B33-80E0
 Copyright 1962



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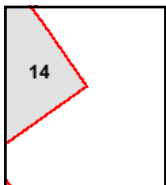
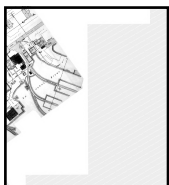
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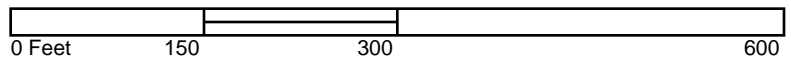
Site Name: Florida Furniture Factory
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City, ST, ZIP: Palatka, FL 32177
Client: Ayres Associates
EDR Inquiry: 4662418.3
Order Date: 07/01/2016
Certification # 51B9-4B33-80E0
Copyright 1930

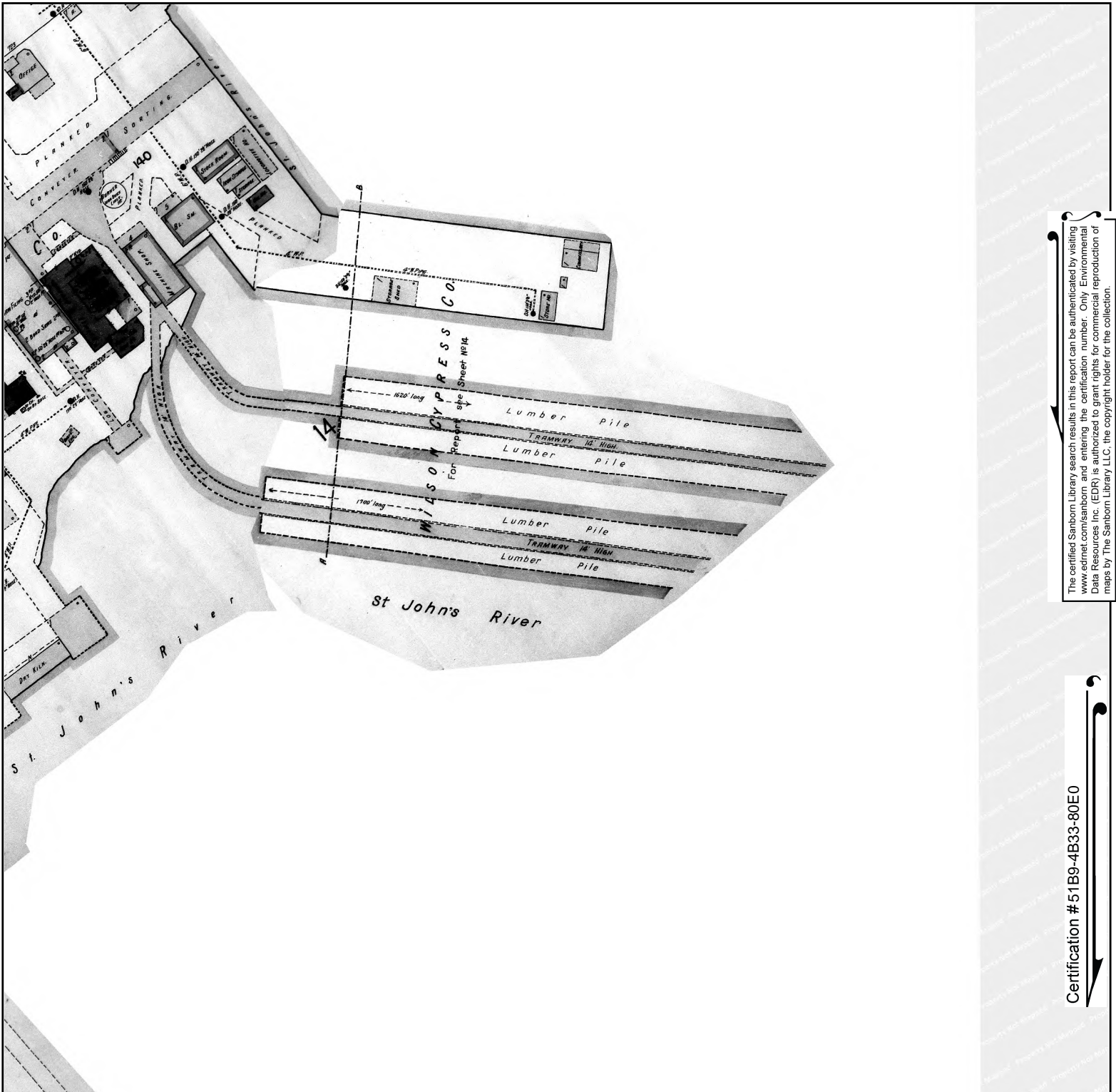


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Volume 1, Sheet 14

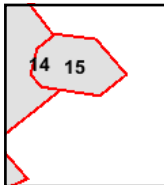
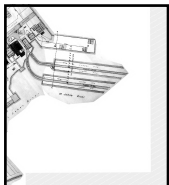
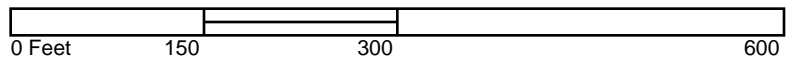




Site Name: Florida Furniture Factory
 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification #: 51B9-4B33-80E0
 Copyright: 1924



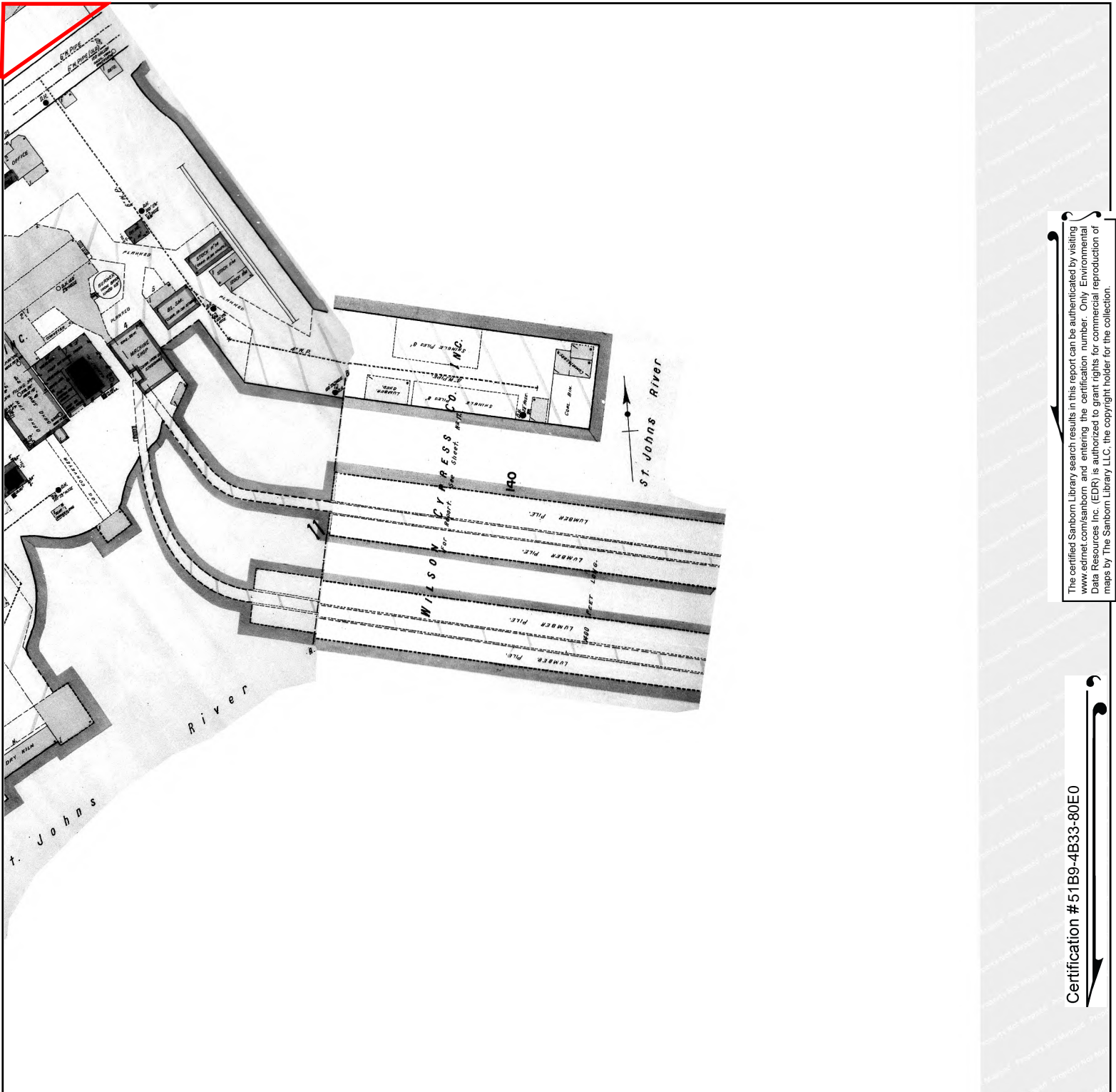
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Volume 1, Sheet 15
 Volume 1, Sheet 14

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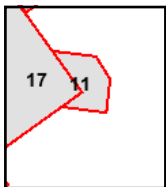
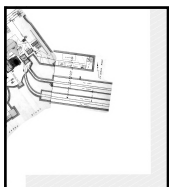
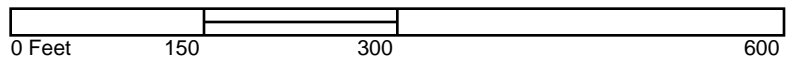
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 Copyright 1915



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Volume 1, Sheet 17
 Volume 1, Sheet 11





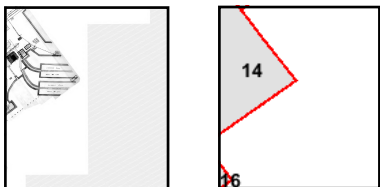
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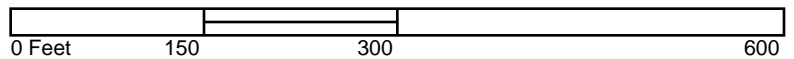
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 City, ST, ZIP: Palatka, FL 32177
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 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification # 51B9-4B33-80E0
 Copyright 1909

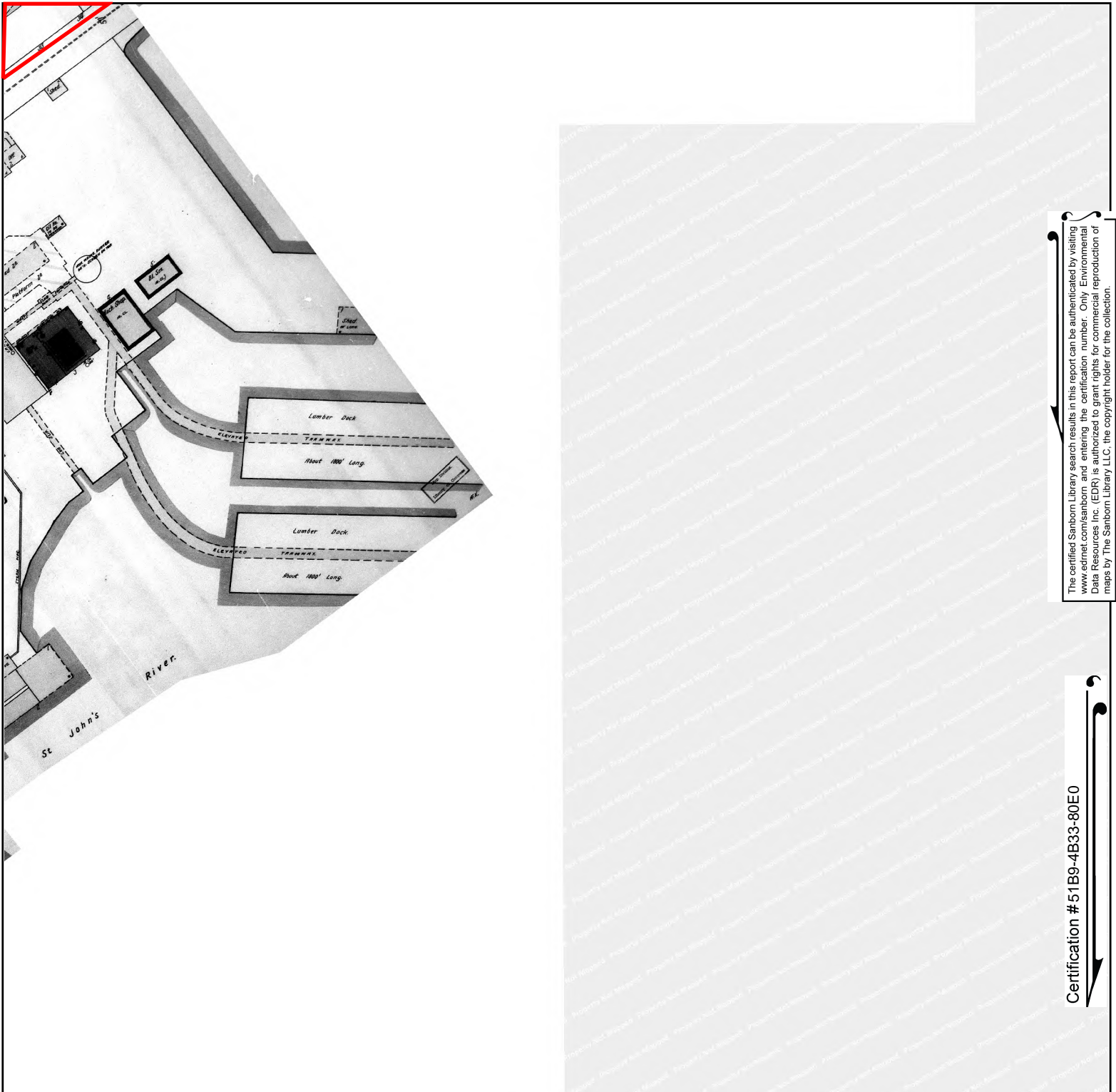


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Volume 1, Sheet 14





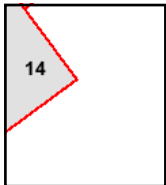
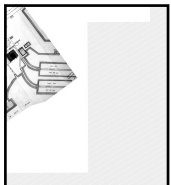
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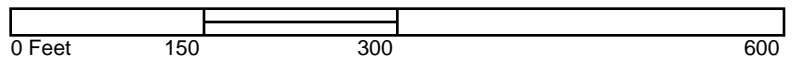
Site Name: Florida Furniture Factory
 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification # 51B9-4B33-80E0
 Copyright 1903

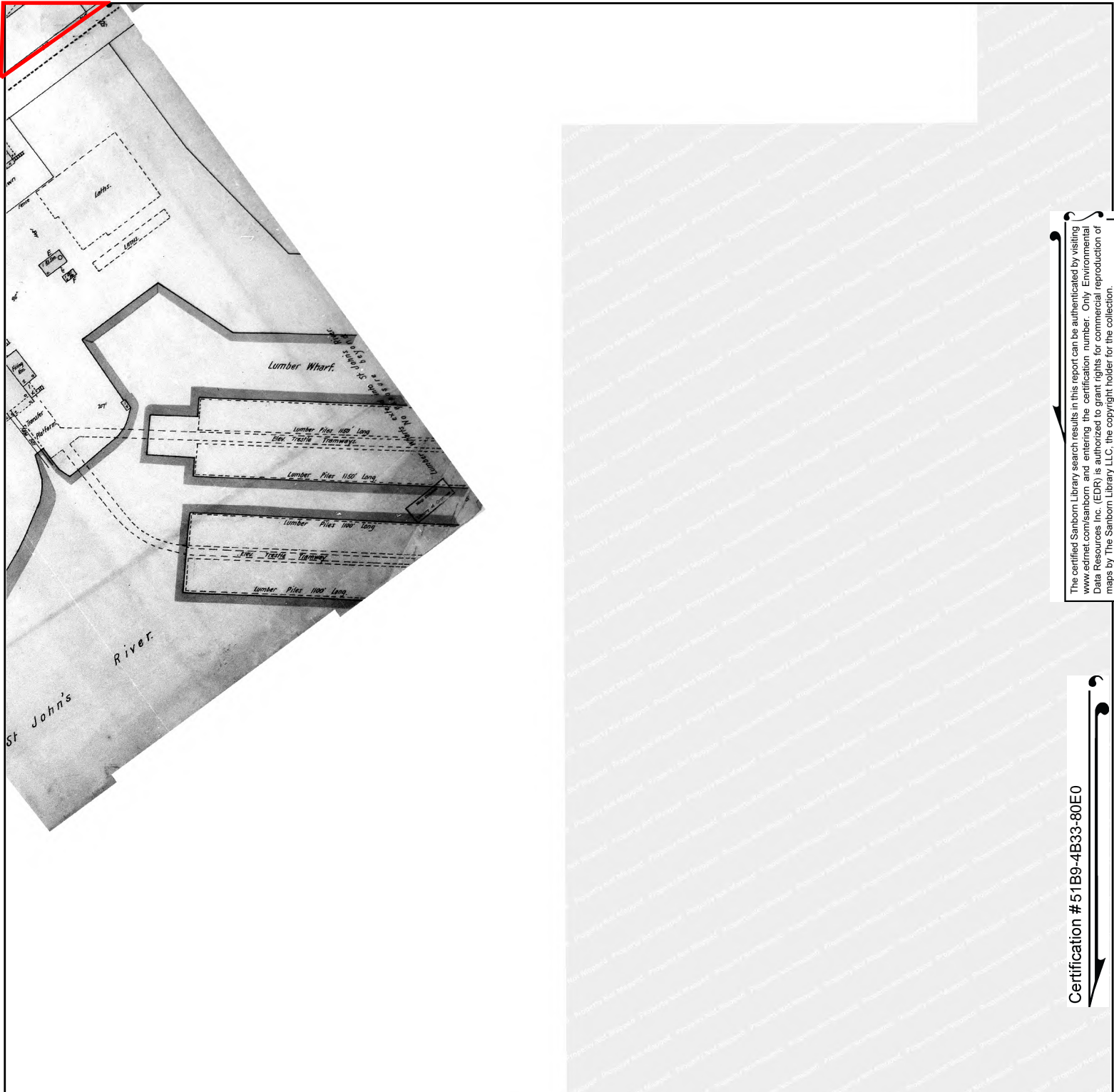


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Volume 1, Sheet 14





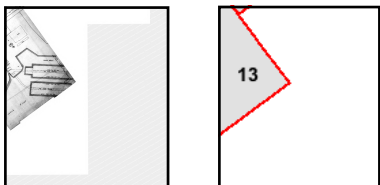
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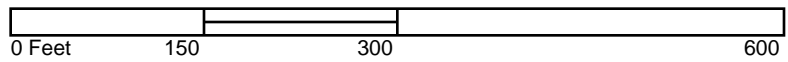
Site Name: Florida Furniture Factory
 Address: 201 Morris Street & 900 River Street
 City, ST, ZIP: Palatka, FL 32177
 Client: Ayres Associates
 EDR Inquiry: 4662418.3
 Order Date: 07/01/2016
 Certification # 51B9-4B33-80E0
 Copyright 1897



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 13



Florida Furniture Factory
201 Morris Street & 900 River Street
Palatka, FL 32177

Inquiry Number: 4662418.4

June 30, 2016

EDR Historical Topo Map Report

with QuadMatch™



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Shelton, CT 06484
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EDR Historical Topo Map Report

06/30/16

Site Name:

Florida Furniture Factory
201 Morris Street & 900 River St
Palatka, FL 32177
EDR Inquiry # 4662418.4

Client Name:

Ayres Associates
5201 E. Terrace Drive, Suite 200
Madison, WI 53718
Contact: Erin Gross



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Search Results:**Coordinates:**

P.O.#	19-0668.20	Latitude:	29.638399 29° 38' 18" North
Project:	Palatka Florida Brownfield	Longitude:	-81.637613 -81° 38' 15" West
		UTM Zone:	Zone 17 North
		UTM X Meters:	438281.32
		UTM Y Meters:	3278887.96
		Elevation:	3.00' above sea level

Maps Provided:

2012
1989, 1992
1983
1980
1968
1915
1912

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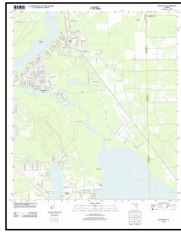
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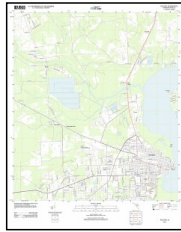
Topo Sheet Key

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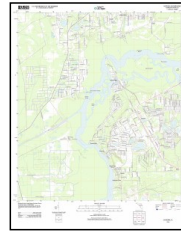
2012 Source Sheets



San Mateo
2012
7.5-minute, 24000



Palatka
2012
7.5-minute, 24000



Satsuma
2012
7.5-minute, 24000

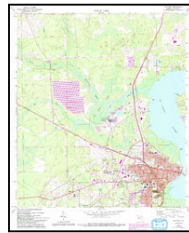


Hastings
2012
7.5-minute, 24000

1989, 1992 Source Sheets



Hastings
1989
7.5-minute, 24000
Photo Revised 1988
Aerial Photo Revised 1989



Palatka
1992
7.5-minute, 24000
Aerial Photo Revised 1990
Edited 1992

1983 Source Sheets



Palatka
1983
7.5-minute, 24000
Photo Inspected 1983
Photo Revised 1980

1980 Source Sheets



Satsuma
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1977



San Mateo
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1977



Palatka
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1977

Topo Sheet Key

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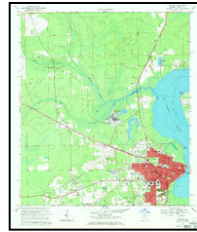
1968 Source Sheets



Satsuma
1968
7.5-minute, 24000
Aerial Photo Revised 1967



San Mateo
1968
7.5-minute, 24000
Aerial Photo Revised 1967



Palatka
1968
7.5-minute, 24000
Aerial Photo Revised 1967



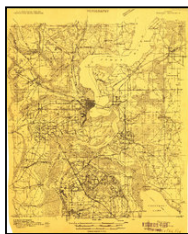
Hastings
1968
7.5-minute, 24000
Aerial Photo Revised 1967

1915 Source Sheets



Palatka
1915
15-minute, 62500

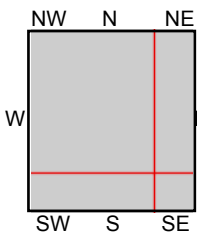
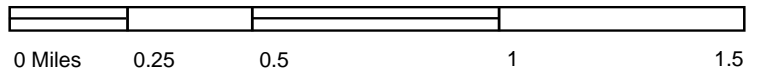
1912 Source Sheets



Palatka
1912
15-minute, 48000



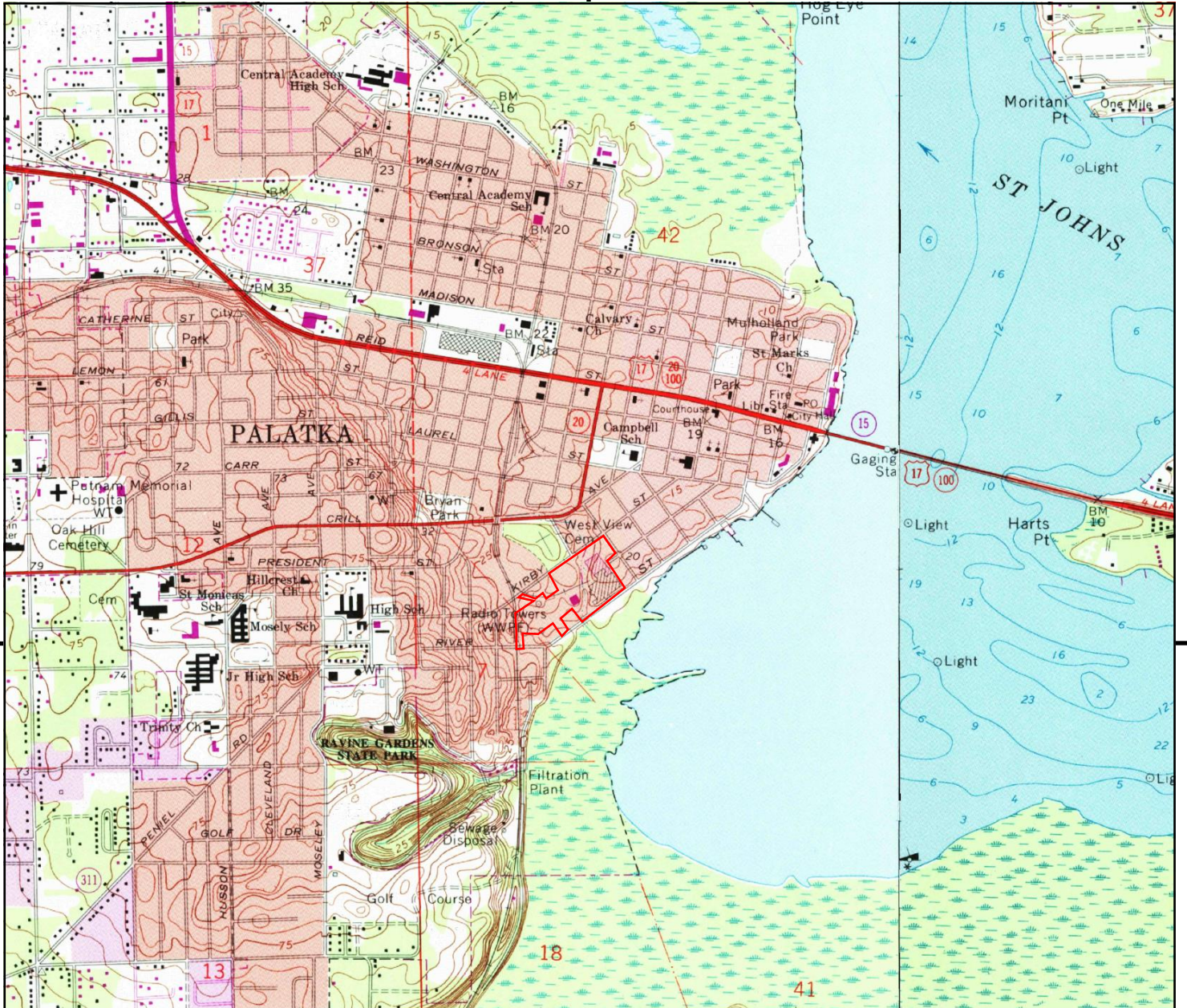
This report includes information from the following map sheet(s).



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 NE, Hastings, 2012, 7.5-minute
 SE, San Mateo, 2012, 7.5-minute
 SW, Satsuma, 2012, 7.5-minute

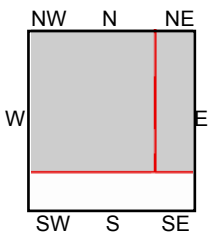
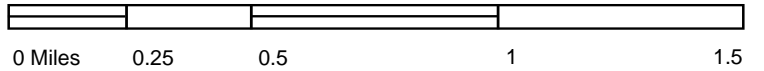
SITE NAME: Florida Furniture Factory
ADDRESS: 201 Morris Street & 900 River Street
 Palatka, FL 32177
CLIENT: Ayres Associates





UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
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 UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED

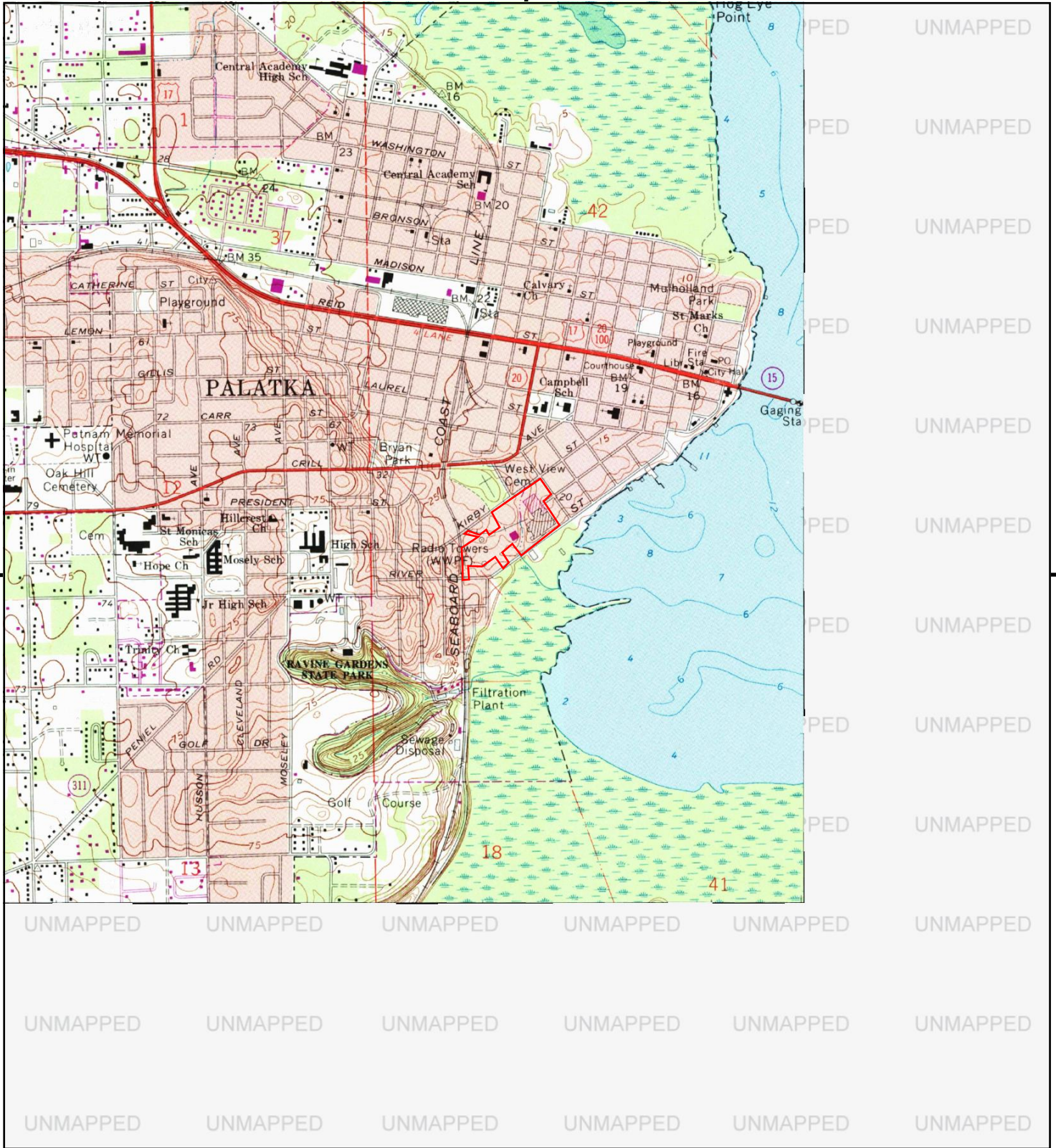
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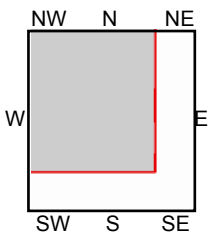
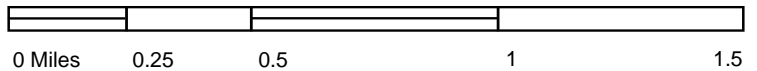
TP, Palatka, 1992, 7.5-minute
 NE, Hastings, 1989, 7.5-minute

SITE NAME: Florida Furniture Factory
ADDRESS: 201 Morris Street & 900 River Street
 Palatka, FL 32177
CLIENT: Ayres Associates





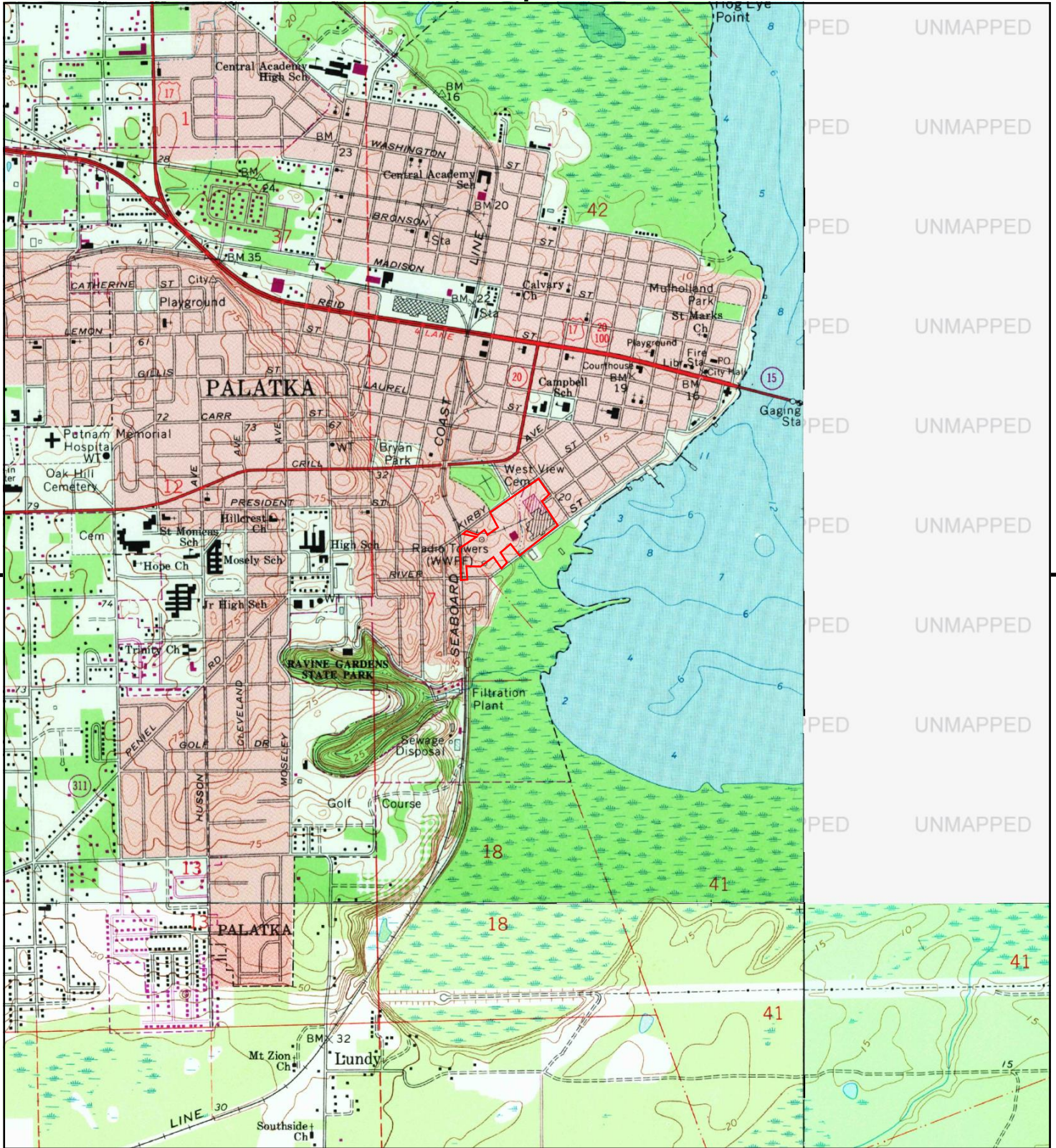
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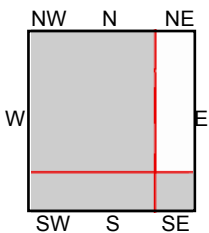
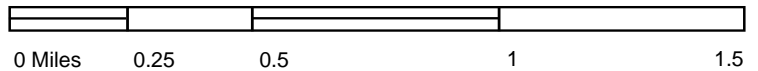
TP, Palatka, 1983, 7.5-minute

SITE NAME: Florida Furniture Factory
ADDRESS: 201 Morris Street & 900 River Street
 Palatka, FL 32177
CLIENT: Ayres Associates





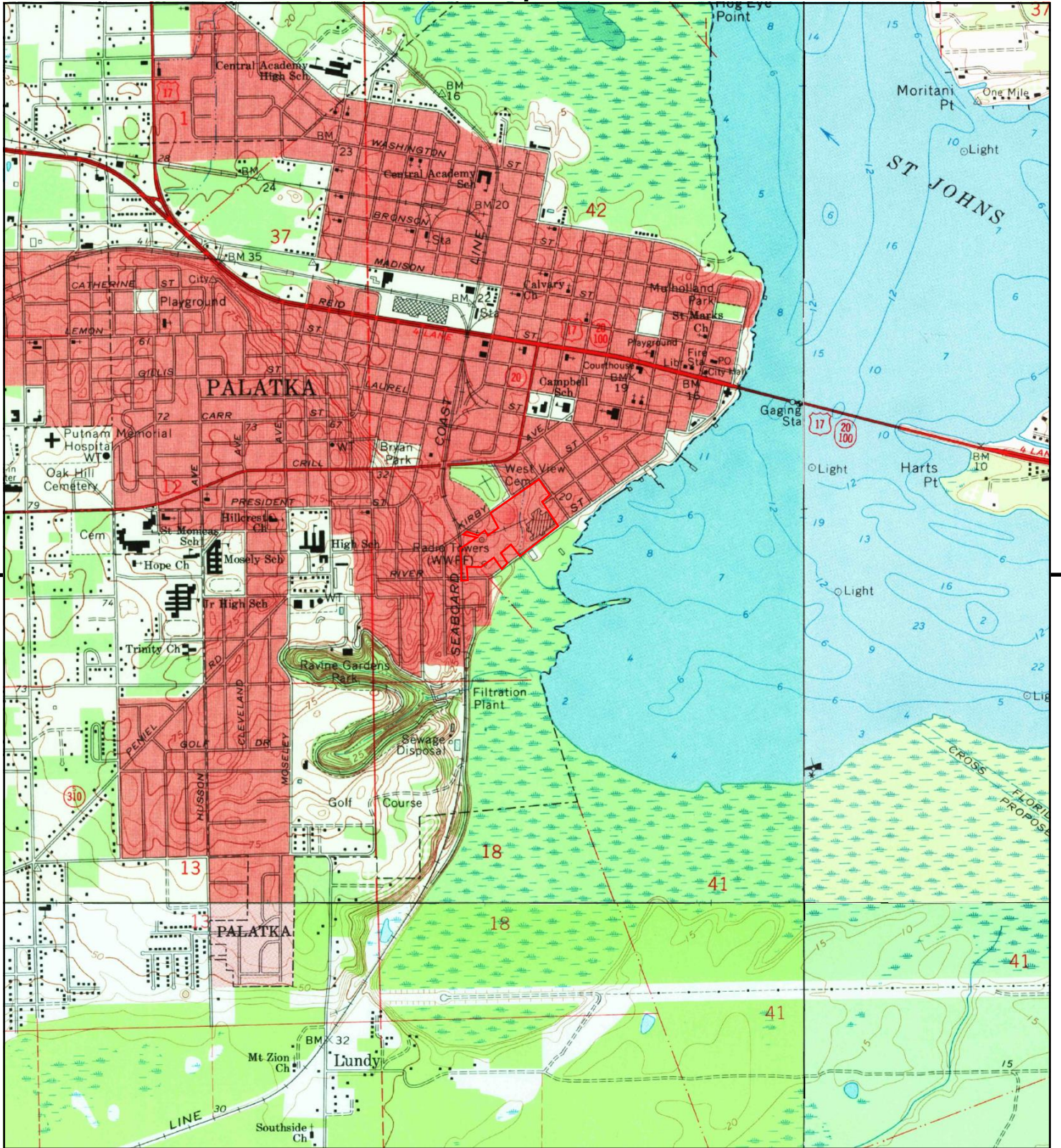
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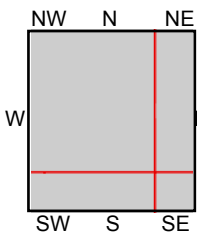
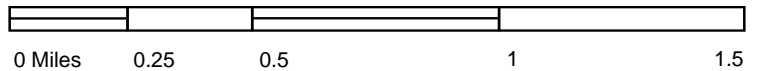
TP, Palatka, 1980, 7.5-minute
 SE, San Mateo, 1980, 7.5-minute
 SW, Satsuma, 1980, 7.5-minute

SITE NAME: Florida Furniture Factory
ADDRESS: 201 Morris Street & 900 River Street
 Palatka, FL 32177
CLIENT: Ayres Associates





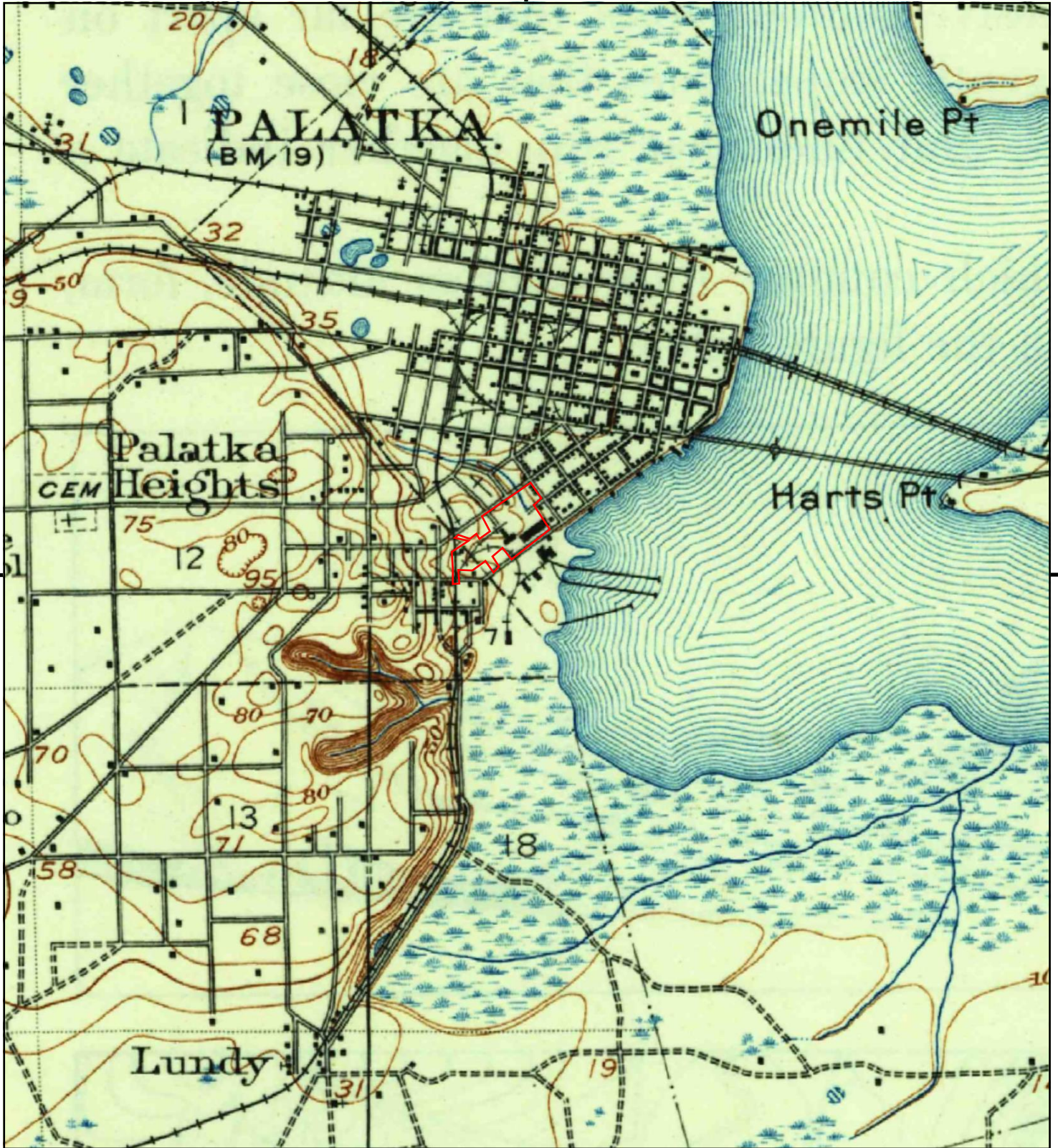
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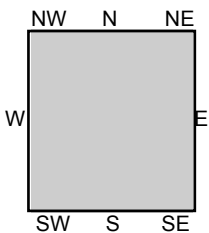
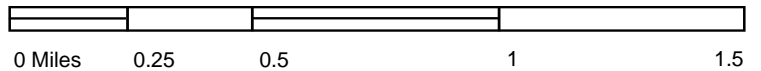
TP, Palatka, 1968, 7.5-minute
 NE, Hastings, 1968, 7.5-minute
 SE, San Mateo, 1968, 7.5-minute
 SW, Satsuma, 1968, 7.5-minute

SITE NAME: Florida Furniture Factory
ADDRESS: 201 Morris Street & 900 River Street
 Palatka, FL 32177
CLIENT: Ayres Associates





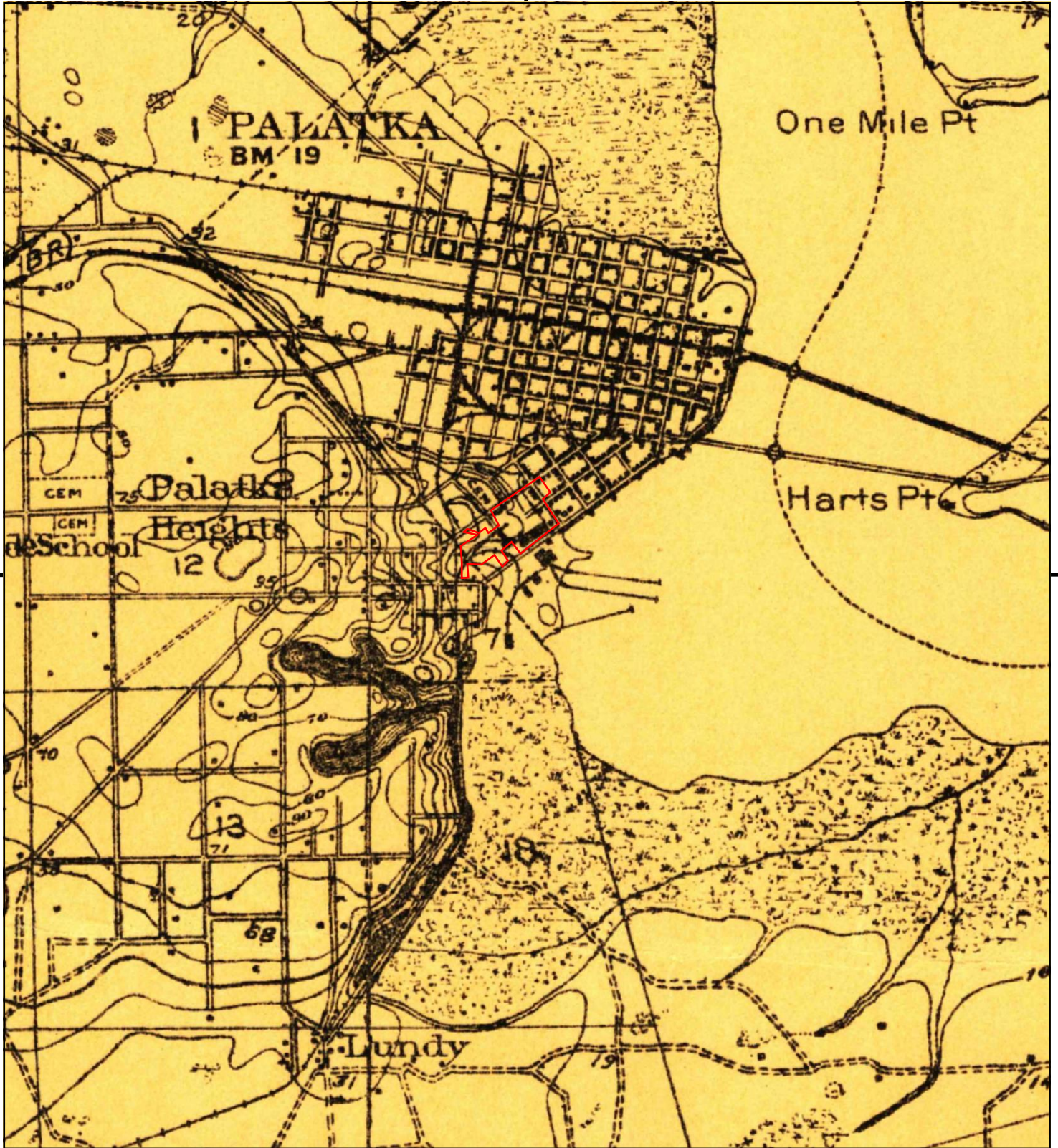
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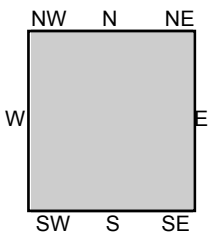
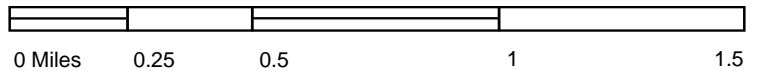
TP, Palatka, 1915, 15-minute

SITE NAME: Florida Furniture Factory
 ADDRESS: 201 Morris Street & 900 River Street
 Palatka, FL 32177
 CLIENT: Ayres Associates





This report includes information from the following map sheet(s).



TP, Palatka, 1912, 15-minute

SITE NAME: Florida Furniture Factory
 ADDRESS: 201 Morris Street & 900 River Street
 Palatka, FL 32177
 CLIENT: Ayres Associates



APPRAISAL DATA CARD

PUTNAM COUNTY APPRAISER

SEC	TWP	RNG	SUB-DIV	BLOCK	LOT	CITY	SPC	FIRE	USE	CRT	CAP	WHEX	DATE	PRTD	HX	HXS	DX	WX	BX	DX	SHX	ADX	ORIGINAL PARCEL NUMBER	INIT	DATE CHANGED	INIT	DATE CHANGED	SP TAX AMT	ROLL
42	10	27	6850	0500	0020	01	0	0	042	0	0	00	7	7	0	0	0	0	0	0	0	0	JHM082581	KRM	06/12/86	KRM	06/12/86	.00	1

OWNER													PROPERTY DESCRIPTION														
SALES													LAND														
1	2	3	4	5	6	7	CD	CLASS	COR	DEP	COND	ADJ	UNIT PRICE	ADJ UN PR	UNITS	JUST VALUE	CC	CU UN PR	CU VALUE	J VAL CL USE	TAX VALUE						

UTILITIES			TOPOGRAPHY			ROAD TYPE			TOTAL														

NOTES															EXTRA FEATURES				

MOBILE HOME										SPECIAL BUILDINGS									
MANUFACTURER	MODEL	YR	TAG	DESC	% RATE	RATE	NO. SQ. FT.	COST	DESC	CODE	COND	SIZE	NO SQ FT	RATE	VALUE				
				MH BASE															
TOTAL										TOTAL									

PRIMARY IMPROVEMENT														
SUBSTRUCTURE	BATH TILE	POINTS	SIZE	SHAPE	ADJ	DESC	% RATE	RATE	NO. SQ. FT.	COST				
FLOOR SYSTEM	HEAT-AIR COND	199	180	100	1792	BASE	100	978	55977	547455				
EXTERIOR WALLS	ELECTRICAL	B RATE	ADJ RATE	CLASS	TYPE									
STRUCT FRAME	HEIGHT FACTOR	1235	978	1	000									
ROOF FRAME	PTY WL FACTOR	DC	D RATE	YR	BLT	YR	WH	% RN	EFF	YR				
ROOF COVER DR	UNUSUAL DEPR	2	100	00	00	00	00	00						
CAB & MILL		H DEP	O DEP	% COND										
FLOOR FINISH					600	00	400							
INT FINISH	PLUM	COR.	RED	RMS	BTH	RMS	STRY	DEP RPLC COST	QUALITY	ADJ DEP COST				
PAINT & DECOR								218982	100	218982				
TOTAL										547455				

*** H 11 ***

APPRAISAL DATA CARD

PUTNAM COUNTY APPRAISER

SEC	TWP	RNG	SUB-DIV	BLOCK	LOT	CITY	SPC	FIRE	USE	CRT	CAP	WHEX	DATE	PRTD	HX	HXS	DX	WX	BX	DDX	SHX	ADX	ORIGINAL PARCEL NUMBER	INIT	DATE CHANGED	INIT	DATE CHANGED	SP TAX AMT	ROLL	
42	10	27	6850	0500	0020	01	0	0	042	0	0	00	7	7	0	0	0	0	0	0	0	0	0	JHM082581	KRM	06/12/86	KRM	06/12/86	.00	1

OWNER													PROPERTY DESCRIPTION														

SALES													LAND														
ORB	GRP	MO	YR	INST	QS	PRICE	CD	CLASS	COR	DEP	COND	ADJ	UNIT PRICE	ADJ UN PR	UNITS	JUST VALUE	CC	CU UN PR	CU VALUE	J VAL CL USE	TAX VALUE						
1							1																				
2							2																				
3							3																				
4							4																				
5							5																				
6							6																				
7							7																				

UTILITIES			TOPOGRAPHY			ROAD TYPE			NOTES															EXTRA FEATURES		

MOBILE HOME										SPECIAL BUILDINGS									
MANUFACTURER	MODEL	YR	TAG	DESC	% RATE	RATE	NO. SQ. FT.	COST	DESC	CODE	CODE	SIZE	NO. SQ. FT.	RATE	VALUE				

PRIMARY IMPROVEMENT														
SUBSTRUCTURE	BATH TILE	POINTS	SIZE	SHAPE	ADJ	DESC	% RATE	RATE	NO. SQ. FT.	COST				
FLOOR SYSTEM	HEAT AIR COND	93	180	100	1744	BASE	100	1079	58197	627946				
EXTERIOR WALLS	ELECTRICAL	B RATE	ADJ RATE	CLASS	TYPE									
STRUCT FRAME	HEIGHT FACTOR	1450	1079	N	000									
ROOF FRAME	PTY WL FACTOR	DC	D RATE	YR BLY	YR RH	% RH	EFF YR							
ROOF COVER DR	UNUSUAL DEPR	1	125	72	00	00	72							
CAB & MILL		N DEP	O DEP	% COND										
FLOOR FINISH		175	00	825										
INT FINISH														
PAINT & DECOR														
TOTAL										627946				

*** J 11 ***

APPRAISAL DATA CARD

PUTNAM COUNTY APPRAISER

APPRAISAL CARD 5 OF 8

SEC	TWP	RNG	SUB-DIV	BLOCK	LOT	CITY	SPC	FIRE	USE	CRT	CAP	WHEX	DATE	PRTD	HI	HKS	DX	WX	BX	DEM	SHX	ADK	ORIGINAL PARCEL NUMBER	INIT	DATE CHANGED	INIT	DATE CHANGED	SP TAX AMT	ROLL
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OWNER										PROPERTY DESCRIPTION									

SALES										LAND														
1	ORB	ORP	MO	YR	INST	OS	PRICE	1	CB	CLASS	COR	DEP	COND	ADJ	UNIT PRICE	ADJ UN PR	UNITS	JUST VALUE	CC	CU UN PR	CU VALUE	J VAL CL USE	TAX VALUE	
2								2																
3								3																
4								4																
5								5																
6								6																
7								7																

UTILITIES	TOPOGRAPHY	ROAD TYPE	TOTAL																			
			NOTES																			
			EXTRA FEATURES																			

MANUFACTURER										MOBILE HOME										SPECIAL BUILDINGS									
MODEL										DESC										DESC									
YR										% RATE										SIZE									
TAG										RATE										NO SQ FT									
CLASS										MH BASE										RATE									
TYPE										W										L									
W										L										RATE									
DC										D RATE										YR									
YR										YR										YR									
EFF										N DEP										O DEP									
N DEP										O DEP										% CONO									
DEP RPLC COST										QUALITY										ADJ DEP COST									
ADJ DEP COST										TOTAL										TOTAL									

SUBSTRUCTURE										PRIMARY IMPROVEMENT										TOTAL									
FLOOR SYSTEM										BATH TILE										POINTS									
EXTERIOR WALLS										HEAT AIR COND										SIZE									
STRUCT FRAME										ELECTRICAL										SHAPE									
ROOF FRAME										HEIGHT FACTOR										ADJ									
ROOF COVER DK										PTV WL FACTOR										DESC									
CAB & MILL										UNUSUAL DEPR										% RATE									
FLOOR FINISH										PLUM										COR.									
INT FINISH										COR.										BED									
PAINT & DECOR										BTH										RMS									
										STRY										DEP RPLC COST									
										QUALITY										ADJ DEP COST									
										TOTAL										TOTAL									

*** K 11 ***

APPRAISAL DATA CARD

PUTNAM COUNTY APPRAISER

APPRAISAL CARD 6 OF 8

SEC	TWP	RNG	SUB-DIV	BLOCK	LOT	CITY	SPC	FIRE	USE	CRT	CAP	WHEX	DATE	PRTD	HE	HXS	DX	WX	BX	DX	SHK	ADX	ORIGINAL PARCEL NUMBER	INIT	DATE CHANGED	INIT	DATE CHANGED	SP TAX AMT	ROLL
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OWNER																PROPERTY DESCRIPTION											

SALES																LAND														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	CD	CLASS	COR	DEP	COND	ADJ	UNIT PRICE	ADJ UN PR	UNITS	JUST VALUE	CC	CU UN PR	CU VALUE	J VAL CL USE	TAX VALUE

UTILITIES	TOPOGRAPHY	ROAD TYPE	TOTAL													
-----------	------------	-----------	-------	--	--	--	--	--	--	--	--	--	--	--	--	--

ZONING	DATA SOURCE	NOTES														EXTRA FEATURES
DISTRICT TREND																

MOBILE HOME												SPECIAL BUILDINGS											
MANUFACTURER	MODEL	YR	TAG	DESC	% RATE	RATE	NO. SQ. FT.	COST	DESC	CODE	COND	SIZE	NO SQ FT	RATE	VALUE								
				MH BASE																			

PRIMARY IMPROVEMENT															
SUBSTRUCTURE FLOOR SYSTEM EXTERIOR WALLS STRUCT FRAME ROOF FRAME ROOF COVER DR CAB & MILL FLOOR FINISH INT FINISH PAINT & DECOR	BATH TILE	POINTS	SIZE	SHAPE	ADJ	DESC	% RATE		NO. SQ. FT.	COST					
	HEAT AIR COND	124	111	100	1376	BASE	100	1376	3367	57205					
	ELECTRICAL	B RATE	ADJ RATE	CLASS	TYPE	UTU	60	10	160	1630					
	HEIGHT FACTOR	1235	1699	L	000	CTLRM	80	13	176	2392					
	PYV WL FACTOR	DC	D RATE	YR	BLT	YR	RH	% RH	EFF	YR					
	UNUSUAL DEPR	1	125	85	00	00	85								
		N DEP	O DEP	% COND											
		13	00	987											
		PLUM	COR.	BED	RMS	BTH	RMS	STRY	DEP RPLC COST	QUALITY	ADJ DEP COST				
									60431	110	66474				
TOTAL									61227						

*** L 11 ***

APPRAISAL DATA CARD

PUTNAM COUNTY APPRAISER

SEC	TWP	RNG	SUB-DIV	BLOCK	LOT	CITY	SPC	FIRE	USE	CRT	CAP	WHKX	DATE PRD	MI	HXS	DX	WX	BX	DDX	SHX	ADX	ORIGINAL PARCEL NUMBER	INIT	DATE CHANGED	INIT	DATE CHANGED	SP TAX AMT	ROLL	
42	10	27	6850	0500	0020	01	0	0	042	0	0	00	7	7	0	0	0	0	0	0	0	0	JHM082581	KRM	06/12/86	KRM	06/12/86	.00	1

OWNER

PROPERTY DESCRIPTION

SALES

ORB	ORP	MO	YR	INST	QS	PRICE
1						
2						
3						
4						
5						
6						
7						

LAND

CD	CLASS	COR	DEP	COND	ADJ	UNIT PRICE	ADJ UN PR	UNITS	JUST VALUE	CC	CU UN PR	CU VALUE	J VAL CL USE	TAX VALUE
1														
2														
3														
4														
5														
6														

UTILITIES TOPOGRAPHY ROAD TYPE

TOTAL

ZONING DATA SOURCE DISTRICT TREND

NOTES

SUBSTRUCTURE

FLOOR SYSTEM
EXTERIOR WALLS
STRUCT FRAME
ROOF FRAME
ROOF COVER DR
CAB & MILL
FLOOR FINISH
INT FINISH
PAINT & DECOR

MOBILE HOME SPECIAL BUILDINGS

MANUFACTURER	MODEL	YR	TAG	DESC	% RATE	RATE	NO. SQ. FT.	COST	DESC	CODE	COND	SIZE	NO SQ FT	RATE	VALUE	
				MH BASE												
CLASS	TYPE	W	L	RATE	DC	D RATE	YR	%								
EFF	H DEP	O DEP	% COND	DEP RPLC COST	QUALITY	ADJ DEP COST										
TOTAL									TOTAL							

PRIMARY IMPROVEMENT

BATH TILE	HEAT AIR COND	ELECTRICAL	HEIGHT FACTOR	PTV WL FACTOR	UNUSUAL DEPR	POINTS	SIZE	SHAPE	ADJ	DESC	% RATE	RATE	NO. SQ. FT.	COST
						116	186	100	998	BASE	100	1233	20433	251939
						B RATE	ADJ RATE	CLASS	TYPE					
						1235	1233	1	000					
						DC	D RATE	YR	% RH	EFF				
						2	100	00	00	00				
						H DEP	O DEP	% COND						
						600	00	400						
PLUM	COR.	BED	BTH	STRY	DEP RPLC COST	QUALITY	ADJ DEP COST						TOTAL	251939
					100776	100	100776							

*** N 11 ***

Appendix F
Site Reconnaissance Photographs

Sheet 1



Looking into the boiler room.



Mill equipment.



Mill equipment.



Rear building section.

Sheet 2



Concrete block debris pile.



Brick debris pile.



Concrete staining on various slabs in the rear yard.

Sheet 3



Exterior wall section along River Street.



Back of main building.



Concrete slabs from warehouse buildings.



Concrete slab debris pile.

Sheet 4



Wood debris pile.



Rear gate to the property.



Electrical panel in the boiler room.



Cistern in the middle of the property.

Sheet 5



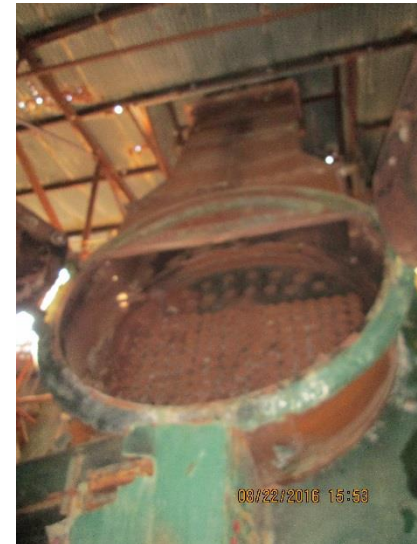
Front Office.



Boiler Room.



Boiler Room Interior.



Boiler.

Appendix G
Environmental Staff Resumes

Erin Gross, Environmental Scientist

Total Experience

1 Year 7 months

Certifications

*Hazardous Waste Operations and
Emergency Response 24-Hour
Training, National
Environmental Trainers, 2014*

Education

*BS, Geological Engineering and
Geology & Geophysics,
University of Wisconsin-Madison,
2014*

*BA, Physics, Carthage College,
2011*

Memberships

*Association of Environmental and
Engineering Geologists (AEG)*

*Wisconsin Ground Water
Association (WGWA)*

*National Ground Water
Association (NGWA)*

*Geological Society of America
(GSA)*

*Sigma Xi (Scientific Research
Society)*

*Sigma Pi Sigma (Physics Honors
Society)*

Ms. Gross joined Ayres Associates' environmental engineering staff in April 2014, bringing previous experience with previous research positions while completing her undergraduate degree. Ms. Gross assists lead project engineers in developing engineering plans and performing field activities including soil, groundwater, and air sampling. Ms. Gross assists with environmental impact assessments and statements and Phase 1 environmental site assessments.

Software Experience

- AutoCAD
- ArcGIS

Related Projects

- 5320 Brody Dr, Madison, WI - Phase I ESA
- Janesville ARISE Brownfield Redevelopment – Phase I ESA writing & Phase II ESA drilling/sampling
- Cheyenne Redevelopment Project – Phase I ESA writing & Phase II ESA drilling/sampling
- Highway G Sanitary Landfill, Eagle River, WI – Semi-annual water groundwater and gas probe monitoring
- Highway G Sanitary Landfill, Eagle River, WI – Phase Liner Construction Observation and Documentation
- Gymnastics and Storage Buildings, UW-La Crosse – Environmental Impact Assessment
- Keno Wells, LLC, Kenosha, WI – Solid Waste Low Hazard Exemption
- Kewaunee KHS Demolition – Groundwater monitoring prior to demolition/remediation oversight
- Lower Montrose (LoMo) Assessment Grant – Phase I ESA writing and Phase II ESA drilling/sampling
- Lot Y, UW Stevens Point – Environmental Impact Assessment
- Music and Performance, UW-Madison – Environmental Impact Statement
- Nor-Lake, Hudson, WI – Semi-annual sampling and 2014 Annual Report
- Waunakee Alloy Casting Corp. - Phase I ESA & Phase II ESA sampling
- West Waterfront, Sturgeon Bay, WI – Phase II ESA sampling
- Two Rivers, WI – Phase II ESA sampling

Mitchell Banach, Environmental Scientist

Total Experience

7 Years

Certifications

Asbestos Inspector, State of Wisconsin Department of Health Services, 2008

Environmental Professional, as Defined in 40 CFR 312.10, 2013

Hazardous Waste Operations and Emergency Response 40-Hour and 8-Hour Annual Refresher Training, National Environmental Trainers, 2008

Site Assessor, State of Wisconsin Department of Agriculture, Trade & Consumer Protection, 2010

Education

BS, Biology - Ecology and Environmental Biology, University of Wisconsin-Eau Claire, 2008

Additional Coursework in Geology, UW-Milwaukee and UW-Eau Claire, 2012 – Present

Memberships

American Institute of Professional Geologists, Student Member

Mr. Banach joined Ayres Associates in 2013, bringing five years of experience as an environmental scientist. His background includes performing and managing Phase 1 and 2 environmental site assessments (ESAs), site investigations, storage tank closures, National Environmental Policy Act environmental assessments, hazardous building material assessments, and regulatory compliance projects. He has significant experience in preparing regulatory reports, permits, and plans for industrial facilities at the federal, state, and local levels, including hazardous substances, air emissions, hazardous waste, wastewater, stormwater pollution prevention, and oil spill prevention.

His field experience includes soil, groundwater, wastewater, stormwater, air, lead paint, and asbestos bulk sampling; active groundwater remediation; and regulatory compliance facility inspection. Throughout his project experience, Mr. Banach has demonstrated his ability to communicate and collaborate with clients, co-workers, regulatory agencies, and subcontractors to complete project goals.

Here is what Ron Walsh, Elk Mound Area School District Superintendent, had to say about Mr. Banach's work on the District's high school underground storage tank site assessment sampling and engineering services project: "Mitchell Banach knew what he was doing and kept things going smoothly."

Related Projects

- Wisconsin Department of Administration, Division of Facilities Development – State Preservation Storage Facility Redevelopment Phase 1 & 2 ESAs and Hazardous Building Materials Assessment, Madison, WI
- Wisconsin Department of Military Affairs – Army National Guard Tank System Sites Assessments, Richland Center and Oconomowoc, WI
- Bush Brothers & Company – Environmental Compliance and Groundwater Sampling, Augusta, WI
- City of Ashland – Beaser Avenue Redevelopment Phase 1 ESA and Site Investigation, Ashland, WI
- UW-Eau Claire Foundation – County Materials Event and Recreation Complex Redevelopment Phase 1 & 2 ESAs, Eau Claire, WI
- Village of Waunakee – Former Waunakee Alloy Casting Corp. Phase 1 ESA and Hazardous Building Materials Assessment, Waunakee, WI
- City of Yuma – Historical Old Town Redevelopment Phase 1 ESAs, Yuma, AZ

Scott Wilson, PSS, Vice President

Total Experience

34 Years

Education

MS, Soil Science and Forestry,
University of Wisconsin-Madison,
1982

BS, Soil Science, University of
Wisconsin-Madison, 1978

Memberships

American Council of Engineering
Companies

Brownfield Study Group

National Brownfield Association

Petroleum Environmental Cleanup
Fund Act Code Advisory
Committee, Comm. 47 Code

Mr. Wilson is Ayres Associates' vice president of Wisconsin environmental services and has managed the environmental group since 1996. His efforts have helped shape the team into a group of experts with comprehensive experience in recovery and redevelopment of contaminated properties. Mr. Wilson has either personally conducted or performed quality assurance/quality control (QA/QC) on more than 1,400 Phase 1 environmental site assessments (ESAs).

Related Projects

- Gateway Industrial Park Phase I Environmental Site Assessment, Gate Landmark Company, WI
- Mega Mart C-Store Phase 1 Environmental Site Assessment (CTH "I", Chippewa Falls), Consumers Cooperative Association, WI
- Chippewa Valley Regional Airport 33-Acre Environmental Site Assessment, Chippewa Valley Regional Airport, WI
- USDA Forest Service Hayward Residence Phase 1 Environmental Site Assessments, U.S. Department of Agriculture (USDA) Forest Service, Chequamegon-Nicolet National Forest, WI
- United Bank Osseo Recycling Phase 1 Environmental Site Assessment, United Bank, WI
- Wells Fargo - Melby Road Phase 1 Environmental Site Assessment, Wells Fargo Bank, WI
- Marshfield Clinic Phase 1 Environmental Site Assessment, Marshfield Clinic, WI
- Lakeside Home Phase 1 Environmental Site Assessment, Extendicare, WI
- Brule River Phase 1 Environmental Site Assessment (53-569R-4-1909 Master), U.S. Department of Agriculture (USDA) Forest Service, Chequamegon-Nicolet National Forest, WI
- Veolia Seven Mile Creek Landfill - Johnson Environmental Site Assessment, Veolia ES Solid Waste Midwest, LLC, WI
- CVTC River Falls Property Phase I ESA/EA, Chippewa Valley Technical College, WI
- Roland Machinery DeForest Phase I ESA, Illinois National Bank, WI
- RCU Gateway Phase I ESA Updates, Royal Credit Union (RCU), WI
- CVRA Heartland Structural Evaluation, Waypoint Aero Holdings, LLC, WI
- Anchor Bank - Somerset Auto ESA Update, Anchor Bank, WI
- Baldwin Area Medical Center Phase I ESA, Baldwin Area Medical Center, WI
- Luther Hospital - Whipple Street Phase 1 Environmental Site Assessment, Mayo Clinic Health System, WI
- Bush Beans 2nd ESA east of plant on existing residence, Bush Brothers & Company, WI