OFFICE: TALLAHASSEE NPDES STORMWATER



Distance from Property: 0 mi. (0 ft.) X **MAP ID# 8** Elevation: 82 ft. (Higher than TP) **FACILITY INFORMATION** FACILITY ID: FLR10RL19 FACILITY NAME: SERENO ADDRESS: 1734 SERENO DR DAVENPORT, FL COUNTY: POLK Florida Oculus Some records may not have additional documentation available from the Oculus Website **FACILITY DETAILS** FACILITY TYPE: CONSTRUCTION STORMWATER GP STATUS: ACTIVE OWNERSHIP: UNKNOWN COMPANY NAME: DR HORTON INC RELATED PARTY NAME: JENNIFER ROBERTS, PMTE RELATED PARTY ADDRESS: 6200 LEE VISTA BLVD **ORLANDO FL 32822-4410** RELATED PARTY PHONE: 4074896277 RELATED PARTY EMAIL: JROBERTS1@DRHORTON.COM PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 10/28/2017 DATE OF EXPIRATION: 10/27/2022 NATURE OF BUSINESS: NOT REPORTED TREATMENT: NOT REPORTED CAPACITY: NOT REPORTED DOMESTIC WASTEWATER FACILITY CLASS: NOT REPORTED OFFICE: TALLAHASSEE NPDES STORMWATER



Distance from Property: 0 mi. (0 ft.) X **MAP ID# 8** Elevation: 82 ft. (Higher than TP) **FACILITY INFORMATION** FACILITY ID: FLR10RR57 FACILITY NAME: SERENO ADDRESS: 1734 SERENO DR DAVENPORT, FL COUNTY: POLK Florida Oculus Some records may not have additional documentation available from the Oculus Website **FACILITY DETAILS** FACILITY TYPE: CONSTRUCTION STORMWATER GP STATUS: ACTIVE OWNERSHIP: UNKNOWN COMPANY NAME: CG LAND SERVICES, LLC RELATED PARTY NAME: MIKE GALVIN, PMTE RELATED PARTY ADDRESS: 1901 ULMERTON RD, STE 475 **CLEARWATER FL 33760** RELATED PARTY PHONE: 7275194412 RELATED PARTY EMAIL: MIKE@CGLANDSERVICES.COM PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 2/24/2018 DATE OF EXPIRATION: 2/23/2023 NATURE OF BUSINESS: NOT REPORTED TREATMENT: NOT REPORTED CAPACITY: NOT REPORTED DOMESTIC WASTEWATER FACILITY CLASS: NOT REPORTED OFFICE: TALLAHASSEE NPDES STORMWATER



MAP ID# 8Distance from Property: 0 mi. (0 ft.) XElevation: 82 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: FLR10RX93 FACILITY NAME: SERENO PHASE 4 ADDRESS: 1734 SERENO DR DAVENPORT, FL COUNTY: POLK

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

FACILITY DETAILS

FACILITY TYPE: CONSTRUCTION STORMWATER GP STATUS: ACTIVE OWNERSHIP: UNKNOWN COMPANY NAME: DR HORTON RELATED PARTY NAME: JENNIFER ROBERTS, PMTE RELATED PARTY ADDRESS: 6200 LEE VISTA BLVD **ORLANDO FL 32822-4410** RELATED PARTY PHONE: 4074896227 RELATED PARTY EMAIL: JROBERTS1@DRHORTON.COM PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 6/11/2018 DATE OF EXPIRATION: 6/10/2023 NATURE OF BUSINESS: NOT REPORTED TREATMENT: NOT REPORTED CAPACITY: NOT REPORTED DOMESTIC WASTEWATER FACILITY CLASS: NOT REPORTED OFFICE: TALLAHASSEE NPDES STORMWATER



Enforcement and Compliance History Information (ECHOR04)

<u>MAP ID# 9</u>

Distance from Property: 0 mi. (0 ft.) X Elevation: 80 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUE ID: 110064409395 REGISTRY ID: 110064409395 NAME: CITRUS CENTER SUBSTATION ADDRESS: UNKNOWN DAVENPORT, FL 33896 COUNTY: NOT REPORTED FACILITY LINK: Facility Detail Report



Facility Registry System (FRSFL)

MAP ID# 9 Distance from Property: 0 mi. (0 ft.) X Elevation: 80 ft. (Higher than TP)
FACILITY INFORMATION
REGISTRY ID: 110064409395
NAME: CITRUS CENTER SUBSTATION
LOCATION ADDRESS: UNKNOWN
DAVENPORT, FL 33896
COUNTY: NOT REPORTED
EPA REGION: 04
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
CITRUS CENTER SUBSTATION
PROGRAM/S LISTED FOR THIS FACILITY
NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC) NO SIC DATA REPORTED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS) NO NAICS DATA REPORTED



Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

Distance from Property: 0 mi. (0 ft.) X **MAP ID# 9** Elevation: 80 ft. (Higher than TP) **FACILITY INFORMATION** GEOSEARCH ID: FLR100W62INPDES NPDES ID: FLR100W62 FACILITY #: 110064409395 NAME: CITRUS CENTER SUBSTATION PHYSICAL ADDRESS: NOT REPORTED **DAVENPORT FL 33896** COUNTY: NOT REPORTED FACILITY TYPE: NOT REPORTED NOT REPORTED IMPAIRED WATERS: STANDARD INDUSTRIAL CLASSIFICATION - NOT REPORTED -**PERMITS** FACILITY TYPE INDICATOR: NON-POTABLE WATER PERMIT TYPE: GENERAL PERMIT COVERED FACILITY MAJOR MINOR FACILITY: MINOR DISCHARGER PERMIT STATUS: TERMINATED WATER BODY: NOT REPORTED PERMIT NAME: DUKE ENERGY FLORIDA, INC. AGENCY TYPE: STATE ORIGINAL ISSUE DATE: 1/2/2015 ISSUE DATE: 1/2/2015 ISSUING AGENCY: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION EFFECTIVE DATE: 1/2/2015 EXPIRATION DATE: 1/1/2020 RETIREMENT DATE: NOT REPORTED TERMINATION DATE: 6/3/2016 PERMIT COMPLIANCE STATUS: YES PERMIT SUBJECT TO DMR RUN: NOT REPORTED REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES **INSPECTIONS** - NO INSPECTIONS REPORTED -HISTORIC COMPLIANCE - NO HISTORIC COMPLIANCE REPORTED -SINGLE EVENT VIOLATIONS - NO SINGLE EVENT VIOLATIONS REPORTED -FORMAL ENFORCEMENT ACTIONS - NO FORMAL ENFORCEMENT ACTIONS REPORTED -**EFFLUENT VIOLATIONS** - NOT REPORTED -EFFLUENT VIOLATIONS contd.. - NOT REPORTED -

EFFLUENT VIOLATIONS contd..

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

- NOT REPORTED -



Distance from Property: 0 mi. (0 ft.) X **MAP ID# 9** Elevation: 80 ft. (Higher than TP) **FACILITY INFORMATION** FACILITY ID: FLR100W62 FACILITY NAME: CITRUS CENTER SUBSTATION ADDRESS: NOT REPORTED DAVENPORT, FL COUNTY: POLK Florida Oculus Some records may not have additional documentation available from the Oculus Website **FACILITY DETAILS** FACILITY TYPE: CONSTRUCTION STORMWATER GP STATUS: ACTIVE OWNERSHIP: UNKNOWN COMPANY NAME: DUKE ENERGY FLORIDA, INC. RELATED PARTY NAME: WAYNE RICHARDSON, LEAD PERMITTING SPECIALIST RELATED PARTY ADDRESS: 101 CEMETARY RD TARPON SPRINGS FL 34689-5118 RELATED PARTY PHONE: 7278205148 RELATED PARTY EMAIL: WAYNE.RICHARDSON2@DUKE-ENERGY.COM PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 1/2/2015 DATE OF EXPIRATION: 1/1/2020 NATURE OF BUSINESS: NOT REPORTED TREATMENT: NOT REPORTED CAPACITY: NOT REPORTED DOMESTIC WASTEWATER FACILITY CLASS: NOT REPORTED OFFICE: TALLAHASSEE NPDES STORMWATER _____ FACILITY TYPE: CONSTRUCTION STORMWATER GP STATUS: ACTIVE OWNERSHIP: UNKNOWN COMPANY NAME: DUKE ENERGY FLORIDA, INC. RELATED PARTY NAME: WAYNE RICHARDSON, PMTE RELATED PARTY ADDRESS: 101 CEMETARY RD TARPON SPRINGS FL 34689-5118 RELATED PARTY PHONE: 7278205148 RELATED PARTY EMAIL: WAYNE.RICHARDSON2@DUKE-ENERGY.COM PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 1/2/2015 DATE OF EXPIRATION: 1/1/2020 NATURE OF BUSINESS: NOT REPORTED TREATMENT: NOT REPORTED CAPACITY: NOT REPORTED DOMESTIC WASTEWATER FACILITY CLASS: NOT REPORTED

OFFICE: TALLAHASSEE NPDES STORMWATER



Enforcement and Compliance History Information (ECHOR04)

MAP ID# 10

Distance from Property: 0 mi. (0 ft.) X Elevation: 82 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUE ID: 110006392199 REGISTRY ID: 110006392199 NAME: CUSTOM & CLASSIC AUTO SPECIALIST ADDRESS: 6671 OSCEOLA POLK LINE RD DAVENPORT, FL 33896 COUNTY: POLK

FACILITY LINK: Facility Detail Report



Facility Registry System (FRSFL)

MAP ID# 10 Listance from Property: 0 mi. (0 ft.) X Elevation: 82 ft. (Higher than TP)
FACILITY INFORMATION
REGISTRY ID: 110006392199
NAME: CUSTOM & CLASSIC AUTO SPECIALIST
LOCATION ADDRESS: 6671 OSCEOLA POLK LINE RD
DAVENPORT, FL 33896-8328
COUNTY: POLK
EPA REGION: 04
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
CUSTOM & CLASSIC AUTO SPECIALIST
PROGRAM/S LISTED FOR THIS FACILITY
FDM - FDM
RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC) NO SIC DATA REPORTED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)



Resource Conservation & Recovery Act - Generator (RCRAGR04)

MAP ID# 10Distance from Property: 0 mi.Elevation: 82 ft. (Higher than 1	(0 ft.) X ГР)
FACILITY INFORMATION	
EPA ID#: FLR000026161	OWNER TYPE: PRIVATE
NAME: CUSTOM & CLASSIC AUTO SPECIALIST	OWNER NAME: ECO F LOZANO
ADDRESS: 6671 OSCEOLA POLK LINE RD	OPERATOR TYPE: NOT REPORTED
DAVENPORT, FL 33896-8328	OPERATOR NAME: NOT REPORTED
CONTACT NAME: FABIOLA LOZANO	
CONTACT ADDRESS: 6671 OSCEOLA POLK LINE	RD
DAVENPORT FL 33896-832	В
CONTACT PHONE: 850-245-8707	
NON-NOTIFIER: NOT A NON-NOTIFIER	
DATE RECEIVED BY AGENCY: 01/10/1996	
<u>CERTIFICATION</u> - NO CERTIFICATION REPORT	ED -
INDUSTRY CLASSIFICATION (NAICS) - NO NAIC	S INFORMATION REPORTED -
- CURRENT ACTIVITY INFORMATION	
GENERATOR STATUS: CONDITIONALLY EXEMPT S	MALL QUANTITY GENERATOR LAST UPDATED DATE: 06/23/2011
SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO	
TDSFs POTENTIALLY SUBJECT TO CORRECTIVE AG	CTION UNDER 3004 (u)/(v) UNIVERSE: NO
TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UI	NDER DISCRETIONARY AUTHORITIES UNIVERSE: NO
NON TSDFs WHERE RCRA CORRECTIVE ACTION H	AS BEEN IMPOSED UNIVERSE: NO
CORRECTIVE ACTION WORKLOAD UNIVERSE: NO	
IMPORTER: NO	UNDERGROUND INJECTION: NO
MIXED WASTE GENERATOR: NO	UNIVERSAL WASTE DESTINATION FACILITY: NO
RECYCLER: NO	TRANSFER FACILITY: NO
TRANSPORTER: NO	USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO	USED OIL PROCESSOR: NO
FURNACE EXEMPTION: NO	USED OIL FUEL MARKETER TO BURNER: NO
USED OIL REFINER: NO	SPECIFICATION USED OIL MARKETER: NO
USED OIL TRANSFER FACILITY: NO	USED OIL TRANSPORTER: NO
- COMPLIANCE, MONITORING AND ENFORCEMENT IN	IFORMATION
EVALUATIONS - NO EVALUATIONS REPORTED -	
VIOLATIONS - NO VIOLATIONS REPORTED -	
ENFORCEMENTS - NO ENFORCEMENTS REPORT	ED -

- HAZARDOUS WASTE -

D001 IGNITABLE WASTE

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

Back to Report Summary

Enforcement and Compliance History Information (ECHOR04)

MAP ID# 11

Distance from Property: 0 mi. (0 ft.) X Elevation: 87 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUE ID: **110070207632** REGISTRY ID: NAME: ADDRESS:

COUNTY: FACILITY LINK: Facility Detail Report



Facility Registry System (FRSFL)

MAP ID# 11 Distance from Property: 0 mi. (0 ft.) X
\square Elevation: 87 ft. (Higher than 1P)
FACILITY INFORMATION
REGISTRY ID: 110070207632
NAME: SABAL TRAIL TRANSMISSION REUNION
LOCATION ADDRESS: 6781 OSCEOLA POLK LINE RD
DAVENPORT, FL 33896-8391
COUNTY: OSCEOLA
EPA REGION: 04
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S: NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY
PROGRAM/S LISTED FOR THIS FACILITY
RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC) NO SIC DATA REPORTED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)
486210 - PIPELINE TRANSPORTATION OF NATURAL GAS.



Facility Registry System (FRSFL)

Distance from Property: 0 mi. (0 ft.) X
Elevation: 87 ft. (Higher than TP)
FACILITY INFORMATION
REGISTRY ID: 110070261669
NAME: REUNION
LOCATION ADDRESS: 6781 OSCEOLA POLK LINE RD
DAVENPORT, FL 33896
COUNTY: OSCEOLA COUNTY
EPA REGION: 04
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S: NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY
PROGRAM/S LISTED FOR THIS FACILITY
CEDRI - CEDRI
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC) NO SIC DATA REPORTED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)
486210 - PIPELINE TRANSPORTATION OF NATURAL GAS.



Distance from Property: 0 mi. (0 ft.) X MAP ID# 11 Elevation: 87 ft. (Higher than TP) **FACILITY INFORMATION** FACILITY ID: FLR20AS47 FACILITY NAME: SABAL TRAIL TRANSMISSION, LLC - REUNION COMPRESSOR ADDRESS: 6781 OSCEOLA POLK LINE RD DAVENPORT, FL COUNTY: OSCEOLA Florida Oculus Some records may not have additional documentation available from the Oculus Website **FACILITY DETAILS** FACILITY TYPE: CONSTRUCTION GENERIC DEWATERING STATUS: ACTIVE OWNERSHIP: PRIVATE COMPANY NAME: SABAL TRAIL TRANSMISSION LLC RELATED PARTY NAME: GEORGE A MCLACHLAN, ENVIRONMENTAL PROJECT MANAGER RELATED PARTY ADDRESS: 400 COLONIAL CENTER PKWY STE 300 LAKE MARY FL 32746 RELATED PARTY PHONE: 3212498615 RELATED PARTY EMAIL: GAMCLACHLAN@SPECTRAENERGY.COM PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 5/23/2016 DATE OF EXPIRATION: 5/22/2021 NATURE OF BUSINESS: NOT REPORTED TREATMENT: NOT REPORTED CAPACITY: NOT REPORTED DOMESTIC WASTEWATER FACILITY CLASS: NOT REPORTED OFFICE: TALLAHASSEE NPDES STORMWATER

Back to Report Summary

Resource Conservation & Recovery Act - Generator (RCRAGR04)

MAP ID# 11Distance from Property: 0 mi.Elevation: 87 ft. (Higher than 1	(0 ft.) X 'P)
FACILITY INFORMATION EPA ID#: FLR000225318 NAME: SABAL TRAIL TRANSMISSION RELINION	OWNER TYPE: PRIVATE
ADDRESS: 6781 OSCEOLA POLK LINE RD	OPERATOR TYPE: PRIVATE
DAVENPORT, FL 33896-8391	OPERATOR NAME: SABAL TRAIL TRANSMISSION LLC
CONTACT NAME: DON HANEY	
CONTACT ADDRESS: 6781 OSCEOLA POLK LINE	RD
CONTACT PHONE: 713-989-8343	
NON-NOTIFIER: NOT A NON-NOTIFIER	
DATE RECEIVED BY AGENCY: 10/25/2017	
CERTIFICATION	
CERTIFICATION NAME: CERTIFICATION T	ITLE: CERTIFICATION SIGNED DATE:
DENISE MOREY WASTE MGMT SU	PERVISOR 10/23/2017
INDUSTRY CLASSIFICATION (NAICS)	
486210 - PIPELINE TRANSPORTATION OF NATURAL	LGAS
- CURRENT ACTIVITY INFORMATION	
GENERATOR STATUS: SMALL QUANTITY GENERA	TOR LAST UPDATED DATE: 12/06/2018
SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO	
TDSFs POTENTIALLY SUBJECT TO CORRECTIVE AG	CTION UNDER 3004 (u)/(v) UNIVERSE: NO
TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UI	NDER DISCRETIONARY AUTHORITIES UNIVERSE: NO
NON TSDFs WHERE RCRA CORRECTIVE ACTION H	AS BEEN IMPOSED UNIVERSE: NO
CORRECTIVE ACTION WORKLOAD UNIVERSE: NO	
IMPORTER: NO	UNDERGROUND INJECTION: NO
MIXED WASTE GENERATOR: NO	UNIVERSAL WASTE DESTINATION FACILITY: NO
RECYCLER: NO	TRANSFER FACILITY: NO
TRANSPORTER: NO	USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO	USED OIL PROCESSOR: NO
FURNACE EXEMPTION: NO	USED OIL FUEL MARKETER TO BURNER: NO
USED OIL REFINER: NO	SPECIFICATION USED OIL MARKETER: NO
USED UIL TRANSFER FACILITY: NO	USED UIL TRANSPORTER: NO
- COMPLIANCE, MONITORING AND ENFORCEMENT IN	FORMATION
EVALUATIONS - NO EVALUATIONS REPORTED -	

VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

_	HAZARDOUS WASTE	
	TIAZARDOOG WAGTE	
D00 ⁻	I IGNITABLE W	ASTE
D008	B LEAD	
D018	BENZENE	
D039	TETRACHLOR	ROETHYLENE



Resource Conservation & Recovery Act - Generator (RCRAGR04)

- F002THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE
CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-
TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,
TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS 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 F001,F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT
SOLVENTS AND SPENT SOLVENT MIXTURES.
- F003 THE FOLLOWING SPENT NON-HALOGENATED 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.

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED



Facility Registry System (FRSFL)

MAP ID# 12Distance from Property: 0 mi. (0 ft.) XElevation: 98 ft. (Higher than TP)
FACILITY INFORMATION
REGISTRY ID: 110027961962
NAME: MAJIK MART
LOCATION ADDRESS: 6021/6023 US HWY 17-92 NORTH
DAVENPORT, FL 33837
COUNTY: POLK
EPA REGION: 04
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
MAJIK MART (FORMERLY LOUGHMAN PLAZA LAUNDROMAT)
MAJIK MART
PROGRAM/S LISTED FOR THIS FACILITY
FDM - FDM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC) NO SIC DATA REPORTED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED



MAP ID# 12 Distance from Property: 0 mi. (0 ft.) X Elevation: 98 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 8840378LUAST FACILITY ID: 8840378 FACILITY NAME: MAJIK MART ADDRESS: 6021 HWY 17-92 N LOUGHMAN, FL 33858 POLK COUNTY FACILITY STATUS: CLOSED FACILITY TYPE: A - RETAIL STATION FACILITY PHONE: (863)427-7597 FACILITY CLEANUP RANK: NOT REPORTED DISTRICT: SOUTHWEST DISTRICT SCORE: NOT REPORTED SCORE EFFECTIVE DATE: NOT REPORTED SCORE WHEN RANKED: NOT REPORTED **OPERATOR: TOM VINCENT** NAME CHANGED: 04/26/2000 ADDRESS CHANGED: 08/28/2006

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

RESPONSIBLE PARTY

NAME: HALVORSEN DEVELOPMENT CORP ADDRESS: 33 SE 4TH ST #100 BOCA RATON , FL 33432 CONTACT: TOM VINCENT

PHONE: (561)367-9200

CONTAMINATED MEDIA INFORMATION

DISCHARGE DATE: 08/28/2006 CLEANUP REQUIRED: R - CLEANUP REQUIRED CLEANUP WORK STATUS: COMPLETED INFORMATION SOURCE: C - CLOSURE REPORT SITE MANAGER: ELLSWORTH_GW SCORE: NOT REPORTED RANK: NOT REPORTED CONTAMINATED DRINKING WELLS: NOT REPORTED CONTAMINATED MONITORING WELLS: N CONTAMINATED SOIL: Y CONTAMINATED SURFACE WATER: N CONTAMINATED GROUND WATER: Y POLLUTANT: P - GENERIC GASOLINE OTHER DESCRIPTION: NOT REPORTED

GALLONS DISCHARGED: NOT REPORTED

CLEANUP STATUS: NFA - NFA COMPLETE CLEANUP STATUS DATE: 04/03/2008 TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY OTHER SOURCE: NOT REPORTED SITE MANAGER END DATE: 04/14/2008 SCORE EFFECTIVE DATE: NOT REPORTED

SOURCE REMOVAL (SR) TASK ID: NOT REPORTED SR COMPLETION DATE: NOT REPORTED SR CLEANUP RESPONSIBLE: NOT REPORTED SR SOIL REMOVAL: NOT REPORTED SR FREE PRODUCT REMOVAL: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR SOIL TONNAGE REMOVED: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR OTHER TREATMENT: NOT REPORTED SITE ASSESSMENT (SA) TASK ID: 82519 SA COMPLETION DATE: NOT REPORTED SA CLEANUP RESPONSIBLE: NOT REPORTED SA FUNDING ELIGIBILITY TYPE: NOT REPORTED SA ACTUAL COST: NOT REPORTED SA PAYMENT DATE: NOT REPORTED

SITE REHABILITATION COMPLETION (SRC) ACTION TYPE: NO FURTHER ACTION	NFA - REMEDIATION ACTION PLAN (RAP) TASK ID: NOT REPORTED
SRC SUBMIT DATE: 03-06-2008	RAP COMPLETION DATE: NOT REPORTED
SRC REVIEW DATE: 03-14-2008	RAP CLEANUP RESPONSIBLE: NOT REPORTED
SRC ISSUE DATE: 04-03-2008	
SRC COMPLETION STATUS: A - APPROVED	REMEDIATION ACTION (RA) TASK ID: 82550
SRC COMPLETION STATUS DATE: 03-14-2008	RA CLEANUP RESPONSIBLE: NOT REPORTED
SRC COMMENTS: NOT REPORTED	
DISCHARGE CLEANUP SUMMARY	

DISCHARGE DATE: 08/28/2006 CLEANUP REQUIRED: R - CLEANUP REQUIRED DISCHARGE CLEANUP STATUS: NFA - NFA COMPLETE DISCHARGE CLEANUP DATE: 04/03/2008 CLEANUP WORK STATUS: COMPLETED INFORMATION SOURCE: C - CLOSURE REPORT OTHER SOURCE: NOT REPORTED SCORE: NOT REPORTED SCORE EFFECTIVE DATE: NOT REPORTED RANK: NOT REPORTED TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY

Back to Report Summary

Underground Storage Tanks (UST)

MAP ID# 12 Distance from Property: 0 mi. (0 ft.) X Elevation: 98 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: 8840378 FACILITY NAME: MAJIK MART ADDRESS: 6021 HWY 17-92 N LOUGHMAN , FL 33858 COUNTY: POLK TYPE: A-RETAIL STATION STATUS: CLOSED CONTACT: TOM VINCENT PHONE: (863) 427-7597

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

TANK INFORMATION (NOTE: CONSTRUCTION. PIPING, AND MONITORING INFO NOT SHOWN FOR CLOSED TANKS)

TANK #:	SIZE:	CONTENT:	INSTALLED:	PLACEMENT:	STATUS/DATE:
1	10000	UNLEADED GAS	1-MAR-88	UNDERGROUND	REMOVED FROM SITE/28-AGOS-06
2	10000	UNLEADED GAS	1-MAR-88	UNDERGROUND	REMOVED FROM SITE/28-AGOS-06
3	10000	UNLEADED GAS	1-MAR-88	UNDERGROUND	REMOVED FROM SITE/28-AGOS-06

TANK CONSTRUCTION INFORMATION - NO CONSTRUCTION INFORMATION REPORTED

TANK PIPING INFORMATION - NO PIPING INFORMATION REPORTED

TANK MONITORING INFORMATION - NO MONITORING INFORMATION REPORTED

OWNER INFORMATION

OWNER NAME: HALVORSEN DEVELOPMENT CORP

OWNER ADDRESS: NOT REPORTED

BOCA RATON FL 33432

REGULATED MINERAL ACID TANKS INFORMATION - NO MINERAL ACID TANKS INFORMATION REPORTED

DISCHARGE INFORMATION

DATE:	DESCRIPTION:	SCORE:	SCORE DATE:	STATUS DESCRIPTION:	STATUS DATE:
8/28/2006	CLEANUP REQUIRED	NOT REPORTED	NOT REPORTED	NFA COMPLETE	4/3/2008



MAP ID# 13 Distance from Property: 0 mi. (0 ft.) X Elevation: 78 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 9807327LUAST FACILITY ID: 9807327 FACILITY NAME: RAMBO & SONS TRUCKING INC 04-41-0600 ADDRESS: HWY 17-92 & LABOR CAMP RD DAVENPORT, FL 33896 POLK COUNTY FACILITY STATUS: CLOSED FACILITY TYPE: Q - EMERGENCY RESPONSE SPILL SITE FACILITY PHONE: NOT REPORTED FACILITY CLEANUP RANK: NOT REPORTED DISTRICT: SOUTHWEST DISTRICT SCORE: 30 SCORE EFFECTIVE DATE: 01/11/2006 SCORE WHEN RANKED: NOT REPORTED OPERATOR: NOT REPORTED NAME CHANGED: NOT REPORTED ADDRESS CHANGED: NOT REPORTED

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

RESPONSIBLE PARTY

NAME: RAMBO & SONES TRUCKING INC ADDRESS: 2616 S STEWART ST KISSIMMEE , FL 34746 CONTACT: NARINEDATH RAMNARINE PHONE: (321)288-2255

CONTAMINATED MEDIA INFORMATION

DISCHARGE DATE: 12/15/2004	CLEANUP STATUS: NFA - NFA COMPLETE
CLEANUP REQUIRED: R - CLEANUP REQUIRED	CLEANUP STATUS DATE: 02/22/2006
CLEANUP WORK STATUS: COMPLETED	TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY
INFORMATION SOURCE: R - EMERGENCY RESPONSE REPORT	OTHER SOURCE: BER
SITE MANAGER: WISDOM_JM	SITE MANAGER END DATE: 02/28/2006
SCORE: 30	SCORE EFFECTIVE DATE: 01/11/2006
RANK: NOT REPORTED	

CONTAMINATED DRINKING WELLS: NOT REPORTED CONTAMINATED MONITORING WELLS: NOT REPORTED CONTAMINATED SOIL: Y CONTAMINATED SURFACE WATER: NOT REPORTED CONTAMINATED GROUND WATER: NOT REPORTED POLLUTANT: D - VEHICULAR DIESEL OTHER DESCRIPTION: ACCIDENT INVOLVING A DUMP TRUCK. GALLONS DISCHARGED: 60

TASK INFORMATION

SOURCE REMOVAL (SR) TASK ID: NOT REPORTED SR COMPLETION DATE: NOT REPORTED SR CLEANUP RESPONSIBLE: NOT REPORTED SR SOIL REMOVAL: NOT REPORTED SR FREE PRODUCT REMOVAL: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR SOIL TONNAGE REMOVED: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR OTHER TREATMENT: NOT REPORTED SITE ASSESSMENT (SA) TASK ID: 77229 SA COMPLETION DATE: NOT REPORTED SA CLEANUP RESPONSIBLE: NOT REPORTED SA FUNDING ELIGIBILITY TYPE: NOT REPORTED SA ACTUAL COST: NOT REPORTED SA PAYMENT DATE: NOT REPORTED

SITE REHABILITATION COMPLETION (SRC) ACTION TYPE:NFA - REMEDIATION ACTION PLAN (RAP) TASK ID:NOT REPORTEDNO FURTHER ACTIONSRC SUBMIT DATE:01-18-2006RAP COMPLETION DATE:NOT REPORTEDSRC REVIEW DATE:01-24-2006RAP CLEANUP RESPONSIBLE:NOT REPORTEDSRC ISSUE DATE:02-22-2006REMEDIATION ACTION (RA) TASK ID:78355SRC COMPLETION STATUS:A - APPROVEDREMEDIATION ACTION (RA) TASK ID:78355SRC COMPLETION STATUS DATE:01-26-2006RA CLEANUP RESPONSIBLE:NOT REPORTEDSRC COMMENTS:NOT REPORTEDREMEDIATION ACTION (RA) TASK ID:78355

DISCHARGE CLEANUP SUMMARY

DISCHARGE DATE: 12/15/2004 CLEANUP REQUIRED: R - CLEANUP REQUIRED DISCHARGE CLEANUP STATUS: NFA - NFA COMPLETE DISCHARGE CLEANUP DATE: 02/22/2006 CLEANUP WORK STATUS: COMPLETED INFORMATION SOURCE: R - EMERGENCY RESPONSE REPORT OTHER SOURCE: BER SCORE: 30 SCORE EFFECTIVE DATE: 01/11/2006 RANK: NOT REPORTED TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY



Distance from Property: 0 mi. (0 ft.) X **MAP ID# 14** Elevation: 78 ft. (Higher than TP) **FACILITY INFORMATION** GEOSEARCH ID: 9807014LUAST FACILITY ID: 9807014 FACILITY NAME: REEDY CREEK LAND BANK - 3500 ACRE TRACT ADDRESS: SR 54 LOUGHMAN, FL 34758 OSCEOLA COUNTY FACILITY STATUS: CLOSED FACILITY TYPE: Q - EMERGENCY RESPONSE SPILL SITE FACILITY PHONE: NOT REPORTED FACILITY CLEANUP RANK: NOT REPORTED DISTRICT: CENTRAL DISTRICT SCORE: 40 SCORE EFFECTIVE DATE: 06/07/2005 SCORE WHEN RANKED: NOT REPORTED **OPERATOR: JAJURGENS** NAME CHANGED: NOT REPORTED ADDRESS CHANGED: 07/12/2005

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

RESPONSIBLE PARTY

NAME: AMERICAN EQUITIES LTD # 7 ADDRESS: 505 WEKIVA SPRING RD-STE 500 LONGWOOD , FL 32779

CONTACT: **J A JURGENS, PA**

PHONE: NOT REPORTED

CONTAMINATED MEDIA INFORMATION

DISCHARGE DATE: 11/10/1999 CLEANUP REQUIRED: R - CLEANUP REQUIRED CLEANUP WORK STATUS: COMPLETED INFORMATION SOURCE: D - DISCHARGE NOTIFICATION SITE MANAGER: WISDOM_JM SCORE: 40 PANK: NOT REPORTED

RANK: NOT REPORTED

CONTAMINATED DRINKING WELLS: 0 CONTAMINATED MONITORING WELLS: Y CONTAMINATED SOIL: Y CONTAMINATED SURFACE WATER: N CONTAMINATED GROUND WATER: Y POLLUTANT: D - VEHICULAR DIESEL OTHER DESCRIPTION: NOT REPORTED GALLONS DISCHARGED: NOT REPORTED

TASK INFORMATION

CLEANUP STATUS: NFA - NFA COMPLETE CLEANUP STATUS DATE: 09/28/2005 TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY OTHER SOURCE: NOT REPORTED SITE MANAGER END DATE: 10/07/2005 SCORE EFFECTIVE DATE: 06/07/2005



SOURCE REMOVAL (SR) TASK ID: NOT REPORTED SR COMPLETION DATE: NOT REPORTED SR CLEANUP RESPONSIBLE: NOT REPORTED SR SOIL REMOVAL: NOT REPORTED SR FREE PRODUCT REMOVAL: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR SOIL TONNAGE REMOVED: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR OTHER TREATMENT: NOT REPORTED SITE ASSESSMENT (SA) TASK ID: **75755** SA COMPLETION DATE: **NOT REPORTED** SA CLEANUP RESPONSIBLE: **NOT REPORTED** SA FUNDING ELIGIBILITY TYPE: **NOT REPORTED** SA ACTUAL COST: **NOT REPORTED** SA PAYMENT DATE: **NOT REPORTED**

SRC COMMENTS: NOT REPORTED	
SRC COMPLETION STATUS DATE: 09-07-2005	RA CLEANUP RESPONSIBLE: NOT REPORTED
SRC COMPLETION STATUS: A - APPROVED	REMEDIATION ACTION (RA) TASK ID: 75756
SRC ISSUE DATE: 09-28-2005	
SRC REVIEW DATE: 09-02-2005	RAP CLEANUP RESPONSIBLE: NOT REPORTED
SRC SUBMIT DATE: 08-25-2005	RAP COMPLETION DATE: NOT REPORTED
SITE REHABILITATION COMPLETION (SRC) ACTION TYPE: NO FURTHER ACTION	NFA - REMEDIATION ACTION PLAN (RAP) TASK ID: NOT REPORTED

DISCHARGE CLEANUP SUMMARY

DISCHARGE DATE: 11/10/1999 CLEANUP REQUIRED: R - CLEANUP REQUIRED DISCHARGE CLEANUP STATUS: NFA - NFA COMPLETE DISCHARGE CLEANUP DATE: 09/28/2005 CLEANUP WORK STATUS: COMPLETED INFORMATION SOURCE: D - DISCHARGE NOTIFICATION OTHER SOURCE: NOT REPORTED SCORE: 40 SCORE EFFECTIVE DATE: 06/07/2005 RANK: NOT REPORTED TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY



MAP ID# 15Distance from Property: 0 mi. (0 ft.) XElevation: 100 ft. (Higher than TP)FACILITY INFORMATION

GEOSEARCH ID: 9202760LUAST FACILITY ID: 9202760 FACILITY NAME: US POSTAL SERVICE ADDRESS: 511 CR 54 LOUGHMAN, FL 33858 POLK COUNTY FACILITY STATUS: CLOSED FACILITY TYPE: F - FEDERAL GOVERNMENT FACILITY PHONE: (813)424-2362 FACILITY CLEANUP RANK: NOT REPORTED DISTRICT: SOUTHWEST DISTRICT SCORE: NOT REPORTED SCORE EFFECTIVE DATE: NOT REPORTED SCORE WHEN RANKED: NOT REPORTED OPERATOR: GONZALES, FRED NAME CHANGED: NOT REPORTED ADDRESS CHANGED: NOT REPORTED

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

RESPONSIBLE PARTY

NAME: US POSTAL SERVICE ADDRESS: PO BOX 22725 TAMPA , FL 33622 CONTACT: MARILY WONG PHONE: (813)877-0380

CONTAMINATED MEDIA INFORMATION

DISCHARGE DATE: 07/09/1992 CLEANUP REQUIRED: R - CLEANUP REQUIRED CLEANUP WORK STATUS: COMPLETED INFORMATION SOURCE: D - DISCHARGE NOTIFICATION SITE MANAGER: EHLENBECK_D SCORE: NOT REPORTED RANK: NOT REPORTED

CONTAMINATED DRINKING WELLS: 0 CONTAMINATED MONITORING WELLS: N CONTAMINATED SOIL: N CONTAMINATED SURFACE WATER: N CONTAMINATED GROUND WATER: Y POLLUTANT: K - KEROSENE OTHER DESCRIPTION: NOT REPORTED GALLONS DISCHARGED: NOT REPORTED

WELLS: 0 ING WELLS: N WATER: N WATER: Y

TASK INFORMATION

CLEANUP STATUS: NFA - NFA COMPLETE CLEANUP STATUS DATE: 03/29/2001 TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY OTHER SOURCE: NOT REPORTED SITE MANAGER END DATE: 06/11/2001 SCORE EFFECTIVE DATE: NOT REPORTED



SOURCE REMOVAL (SR) TASK ID: NOT REPORTED SR COMPLETION DATE: NOT REPORTED SR CLEANUP RESPONSIBLE: NOT REPORTED SR SOIL REMOVAL: NOT REPORTED SR FREE PRODUCT REMOVAL: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR SOIL TONNAGE REMOVED: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR OTHER TREATMENT: NOT REPORTED SITE ASSESSMENT (SA) TASK ID: **55757** SA COMPLETION DATE: **07-08-1994** SA CLEANUP RESPONSIBLE: **OTHER - OTHER** SA FUNDING ELIGIBILITY TYPE: **NOT REPORTED** SA ACTUAL COST: **NOT REPORTED** SA PAYMENT DATE: **NOT REPORTED**

SITE REHABILITATION COMPLETION (SRC) ACTION TYPE NO FURTHER ACTION	PE: NFA - REMEDIATION ACTION PLAN (RAP) TASK ID: 55758
SRC SUBMIT DATE: 03-16-2001	RAP COMPLETION DATE: 06-30-1995
SRC REVIEW DATE: 03-21-2001	RAP CLEANUP RESPONSIBLE: OTHER - OTHER
SRC ISSUE DATE: 03-29-2001	
SRC COMPLETION STATUS: A - APPROVED	REMEDIATION ACTION (RA) TASK ID: 55759
SRC COMPLETION STATUS DATE: 03-21-2001	RA CLEANUP RESPONSIBLE: OTHER - OTHER
SRC COMMENTS: NOT REPORTED	
<u>DISCHARGE CLEANUP SUMMARY</u>	

DISCHARGE DATE: 07/09/1992 CLEANUP REQUIRED: R - CLEANUP REQUIRED DISCHARGE CLEANUP STATUS: NFA - NFA COMPLETE DISCHARGE CLEANUP DATE: 03/29/2001 CLEANUP WORK STATUS: COMPLETED INFORMATION SOURCE: D - DISCHARGE NOTIFICATION OTHER SOURCE: NOT REPORTED SCORE: NOT REPORTED SCORE EFFECTIVE DATE: NOT REPORTED RANK: NOT REPORTED TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY

Back to Report Summary

Aboveground Storage Tanks (AST)

MAP ID# 16

Distance from Property: 0 mi. (0 ft.) X Elevation: 94 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: 8624326 FACILITY NAME: LOUGHMAN SERVICE CENTER ADDRESS: 6004 HWY N 17-92 LOUGHMAN , FL 33858 COUNTY: POLK

TYPE: A-RETAIL STATION STATUS: CLOSED CONTACT: WIL BYRD PHONE: (863) 424-1074

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

TANK INFORMATION (NOTE: CONSTRUCTION. PIPING, AND MONITORING INFO NOT SHOWN FOR CLOSED TANKS)

TANK #:	SIZE:	CONTENT:	INSTALLED:	PLACEMENT:	STATUS/DATE:
7	12000	UNLEADED GAS	1-HUN-93	ABOVEGROUND	CLOSED IN PLACE/13-OKT-11
8	12000	UNLEADED GAS	1-HUN-93	ABOVEGROUND	CLOSED IN PLACE/1-ABR-11
9	12000	UNLEADED GAS	1-HUN-93	ABOVEGROUND	CLOSED IN PLACE/1-ABR-11
10	2000	VEHICULAR DIESEL	1-OKT-96	ABOVEGROUND	CLOSED IN PLACE/1-EN-12

TANK CONSTRUCTION INFORMATION - NO CONSTRUCTION INFORMATION REPORTED

TANK PIPING INFORMATION - NO PIPING INFORMATION REPORTED

TANK MONITORING INFORMATION - NO MONITORING INFORMATION REPORTED

OWNER INFORMATION

OWNER NAME: LOUGHMAN SERVICE CTR

OWNER ADDRESS: ATTN: WILMER D BYRD

LOUGHMAN FL 33858

REGULATED MINERAL ACID TANKS INFORMATION - NO MINERAL ACID TANKS INFORMATION REPORTED

DISCHARGE INFORMATION

DATE:	DESCRIPTION:	SCORE:	SCORE DATE:	STATUS DESCRIPTION:	STATUS DATE:
6/12/1992	CLEANUP REQUIRED	46	21-OCT-08	RA ONGOING	3/25/1999
6/15/1993	NO CLEANUP REQUIRED	NOT REPORTED	2-DEC-98	CLEANUP NOT REQUIRED	8/10/2006



Aboveground Storage Tanks (AST)



Back to Report Summary

Florida Department of Environmental Protection Cleanup Sites (DEPCLEANUP)

MAP ID# 16 Distance from Property: 0 mi. (0 ft.) X Elevation: 94 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUEID: 8624326 SOURCE DATABASE ID: 8624326 BUSINESS NAME: LOUGHMAN SERVICE CENTER ADDRESS: 6004 HWY N 17-92 LOUGHMAN, FL COUNTY: NOT REPORTED

FACILITY DETAILS

DEP CLEANUP SITE KEY: 57103974 SOURCE DATABASE NAME: STCM CPAC PROGRAM AREA ID: TK CLCC CLEANUP CATEGORY KEY: PETRO RSC2 REMEDIATION STATUS KEY: ACTIVE DATA LOAD DATE: 2019-01-21T07:00:15.000Z OIC OBJECT OF INTEREST ID: FACIL PC2 PROXIMITY ID: EXACT CALC COORD ACCURACY LEVEL ID: 4 CMC2 COORDINATE METHOD ID: DPHO DC4 DATUM ID: NAD83 VSC1 VERIFICATION STATUS ID: REVIEWED COLLECT USERNAME: SACLARIDES M COLLECT DATE: 2003-06-06T00:00:00.000Z COLLECT AFFILIATION: TKPKPH VERIFIER USERNAME: SACLARIDES M53 VERIFIER AFFILIATION: COUNTY HEALTH DEPARTMENT VERIFICATION DATE: 2003-06-06T09:42:51.000Z VERIFIED COORDINATE METHOD ID: DPHO COMMENTS: NOT REPORTED

Back to Report Summary

MAP ID# 16Distance from Property: 0 mi. (0 ft.) XElevation: 94 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 8624326LUAST FACILITY ID: 8624326 FACILITY NAME: LOUGHMAN SERVICE CENTER ADDRESS: 6004 HWY N 17-92 LOUGHMAN, FL 33858 POLK COUNTY FACILITY STATUS: CLOSED FACILITY TYPE: A - RETAIL STATION FACILITY PHONE: (863)424-1074 FACILITY CLEANUP RANK: 4 DISTRICT: SOUTHWEST DISTRICT SCORE: 46 SCORE EFFECTIVE DATE: 08/28/2006 SCORE WHEN RANKED: 110 OPERATOR: WIL BYRD NAME CHANGED: NOT REPORTED ADDRESS CHANGED: 11/12/1996

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

RESPONSIBLE PARTY

NAME: LOUGHMAN SERVICE CTR ADDRESS: PO BOX 464 LOUGHMAN , FL 33858 CONTACT: WIL BYRD PHONE: (863)424-1074

CONTAMINATED MEDIA INFORMATION

DISCHARGE DATE: 06/12/1992 CLEANUP REQUIRED: R - CLEANUP REQUIRED CLEANUP WORK STATUS: INACTIVE INFORMATION SOURCE: D - DISCHARGE NOTIFICATION SITE MANAGER: PABICH_M SCORE: 46 RANK: 4 CONTAMINATED DRINKING WELLS: 0 CONTAMINATED MONITORING WELLS: N CONTAMINATED SOIL: Y CONTAMINATED SURFACE WATER: N CONTAMINATED GROUND WATER: N POLLUTANT: Z - OTHER NON REGULATED OTHER DESCRIPTION: UNKNOWN

GALLONS DISCHARGED: NOT REPORTED

CLEANUP STATUS: **RA - RA ONGOING** CLEANUP STATUS DATE: 03/25/1999 TANK OFFICE: **PCLP53 - FL DOH IN POLK COUNTY** OTHER SOURCE: **NOT REPORTED** SITE MANAGER END DATE: **NOT REPORTED** SCORE EFFECTIVE DATE: 08/28/2006

DISCHARGE DATE: 06/15/1993 CLEANUP REQUIRED: N - NO CLEANUP REQUIRED CLEANUP WORK STATUS: COMPLETED INFORMATION SOURCE: D - DISCHARGE NOTIFICATION SITE MANAGER: SINBACK_GA SCORE: 46 RANK: 4 CONTAMINATED DRINKING WELLS: NOT REPORTED CONTAMINATED MONITORING WELLS: NOT REPORTED CONTAMINATED SOIL: NOT REPORTED CONTAMINATED SURFACE WATER: NOT REPORTED CONTAMINATED GROUND WATER: NOT REPORTED POLLUTANT: Z - OTHER NON REGULATED OTHER DESCRIPTION: UNKNOWN GALLONS DISCHARGED: NOT REPORTED CLEANUP STATUS: NREQ - CLEANUP NOT REQUIRED CLEANUP STATUS DATE: 08/10/2006 TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY OTHER SOURCE: NOT REPORTED SITE MANAGER END DATE: 08/10/2006 SCORE EFFECTIVE DATE: 08/28/2006

TASK INFORMATION

SOURCE REMOVAL (SR) TASK ID: 55871 SR COMPLETION DATE: NOT REPORTED SR CLEANUP RESPONSIBLE: RP - RESPONSIBLE PARTY SR SOIL REMOVAL: NOT REPORTED SR FREE PRODUCT REMOVAL: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR SOIL TONNAGE REMOVED: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR OTHER TREATMENT: NOT REPORTED SITE ASSESSMENT (SA) TASK ID: **55872** SA COMPLETION DATE: **NOT REPORTED** SA CLEANUP RESPONSIBLE: **ST - STATE** SA FUNDING ELIGIBILITY TYPE: **NOT REPORTED** SA ACTUAL COST: **NOT REPORTED** SA PAYMENT DATE: **NOT REPORTED**

SITE REHABILITATION COMPLETION (SRC) ACTION TYPE: NOTREMEDIATION ACTION PLAN (RAP) TASK ID: 55873SRC SUBMIT DATE: NOT REPORTEDRAP COMPLETION DATE: 09-01-2000SRC REVIEW DATE: NOT REPORTEDRAP CLEANUP RESPONSIBLE: ST - STATESRC ISSUE DATE: NOT REPORTEDREMEDIATION ACTION (RA) TASK ID: 55874SRC COMPLETION STATUS: NOT REPORTEDREMEDIATION ACTION (RA) TASK ID: 55874SRC COMPLETION STATUS DATE: NOT REPORTEDREMEDIATION ACTION (RA) TASK ID: 55874SRC COMMENTS: NOT REPORTEDREMEDIATION ACTION (RA) TASK ID: 55874

SOURCE REMOVAL (SR) TASK ID: NOT REPORTED SR COMPLETION DATE: NOT REPORTED SR CLEANUP RESPONSIBLE: NOT REPORTED SR SOIL REMOVAL: NOT REPORTED SR FREE PRODUCT REMOVAL: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SR SOIL TONNAGE REMOVED: NOT REPORTED SR SOIL TREATMENT: NOT REPORTED SITE ASSESSMENT (SA) TASK ID: NOT REPORTED SA COMPLETION DATE: NOT REPORTED SA CLEANUP RESPONSIBLE: NOT REPORTED SA FUNDING ELIGIBILITY TYPE: NOT REPORTED SA ACTUAL COST: NOT REPORTED SA PAYMENT DATE: NOT REPORTED

SR OTHER TREATMENT: NOT REPORTED

SITE REHABILITATION COMPLETION (SRC) ACTION TYPE: NOTREMEDIATION ACTION PLAN (RAP) TASK ID: NOT REPORTEDSRC SUBMIT DATE: NOT REPORTEDRAP COMPLETION DATE: NOT REPORTEDSRC REVIEW DATE: NOT REPORTEDRAP CLEANUP RESPONSIBLE: NOT REPORTEDSRC COMPLETION STATUS: NOT REPORTEDREMEDIATION ACTION (RA) TASK ID: NOT REPORTEDSRC COMPLETION STATUS DATE: NOT REPORTEDRA CLEANUP RESPONSIBLE: NOT REPORTEDSRC COMMENTS: NOT REPORTEDREMEDIATION ACTION (RA) TASK ID: NOT REPORTEDSRC COMMENTS: NOT REPORTEDRA CLEANUP RESPONSIBLE: NOT REPORTED

DISCHARGE CLEANUP SUMMARY

DISCHARGE DATE: 06/12/1992 CLEANUP REQUIRED: R - CLEANUP REQUIRED DISCHARGE CLEANUP STATUS: RA - RA ONGOING DISCHARGE CLEANUP DATE: 03/25/1999 CLEANUP WORK STATUS: INACTIVE INFORMATION SOURCE: D - DISCHARGE NOTIFICATION OTHER SOURCE: NOT REPORTED SCORE: 46 SCORE EFFECTIVE DATE: 08/28/2006 RANK: 4 TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY

DISCHARGE DATE: 06/15/1993 CLEANUP REQUIRED: N - NO CLEANUP REQUIRED DISCHARGE CLEANUP STATUS: NREQ - CLEANUP NOT REQUIRED DISCHARGE CLEANUP DATE: 08/10/2006 CLEANUP WORK STATUS: COMPLETED INFORMATION SOURCE: D - DISCHARGE NOTIFICATION OTHER SOURCE: NOT REPORTED SCORE: 46 SCORE EFFECTIVE DATE: 08/28/2006 RANK: 4 TANK OFFICE: PCLP53 - FL DOH IN POLK COUNTY



Underground Storage Tanks (UST)

<u>MAP ID# 16</u>

Distance from Property: 0 mi. (0 ft.) X Elevation: 94 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: 8624326 FACILITY NAME: LOUGHMAN SERVICE CENTER ADDRESS: 6004 HWY N 17-92 LOUGHMAN , FL 33858 COUNTY: POLK

TYPE: **A-RETAIL STATION** STATUS: **CLOSED** CONTACT: **WIL BYRD** PHONE: **(863) 424-1074**

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

TANK INFORMATION (NOTE: CONSTRUCTION. PIPING, AND MONITORING INFO NOT SHOWN FOR CLOSED TANKS)

TANK #:	SIZE:	CONTENT:	INSTALLE	D: PLACEN	/ENT:	STATUS/DATE:	
1	4000	LEADED GAS	NOT REP	ORTED UNDER	GROUND	REMOVED FROM	SITE/30-HUN-93
2	4000	UNLEADED GAS	NOT REP	ORTED UNDER	GROUND	REMOVED FROM	SITE/30-HUN-93
3	4000	UNLEADED GAS	NOT REP	ORTED UNDER	GROUND	REMOVED FROM	SITE/30-HUN-93
4	2000	VEHICULAR DIESEL	NOT REP	ORTED UNDER	GROUND	REMOVED FROM	SITE/30-HUN-93
5	2000	MISC PETROL-BASED PRODUCT	NOT REP	ORTED UNDER	GROUND	REMOVED FROM	I SITE/NR
6	1000	WASTE OIL	NOT REP	ORTED UNDER	GROUND	REMOVED FROM	SITE/30-HUN-93
TANK CONSTRUCTION INFORMATION - NO CONSTRUCTION INFORMATION REPORTED							
TANK PIPING INFORMATION - NO PIPING INFORMATION REPORTED							
TANK MONITORING INFORMATION - NO MONITORING INFORMATION REPORTED							
OWNER INFORMATION							
OWNER NAME: LOUGHMAN SERVICE CTR							
OWNER ADDRESS: ATTN: WILMER D BYRD							
	I	LOUGHMAN FL 33858					
REGULATED MINERAL ACID TANKS INFORMATION - NO MINERAL ACID TANKS INFORMATION REPORTED							
DISCHAR	RGE INFO	RMATION					
DATE:	DES	CRIPTION:	SCORE:	SCORE DATE:	STATUS	DESCRIPTION:	STATUS DATE:
6/12/1992	CLE	ANUP REQUIRED	46	21-OCT-08	RA ONG	OING	3/25/1999
6/15/1993	NO	CLEANUP REQUIRED	NOT REPORTED	2-DEC-98	CLEANU	IP NOT REQUIRED	0 8/10/2006


MAP ID# 17 Distance from Property: 0 mi. (0 ft.) X Elevation: 84 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: FLR20CI69 FACILITY NAME: TIVOLI RESERVE SUBDIVISION ADDRESS: NOT REPORTED DAVENPORT , FL

COUNTY: POLK

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

FACILITY DETAILS

FACILITY TYPE: CONSTRUCTION GENERIC DEWATERING STATUS: ACTIVE OWNERSHIP: PRIVATE COMPANY NAME: KB HOME ORLANDO LLC RELATED PARTY NAME: STEVE MCCONN, PMTE RELATED PARTY ADDRESS: 9102 S PARK CENTER LOOP STE 100 **ORLANDO FL 32819** RELATED PARTY PHONE: 4075873509 RELATED PARTY EMAIL: SMCCONN@KBHOME.COM PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 9/15/2018 DATE OF EXPIRATION: 9/14/2023 NATURE OF BUSINESS: NOT REPORTED TREATMENT: NOT REPORTED CAPACITY: NOT REPORTED DOMESTIC WASTEWATER FACILITY CLASS: NOT REPORTED OFFICE: TALLAHASSEE NPDES STORMWATER



Facility Registry System (FRSFL)

Distance from Property: 0 mi. (0 ft.) X **MAP ID# 18** Elevation: 97 ft. (Higher than TP) **FACILITY INFORMATION** REGISTRY ID: 110027958841 NAME: SUNLAKE TERRACE ESTATES WWTF LOCATION ADDRESS: 6555 OLD LAKE WILSON RD DAVENPORT, FL 33896-8501 COUNTY: POLK EPA REGION: 04 FEDERAL FACILITY: NOT REPORTED TRIBAL LAND: NOT REPORTED ALTERNATIVE NAME/S: SUNLAKE TERRACE ESTATES WWTF PROGRAM/S LISTED FOR THIS FACILITY FDM - FDM STANDARD INDUSTRIAL CLASSIFICATION/S (SIC) NO SIC DATA REPORTED NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS) NO NAICS DATA REPORTED



Facility Registry System (FRSFL)

MAP ID# 19 Distance from Property: 0 mi. (0 ft.) X Elevation: 86 ft. (Higher than TP)
FACILITY INFORMATION
REGISTRY ID: 110027948005
NAME: 21 PALMS RV RESORT
LOCATION ADDRESS: 6951 STATE ROAD 532
DAVENPORT, FL 33837
COUNTY: POLK
EPA REGION: 04
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
21 PALMS RV RESORT
PROGRAM/S LISTED FOR THIS FACILITY
FDM - FDM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC) NO SIC DATA REPORTED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS) NO NAICS DATA REPORTED



Aboveground Storage Tanks (AST)

MAP II	D# 20	Distance from Property: 0 mi. Elevation: 77 ft. (Higher than T	(0 ft.) X ⁻ P)		
FACILITY FACILITY FACILITY ADDRESS	Y INFOR 1D: 9807 NAME: S: 1650 DAVI	RMATION 7691 POLK CNTY UTIL-OAK HILLS MAS KINNEY HARMON RD ENPORT , FL 33836	STER LIFT STAT	ION	
TYPE: I- STATUS: CONTAC [®] PHONE:	COUNTY OPEN T: JAKE (863) 419	' GOVERNMENT ROHRICH KAREN MURPHY (AP) 9-3159			
<u>Florida C</u> Some rec	<u>)culus</u> cords ma	y not have additional documentation	on available from	n the Oculus Website	
<u>TANK IN</u> TANK #: 1	IFORMA SIZE: 1800	TION (NOTE: CONSTRUCTION. PIPING, A CONTENT: EMERG GENERATOR DIESEL	and monitoring ini INSTALLED: 1-AGOS-05	FO NOT SHOWN FOR CLOSE PLACEMENT: ABOVEGROUND	ED TANKS) STATUS/DATE: IN SERVICE/1-AGOS-05
TANK C TANK #: 1 1 1 1 1 1 TANK P	ONSTRI CON C - S M - S P - L I - DO	UCTION INFORMATION STRUCTION: TEEL SPILL CONTAINMENT BUCKET EVEL GAUGES/ALARMS DUBLE WALL IFORMATION			
TANK #: PIPING: 1 A - ABV, NO SOIL CONTACT 1 I - SUCTION PIPING SYSTEM 1 Z - DEP APPROVED PIPING 1 A - ABV, NO SOIL CONTACT 1 I - SUCTION PIPING SYSTEM 1 I - DEP APPROVED PIPING					
<u>TANK M</u> TANK #: 1 1	ONITOF	RING INFORMATION MONITORING: Q - VISUAL INSPECTION (F - MONITOR DBL WALL 1 1 - CONTINUOUS ELECTR	DF ASTS FANK SPACE CONIC SENSING		
OWNER	INFORI NAME: F ADDRES	MATION POLK CNTY UTIL OPER S: ATTN: STORAGE TANK REGIS WINTER HAVEN FL 33880 INERAL ACID TANKS INFORMA	ATION		
- NO MIN DISCHA - NO DIS	RGE INI CHARGE	FORMATION FORMATION EINFORMATION REPORTED	IEU		

Aboveground Storage Tanks (AST)



Enforcement and Compliance History Information (ECHOR04)

MAP ID# 21

Distance from Property: 0.002 mi. (11 ft.) W Elevation: 100 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUE ID: 110043168700 REGISTRY ID: 110043168700 NAME: DOLLAR GENERAL AT LOUGHMAN ADDRESS: UNKNOWN DAVENPORT, FL 33896 COUNTY: POLK

FACILITY LINK: Facility Detail Report



Facility Registry System (FRSFL)

MAP ID# 21 Distance from Property: 0.002 mi. (11 ft.) W Elevation: 100 ft. (Higher than TP)
FACILITY INFORMATION
REGISTRY ID: 110043168700
NAME: DOLLAR GENERAL AT LOUGHMAN
LOCATION ADDRESS: UNKNOWN
DAVENPORT, FL 33896
COUNTY: POLK
EPA REGION: 04
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
DOLLAR GENERAL AT LOUGHMAN
PROGRAM/S LISTED FOR THIS FACILITY
NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC) NO SIC DATA REPORTED
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS) NO NAICS DATA REPORTED



Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

Distance from Property: 0.002 mi. (11 ft.) W **MAP ID# 21** Elevation: 100 ft. (Higher than TP) **FACILITY INFORMATION** GEOSEARCH ID: FLR10JY86INPDES NPDES ID: FLR10JY86 FACILITY #: 110043168700 NAME: DOLLAR GENERAL AT LOUGHMAN PHYSICAL ADDRESS: NOT REPORTED **DAVENPORT FL 33896** COUNTY: POLK FACILITY TYPE: PRIVATELY OWNED FACILITY NOT REPORTED IMPAIRED WATERS: STANDARD INDUSTRIAL CLASSIFICATION - NOT REPORTED -PERMITS FACILITY TYPE INDICATOR: NON-POTABLE WATER PERMIT TYPE: GENERAL PERMIT COVERED FACILITY MAJOR MINOR FACILITY: MINOR DISCHARGER PERMIT STATUS: TERMINATED WATER BODY: NOT REPORTED PERMIT NAME: DOLLAR GENERAL AT LOUGHMAN AGENCY TYPE: STATE ORIGINAL ISSUE DATE: 10/29/2010 ISSUE DATE: 10/29/2010 ISSUING AGENCY: NOT REPORTED EFFECTIVE DATE: 11/1/2010 EXPIRATION DATE: 10/28/2015 RETIREMENT DATE: NOT REPORTED TERMINATION DATE: 2/7/2012 PERMIT COMPLIANCE STATUS: YES PERMIT SUBJECT TO DMR RUN: NOT REPORTED REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES INSPECTIONS - NO INSPECTIONS REPORTED -HISTORIC COMPLIANCE - NO HISTORIC COMPLIANCE REPORTED -SINGLE EVENT VIOLATIONS - NO SINGLE EVENT VIOLATIONS REPORTED -FORMAL ENFORCEMENT ACTIONS - NO FORMAL ENFORCEMENT ACTIONS REPORTED -**EFFLUENT VIOLATIONS** - NOT REPORTED -EFFLUENT VIOLATIONS contd.. - NOT REPORTED -EFFLUENT VIOLATIONS contd..

GeoSearch www.geo-search.com 888-396-0042

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

- NOT REPORTED -



MAP ID# 21 Distance from Property: 0.002 mi. (11 ft.) W Elevation: 100 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: FLR10JY86 FACILITY NAME: DOLLAR GENERAL AT LOUGHMAN ADDRESS: NOT REPORTED DAVENPORT , FL 33896

COUNTY: POLK

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

FACILITY DETAILS

FACILITY TYPE: CONSTRUCTION STORMWATER GP STATUS: ACTIVE OWNERSHIP: PRIVATE COMPANY NAME: MICHAEL PALANTI RELATED PARTY NAME: JEREMY R ANDERSON, PMTE RELATED PARTY ADDRESS: 45713 HWY 27 **DAVENPORT FL 33897** RELATED PARTY PHONE: 3865664573 RELATED PARTY EMAIL: JANDERSON@ALDSENGINEERING.COM PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 10/29/2010 DATE OF EXPIRATION: 10/28/2015 NATURE OF BUSINESS: N/A TREATMENT: N/A CAPACITY: N/A DOMESTIC WASTEWATER FACILITY CLASS: N/A OFFICE: TALLAHASSEE NPDES STORMWATER

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MAP ID# 22 Distance from Property: 0.045 mi. (238 ft.) SSW Elevation: 99 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: FLR10Z234 FACILITY NAME: RIDGE AT OAK HILL ADDRESS: 17/92/HART RD N/A , FL 33837 COUNTY: POLK

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

FACILITY DETAILS

FACILITY TYPE: CONSTRUCTION STORMWATER GP STATUS: ACTIVE OWNERSHIP: PRIVATE COMPANY NAME: TOM PHELPS C/O KIMLEY-HORN ASSOCIATES, INC RELATED PARTY NAME: TOM PHELPS, OWNER\DEVELOPER RELATED PARTY ADDRESS: 4305 HIGHLAND PARK BLVD LAKELAND FL 33813-1671 RELATED PARTY PHONE: 8634209977 RELATED PARTY EMAIL: NOT REPORTED PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 2/2/2005 DATE OF EXPIRATION: 2/1/2010 NATURE OF BUSINESS: N/A TREATMENT: N/A CAPACITY: N/A DOMESTIC WASTEWATER FACILITY CLASS: N/A OFFICE: TALLAHASSEE NPDES STORMWATER



 MAP ID# 23
 Distance from Property: 0.095 mi. (502 ft.) SW

 Elevation: 106 ft. (Higher than TP)

 FACILITY INFORMATION

 FACILITY ID:
 FLR10AL24

 FACILITY NAME:
 AVIANA PHASE 2

 ADDRESS:
 CORNER OF US 17-92 AND HART RD

 N/A , FL 33837
 N/A , FL 33837

 COUNTY:
 POLK

 Florida Oculus
 Some records may not have additional documentation available from the Oculus Website

 FACILITY DETAILS
 FACILITY TYPE:

 COUNTY:
 POLATE

OWNERSHIP: PRIVATE COMPANY NAME: PARK SQUARE HOMES INC RELATED PARTY NAME: CHARLES F CAVARETTA, PMTE RELATED PARTY ADDRESS: 5200 VINELAND RD STE 200 ORLANDO FL 32811-7674 RELATED PARTY PHONE: 4075293068 RELATED PARTY EMAIL: NOT REPORTED PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 6/18/2005 DATE OF EXPIRATION: 6/17/2010 NATURE OF BUSINESS: N/A TREATMENT: N/A CAPACITY: N/A DOMESTIC WASTEWATER FACILITY CLASS: N/A OFFICE: TALLAHASSEE NPDES STORMWATER

Back to Report Summary

GeoSearch www.geo-search.com 888-396-0042

MAP ID# 23 Distance from Property: 0.095 mi. (502 ft.) SW Elevation: 106 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: FLR10DD81 FACILITY NAME: AVIANA - PHASE 2 LOT 33-42 & 124-143 ADDRESS: US 17 & HART RD DAVENPORT , FL 33837

COUNTY: POLK

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

FACILITY DETAILS

FACILITY TYPE: CONSTRUCTION STORMWATER GP STATUS: ACTIVE OWNERSHIP: PRIVATE COMPANY NAME: MERITAGE HOMES RELATED PARTY NAME: ROBERT A ROWLETTE, VICE PRESIDENT CONSTRUCTION RELATED PARTY ADDRESS: 1105 KENSINGTON PARK DR ALTAMONTE SPRINGS FL 32714-1939 RELATED PARTY PHONE: 4078690300 RELATED PARTY EMAIL: NOT REPORTED PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 10/14/2006 DATE OF EXPIRATION: 10/13/2011 NATURE OF BUSINESS: N/A TREATMENT: N/A CAPACITY: N/A DOMESTIC WASTEWATER FACILITY CLASS: N/A OFFICE: TALLAHASSEE NPDES STORMWATER



MAP ID# 23 Distance from Property: 0.095 mi. (502 ft.) SW Elevation: 106 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: FLR10PL86 FACILITY NAME: AVIANA ADDRESS: 251 HART RD DAVENPORT, FL COUNTY: OSCEOLA

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

FACILITY DETAILS

FACILITY TYPE: CONSTRUCTION STORMWATER GP STATUS: ACTIVE OWNERSHIP: UNKNOWN COMPANY NAME: PARK SQUARE HOMES RELATED PARTY NAME: VISHAAL GUPTA, PMTE RELATED PARTY ADDRESS: 5200 VINELAND RD STE 200 **ORLANDO FL 32811-7674** RELATED PARTY PHONE: 4075293000 RELATED PARTY EMAIL: NOT REPORTED PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 8/23/2015 DATE OF EXPIRATION: 8/22/2020 NATURE OF BUSINESS: NOT REPORTED TREATMENT: NOT REPORTED CAPACITY: NOT REPORTED DOMESTIC WASTEWATER FACILITY CLASS: NOT REPORTED OFFICE: TALLAHASSEE NPDES STORMWATER



MAP ID# 23 Distance from Property: 0.095 mi. (502 ft.) SW Elevation: 106 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: FLR20CK94 FACILITY NAME: AVIANA PHASE 2 ADDRESS: NOT REPORTED DAVENPORT , FL COUNTY: POLK

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

FACILITY DETAILS

FACILITY TYPE: CONSTRUCTION GENERIC DEWATERING STATUS: ACTIVE OWNERSHIP: PRIVATE COMPANY NAME: PARK SQUARE ENTERPRISES, LLC RELATED PARTY NAME: SCOTT JOHNSTON, PROJECT MANAGER RELATED PARTY ADDRESS: 5200 VINELAND RD, STE 200 **ORLANDO FL 32811-7674** RELATED PARTY PHONE: 4075293000 RELATED PARTY EMAIL: SJOHNSTON@PARKSQUAREHOMES.COM PERMIT TYPE: GENERIC PERMIT DATE OF ISSUE: 10/26/2018 DATE OF EXPIRATION: 10/25/2023 NATURE OF BUSINESS: NOT REPORTED TREATMENT: NOT REPORTED CAPACITY: NOT REPORTED DOMESTIC WASTEWATER FACILITY CLASS: NOT REPORTED OFFICE: TALLAHASSEE NPDES STORMWATER



Aboveground Storage Tanks (AST)

<u>MAP ID# 24</u>

Distance from Property: 0.222 mi. (1,172 ft.) WSW Elevation: 108 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID: 8623362 FACILITY NAME: CITRUS ENTERPRISES INC ADDRESS: HWY 547 & PALM STREET NORTH DAVENPORT, FL 33837 COUNTY: POLK TYPE: C-FUEL USER/NON-RETAIL STATUS: CLOSED CONTACT: L.W.MCKNIGHT PHONE: (863) 422-1131

Florida Oculus

Some records may not have additional documentation available from the Oculus Website

TANK INFORMATION (NOTE: CONSTRUCTION. PIPING, AND MONITORING INFO NOT SHOWN FOR CLOSED TANKS)

TANK #:	SIZE:	CONTENT:	INSTALLED:	PLACEMENT:	STATUS/DATE:
1	6000	VEHICULAR DIESEL	1-HUL-79	ABOVEGROUND	REMOVED FROM SITE/NR
2	10000	VEHICULAR DIESEL	1-HUL-79	ABOVEGROUND	REMOVED FROM SITE/NR
3	20000	VEHICULAR DIESEL	1-HUL-79	ABOVEGROUND	REMOVED FROM SITE/1-EN-08

TANK CONSTRUCTION INFORMATION - NO CONSTRUCTION INFORMATION REPORTED

TANK PIPING INFORMATION - NO PIPING INFORMATION REPORTED

TANK MONITORING INFORMATION - NO MONITORING INFORMATION REPORTED

OWNER INFORMATION

OWNER NAME: CITRUS ENTERPRISES INC

OWNER ADDRESS: NOT REPORTED

DAVENPORT FL 33837

REGULATED MINERAL ACID TANKS INFORMATION - NO MINERAL ACID TANKS INFORMATION REPORTED

DISCHARGE INFORMATION - NO DISCHARGE INFORMATION REPORTED

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Unlocated Sites Summary

Database Name	Site ID#	Site Name	Address	City/State/Zip/County
AST	8624125AST	INGRAM GROVE SERVICE	US 17 & 92 N	DAVENPORT, FL 33837 POLK
AST	9815691AST	RIDA DEVELOPMENT PROPERTY	CR 54 1.3 MI E OF US 27	LOUGHMAN, FL POLK
HMIRSR04	I-2001040972		HIGHWAY 17 & 92 N	DAVENPORT, FL POLK
HMIRSR04	I-1995030731		HWY 17 & 92	DAVENPORT, FL POLK
NPDESR04	FLR10I310*NPDE S	SR 17		
NPDESR04	FLR10I127*NPDE S	US 17		
UST	8624125UST	INGRAM GROVE SERVICE	US 17 & 92 N	DAVENPORT, FL 33837 POLK

This list contains sites that could not be mapped due to limited or incomplete address information.



AIRSAFS

Aerometric Information Retrieval System / Air Facility Subsystem

VERSION DATE: 10/20/14

The United States Environmental Protection Agency (EPA) modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance.

BRS Biennial Reporting System

VERSION DATE: 12/31/15

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The Biennial Report captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage and disposal facilities. Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.

CDL

Clandestine Drug Laboratory Locations

VERSION DATE: 10/05/17

The U.S. Department of Justice ("the Department") provides this information 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. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.

DOCKETS

EPA Docket Data

VERSION DATE: 12/22/05

The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.

EC Federal Engineering Institutional Control Sites

VERSION DATE: 08/03/15

This database includes site locations where Engineering and/or Institutional Controls have been identified as part



of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy decision documents. A site listing does not indicate that the institutional and engineering controls are currently in place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them in the remedy is documented as of the completed date of the document. Institutional controls are actions, such as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access, exposure, or continued migration of contamination.

ECHOR04

Enforcement and Compliance History Information

VERSION DATE: 09/01/18

The EPA's Enforcement and Compliance History Online (ECHO) database, provides compliance and enforcement information for facilities nationwide. This database includes facilities regulated as Clean Air Act stationary sources, Clean Water Act direct dischargers, Resource Conservation and Recovery Act hazardous waste handlers, Safe Drinking Water Act public water systems along with other data, such as Toxics Release Inventory releases.

ERNSFL

Emergency Response Notification System

VERSION DATE: 10/28/18

This National Response Center database contains data on reported releases of oil, chemical, radiological, biological, and/or etiological discharges into the environment anywhere in the United States and its territories. The data comes from spill reports made to the U.S. Environmental Protection Agency, U.S. Coast Guard, the National Response Center and/or the U.S. Department of Transportation.

FRSFL Facility Registry System

VERSION DATE: 10/09/18

The United States Environmental Protection Agency's Office of Environmental Information (OEI) developed the Facility Registry System (FRS) as the centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. The Facility Registry System replaced the Facility Index System or FINDS database.

HMIRSR04

Hazardous Materials Incident Reporting System

VERSION DATE: 09/30/18

The HMIRS database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation located in EPA Region 4. This region includes the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

ICIS

Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 09/01/18



ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.

ICISNPDES	Integrated Compliance Information System National Pollutant Discharge Elimination System
VERSION DATE: 07/09/17	

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. This database is provided by the U.S. Environmental Protection Agency.

LUCIS

Land Use Control Information System

VERSION DATE: 09/01/06

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

VERSION DATE: 06/29/17

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States Nuclear Regulatory Commission (NRC) licensing requirements. Disclaimer: Due to agency regulations and policies, this database contains applicant/licensee location information which may or may not be related to the physical location per MLTS site.

NPDESR04

National Pollutant Discharge Elimination System

VERSION DATE: 04/01/07

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. The NPDES database was collected from the U.S. Environmental Protection Agency (EPA) from December 2002 through April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data. This database includes permitted facilities located in EPA Region 4. This region includes the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

PADS

PCB Activity Database System

VERSION DATE: 09/14/18



PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the U.S. Environmental Protection Agency of such activities.

PCSR04

Permit Compliance System

VERSION DATE: 08/01/12

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the United States Environmental Protection Agency's Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels. This database includes permitted facilities located in EPA Region 4. This region includes the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee. PCS has been modernized, and no longer exists. National Pollutant Discharge Elimination System (ICIS-NPDES) data can now be found in Integrated Compliance Information System (ICIS).

RCRASC

RCRA Sites with Controls

VERSION DATE: 11/21/18

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with institutional controls in place.

SEMSLIENS

SEMS Lien on Property

VERSION DATE: 08/13/18

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs. This is a listing of SEMS sites with a lien on the property.

SFLIENS CERCLIS Liens

VERSION DATE: 06/08/12

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency 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. This database contains those CERCLIS sites where the Lien on Property action is complete. Please refer to the SEMSLIENS database as source of current data.

SSTS

Section Seven Tracking System

VERSION DATE: 02/01/17

The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. ("Production" includes formulation, packaging, repackaging, and relabeling.)

TRI Toxics Release Inventory

VERSION DATE: 12/31/16

The Toxics Release Inventory, provided by the United States Environmental Protection Agency, includes data on toxic chemical releases and waste management activities from certain industries as well as federal and tribal facilities. This inventory contains information about the types and amounts of toxic chemicals that are released each year to the air, water, and land as well as information on the quantities of toxic chemicals sent to other facilities for further waste management.

TSCA

Toxic Substance Control Act Inventory

VERSION DATE: 12/31/12

The Toxic Substances Control Act (TSCA) was enacted in 1976 to ensure that chemicals manufactured, imported, processed, or distributed in commerce, or used or disposed of in the United States do not pose any unreasonable risks to human health or the environment. TSCA section 8(b) provides the United States Environmental Protection Agency authority to "compile, keep current, and publish a list of each chemical substance that is manufactured or processed in the United States." This TSCA Chemical Substance Inventory contains non-confidential information on the production amount of toxic chemicals from each manufacturer and importer site.

RCRAGR04

Resource Conservation & Recovery Act - Generator

VERSION DATE: 12/17/18

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities currently generating hazardous waste. EPA Region 4 includes the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

RCRANGR04

Resource Conservation & Recovery Act - Non-Generator

VERSION DATE: 12/17/18

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities classified as non-generators. Non-Generators do not presently generate hazardous waste. EPA Region 4 includes the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

ALTFUELS

Alternative Fueling Stations

VERSION DATE: 09/01/18

Nationwide list of alternative fueling stations made available by the U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Bio-diesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE).

FEMAUST

FEMA Owned Storage Tanks

VERSION DATE: 12/01/16

This is a listing of FEMA owned underground and aboveground storage tank sites. For security reasons, address information is not released to the public according to the U.S. Department of Homeland Security.

VERSION DATE: NR

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

ICISCLEANERS

Integrated Compliance Information System Drycleaners

VERSION DATE: 09/01/18

This is a listing of drycleaner facilities from the Integrated Compliance Information System (ICIS). The U.S. Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

MRDS

Mineral Resource Data System

VERSION DATE: 03/15/16



MRDS (Mineral Resource Data System) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS.

MSHA

Mine Safety and Health Administration Master Index File

VERSION DATE: 08/31/18

The Mine dataset lists all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970. It includes such information as the current status of each mine (Active, Abandoned, NonProducing, etc.), the current owner and operating company, commodity codes and physical attributes of the mine. Mine ID is the unique key for this data. This information is provided by the United States Department of Labor - Mine Safety and Health Administration (MSHA).

BF

Brownfields Management System

VERSION DATE: 12/21/18

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. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment. This database included tribal brownfield sites.

DNPL Delisted National Priorities List

VERSION DATE: 11/14/18

This database includes sites from the United States Environmental Protection Agency's Final National Priorities List (NPL) where remedies have proven to be satisfactory or sites where the original analyses were inaccurate, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

NLRRCRAT No Longer Regulated RCRA Non-CORRACTS TSD Facilities

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste.



Open Dump Inventory

VERSION DATE: 06/01/85

ODI

The open dump inventory was published by the United States Environmental Protection Agency. An "open dump" is defined as a facility or site where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944) and which is not a facility for disposal of hazardous waste. This inventory has not been updated since June 1985.

RCRAT	Resource Conservation & Recovery Act - Non-CORRACTS Treatment, Storage & Disposal Facilities
VERSION DATE: 12/17/1	8

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities recognized as hazardous waste treatment, storage, and disposal sites (TSD).

SEMS

Superfund Enterprise Management System

VERSION DATE: 12/12/18

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs.

SEMSARCH

Superfund Enterprise Management System Archived Site Inventory

VERSION DATE: 12/13/18

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System Archived Site Inventory (List 8R Archived) replaced the CERCLIS NFRAP reporting system in 2015. This listing reflects sites at which the EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program.

SMCRA

Surface Mining Control and Reclamation Act Sites

VERSION DATE: 09/14/18

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type,

and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

USUMTRCA	Uranium Mill Tailings Radiation Control Act Sites

VERSION DATE: 03/04/17

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

DOD	Department of Defense Sites
VERSION DATE: 12/0	1/14

This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

FUDS	Formerly Used Defense Sites
VERSION DATE: 06/01/	/15

The Formerly Used Defense Sites (FUDS) inventory includes properties previously owned by or leased to the United States and under Secretary of Defense Jurisdiction, as well as Munitions Response Areas (MRAs). The remediation of these properties is the responsibility of the Department of Defense. This data is provided by the U.S. Army Corps of Engineers (USACE), the boundaries/polygon data are based on preliminary findings and not all properties currently have polygon data available. DISCLAIMER: This data represents the results of data collection/processing for a specific USACE activity and is in no way to be considered comprehensive or to be used in any legal or official capacity as presented on this site. While the USACE has made a reasonable effort to insure the accuracy of the maps and associated data, it should be explicitly noted that USACE makes no warranty, representation or guaranty, either expressed or implied, as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein. For additional information on Formerly Used Defense Sites please contact the USACE Public Affairs Office at (202) 528-4285.

FUSRAP

Formerly Utilized Sites Remedial Action Program

VERSION DATE: 03/04/17

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.



NLRRCRAC

No Longer Regulated RCRA Corrective Action Facilities

VERSION DATE: 12/17/18

This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.

NMS

Former Military Nike Missile Sites

VERSION DATE: 12/01/84

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

NPL National Priorities List

VERSION DATE: 11/14/18

This database includes United States Environmental Protection Agency (EPA) National Priorities List sites that fall under the EPA's Superfund program, established to fund the cleanup of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action.

PNPL Proposed National Priorities List

VERSION DATE: 11/14/18

This database contains sites proposed to be included on the National Priorities List (NPL) in the Federal Register. The United States Environmental Protection Agency investigates these sites to determine if they may present long-term threats to public health or the environment.

RCRAC Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 12/17/18

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems



that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with corrective action activity.

RCRASUBC

Resource Conservation & Recovery Act - Subject to Corrective Action Facilities

VERSION DATE: 12/17/18

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities subject to corrective actions.

RODS Record of Decision System

VERSION DATE: 08/13/18

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.



DEPCLEANUP

Florida Department of Environmental Protection Cleanup Sites

VERSION DATE: 01/21/19

The Cleanup Sites layer feeds the FDEP's Contamination Locator Map (CLM). It provides locations and document links for sites currently in the cleanup process and sites awaiting cleanup funding. Cleanup programs include: Brownfields, Petroleum, EPA Superfund (CERCLA), Drycleaning, Responsible Party Cleanup, State Funded Cleanup, State Owned Lands Cleanup and Hazardous Waste Cleanup.

GWCA

Ground Water Contamination Areas

VERSION DATE: 10/15/10

This Ground Water Contamination Areas database is provided by the Florida Department of Environmental Protection, showing the boundaries of delineated areas of known groundwater contamination pursuant to Chapter 62-524, F.A.C., New Potable Water Well Permitting In Delineated Areas. 38 Florida counties have been delineated primarily for the agricultural pesticide ethylene dibromide (EDB), and to a much lesser extent, volatile organic and petroleum contaminants. This data is intended to be used by regulatory agencies issuing potable water well construction permits in areas of ground water contamination to protect public health and the ground water resource. This dataset only indicates the presence or absence of specific groundwater contaminants and does not represent all known sources of groundwater contamination in the state of Florida.

ICEC

Engineering and Institutional Control Sites

VERSION DATE: 09/06/18

The Florida Department of Environmental Protection (FDEP) Division of Waste Management maintains this list of sites with institutional and engineering controls listed in the Institutional Controls Registry (ICR). The information in the ICR summarizes certain data about properties where institutional and engineering controls are used to control exposure and is, therefore, an incomplete analysis of the conditions on these properties. The ICR is periodically updated without notice. Additionally, due to data entry limitations, potential unauthorized access to the data or transmission errors, the ICR may contain errors and should not be exclusively relied upon. The department recommends that you contact the appropriate district or Tallahassee program office for more complete information regarding a property and the institutional control(s) that may be in place.

SPILLS

Spills Listing

VERSION DATE: 06/01/17

This listing of hazardous material spills is provided by the Florida Department of Environmental Protection's Law Enforcement Division. Spills reported since 2008 are included in this listing.

UIC Underground Injection Control Wells

VERSION DATE: 09/21/18

This Class I Underground Injection Control (UIC) wells database is provided by the in Florida Department of



Environmental Protection. These wells are currently or previously active. Class I UIC wells are used to inject nonhazardous waste, hazardous waste (new hazardous waste wells were banned in 1983), or municipal waste below the lowermost underground source of drinking water (USDW). A USDW is defined as an aquifer that contains a total dissolved solids concentration of less than 10,000 milligrams per liter.

CDV

Cattle Dip Vats

VERSION DATE: NR

This list of located Cattle Dipping Vats is provided by the Florida Department of Environmental Protection (FDEP), Bureau of Waste Cleanup. According to the FDEP, 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 where also widely used. By State law, all cattle, horses, mules, goats, and other susceptible animals were required to be dipped every 14 days. Under certain circumstances, the arsenic and other pesticides remaining at the site may present an environmental or public health hazard. Some of the sites have been located and are currently under investigation. However, most of the listings are from old records of the State Livestock Board, which listed each vat as it was put into operation. In addition, some privately operated vats may have existed which were not listed by the Livestock Board. Some county boundaries may have changed since the vats were first listed.

NPDES

National Pollutant Discharge Elimination System Facilities

VERSION DATE: 12/14/18

This National Pollutant Discharge Elimination System database is provided by the Florida Department of Environmental Protection and includes permitted Domestic, Industrial and Stormwater Facilities. Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. Individual homes that are connected to a municipal system, use a septic system, or do not have a surface discharge do not need an NPDES permit; however, industrial, municipal, and other facilities must obtain permits if their discharges go directly to surface waters.

Aboveground Storage Tanks

VERSION DATE: 11/02/18

The Storage Tank Regulation Section is part of the Bureau of Petroleum Storage Systems in the Florida Department of Environmental Protection's (FDEP) Division of Waste Management. This Section maintains all data for storage tank facilities registered with the Department and tracked for storage tanks, storage tank history, or petroleum cleanup activity. This listing only includes aboveground storage tank data.

CLEANERS

AST

Dry Cleaners

VERSION DATE: 11/21/18

The Florida Department of Environmental Protection (FDEP) maintains this database of registered dry cleaning facilities.



HISTCLEANERS

Historical Dry Cleaners

VERSION DATE: 08/02/13

The Florida Department of Environmental Protection (FDEP) provided this historical database of regulated and non-regulated dry cleaning facilities. These facilities were at one time tracked and registered by the FDEP OCULUS Electronic Document Management System as "drums" in the underground storage tank database. Please refer to the CLEANERS database as source of current data.

UST Underground Storage Tanks VERSION DATE: 11/02/18

The Storage Tank Regulation Section is part of the Bureau of Petroleum Storage Systems in the Florida Department of Environmental Protection's (FDEP) Division of Waste Management. This Section maintains all data for storage tank facilities registered with the Department and tracked for storage tanks, storage tank history, or petroleum cleanup activity. This listing only includes underground storage tank data.

BF Brownfield Areas

VERSION DATE: 11/07/18

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. The primary goals of Florida's Brownfields Redevelopment Act (Ch. 97-277, Laws of Florida, codified at ss. 376.77-.85, F.S.) are to reduce health and environmental hazards on existing commercial and industrial sites that are abandoned or underused due to these hazards and create financial and regulatory incentives to encourage redevelopment and voluntary cleanup of contaminated properties. 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. This data is intended to be used for general locational representation and should not be considered appropriate for legal and/or cadastral purposes.

BSRA

Brownfields Site Rehabilitation Agreement Sites

VERSION DATE: 11/07/18

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. The primary goals of Florida's Brownfields Redevelopment Act (Ch. 97-277, Laws of Florida, codified at ss. 376.77-.85, F.S.) are to reduce health and environmental hazards on existing commercial and industrial sites that are abandoned or underused due to these hazards and create financial and regulatory incentives to encourage voluntary cleanup and redevelopment of sites. After a local municipality in Florida designates an area as a brownfield to encourage redevelopment and focus upon revitalization, a resolution is passed and property owners within that designated area optionally may remediate or redevelop their property. Executed Brownfield Site Rehabilitation Agreements (BSRAs) are voluntary cleanup

agreements between a responsible party and FDEP or a delegated local pollution control program. This data is intended to be used for general locational representation and should not be considered appropriate for legal and/or cadastral purposes.

CLEANUPS	Drycleaning Solvent Program Cleanup Sites

VERSION DATE: 11/20/18

The Florida Department of Environmental Protection (FDEP) provides this list of Drycleaning Solvent Program Cleanup Sites. These sites are eligible for state funding to cleanup contamination resulting from drycleaning facility operations or a wholesale supply company (Chapter 376, Florida Statutes). Drycleaners applied to participate in this program from 1995 to December 31, 1998. All sites have confirmed contamination above Contamination Target Levels and have complied with conditions set in the law. This data is intended to be used for general locational representation and should not be considered appropriate for legal and/or cadastral purposes.

LUAST

Registered Leaking Storage Tanks

VERSION DATE: 11/16/18

The Petroleum Cleanup Program of the Florida Department of Environmental Protection encompasses the technical oversight, management, and administrative activities necessary to prioritize, assess, and cleanup sites contaminated by discharges of petroleum and petroleum products from stationary petroleum storage systems. These sites include those determined eligible for state funded cleanup using preapproval contractors designated by the property owner or responsible party and state lead contractors under direct contract with the Department, as well as non-program or voluntary cleanup sites that are funded by responsible parties.

SWF Solid Waste Facilities

VERSION DATE: 12/14/18

The Solid Waste Section of the Florida Department of Environmental Protection is responsible for rule development, solid waste policy, financial assurance compliance, and implementing Florida's solid waste management program. Technical assistance is provided to the district offices concerning the permitting, compliance, and enforcement activities associated with solid waste facilities. These facilities can include landfills, material recovery facilities, transfer stations, composting/processing facilities, and waste tire management sites.

VCS	Voluntary Cleanup Sites
VERSION DATE: 11/2	6/18

The Florida Department of Environmental Protection's Waste Cleanup Program provides this list of voluntary cleanup sites. These sites are subject to the FDEP 62-780 Contaminated Site Cleanup Criteria regulations and may be included on this listing if a party wants to conduct voluntary cleanup for a site that is not already under enforcement; or if a property owner did not the cause the contamination, but by ownership is still responsible for the contamination and/or enters the process voluntarily.

SHWS

State Hazardous Waste Sites

VERSION DATE: 12/19/18

The Florida Department of Environmental Protection (FDEP), Division of Waste Management, Bureau of Waste Cleanup provides this listing of National Priorities List and State Funded Waste Cleanup Sites. The State-Funded cleanup program is designed to address sites where there are no viable responsible parties; the site poses an imminent hazard; and, the site does not qualify for Superfund or is a low priority for EPA. Remediation efforts are triggered when a FDEP District Office requests adoption of a site for state-funded cleanup. Funding for these remedial efforts comes from the Water Quality Assurance Trust Fund. Remedial activity may include contamination assessments, risk assessments, feasibility studies, design and construction of treatment systems, operation and maintenance of the installed treatment systems, and removal of contaminated media when necessary.



Underground Storage Tanks On Tribal Lands

VERSION DATE: 05/08/18

Underground storage tanks on Tribal lands located in Region 4 include the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 05/08/18

Leaking underground storage tanks on Tribal lands located in Region 4 include the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

 ODINDIAN
 Open Dump Inventory on Tribal Lands

 VERSION DATE: 11/08/06

This Indian Health Service database contains information about facilities and sites on tribal lands where solid waste is disposed of, which are not sanitary landfills or hazardous waste disposal facilities, and which meet the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944).

INDIANRES

Indian Reservations

VERSION DATE: 01/01/00

The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.





Historical Topographic Maps

NEW: GeoLens by Geosearch

Target Property: CFX Poinciana Pkwy Extension Highway 92 Poinciana, Polk, Florida 33837

Prepared For:

Kimley - Horn and Associates - Jacksonville

Order #: 121121 Job #: 276703 Project #: Date: 2/3/2019

GeoSearch www.geo-search.com 888-396-0042

Target Property Summary

CFX Poinciana Pkwy Extension Highway 92 Poinciana, Polk, Florida 33837

USGS Quadrangle: **Davenport, Intercession City** Target Property Geometry: **Area**

Target Property Longitude(s)/Latitude(s):

(-81.530701735, 28.229571801), (-81.533036331, 28.222553855), (-81.552193736, 28.228240844), (-81.555832960, 28.229329810), (-81.562974074, 28.233020104), (-81.565034010, 28.234895450), (-81.566269969, 28.238464569), (-81.566407301, 28.241912589), (-81.566132642, 28.249927285), (-81.565754988, 28.260148930), (-81.565543301, 28.264460202), (-81.547742016, 28.264566038), (-81.545699247, 28.257096780), (-81.542489180, 28.246587524)


Topographic Map Summary

Date	Quadrangle	Scale
2012	Intercession City, FL (2012)	1" = 2000'
	Davenport, FL (2012)	
2012	Intercession City, FL (2012)	1" = 2000'
	Davenport, FL (2012)	
1953 PHOTOINSPECTED 1985	Intercession City, FL (1985)	1" = 2000'
	Davenport, FL (1985)	
1953 PHOTOINSPECTED 1985	Intercession City, FL (1985)	1" = 2000'
	Davenport, FL (1985)	
1953 PHOTOINSPECTED 1983	Intercession City, FL (1983)	1" = 2000'
	Davenport, FL (1985)	
1953 PHOTOINSPECTED 1983	Intercession City, FL (1985)	1" = 2000'
	Davenport, FL (1985)	
1953 PHOTOREVISED 1980	Intercession City, FL (1980)	1" = 2000'
	Davenport, FL (1980)	
1953 PHOTOREVISED 1980	Intercession City, FL (1980)	1" = 2000'
	Davenport, FL (1980)	
1953 PHOTOREVISED 1970	Intercession City, FL (1970)	1" = 2000'
	Davenport, FL (1970)	
1953 PHOTOREVISED 1970	Intercession City, FL (1970)	1" = 2000'
	Davenport, FL (1970)	
1953	Intercession City, FL (1953)	1" = 2000'
	Davenport, FL (1953)	
1953	Intercession City, FL (1953)	1" = 2000'
	Davenport, FL (1953)	

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GeoSearch www.geo-search.com 888-396-0042















JOB #: 276703 - 02/03/2019











APPENDIX B

OCULUS Files

EZ Food Store #1



Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott Governor

Jennifer Carroll Lt. Governor

Herschel T. Vinyard Jr. Secretary

August 24, 2012

CERTIFIED MAIL #7011 2970 0004 1178 7834 RETURN RECEIPT REQUESTED

Ms. Jayne Davis Co-Operative Enterprises, Inc. 620 Dundee Road Dundee, Florida 33838

Subject: <u>Site Rehabilitation Completion Order</u> EZ Food Store #1 5945 U.S. Highway 17-92 North Davenport, Polk County FDEP Facility ID# 538736165 Discharge Date: April 20, 1988 (EDI) Discharge Score: 46

Dear Ms. Davis:

The Polk County Health Department Petroleum Cleanup Program (PCHDPCP), on behalf of the Florida Department of Environmental Protection (Department), has reviewed the Remedial Action Interim Report (RAI Report) dated February 14, 2012 (received February 16, 2012) and No Further Action Proposal (NFAP) dated March 16, 2012 (received March 21, 2012), and the Well Abandonment Report dated May 29, 2012 (received May 31, 2012), prepared and submitted by Advanced Environmental Technologies, LLC for the petroleum product discharge referenced above. Documentation submitted with the RAI Report/NFAP confirms that criteria set forth in Subsection 62-770.680(1) Florida Administrative Code (F.A.C.), have been met. Please refer to the attached map of the source property and analytical summary table. The RAI Report/NFAP is hereby incorporated by reference in this Site Rehabilitation Completion Order (Order). Therefore, you are released from any further obligation to conduct site rehabilitation at the facility for petroleum product contamination associated with the discharge referenced above, except as set forth below.

In the event concentrations of petroleum products' contaminants of concern increase above the levels approved in this Order, or if a subsequent discharge of petroleum or Ms. Jayne Davis FDEP Facility ID# 538736165 Page 2 August 24, 2012

petroleum product occurs at the facility, the Department may require site rehabilitation to reduce concentrations of petroleum products' contaminants of concern to the levels approved in the RAI Report/NFAP or otherwise allowed by Chapter 62-770, F.A.C.

Legal Issues

The Department's Order shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes (F.S.), within 21 days of receipt of this Order. The procedures for petitioning for an administrative hearing are set forth below.

Persons affected by this Order have the following options:

- (A) If you choose to accept the Department's decision regarding the RAI Report/NFAP you do not have to do anything. This Order is final and effective on the date filed with the Clerk of the Department, which is indicated on the last page of this Order.
- (B) If you choose to challenge the decision, you may do the following:
- (1) File a request for an extension of time to file a petition for an administrative hearing with the Department's Agency Clerk in the Office of General Counsel within 21 days of receipt of this Order; such a request should be made if you wish to meet with the Department in an attempt to informally resolve any disputes without first filing a petition for an administrative hearing; or
- (2) File a petition for an administrative hearing with the Department's Agency Clerk in the Office of General Counsel within 21 days of receipt of this Order.

Please be advised that mediation of this decision pursuant to Section 120.573, F.S., is not available.

How to Request an Extension of Time to File a Petition for an Administrative Hearing

For good cause shown, pursuant to Subsection 62-110.106(4), F.A.C., the Department may grant a request for an extension of time to file a petition for an administrative hearing. Such a request must be filed (received) by the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, within 21 days of receipt of this Order. Petitioner, if

Ms. Jayne Davis FDEP Facility ID# 538736165 Page 3 August 24, 2012

different from Co-Operative Enterprises, Inc., shall mail a copy of the request to Co-Operative Enterprises, Inc. at the time of filing. Timely filing a request for an extension of time tolls the time period within which a petition for an administrative hearing must be made.

How to File a Petition for an Administrative Hearing

A person whose substantial interests are affected by this Order may petition for an administrative hearing under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) by the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, within 21 days of receipt of this Order. Petitioner, if different from Co-Operative Enterprises, Inc., shall mail a copy of the petition to Co-Operative Enterprises, Inc. at the time of filing. Failure to file a petition within this time period shall waive the right of anyone who may request an administrative hearing under Sections 120.569 and 120.57, F.S.

Pursuant to Subsection 120.569(2), F.S. and Rule 28-106.201, F.A.C., a petition for an administrative hearing shall contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the facility owner's name and address, if different from the petitioner; the FDEP facility number, and the name and address of the facility;
- (b) A statement of when and how each petitioner received notice of the Department's action or proposed action;
- (c) An explanation of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
- (d) A statement of the disputed issues of material fact, or a statement that there are no disputed facts;
- (e) A statement of the ultimate facts alleged, including a statement of the specific facts the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action; and

Ms. Jayne Davis FDEP Facility ID# 538736165 Page 4 August 24, 2012

(g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's action or proposed action.

This Order is final and effective on the date filed with the Clerk of the Department, which is indicated on the last page of this Order. Timely filing a petition for an administrative hearing postpones the date this Order takes effect until the Department issues either a final order pursuant to an administrative hearing or an Order Responding to Supplemental Information provided to the Department pursuant to meetings with the Department.

Judicial Review

Any party to this Order has the right to seek judicial review of it under Section 120.68, F.S., by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days after this Order is filed with the Department's clerk (see below).

Questions

Any questions regarding the PCHDPCP's review of your RAI Report/NFAP should be directed to George A. Sinback at (863) 413-3325 ext 18109. Questions regarding legal issues should be referred to the Department's Office of General Counsel at (850) 245-2242. Contact with any of the above does not constitute a petition for an administrative hearing or a request for an extension of time to file a petition for an administrative hearing.

Ms. Jayne Davis FDEP Facility ID# 538736165 Page 5 August 24, 2012

The FDEP Facility Number for this facility is 538736165. Please use this identification on all future correspondence with the Department or the PCHDPCP.

Sincerely,

halet to

Robert C. Brown, P.E. Chief, Bureau of Petroleum Storage Systems

RCB/gas

Laurel Culbreth, FDEP Southwest District Office - Laurel.Culbreth@dep.state.fl.us ec: George Sinback, PCHDPCP, George_Sinback@doh.state.fl.us Gerald Robinson, P.E., Advanced Environmental Technologies, LLC, grobinson@aetllc.com] David Arnold, Southwest Florida Water Management District davidn.arnold@watermatters.org FDEP File

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to \$120.52 Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Frence 8-28-12 Date

(dr/Deputy Clerk)

Date

P.E. CERTIFICATION

Remedial Action Interim Report dated February 14, 2012 (received February 16, 2012). No Further Action Proposal dated March 16, 2012 (received March 21, 2012), and Monitoring Well Abandonment Report dated May 29, 2012 (received May 31, 2012) for EZ Food Store #1, located at 5945 U.S. Highway 17-92 North, Davenport, Polk County, FDEP Facility ID# 538736165 prepared and submitted by Advanced Environmental Technologies, LLC.

I hereby certify that in my professional judgment, the components of the documents referenced above prepared for the April 20, 1988 petroleum product discharge discovered at the abovereferenced facility satisfy the requirements set forth in Chapter 62-770, Florida Administrative Code (F.A.C.), and that the conclusions in this report on the effectiveness of the remedial action which has been conducted (confirmed by subsequent Post Active Remediation Monitoring) provide reasonable assurances that the site rehabilitation objectives stated in Chapter 62-770. F.A.C., have been met.

- I personally completed this review.
- X This review was conducted by George A. Sinback working under my direct supervision.

Richard A. Spaulding, P.E. Professional Engineer # 58180 Polk County Health Department

Date



TABLE 3: GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY - VOCs and Metals

Facility ID#:	53/8736165		Facility	Name:	EZ Food	is #1 (for	mer Islan	d Food S	Store #70*	1)	See	notes at en	d of table.
	Sample	Benzene	Toluene	Ethyl- benzene	Total Xylenes	Total VOAs	МТВЕ	EDB	1,2-Di- chloro- ethane	Total Arsenic	Total Cad- mium	Total Chro- mium	Total Lead
Location	Date	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(%)	(µg/L)	(µg/L)	(µg/L)	(µg/L)
	3/13/1991	<30	360	140	47	2200	<45						7
	8/4/1993	<0.6	<1.0	4.30	59	63	<5.0						
	11/12/1997	<1.0	<1.0	<1.0	<1.0	BDL	<10						
CW-1	3/11/1999	<0.5	<0.5	<0.5	<0.5	BDL	<.05	ļ					
	12/8/2000	<1.0	<1.0	<1.0	BDL	BDL	<1.0	ļ	ļ				
	10/3/2002	<1.0	<1.0	<1.0	<3.0	BDL	<1.0	<u> </u>	ļ				
	1/25/2005	<1.0	<1.0	3	38.0	41	<1.0						<5.0
	2/12/1001	2700	24000	2700	40000	40.400	-000						
	8/4/1991	3700	24000	2700	16000	46400	<900						21
	5/2/1996	<10	800	2300	1600	2760	<2000						
	11/12/1997	<100	5700	4400	24000	34100	<100						
	3/11/1999	19	12	680	4870	5581	20						
	3/11/1999	16	14	600	4950	5580	29						
	11/12/1999	<100	3400	3400	21600	12700	<100						
CWD	1/28/2000	<100	<100	1300	11400	12700	<100						
GW-2	12/8/2000	<50	120	150	4100	4370	450						
	8/30/2001	520	5100	3700	24700	34020	11000						
	7/12/2002	300	2000	1500	10000	13800	2200						
	10/3/2002												
	1/25/2005												
	1/9/2006	<0.32	<0.30	<0.36	<1.36		<.046						
		ļ											
	7/12/2002	280	2700	1100	9300	13380	14000						
	10/3/2002	<500	740	1600	12000	14340	200						
	11/12/2003	4.1	52	1800	13000	14856.1	<1						
	1/25/2005	<2.5	4.3	160	1300	1465	<2.5						<5
	1/9/2006	< 0.32	< 0.30	< 0.36	<1.36		<0.46						
CW(-24	4/19/2006	< 0.32	0.41 I V	<0.36	<1.36	0.41	<0.46						
000-26	10/18/2006	<0.88	<0.44	<0.43	<1.27	<3.02	<0.2						
	1/25/2007	<0.88	<0.44	<0.43	<1.2/	<3.02	<0.20						
	7/12/2007	0.00 0	0.44 0	0.43 0	1.27 U	3.02.0	0.200						
	1112/2007	0.00 0	0.44 0	0.43 0	1.27 0	3.02.0	0.321						
	3/13/1991	220	2500	420	3200	6340	<90						25
	8/4/1993	<6.0	970	720	5500	7190	<50						
	11/12/1997	<1.0	<1.0	14	140	154	<10						
	3/11/1999	0.64	1.4	<0.5	4.82	6.86	<0.5					·····	78
	11/12/1999	<1.0	<1.0	3	24.6	28.0	<1.0						
	1/28/2000	<1.0	<1.0	1.2	21	22.2	<1.0						
CW-3	12/8/2000	<1.0	<1.0	<1.0	3.1	3.10	<1.0						
	8/30/2001	<1.0	4.6	3.4	36	44.0	11						
	7/12/2002	<1	0.4	<1	1	1.4	<1						
	10/3/2002	<1	<1	<1	2	2	<1						
	11/12/2003	<1	<1	<1	<1	<1	<1						
	1/26/2005	<1.0	<1.0	<1.0	1.2	1.2	<1.0						<5.0
	2/12/1004		+										
	3/13/1991	-1./	3.4	4.6	4/	56.7	<0.9					ļ	22
	0/4/1993	<0.0	<1.0	<0.98	<0.9	<1.0	<5.0						
	3/11/1000	<0.5	<1.U	<1.U	<1.0	<1.0	<1.0						
	12/8/2000	~0.5	~0.5		<0.5	<1.0	<0.5						16
CW-4	10/3/2000	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0						
and and a second se	1/25/2005	<10	<1.0	1.0	24	26	<1.0						
	112012000	-1.0	~1.0	1.0		20	×1.0						<5
											·····		

TABLE 3: GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY - VOCs and Metals

Facility ID#:	53/8736165		Facility	Name:	EZ Foo	ds #1 (fo	rmer Islai	nd Food S	Store #70	1)	See	notes at er	nd of table.
	Sample	Benzene	Toluene	Ethyl- benzene	Total Xylenes	Total VOAs	МТВЕ	EDB	1,2-Di- chloro- ethane	Total Arsenic	Total Cad- mium	Total Chro- mium	Total Lead
Location	Date	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(%)	(µg/L)	(µg/L)	(µg/L)	(µg/L)
	3/13/1991	<0,6	<1.0	<0.9	<0.9	<1.0	<0.9						<5
	8/4/1993	<0.6	<1.0	<0.9	<0.9	<1.0	<2500	ļ					
MW-5D	5/2/1996	<1.0	<1.0	<1.0	<1.0	<1.0	<10						
	3/11/1999	<.05	<.05	<.05	<.05	<1.0	<1000		ļ	<u> </u>	ļ	ļ	
	10/3/2002	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	+		ļ			
h	3/13/1991	<0.6	<1.0	<0.9	<0.9	<10	<0.9			+		<u> </u>	
	8/4/1993	<0.6	<1.0	<0.9	<0.9	<1.0	<5.0	+	1		<u> </u>		5
	5/2/1996	<1.0	<1.0	<1.0	<3.0	<1.0	<10	+	1	<u> </u>	<u> </u>		
	3/11/2012	<0.5	<0.5	<0.5	<0.5	<1.0	<0.5		1				
MW-6 DUP-2	3/11/1999	<0,5	<0.5	<0.5	<0.5	<1.0	<0.5						
	10/3/2002	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0						
	10/20/2005	<0.32	<0.30	<0.36	<1.36		<0.46						
	4/19/2006	< 0.32	< 0.30	< 0.36	<1.36	<2.34	<0.46	ļ	ļ				
	///2/2007	0.88 0	0.44 U	0.43 0	1.27 U	3.02 U	0.20 U						
	3/13/1991	<0.6	<1.0	<0.9	<0.9	<1.0	<0.9						
	8/4/1993	<0.6	<1.0	<0.9	<0.9	<1.0	<5.0	+					5
	5/2/1996	<1.0	<1.0	<1.0	<3.0	<1.0	<10	1					
	3/11/1999	<0.5	<0.5	<0.5	<1.5	<1.0	<0.5						
	10/3/2002	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0						
MW-7	1/25/2005	<5	<5	170	1500	1670	<1.0						<5
	10/20/2005	<0.32	<0.30	<0.36	<1.36		<0.46						
	4/19/2006	0.491	1.4 V	<0.36	<1.36	1.89	<0.46	L					
	//12/2007	0.88 U	0.44 U	0.43 U	1.27 U	3.02 U	0.20 U	<u> </u>					
							 						
	3/13/1991	<0.6	<10	<0.9	<0.9	<10	<0.0						
	8/4/1993	<0.6	<1.0	<0.9	<0.9	<1.0	<5.0						
	5/2/1996	<1.0	<1.0	<1.0	<3.0	<1.0	<10						
	3/11/1999	<0.5	<0.5	<0.5	<1.5	<1.0	<0.5						
MW-8	10/3/2002	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0						
	1/25/2005	<5	<5	160	1400	1560	<5						<5
	10/20/2005	<0.32	<0.30	<0.36	<1.36		<0.46						
	4/19/2006	0.651	1.9 V	<0.36	<1.36	2.55	<0.46						
	7712/2007	0.88 0	0.44 0	0.43 U	1.27 U	3.02 U	0.20 U						
	3/13/1991	<0.6	<10	<0.9	47	<10	22						
	8/4/1993	42	<1.0	1.1	1.2	44.3	28						10
	5/2/1996	3.2	<1.0	3,9	13	20,1	<10						
	11/12/1997	<1.0	<1.0	<10	<1.0	<1.0	<10						
MW-9	3/11/1999	<0.5	<0.5	1.9	2.98	4.88	28						
	8/30/2001	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0						
	10/3/2002	<1.0	<1.0	<1.0	<3.0	<1.0	9.5						
	4/19/2006		1.2 V	<0.36	<1.36	1.54	<0.46						
	3/13/1991	<0.6	<1.0	<0.9	<0.9	<1.0	<250					+	
	8/4/1993	1.6	<1.0	<0.9	<0.9	1.6	<5.0						
	5/2/1996	2.7	<1.0	<1.0	<1.0	2.7	<1000						
	3/11/1999	<0.5	<0.5	<0.5	<0.5	<1.0	<0.5						
MW-10	12/8/2000	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0						
	10/3/2002	12	23	52	440	527	310						
	11/12/2003	2.9	<1.0	4.4	4.0	11.3	31						
ŀ	//12/2007	U 88.U	0.44 U	0.43 U	1.27 U	3.02 U	0.20 U						
ŀ													
	3/13/1991	1.1	<10	<0.9	<0.9	11							
ŀ	8/4/1993	<0.6	<1.0	<0.9	<0.9	<1.0	<5.0		+				
ľ	8/6/1996	<1.0	<1.0	<1.0	<1.0	<1.0	<10						
MW-11	11/12/1997	<1.0	<1.0	<1.0	<1.0	<1.0	<10			+-			
	10/3/2002	<20	<20	<20	<60	<1.0	320						
_	11/12/2003	<1.0	<1.0	4	9,9	13.9	22						
	<u> </u>				T								1

TABLE 3: GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY - VOCs and Metals

Facility ID#:	53/8736165		Facility	Name:	EZ Food	is #1 (for	mer Islar	nd Food S	Store #70	1)	See	notes at er	nd of table
	Sample	Benzene	Toluene	Ethyl- benzene	Total Xylenes	Total VOAs	мтве	EDB	1,2-Di- chloro- ethane	Total Arsenic	Total Cad- mium	Total Chro- mium	Total Lead
Location	Date	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(%)	(µg/L)	(µg/L)	(µg/L)	(µg/L)
	8/6/1996	<5.0	6.4	88	500	594.4	<50	I					
	8/23/1996	<5.0	<5.0	170	730	900	<50						
	11/12/1997	<1.0	<1.0	<1.0	<1.0	<1.0	<10					1	1
MW-13A	3/11/1999	<0.5	<0.5	<0.5	<0.5	<1.0	<0.5						
	10/3/2002	<1.0	<1.0	<1.0	<3.0	<1.0	<1.0		<u> </u>				
	1/26/2005	<1	<1	<1	1.1	1.1	<1	ļ	ļ				<5
	8/02/0005	-0.22	0.04	0.57	-1.00	[ļ		ļ			ļ
	10/20/2005	<0.32	-0.34	0.57	<1.36	ļ	<0.46	<u> </u>	ļ			ļ	
	1/9/2005	<0.32	<0.30	<0.36	<1.36		<0.46		<u> </u>				ļ
	4/19/2000	0.951	2.50	-0.39	<1.30	2.05	<0.46		<u> </u>				<u> </u>
MW-15	10/18/2006	<0.99	2.5 0	<0.30	\$1.30	3.35	<0.46	+	<u> </u>				<u> </u>
	1/25/2007	<0.00	<0.44	<0.43	1 27 1	2.0211	<0.20 0.20 U						
	4/26/2007	0.8811	0.4411	0.43.11	1.27 0	3.02.0	0.200		<u> </u>				<u> </u>
	7/12/2007	0.00 0	0.4411	0.4311	1.27 0	3.02.0	0.200	<u> </u>					
	11122007	0.000	0.440	0.400	1.21 0	3.02.0	0.200	<u> </u>					
	8/22/2005	<0.32	0.34	0.57	<1.36		<0,46						
	10/20/2005	<0.32	<0.30	<0.36	<1.36		<0.46	1					<u> </u>
	1/9/2006	<0.32	<0.30	0.39	<1.36		<0.46						
	4/19/2006	<0.32	<0.30	<0.36	<1.36	<2.34	<0.46						
MW-16	10/18/2006	<0.88	<0.44	<0.43	<1.27	<3.02	<0.20				·····		
	1/25/2007	<0.88	<0.44	<0.43	<1.27	<3.02	<0.20						
	4/26/2007	0.88 U	0.44 U	0.43 U	1.27 U	3.02 U	0.20 U		1				
	7/12/2007	0.88 U	0.44 U	0.43 U	1.27 U	3.02 U	0.20 U						
	1/25/2012	0.34 U	0.35 U	0.34 U	1.1 U	1.1 U	0.27 U						2.8 U
		-											
MM/_20													
11111-20													
		1											
		1											
	1/25/2012	0.34 U	0.35 U	0.34 U	1.1 U	1.1 U	0.27 U						2811
													2.00
				1									
		1											
MW-21		T											
[
						, in the second s							1
ļ	1/25/2012	0.34 U	0.35 U	0.34 U	1.1 U	1.1 U	0.27 U					1	2.8 U
F		 											
N0.4(00		 								[
WW-22		┨────┼											
ŀ		 -]
ŀ		├ ────┼											
ŀ		} ∔-											
	8/6/1006	66	14	16	20.0								
ŀ	11/12/1007	12	<1.0	1.0	10	39.0	<10						
MW-33	8/30/2001		×1.0	~1.0	19	32				l	L	l.	
ŀ	0.00,2001	l	T	<u> </u>	Т	Т			т	T	I	г	
GCTLs		1**	40**	30**	20**	NA	20	0.02**	3**	10**	5**	100**	15**
NADCs		100	400	300	200	NA	200	2	300	100	50	1 000	150
votes:	NA = Not Available	•						- 1		,00		1,000	100

NS = Not Sampled.

GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 62-777, F.A.C.

NADCs = Natural Attenuation Default Source Concentrations specified in Table V of Chapter 62-777, F.A.C.

** = As provided in Chapter 62-550, F.A.C.

U = Compund was analyzed for but not detected.

If an analyte is not detected, report the method detection limit [i.e., 0.01 U or ND(0.01); BDL or <0.01 are not acceptable].

Freshwater Surface Water (FSW), Marine Surface Water (MSW) and Groundwater of Low Yield/Poor Quality (LY/PQ) CTLs should be added to the base of the

table as applicable.

Florida Department of Environmental Protection -- Bureau of Petroleum Storage Systems

TABLE 3: GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY - PAHs and TRPHs

Image: section in the sectio	10#. 33/8/38/63		Facility	Name:	EZ Food	s #1 (forn	ıer İsland	Food St	tore #701	<u> </u>								See r	otes at enc	l of table.
Image Image <th< th=""><th>Sample</th><th>TRPHs</th><th>Naph- thalene</th><th>1-Methyl- naph- thalene</th><th>2-Methyi- naph- thalene</th><th>Acen- aph- thene</th><th>Acen-Acen-Acen-Acent</th><th>uthra- cene</th><th>Benzo (g,h,l) F pery- lene</th><th>luoran- thene</th><th>Fluor- F</th><th>chenan- threne</th><th>Pyrene</th><th>Benzo (a) pyrene</th><th>Benzo (a) anthra-</th><th>Benzo (b) fluoran- thene</th><th>Benzo (k) fluoran- thene</th><th>Chry- sene</th><th>Dibenz (a,h) anthra-</th><th>Indeno (1,2,3-cd) pyrene</th></th<>	Sample	TRPHs	Naph- thalene	1-Methyl- naph- thalene	2-Methyi- naph- thalene	Acen- aph- thene	Acen-Acen-Acen-Acent	uthra- cene	Benzo (g,h,l) F pery- lene	luoran- thene	Fluor- F	chenan- threne	Pyrene	Benzo (a) pyrene	Benzo (a) anthra-	Benzo (b) fluoran- thene	Benzo (k) fluoran- thene	Chry- sene	Dibenz (a,h) anthra-	Indeno (1,2,3-cd) pyrene
	on Date	(HB/F)	(µg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(1/6/1)	(na/L)	(hq/L)	(nd/L)	(na/L)
NUMBRE NUMBRE<	3/13/1991																			
Utrizition I	8/4/1993																			
1000000 0_2 (1)	11/12/1997																			
138000 42 47 47 138000 42 47 47 138000 42 47 47 139800 42 47 47 139800 10 1 1 139900 10 1 1 139900 10 1 1 139900 10 1 1 139900 10 1 1 139900 10 1 1 139900 10 1 1 139900 10 1 1 139900 10 1 1 139900 10 1 1 139900 10 1 1 139900 10 1 1 139900 10 1 1 1 139900 10 1 1 1 139900 10 1 1 1 140000 1	3/11/1999	_																		
1000000 Q2 Q1 Q1 <t< td=""><td>12/8/2000</td><td></td><td><2.2</td><td><1.7</td><td><1.7</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	12/8/2000		<2.2	<1.7	<1.7															
Tractos E2 40 <t< td=""><td>10/3/2002</td><td></td><td><2.2</td><td><1.7</td><td><1.7</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	10/3/2002		<2.2	<1.7	<1.7															
3937101 3937101 <	1/25/2005		6.2	<5.0	<5.0															
Strint Strints Strint Strints 11017050 110170 11017050 110170000000000									┫						T					
2013 2013 2014 <th< td=""><td>3/13/1991</td><td>T</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	3/13/1991	T																		
11.02003 100 10	8/4/1993	T								-										
11/1980 11/1980 10 1	11/12/1990																			
2 11113105 110 11113105 110 11113105 111113105 11113105 11113105 11113105 111113105 111113105<	3/11/1999																			
3 1000 100	3/11/1999																			
1 1	11/12/1999		1100																	
* *	1/28/2000		1000																	
Name Name <th< td=""><td>12/8/2000</td><td></td><td>62</td><td>17</td><td>32</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	12/8/2000		62	17	32															
107/2002 60 120 20 10	8/30/2001																			
1020000 1020000 10200	7/12/2002		660	120	240															
1/12/2002 (1/12/20	10/3/2002	-																		
In2006 In2006 <thin2006< th=""> <thin2006< th=""> <thin2006< td="" th<=""><td>1/25/2005</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thin2006<></thin2006<></thin2006<>	1/25/2005																			
712002 C20 C15 X16 X16<	1/9/2006		<0.36	<0.26	<0.24															
T122002 C20 C15 T12 C10 C1 C1 <thc1< th=""> C1 C1</thc1<>																				
1/1/2003 2.0 (1/1																				
11/12/2003 124 16 100 1	7/12/2002		<2.0	<1.5	×1.5													_		
NT/12/2003 133 96 90 1	10/3/2002		820	120	280															
1/12/006 -0.35 -0.26 -0.34 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35 -0.24 -0.35	11/12/2003		234	4 2 2	8															
4/13/2006 -0.36 -0.24	GUU2/G2/1		1036	80 U/	6R	T					+	+								
1(118206 -0,43 -0,75 -0,43 -0,75 -0,43 -0,75 -0,43 -0,75 -0,44 -0,75	4/19/2006		<0.36	<0.26	<0.24		+		_											
1/25/2007 (-0.43) 0.750 0.430 0.750 0.430 0.750 0.430 0.750 0.440 1 1 1 7/122007 -0.430 0.750 0.40<	2A 10/18/2006		<0.43	<0.75	<0.45									-						
428.2007 -0.43U 0.75U 0.45U 0.4C 0.4C <td>1/25/2007</td> <td></td> <td>+</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	1/25/2007											+								
7112007 <a a="" b="" dot<=""> <a b="" dot<="" th="">	4/26/2007		<0.43 U	0.75 U	0.45 U															
3131/1031 0	7/12/2007		<0.43 U	0.75 U	0.45 U															
313/1991 I<																				
313/191 313/191 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																				
84/1993 84/1993 84/1993 84/1993 84/1993 84/1993 94/1993 94/1993 94/1993 94/1993 94/1993 94/1993 94/1933 94/143203 94/1432 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433 94/1433	3/13/1991																			
11/12/197 11/12/197 8 11/12/199 8 1 11/12/199 8 1	8/4/1993								+											
37/11399 80 80 80 90 <	11/12/1997											+								
11/12/1999 80 11/2/1999 13 11/2/1990 13 11/2/1990 13 11/2/1990 13 11/2/1990 13 11/2/1990 13 11/2/2001 13 11/2/2002 13 11/2/2003 10 11/12/2003 10 11/12/2003 11 11/12/2003 11 11/26/20	3/11/1999																			
1/26/2000 13	11/12/1999		8																	
126/2000 <2.2 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6 <1.6	1/28/2000		13																	
8302201 8302201 820 220 370	3 12/8/2000		<2.2	<1.6 <	<1.6														-	
71/12/2002 82/0 22/0 37/0 10/12/00 10/12	8/30/2001																			
103/2002 3.7 <1.6 <1.6 <1.6 11/12/2003 <1	7/12/2002		820	220	370									-						
11/12/2003 <1	10/3/2002		3.7	<1.6	<1.6															
1/26/2005	11/12/2003	-	₹	2	5															
	1/26/2005		ŝ	\$	\$															

EZ Foods Tables

Fiorida Department of Environmental Protection -- Bureau of Petroleum Storage Systems

TABLE 3: GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY - PAHs and TRPHs

Facility ID#:	53/8736165		Facility	Name:	EZ Food	ls #1 (forı	ner Islanc	l Food St	tore #701	~								See n	otes at enc	l of table.
S	ampie	TRPHs	Naph- thalene	1-Methyl- naph- thalene	2-Methyl- naph- thalene	Acen- aph- thene	Acen- aph- thylene	Anthra- cene	Benzo (g,h,i) F pery-	luoran- F	luor- PI ene ti	tenan-	yrene	Benzo (a) pyrene	Benzo (a) anthra-	Benzo (b) fluoran-	Benzo (k) fluoran-	Chry- sene	Dibenz (a,h) anthra-	indeno 1,2,3-cd) ovrene
Location	Date	(Hg/L)	(hg/L)	(hg/L)	(Hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(Hg/L) (рg/L) (hg/L)	(hð/٢)	(hg/L)	(hg/L)	(hg/L)	(uq/L)	(na/L)	(na/L)	(na/L)
	3/13/1991																			
	8/4/1993																			
	3/11/1990							+												
CW-4	12/8/2000		<0.0	<16	<1 F			+	+		+	+								
	10/3/2002		<24	2 8			_		-			-								T
	1/25/2005		9	\$	\$		-		+-		-	_								T
																				T
																				T
	3/13/1991																			Ι
	8/4/1993																			
MW-5D	9661/7/9																			
	3/11/1999																			
			<2.4	8'12	<1.8 8.1>															
	3/13/1001					T				╎										
	1 221 102 10										_	-							-	
	0/4/1993																			
	0661/7/C																			
	211/2/11/2													_						
MW-6 DUP-2	666U/LU2									-	_									
	10/3/20UZ		2	<1.6	<1.6															
	GUU2/U2/U1		SN	SN	NS															
	4/19/2006		<0.36	<0.26	<0.24															
	7/12/2007		0.43 U	0.75 U	0.45 U															
													-	_						
u k.	3/13/1991													-						Γ
	8/4/1993																			Ī
	5/2/1996		T																	
	3/11/1999																			
	10/3/2002		<2.2	<1.7	<1.7															Γ
	1/25/2005		NS	NS	SN															
	CUUZIUZIUI		<0.36	<0.26	<0.24											_				
ŧ	4/19/2006		<0.36	<0.26	<0.24															
	100717111		0.43 0	0./20	0.45 U			┥	_											
- L			Ī						+	+		+								
	3/13/1991				T		1	╀	┥	-	╀	-	╉	+			+			T
	8/4/002	T	T			+				+	-							-		
_ 1 .,	01411990		T																	
	01411930													-						
<u> </u>	01111999											_								
MW-8	10/3/2002		2.8	<1.6	<1.6															
	9002/57/1		214	64	107			-												Ī
i L	10/20/2005		<0.36	<0.26	<0.24															T
	4/19/2006		<0.36	<0.26	<0.24															Γ
	7/12/2007		0.43 U	0.75 U	0.45 U															T
_																			+	T

Florida Department of Environmental Protection -- Bureau of Petroleum Storage Systems

TABLE 3: GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY - PAHs and TRPHs

Facility ID#:	53/8736165		Facility	Name:	EZ Fooc	ls #1 (for	ner Islan	d Food S	tore #701	~								See n	otes at end	t of table.
.,	Sample	TRPHs	Naph- thalene	1-Methyl- naph- thalene	- 2-Methyl- naph- thalene	Acen- aph- thene	Acen- aph- thylene	Anthra- cene	Benzo (g,h,i) F pery-	luoran- F	luor- PI ene ti	hrene	yrene	Benzo (a)	Benzo (a) Inthra-	Benzo (b) Iuoran- f	Benzo (k) luoran-	Chry- sene	Dibenz (a,h) anthra-	Indeno 1,2,3-cd)
Location	Date	(hg/L)	(J/g/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	iene (µq/L)	(na/r) (na/L) (na/L)	(na/l.)	(no/)	cene	thene (11)	thene	11,000	cene	plicity
	3/13/1991											1			147/r/	17.64	1-1/671	(<u>176</u> 1)	1-1-16-11	(Hg/L)
	8/4/1993							-												
	5/2/1996										-			-				1		T
	11/12/1997												+-							T
0.000	3/11/1999															-				T
S-VVIM	8/30/2001							-												
	10/3/2002		<2.2	<1.7	<1.7															T
	4/19/2006		<0.36	<0.26	<0.24									+				-		
																				T
	3/13/1991															T		T	T	
	8/4/1993											-								
	5/2/1996															+				
	3/11/1999											-	+					╈		
MW-10	12/8/2000		<4.0	<3.0	<3.0							+								T
	10/3/2002		<2.1	<1.6	<1.6													1		
	11/12/2003		<1.0	<1.0	<1.0									-			+			T
	7/12/2007		0.43 U	0.751	0.4511							+		-			+			T
																				T
									-	-			-		+					T
	3/13/1991												+					1	1	T
	8/4/1993							-							+					T
_	8/6/1996										-	-					+			
MW-11	11/12/1997							╞		+	-	_	+							
	10/3/2002		4	<16	<1 6 6									+	+					
	11/12/2003		<10	<10	10			-					-							
	8/6/1996												$\left \right $	╢	╎			1		T
	8/23/1996													+	-			-		
	11/12/1997																			T
MW-13A	3/11/1999														+-					T
	10/3/2002		<2.2	<1.7	<1.7										-		-		1	T
	1/26/2005		<5	\$5	<5												+			
	8/22/2005		<0.36	<0.26	<0.24															T
	10/20/2005		<0.36	<0.26	<0.24															T
4	1/9/2006		<0.36	<0.26	<0.24															T
	4/19/2006		<0.36	<0.26	<0.24												-			T
MW-15	10/18/2006		0.441	<0.75	<0.45										+				T	T
	1/25/2007														╞					
	4/26/2007		<0.43 U	0.75 U	<0.45															
	7/12/2007		<0.43 ∪	0.75 U	<0.45															T
													-						-	

Page 3 of 4

Florida Department of Environmental Protection -- Bureau of Petroleum Storage Systems

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Alternation in the state and the s	Ambie Term Mathing Ma	Facility ID#:	53/8736165		Facility	Name:	EZ Food:	s #1 (forı	ner Íslan	d Food S	tore #70	1)								Seer	iotes at en	d of tabl
Location Date UpU	Location Data (ugu) Upul (ugu) Upul (ugu		Sample	TRPHs	Naph- thalene	1-Methyl- naph- thalene	2-Methyl- naph- thalene	Acen- aph- thene	Acen- aph- thylene	Anthra- cene	Benzo (g,h,l) pery- lene	Fluoran- thene	Fluor- ene	Phenan- threne	Pyrene	Benzo (a) pyrene	Benzo (a) anthra-	Benzo (b) fluoran- thene	Benzo (k) fluoran- thene	Chry- sene	Dibenz (a,h) anthra-	Indeno (1,2,3-cc pyrene
Minicipation Instancts Instance	Indextrok 0.036 0.026	Location	Date	(hg/L)	(Hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(hg/L)	(µg/L)	(hg/L)	(Hg/L)	(hg/L)	(µg/L)	(hg/L)	(hg/L)	(Hg/L)	(hg/L)	(hg/L)	(hg/L)
10200000 1030 023 024	Increase	a circa da comunado e contento de contenta de contento de contento de contento de contento de contento de conte	8/22/2005		<0.36	<0.26	<0.24															
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Minicipation 0.35 0.24 0.24 0.24 0.14		10/20/2005		<0.36	<0.26	<0.24															
$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	Historial functional functiona		1/9/2006		<0.36	<0.26	<0.24															
$ \begin{aligned} With With With With With With With With$	Mith friction (Mith frictin (Mith friction (Mith friction (Mith friction (Mith		4/19/2006		<0.36	<0.26	<0.24															
$ \begin{array}{cccccc} 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 $	$ \ \ \ \ \ \ \ \ \ \ \ \ \ $	ANA/ 46	10/18/2006		<0.43	<0.75	<0.45															
$ \begin{array}{[c]{cccccccccccccccccccccccccccccccccc$	4260007 0.040 0.70 0.040 0.70 0.040 0.70 0.70 0 </td <td>01-11N</td> <td>1/25/2007</td> <td></td>	01-11N	1/25/2007																			
T/12007 c 043U 075U	T122007 (a,0.4) (a,0.4) </td <td></td> <td>4/26/2007</td> <td></td> <td><0.43 U</td> <td>0.75 U</td> <td><0.45</td> <td></td>		4/26/2007		<0.43 U	0.75 U	<0.45															
$ \ \ \ \ \ \ \ \ \ \ \ \ \ $	MW-20 1/25/2012 64 U 0.80 U 0.86 U<		7/12/2007		<0.43 U	0.75 U	<0.45															
MV20 1/25/2012 64 U 0.60 U 0.82 U 0.81 U 0.61 U 0.44 U 0.44 U 0.45 U 0.75 U 0.44 U 0.44 U 0.75 U 0.75 U 0.74 U 0.74 U 0.75 U 0.75 U 0.74 U 0.74 U 0.75 U 0.75 U </td <td>MV:20 125/2012 64U 0.60U <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<></td>	MV:20 125/2012 64U 0.60U 0.60U <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																					
$ \ \ \ \ \ \ \ \ \ \ \ \ \ $	MV-20 T25/2012 64U 0.60U 0.82U 0.60U 0.51U 0.51U 0.41U 0.45U 0.61U 0.036U																		-	-		
$ M.21 \ M.22 \$	$ M.21 \\ M.21 \\ M.22 \\$	OC JAIM	1/25/2012	64 U	0.60 U	0.62 U	0.60 U	0.38 U	0.56 U	0.51 U	0.51 U	0.51 U	0.44 U	0.45 U	0.51 U	0.076 U	0.15 U	0.036 U	0.066 U	0.49 U	0.041 U	0.046 L
MV-21 1/25/2012 64 U 0.66 U 0.46 U 0.66 U 0.66 U 0.64 U 0.64 U 0.66 U 0.66 U 0.64 U 0.64 U<	MW-21 1/25/2012 64 U 0.60 U 0.80 U 0.38 U 0.51 U 0.51 U 0.44 U 0.45 U 0.67 U 0.036 U 0.49 U 0.40 U 0.40 U 0.40 U																					
$ M.21 \ M.21 \ M.21 \ M.21 \ M.22 \ M.21 \ M.22 \$	$ M.21 \\ M.21 \\ M.22 \\$																					
MW-22 M(25/2012 64 U 0.60 U 0.23 U 0.38 U 0.51 U 0.51 U 0.44 U 0.45 U 0.05 U 0.05 U 0.43 U 0.041 U <td>MW-22 1/25/2012 B4U 0.60U 0.62U 0.80U 0.38U 0.38U 0.56U 0.51U 0.51U 0.41U 0.45U 0.51U 0.05U 0.66U 0.66U 0.44U 0.45U 0.61U 0.05EU 0.44U 0.46U 0.66U 0.66U 0.44U 0.45U 0.71U 0.05U 0.66U 0.44U 0.45U 0.71U 0.05EU 0.44U 0.44U 0.45U 0.71U 0.05EU 0.44U 0.45U 0.71U 0.75U 0.75U</td> <td>MW-21</td> <td>1/25/2012</td> <td>64 U</td> <td>0.60 U</td> <td>0.62 U</td> <td>0.60 U</td> <td>0.38 U</td> <td>0.56 U</td> <td>0.51 U</td> <td>0.51 U</td> <td>0.51 U</td> <td>0.44 U</td> <td>0.45 U</td> <td>0.51 U</td> <td>0.076 U</td> <td>0.15 U</td> <td>0.036 U</td> <td>0.066 U</td> <td>0.49 U</td> <td>0.041 U</td> <td>0.046 L</td>	MW-22 1/25/2012 B4U 0.60U 0.62U 0.80U 0.38U 0.38U 0.56U 0.51U 0.51U 0.41U 0.45U 0.51U 0.05U 0.66U 0.66U 0.44U 0.45U 0.61U 0.05EU 0.44U 0.46U 0.66U 0.66U 0.44U 0.45U 0.71U 0.05U 0.66U 0.44U 0.45U 0.71U 0.05EU 0.44U 0.44U 0.45U 0.71U 0.05EU 0.44U 0.45U 0.71U 0.75U	MW-21	1/25/2012	64 U	0.60 U	0.62 U	0.60 U	0.38 U	0.56 U	0.51 U	0.51 U	0.51 U	0.44 U	0.45 U	0.51 U	0.076 U	0.15 U	0.036 U	0.066 U	0.49 U	0.041 U	0.046 L
$ MV.22 \\ MV.33 \\ B(6/1966 \\ B(6/1966 \\ 1/1/2/197 \\ MV.33 \\ B(30/2001 \\ 1/1/2/197 \\ B(30/200 \\ 1/1 \\ 1/1/2/197 \\ B(30/201 \\ 1/1 \\ 1/1/2 \\ B(30/201 \\ 1/1 \\ 1/1 \\ 1/1/2 \\ B(30/201 \\ 1/1 \\ 1/1/2 \\ 1/1 \\ 1/1/2 \\ B(30/201 \\ 1/1 \\$	MW-22 B(6/1996 MM		1/25/2012	6411	0 60 11	0.6211	0.6013	0.3811	0.5611	0.5111	0.51.1	0.5111	0 44 11	0.45.15	0.64 ()	0.07611	0.15.11	0.036.11	0.066.11	1 49 1	0.04111	0.046.1
B(6/1966 B(6/1966 B(6/1966 B(6/1966 B(6/1966 B(6/1966 B(6/1966 B(6/1966 B(6/1966 B(6/1967 B(7/101 B(7/	B(6/1965 B(6/1965 B(6/1965 B(6/1965 B(6/1967 B(6/167 B(6/1	MW-22																				
MW-33 11/12/1997 IIIII IIIIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	MW-33 11/12/1997 II/12/1997 II/12/1997 III/12/1997 IIII/12/1997 IIII/12/1997 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		8/6/1996								T		T					T			T	
MWV-35 Bi30/2001 E	MW-33 8/30/2001 B/30/2001 B/	001111	11/12/1997														 .					
GCTLs 5,000 14 28 20 2,100	GCTLs 5,000 14 28 20 2,100	MVV-33	8/30/2001																			
GCTLs 5,000 14 28 20 2,100	GCTLs 5,000 14 28 20 2100 2100							T					T				T					
GCTLs 5,000 14 28 28 210 210 280 280 210 210 210 280 280 210 210 210 210 210 210 210 280 280 2100 210 210 270 2710 2710 2710 2710 27100 <td>GCTLs 5,000 14 28 20 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 2100 2,100 2,100 2,100 2,100 2,100 2,100 2,100 2,100 2,100 2,000 6 5 5 50 480</td> <td></td>	GCTLs 5,000 14 28 20 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 2100 2,100 2,100 2,100 2,100 2,100 2,100 2,100 2,100 2,100 2,000 6 5 5 50 480																					
NADCs 50,000 140 280 280 200 2,100 2,100 2,100 2,800 2,800 2,100 2,100 2,000 2,800 2,100 2	NADCs 50,000 140 280 2,100 2,		GCTLs	5,000	14	28	28	20	210	2,100	210	280	280 .	210	210	0.2**	0.05ª	0.05ª	0.5	4.8	0.005°	0.05
	totes: NA = Not Available.		NADCs	50,000	140	280	280	200	2,100	21,000	2,100	2,800	2,800	2,100	2,100	20	ъ	5	50	480	0.5	5

GCTLs = Groundwater Clearup Target Levels specified in Table I of Chapter 62-777, F.A.C. NADCs = Natural Attenuation Default Source Concentrations specified in Table V of Chapter 62-777, F.A.C.

** = As provided in Chapter 62-550, F.A.C.

* = See the October 12, 2004 "Guidance for the Selection of Analytical Methods and for the Evaluation of Practical Quantitation Limits" to determine how to evaluate data when the CTL is lower than the PQL.

U = Compund was analyzed for but not detected.

If an analyte is not detected, report the method detection limit [i.e., 0.01 U or ND(0.01); BDL or <0.01 are not acceptable]. Frestwater Surface Water (FSW), Marine Surface Water (MSW) and Groundwater of Low Yield/Poor Quality (LY/PQ) CTLs should be added to the base of the table as applicable.

Florida Department of Environmental Protection Bureau of Petroleum Storage Systems Storage Tank/Contaminated Facility Name & Address Search

A	Facility I D#: Name: Contact: Phone: ccount Owner:	8736165 Ez Food Store 5945 Hwy 17 Davenport, FL Brian Patel 863-651-2408 Shri Ramji Llo	- #1 -92 N - 33857 3		District: County: Type: Status: Latitude: Longitude: LL Method:	SWD 53 - Polk A-Retail Station Open 28:14:13.0000 81:33:34.0000 DPHO-Autonomou	us GPS
Tank #	Size Content	Installed	Placement	Status	Construction	Piping	Monitoring
5 2	20000 Vehicular Diesel	05/01/2009	UNDER	In Service	A - Ball Check Valve C - Steel L - Compartmented M - Spill Containment Bucket O - Tight Fill P - Level Gauges/Alarms R - Double Wall - Tank Jacket	C - Fiberglass F - Double Wall J - Pressurized Piping System K - Dispenser Liners	 1 - Continuous Electronic Sensing 2 - Visual Inspect Pipe Sumps 4 - Visual Inspect Dispenser Liners F - Monitor Dbl Wall Tank Space H - Mechanical Line Leak Detector K - Monitor Dbl Wall Pipe Space
1	8000 Unleaded Gas	07/01/1987	UNDER	Removed from Site			
2	8000 Unleaded Gas	07/01/1987	UNDER	Removed from Site			
3	4000 Unleaded Gas	07/01/1987	UNDER	Removed from Site			
4	4000 Vehicular Diesel	07/01/1987	UNDER	Removed from Site			
* * * N	ote:						

Construction, Piping, and Monitoring Info not shown for CLOSED tanks (Status A: Closed in Place, B: Removed from the site).

Hart Storage

Storage Tank Registration Formulation Protocompleting Product International State Product Internation State Product International Products Internation Statement Internation Statement Internation Statement Internation Statement Internation Statement Internation Internation Statement Internation Internation Statement Internation In			tida De	<i>Dartmen</i> = Bidg. ● 2600	t of Ena Blair Stone	v ironme Road ● Talla	mtal. Reg hassee, Florida	ulatio1 32399-240	Form Tite_St 072	Décember 10, 19	ation (
1. DER Facility Type: A 2. Facility Type: A 3. NewProgrammed Table New Owner Data Facility Revision Tark(s) Revision 4. County and Code of tank(s) location: POLK /	DAI	A ENTER	ED Please) Tank pe - Revie	k Regi w Instructi	Stratio	n Fôf _{Completi}	STORAGE	PM 2:51 TANK TION	
A. New New Sugard Dimension Control Contene Contrecon Control Control Control Control Control C	1. DER F	acility/iD/Num		NEW #	53936	10801	2. Fac	ility Type: _	A	. <u></u> .	
5. Facility Name: HART_STORAGE_FACILITY Tank(s) Address: 6004_HIGHWAY_17/92 CityState/Zip: LOUGHMAN, FLORIDA_33858 Contact Person: CHASE_MADDOX 6. Financial Responsibility Type: FLP_L.I.P.A. 7a. Tank(s) Owner: ROBERT H. HART & SONS, INC. Contact Person: CHASE_MADDOX 7a. Tank(s) Owner: ROBERT H. HART & SONS, INC. Contact Person: CHASE_MADDOX Tank(s) Owner: ROBERT H. HART & SONS, INC. Contact Person: CHASE_MADDOX Tank(s) Owner: BORDERT H. HART & SONS, INC. Contact Person: CHASE_MADDOX Tank(s) Owner: CHASE_MADDOX To tank tanke table Tale table The wonner Signature/Change Date: / Complete One Line For Each Tank At This Facility (Use Codes - See Instructions) Complete 9 - 16 for tanks in use; 9 - 18 for tanks out of use <	4. Count	y and Code of	tank(s) loc	ation:		IK	Iank(s)	/			
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Loughman Service Center



January 8, 2019

Mr. Matthew Pabich, Environmental Specialist II Florida Department of Health - Polk County 2090 E. Clower St. Bartow, Florida 33830

Tel: (863) 578-2038 Email: <u>matthew.pabich@flhealth.gov</u>

Re: Task 2 Deliverable – Pre-drilling Teleconference Notes Loughman Service Center 6004 US Highway 17/92 Loughman, Polk County, Florida FDEP Facility ID# 53/8624326 PO # B44B38

Dear Mr. Pabich:

EnviroTrac Ltd. (EnviroTrac) is pleased to provide the Polk County Health Department (PCHD) with this Task 2 Deliverable for the completion of supplemental site assessment at the above referenced facility. These items were prepared in general accordance with the Attachment A: Scope of Work (SOW) issued with Purchase Order No. B44B38.

As part of the preparation of this deliverable, EnviroTrac completed a Pre-drilling Teleconference on January 8, 2019. The notes from the teleconference and a Communication Log are included in **Appendix A**.

If you have any questions or require additional information regarding this submittal, please feel free to contact the undersigned at (813) 626-8443 x.113 or <u>kmiller@envirotrac.com</u>.

Sincerely, *EnviroTrac Ltd.*

Kristi Miller Project Manager

Attachment: Communication Log, Notes

APPENDIX A

Florida Department of Environmental Protection - Division of Waste Management - Petroleum Restoration Program

COMMUNICATION LOG

Facility ID:	53/8924326		Current PO#:	B44B38
Facility Name:	Loughman Service Cen	ter	Site Manager:	Matthew Pabich
Facility Address:	6004 US Hwy 17/92		Team Leader:	Kristina Miller
	Loughman, Polk Co. FL		Team/LP:	EnviroTrac, Ltd
Discharge(s):	Date	Program	Score	
	6/15/1992	ATRP	46	
				_

Owner/Responsible Party Information				
Person 1		Current Owner?		
Name & Title:	Wilmer Byrd			
Company:	Owner representative			
Address:				
Phone:	863-557-1267			
Email:				

Contact Attempts					
Date	Person Contacted	Method	Conversation Details		
1/4/2019	Wilmer Byrd	Phone	Did not answer or call back, I left VM inviting him on call		
1/8/2019	Kristina Miller	Phone	See attached teleconference notes		
1/8/2019	Matthew Pabich	Phone	See attached teleconference notes		
1/8/2019	Chad Campbell	Phone	See attached teleconference notes		

Reviewed by	Kristina Miller Team Leader	: 🔟
Review Date:		
	Loughman Service Center Pre-Drilling Teleconference,	
------------	--	
Fac ID	53/8624326 PO#B44B38 Tasluz	
Date	1/8/19	
TIME	11 AM EST	
Location	Teleconf. 813-626-8443	
attendee	s Kristi Miller - Envirotrac	
	Matthew Pabich - Polk County 863-570-2038	
	Chad Campbell - PDS 727-561-7477	
Scope :	3 borings to 12'bls, soil sample at each, grab gw ateach	
Discussion	: Open tield away from ROW drilling	
	at 3 locations NUN-19, 30-35R	
	MW-19,35R were not abandoned because	
	consultant could not find wells due to 6' fill	
	material in east portion of site.	
	We will attempt to locate missing wells with	
	a metal detector.	
	Utilities not an issue	
	Matt last visited site in November - No cattle	
	but historically was cattle onsite	
	Gated - owner will open very accompanying	
	Not sure of grass maintenance - track rig	
	will go through tall grass.	
	Confect Soil I toot above water table it NO OVA hits	
	Dracket water Table with and bod screens	
	- Knothile Broundwater is expected ~ 1 bis	
	MISI MUL	



December 15, 2017

Matthew Pabich, Environmental Specialist II Florida Department of Health - Polk County Environmental Engineering 2090 E. Clower Street Bartow, Florida 33830

Re: Task 4 - Supplemental Site Assessment Report Loughman Service Center 6004 US Highway 17-92 Loughman, Polk County, Florida FDEP Facility ID# 53/8624326 PO # B16891 Discharge Date: June 15, 1992

Dear Mr. Pabich:

EnviroTrac Ltd. Inc. (EnviroTrac) is pleased to provide the Polk County Environmental Engineering Division with this Supplemental Site Assessment Report (SSAR) for the above-referenced facility. This report addresses confirmatory soil analysis required following remedial activities to obtain site closure associated with the June 15, 1992 discharge. The ensuing investigation, summarized in the following, was conducted in accordance with the requirements of Chapter 62-780 Florida Administrative Code (FAC) Contaminated Site Cleanup Criteria Rule and Section 376.3071, F.S. A copy of the June 15, 1992 Discharge Notification Form (DNF) is provided in **Appendix A**.

The scope of work completed by EnviroTrac on November 13, 2017, included the advancement of three (3) shallow soil borings and the collection of three (3) confirmatory soil samples for laboratory analysis of benzene, toluene, ethylbenzene and total xylenes (BTEX) and methyl-tert butyl ether (MTBE), polynuclear aromatic hydrocarbons (PAHs), and total recoverable petroleum hydrocarbons (TRPH). A review of local, state, and federal databases and previous site assessment documents through the Florida Department of Environmental Protection's (FDEP) OCULUS database system was also performed during the preparation of this report.

Facility Description

The approximate 1.38-acre subject site is currently a vacant lot bounded by Ronald Reagan Parkway/Kinney Harmon Road to the southwest followed by undeveloped wooded land and S. Orange Blossom Trail/Hwy 17-92 to the northwest followed by undeveloped vacant land (Oakhill Estates, formerly Koch Oil). EZ Food (Island Foods) gasoline station is located due west, across the highway intersection and the site is bounded by undeveloped wooded land to the northeast, east, and southeast. Dissolved-phase petroleum product plumes associated with the up-gradient Koch Oil and Island Foods facilities were identified during previous assessments and determined to co-mingle with the plume identified at Loughman Service Center. Due to recent road widening activities any remaining plume is likely located beneath Hwy 17-92. Directly adjacent properties are shown on the 2017 Google Aerial Site Map, provided in **Appendix B**.

Location Maps of the United States Geological Survey (USGS), Davenport, FL 7.5-minute quadrangle indicate that the site is located in Section 12 of Township 27 South and Range 29 East in a rural area and at an elevation of approximately 85-95 feet NGVD. The nearest surface water body is a lake located approximately 1,200 feet west/northwest of the site. A copy of the USGS topographic map identifying the location of the subject site is included in **Appendix B**.

Facility History

Based on review of regulatory documents maintained on the FDEP's online Oculus database, the subject site was originally developed prior to 1953 as a retail gasoline station and automotive repair facility dispensing leaded and unleaded gasoline and diesel fuel. The facility operated one (1) 4,000-gallon leaded gasoline underground storage tank (UST), two (2) 4,000-gallon unleaded gasoline USTs, one (1) 2,000-gallon diesel fuel UST, one (1) 1,000-gallon used oil UST, and one (1) 2,000-gallon miscellaneous petroleum-based product UST until 1993 when the USTs were removed and replaced with three (3) 12,000-gallon unleaded gasoline aboveground storage tanks (ASTs). The ASTs were located in a separate area of the subject site away from the area of the eligible discharge. The former site layout is depicted on the Value Environmental Services, Inc. (VES)-generated figures in **Appendix C**.

Assessment activities were performed on the subject site and west-adjoining co-mingled releases intermittently between 1990 and 1999. By 1999, the now single plume was approximately 1.6 acres in size and had migrated beneath the Loughman Service Center property. Again due to recent roadwidening activities the majority of the former facility's service/UST area and documented plume is located within the Hwy 17-92 right-of-way. A biological remedial action plan (RAP) was approved by the FDEP in September 2000. During baseline sampling conducted on March 14, 2001, approximately 2.5 feet of free phase floating product was detected in two subject site monitoring wells (MW-12 and MW-25). An air sparging/soil vapor extraction (AS/SVE) remediation system was installed and operated until April 2007 when deeper sparge wells were installed at that time. The remedial system was shut down on December 15, 2008 following Year 6, 4th Quarter sampling results and Post Active Remedial Monitoring (PARM) was initiated in 2009. The groundwater quality was variable from 2009 through 2013 with various compounds detected exceeding groundwater cleanup target levels (GCTLs), but within natural attenuation default concentrations (NADCs). The last sampling event occurred on October 8, 2013 when total xylenes and naphthalene were reported above GCTLs at MW-12R. No other contaminants of concern were reported exceeding GCTLs. On January 8, 2014, forty-two (42) wells (monitoring, air sparge and SVE) were abandoned. Road widening activities west and south of the subject site and encompassing portions of the site commenced on January 9, 2014.

EnviroTrac September 2017 Assessment

Per the Scope of Work authorized under Purchase Order # B16891 and to obtain site closure, Polk County required confirmatory groundwater sampling for BTEX/MTBE, PAHs, TRPH, total lead, and EDB analysis at three locations in the vicinity of the former impacted monitor wells at the subject site.

On September 19, 2017, EnviroTrac oversaw the installation of three (3) shallow monitoring wells at the subject site due to historic total xylenes and naphthalene groundwater plumes documented up-gradient of these locations. The monitoring wells (MW-37 through MW-39) were installed by Florida-licensed water well contractor, Preferred Drilling Solutions Inc. of Largo, Florida (Preferred) via direct-push technology. The monitoring wells were installed to a total depth of fourteen (14) feet (ft) below land surface (bls) and constructed with ten (10)-foot sections of machine-slotted Poly-vinyl chloride (PVC) well screen (2-inch diameter, Schedule 40 PVC, 0.010-inch screen slot size) flush threaded to four (4) ft of solid PVC risers. The annuli were sand-packed with 20/30 silica sand to one foot above the screen interval followed by 2-foot seals of fine sand. The remaining annular spaces were grouted with 1-foot surface seals and completed with flush-mounted road boxes formed in 2.0' by 2.0' concrete pads. The monitoring wells



were subsequently developed with a centrifugal pump until the discharged effluent flowed clear. Monitoring well locations are depicted on **Figures 1-3**. Copies of the Boring Logs, Well Construction and Development Logs, Well Completion Reports, and field notes are provided in **Appendix D**. Per the direction of Polk County, soil screening, lithology, and moisture content were not collected during the shallow well installations since soil assessment was historically completed in this area of the site; therefore, the boring logs were not completed to depth.

On September 22, 2017, EnviroTrac mobilized to the site to collect groundwater samples from the newly installed monitoring wells, MW-37, MW-38, and MW-39. EnviroTrac personnel performed a top-of-casing (TOC) survey relative to the three (3) monitoring wells, using MW-39 as the benchmark with an arbitrary 100.00 ft elevation. Prior to the collection of groundwater samples, depth-to-water measurements were collected from the three monitoring wells using a water level meter. On September 22, 2017, depth to groundwater ranged from 6.13-ft to 6.44-ft bls and groundwater flow direction in the upper zone of the surficial aquifer was towards the east-southeast, consistent with historical groundwater elevation data. Monitoring well gauging and elevation data is summarized on **Table 3**, and a Groundwater Elevation Map is included as **Figure 2**.

Depth-to-water measurements and total well depths were used to calculate well volumes. EnviroTrac used a variable speed peristaltic pump to purge the monitoring wells in accordance with the procedures outlined in FDEP Standard Operating Procedure (SOP) 001/01, FS2200 (revised March 1, 2014) and SOP PCS-005 (Variances and Clarifications to the Groundwater Sampling Standard Operating Procedure for Bureau of Petroleum Storage Systems Sites; May 2, 2005). Field stabilization parameters (temperature, conductivity, dissolved oxygen, pH and turbidity) were collected as listed on groundwater sampling logs. The groundwater samples collected from MW-37, MW-38, and MW-39 were submitted to Pace Analytical Laboratories, Inc. for analysis of benzene, toluene, ethylbenzene, and total xylenes (BTEX) and methyl tert-butyl ether (MTBE) by EPA Method 8260, polynuclear aromatic hydrocarbons (PAHs) by EPA Method 8270, total recoverable petroleum hydrocarbons (TRPH) by the FL PRO Method, total lead by EPA Method 6010 and ethylene dibromide (EDB) by EPA Method 8011. Copies of the groundwater sampling logs, field calibration forms, and field notes are provided in **Appendix D**.

Laboratory analysis of the groundwater samples collected from monitoring wells MW-37, MW-38 and MW-39 did not yield any contaminants of concern (COC) at concentrations above method detection limits (MDLs) with the exception of total lead detected at 2.9-micrograms per liter (μ g/L) at MW-37, 1.7- μ g/L at MW-38, and 2.5- μ g/L at MW-39, all well below the GCTL of 15- μ g/L. The current groundwater analytical data is summarized on **Tables 4A-4B**. The full laboratory report, including the chain of custody form, is provided in **Appendix E** and the Groundwater Concentration Map is included as **Figure 3**. EnviroTrac notes that the subject site has been altered due to recent road widening activities on the west and south sides of the site since the previous assessment work conducted in 2013. Many of the former monitoring well locations are now in the Highway 17 right-of-way. EnviroTrac's current figures reflect the site boundary changes.

To obtain site closure, the FDEP indicated that confirmatory soil sampling and analysis was required in proximity to former soil borings where TRPH contamination was identified. Due to road widening, some of the former soil boring locations are located in the right-of-way; therefore, EnviroTrac chose locations along the property boundary.

Area Land Use and Potential Sources of Offsite Contamination

The subject site is bounded by Ronald Reagan Parkway/Kinney Harmon Road to the southwest followed by undeveloped wooded land and S. Orange Blossom Trail/Hwy 17-92 to the northwest followed by undeveloped vacant land (Oakhill Estates, formerly Koch Oil). EZ Food (Island Foods) gasoline station is located due west, across the highway intersection and the site is bounded by undeveloped wooded land



to the northeast, east and southeast. Dissolved-phase petroleum product plumes associated with the upgradient Koch Oil and Island Foods facilities were identified during previous assessments and determined to co-mingle with the plume identified at Loughman Service Center, which due to recent road widening activities, is located beneath Hwy 17-92.

The **FDEP** Map Direct Galleries (https://ca.dep.state.fl.us/mapdirect/) were aueried for regulated/contaminated facilities located within a one-half (0.5)-mile radius of the subject site. This guery indicated that four (4) FDEP Storage Tank Contamination Monitoring (STCM) facilities are present within 0.5-miles of Loughman Service Center, including the Hart Storage Facility (former AST facility) located at the same parcel. Nearby properties of potential concern to the subject site are shown on the Map Direct Contamination Locator map and listed in Appendix F. The facilities identified are as follows: Hart Storage Facility-Loughman (FAC# 9300807) located at 6004 Highway 17-92 (AST storage facility at the subject site), EZ Food Store #1 at 5945 Highway 17-92 (west-adjoining), Oakhill Estates/Koch Oil at CR 54 and Highway 17-92 (west-northwest-adjoining) and Majik Mart at 6021 Highway 17-92 (northnorthwest-adjoining).

Regional Geology and Hydrogeology

Polk County is located in the Florida Central Highlands physiographic province of central Florida. The area is characterized by north-south trending ridges which are separated by flat lowlands. The site is physiographically located on the Wicomoco Terrace at an approximate elevation of 90-100 feet above NGVD. A small stream runs along the eastern side of the subject site property and the regional drainage trend is toward the east-northeast. Most of the Loughman area is underlain by a veneer of unconsolidated surficial sediments composed of sand and organic detritus material. These sediments are generally about 75 feet thick in the area of the site. Annual fluctuations in individual wells as much as 4-10 feet have been reported. The top of the surficial aquifer is usually located in the undifferentiated surficial sands and extends from the water table to the upper parts of the Hawthorn Group. The base of the system is formed from low to moderately permeable clay layers of the Arcadia Formation of the Hawthorn Group.

An intermediate aquifer is not present in the Loughman area. Sediments from the lower Hawthorn Group are generally comprised of thick, low permeability gray, blue gray, and greenish gray sandy, calcareous clays. These clays hydraulically separate the undifferentiated sediments from the underlying limestones of the Ocala Group. These limestones range from white and tan colored to gray. Locally, hard dolomite and chert zones may occur as well as soft chalky zones. The Upper Floridan aquifer potentiometric surface is encountered at approximately 90 feet above sea level (with 10 feet bls at the subject site). The Floridan aquifer is artesian with an upward hydraulic gradient, which should limit the downward migration of contaminants. Eastern Polk County is an area of very low recharge to the Floridan aquifer. Most of Loughman potable wells are screened into the Floridan aquifer.

Site Specific Geology and Hydrogeology

Regional subsurface geology and that of the site is highly variable due to construction and filling activities. As a result, surface soils (0-6 ft bls) ranged from very fine-grained sugar sands to highly organic peat soils. Soils greater than 6 ft bls are considered native and consist of fine-grained, silty sands, with increasing silt and organics with depth. Peat was encountered in the deep well borings at 23-24 ft bls to at least 32 ft bls. Peat was encountered from the surface to at least 12 ft bls on the east side of the Loughman Service Center facility. The depths and formational materials encountered during the investigation correspond to Pleistocene surficial deposits.

The depth-to-water in the surficial aquifer during the September 22, 2017 sampling event ranged from 6.13 to 6.44 feet bls and the groundwater elevation had a minimal range of 0.11 feet (relative elevation of 93.49 to 93.60 feet NGVD). Monitoring well gauging data suggested a groundwater flow direction to the



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west-southwest. The hydraulic gradient was also calculated from water table elevations in monitoring wells MW-37 and MW-38 on September 22, 2017. Based on the change in water table elevation between the two (2) monitoring wells (0.11 foot) and the measured distance (sixty-five [65] feet), the hydraulic gradient was 0.0017 ft/ft. A Groundwater Elevation Contour Map is included as **Figure 2**.

Potable Well Information and Physical Features

The most recent Florida Department of Health (FDOH) Bureau of Water Programs Well Survey available on the FDEP OCULUS website was completed on November 19, 2013. The results identified no large public supply wells (greater than 150,000 gallons per day) within one-half (0.5)-mile radius and eight (8) small potable wells within one-quarter (0.25)-mile radius of the subject site. Analytical results of the small potable wells sampled on November 5, 2013 indicated, "all results were below detection for this analysis." On August 10, 2010, the potable well located at the subject site was sampled and chloroethane (0.54- μ g/L), MTBE (0.44- μ g/L), and naphthalene (0.50- μ g/L) were detected in the water well sample. These concentrations are well below their respective GCTLs. The potable well information obtained during the preparation of this report is included in **Appendix F**.

Recent Site Assessment Activities

Soil Sampling & Analysis

To obtain completed site closure, confirmatory soil sampling and analysis was required in proximity to historic BTEX, naphthalene and TRPH detections along the south/west site boundaries (SB-1 through SB-5 collected in March 2001 by VES). On November 13, 2017, EnviroTrac mobilized to the site to conduct three (3) shallow hand-auger borings and collect three (3) confirmatory soil samples for laboratory analysis. Hand-auger borings (SB-6, SB-7, and SB-8) were installed at locations in proximity to areas which exhibited the greatest petroleum impacts in 2001. The borings were manually installed to two (2) feet into the water table or an approximate depth of 8 feet bls. Soil samples were collected continuously for field screening at one (1) foot intervals to the total depth of the borings. The recovered soil samples were field-screened with a MiniRAE 3000 Organic Vapor Analyzer/Photo Ionization Detector (OVA/PID), which was calibrated prior to use with an Isobutylene 100 parts per million (ppm) standard in accordance with manufacturer specifications. Screening for petroleum vapors was conducted using the headspace reading procedure specified in Rule 62.770.200(19) of the FAC. Positive OVA/PID responses were not measured in the soil samples collected at SB-6, SB-7 or SB-8 as all OVA responses were recorded as 0-ppm. A summary of the OVA/PID vapor survey results is provided on the Soil Screening Summary **Table 1** and on **Figure 4**.

Soil samples were collected for laboratory analysis from SB-6 at 2' bls, SB-7 at 3' bls, and SB-8 at 4' bls and submitted to Pace for laboratory analysis by EPA Method 8260 (BTEX/MTBE), 8270 (PAHs) and TRPH (FL PRO). The current and historical Soil Analytical data is provided in **Table 1.** Soil Boring Logs, calibration form, and field notes are provided in **Appendix G.**

Laboratory analysis of the three (3) soil samples collected on November 13, 2017 did not yield any contaminants of concern in exceedance of the SCTLs published in Chapter 62-777, FAC (effective August 5, 1999, revised April 17, 2005). All analytes were reported as undetected with the exception of TRPH which was reported at a concentration of 25.6 milligrams per kilogram (mg/kg) at SB-6@2', 5.0-mg/kg at SB-8@4' and 3.8-mg/kg at SB-7@3'. All TRPH concentrations are well below the SCTL of 340 mg/kg. A complete copy of the laboratory analytical report, including the Chain of Custody and QA/QC data, is provided in **Appendix H**.



Loughman Service Center SSAR December 15, 2017

Investigative Derived Waste

Investigative derived waste was not generated during the groundwater and/or soil assessment. Due to the absence of OVA responses greater than 0-ppm, soil cuttings were used to backfill the soil borings and were spread onsite during well installations.

Conclusions / Recommendations

On November 13, 2017, EnviroTrac mobilized to the site to conduct three (3) shallow hand-auger borings and collect three (3) confirmatory soil samples for laboratory analysis. Laboratory analysis of the three (3) soil samples collected did not yield any contaminants of concern in exceedance of the Chapter 62-777, FAC SCTLs.

Based on the results of the previous groundwater investigations and current soil assessment, summarized in this Supplemental Site Assessment Report, EnviroTrac recommends properly abandoning the three (3) existing monitoring wells followed by the issuance of a Site Rehabilitation Completion Order (SRCO) for the facility. Please feel free to contact the undersigned with any questions or comments regarding this submittal.

Sincerely, *EnviroTrac Ltd.*

Kristina Miller Project Manager

Attachments:

TABLE 1: Soil Screening SummaryTABLE 2: Soil Analytical SummaryTABLE 3: Groundwater Elevation TableTABLE 4A/B: Groundwater Monitoring Well Analytical Summary

- FIGURE 1: Site Diagram
- FIGURE 2: Groundwater Elevation Map (9/22/2017)
- FIGURE 3: Groundwater Concentration Map
- FIGURE 4: Soil Boring Location & OVA/PID Results Map
- FIGURE 5: Soil Concentration Map
- APPENDIX A: 1997 DRF
- APPENDIX B: 2017 Aerial and Topographic Map
- APPENDIX C: Historic VES Figures
- APPENDIX D: September 2017 Assessment Logs, Field Notes, Calibration Forms
- APPENDIX E: Groundwater Analytical Report
- APPENDIX F: Offsite Sources and Potable Water Well Map
- APPENDIX G: November 2017 Soil Assessment Logs, Field Notes, Calibration Forms
- APPENDIX H: Soil Analytical Report



PROFESSIONAL GEOLOGIST'S CERTIFICATION

I certify that I have reviewed the technical aspects of this:

Supplemental Site Assessment Report (December 15, 2017), for Loughman Service Center, 6004 Highway 17/92, Loughman, Polk County, Florida, Florida Department of Environmental Protection (FDEP) Facility ID# 41/86243262,

with information gathered from qualified personnel who properly evaluated the information submitted. The applicable portions of this technical document and associated work comply with standard professional practices, rules of the FDEP and any other laws and rules governing the profession. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Reviewed and Certified By: EnviroTrac Ltd Inc. Name Date

John Ferrill, P.G. Florida P.G. License No. 1953 Florida Engineering Certificate of Authorization No. 00008333



TABLES

TABLE 1: SOIL SCREENING SUMMARY

Facility Name: Loughman Service Center Facility Address: 6004 US Hwy 17/92, Loughman, Polk County, Florida Facility ID#: 53/8624326

	SAN	IPLE		0\	A SCREENING RESULTS
		DEPTH	SAMPLE	TOTAL	
BORING		WATER	INTERVAL	READING	COMMENTS
NO.	DATE	(FT)	(FBLS)	(ppm)	
SB-1	03/06/01	9.0	0-1	> 5000	Front of store in parking spot
			1-2	1000	
			2-4	1100	Collected Soil-1 @ 2-3'
			4-6	> 5000	
			6-8	> 4980	
			8-10	> 4000	
			10-12	> 4100	
SB-2	03/06/01	9.0	0-1	> 5000	West side of former dispenser island
			1-2	> 5000	
			2-4	> 5000	Collected Soil-2 @ 2-3'
			4-6	> 5000	
			6-8	> 4975	
			8-10	> 4750	
			10-12	> 4600	
SB-3	03/06/01	9.0	0-1	5	East end of diesel dispenser
			1-2	5	
			2-4	15	
			4-6	6	
			6-8	12	
			8-10	19	
			10-12	25	
SB-4	03/06/01	9.0	0-1	> 5000	East end of gasoline dispenser
			1-2	> 5000	
			2-4	> 5000	Collected Soil-3 @ 3-4'
			4-6	> 4990	
			6-8	> 4975	
			8-10	> 4725	
			10-12	> 4500	
SB-5	03/06/01	9.0	0-1	600	Back of store by back door
			1-2	1500	
			2-4	1100	Collected Soil-4 @ 3-4'
			4-6	> 5000	
			6-8	> 5000	
			8-10	> 5000	
			10-12	> 5000	

TABLE 1: SOIL SCREENING SUMMARY

Facility Name: Loughman Service Center Facility Address: 6004 US Hwy 17/92, Loughman, Polk County, Florida Facility ID#: 53/8624326

	SAN	IPLE		0\	A SCREENING RESULTS
BORING		DEPTH WATER	SAMPLE INTERVAL	TOTAL READING	COMMENTS
NO.	DATE	(FT)	(FBLS)	(ppm)	
SB-6	11/13/17		0-1	0	
			1-2	0	Collected SB-6 @ 2'
			2-3	0	
			3-4	0	
			4-5	0	
			5-6	0	Moist
			6-7	0	Saturated
			7-8	0	Saturated
SB-7	11/13/17		0-1	0	
			1-2	0	
			2-3	0	Collected SB-7 @ 3'
			3-4	0	
			4-5	0	
			5-6	0	Moist
			6-7	0	Saturated
			7-8	0	Saturated
SB-8	11/13/17		0-1	0	
			1-2	0	
			2-3	0	Collected SB-8 @ 4'
			3-4	0	
			4-5	0	
			5-6	0	Moist
			6-7	0	Saturated
			7-8	0	Saturated

Notes:

ppm = parts per million

FBLS = feet below land surface

TABLE 2: SOIL ANALYTICAL SUMMARY

Facility Name: Loughman Service Center

Facility Address: 6004 US Hwy 17/92, Loughman, Polk County, Florida

Facility ID#: 53/8624326

Sample Laboratory Analyses OVA Net OVA Soil Date Depth Sample Ethyl-Total Total Acenaph-Acenaph-Anthra-Benzo(a)-Benzo(a)-Benzo(b)- Benzo(k) Sample Collected to Interval Reading Benzene benzene Toluene Xylenes VOAs MTBE thene thylene cene anthracene pyrene fluoranthene Water (ft) (fbls) (ppm) (mg/kg) WCS/Soil-1 3/6/2001 9 2-3 1100 <0.0066 0.0078 0.019 0.43 0.46 < 0.066 ND ND ND ND ND ND ND (SB-1@2-3') WCS/Soil-2 3/6/2001 < 0.0066 0.0099 9 2-3 > 5,000 < 0.0066 0.032 1.5 1.53 < 0.066 ND ND 0.017 ND ND ND (SB-2@2-3' WCS/Soil-3 3/6/2001 9 3-4 > 5,000 < 0.54 28 9.5 27.54 37.5 < 5.4 ND ND ND ND ND ND ND (SB-4@3-4') WCS/Soil-4 3/6/2001 9 3-4 1100 < 0.0076 < 0.0076 < 0.0076 < 0.0076 ND < 0.076 ND ND ND ND ND ND ND (SB-5@3-4') 0.0099 U 11/13/17 0.0034 U 0.0033 U 0.0062 U 0.0030 U 0.0074 U SB-6@2' 6-7 2' 0 0.0031 U ND 0.012 U 0.011 U 0.010 U 0.0040 U 0.026 U SB-7@3' 11/13/17 6-7 3' 0 0.0031 U 0.0034 U 0.0032 U 0.0062 U ND 0.0030 U 0.012 U 0.010 U 0.010 U 0.0097 U 0.0039 U 0.025 U 0.0073 U 11/13/17 0.0035 U 0.0031 U 0.0064 U 0.013 U 0.010 U 0.0040 U 0.0074 U SB-8@4' 6-7 4' 0 0.0032 U ND 0.0031 U 0.011 U 0.0099 U 0.026 U Soil Cleanup Target Levels (April 17, 2005) 0.007 0.6 0.5 0.2 0.09 2 27 2,500 0.8 2.4 24 -8 Residential Direct Exposure (April 17, 2005) 1.2 1,500 7,500 4,400 130 -2,400 1,800 21,000 -0.1 --Industrial Direct Exposure (April 17, 2005) 1.7 9.200 60.000 700 24.000 20.000 20.000 300.000 0.7 ---

	Sam	ole		OVA						Lab	oratory Analy	ses					
Soil	Date	Depth	Sample	Net OVA	Benzo(g,h,i)		Dibenz(a,h)	Fluor-		Indeno-	Naph-	1-Methyl	2-Methyl	Phen-			Benzo (a)
Sample	Collected	to	Interval	Reading	perylene	Chrysene	anthracene	anthene	Fluorene	pyrene	thalene	napht	halene	anthrene	Pyrene	TRPHs	pyrene
		Water (ft)	(fbls)	(ppm)							(mg/kg)						
WCS/Soil-1	3/6/2001	9	2-3	1100	ND	ND	ND	ND	ND	ND	0.120	0.140	0.250	0.0045	ND	< 12	-
(SB-1@2-3')																	
WCS/Soil-2	3/6/2001	9	2-3	> 5,000	ND	0.005	ND	ND	0.020	ND	0.150	0.230	0.410	0.035	0.016	12	-
(SB-2@2-3'																	
WCS/Soil-3	3/6/2001	9	3-4	> 5,000	ND	ND	ND	ND	ND	ND	10	4.3	8.8	ND	ND	1,900	-
(SB-4@3-4')																	
WCS/Soil-4	3/6/2001	9	3-4	1100	ND	ND	ND	ND	ND	ND	0.11	0.16	0.28	ND	ND	< 12	-
(SB-5@3-4')																	
SB-6@2'	11/13/17	6-7	2'	0	0.012 U	0.012 U	0.017 U	0.011 U	0.015 U	0.017 U	0.014 U	0.012 U	0.014 U	0.013 U	0.017 U	25.6	ND
SB-7@3'	11/13/17	6-7	3'	0	0.012 U	0.012 U	0.017 U	0.011 U	0.015 U	0.017 U	0.011 U	0.012 U	0.014 U	0.013 U	0.017 U	3.8 I	ND
SB-8@4'	11/13/17	6-7	4'	0	0.012 U	0.012 U	0.017 U	0.011 U	0.015 U	0.017 U	0.011 U	0.012 U	0.014 U	0.013 U	0.017 U	5.0	ND
Soil Cleanup Ta	rget Levels (A	opril 17, 2005)			32,000	77	0.7	1,200	160	6.6	1.2	3.1	8.5	250	880	340	8
Residential Dire	ect Exposure (April 17, 2005)		2,500	-	-	3,200	2,600	-	55	200	210	2,200	2,400	460	0.1
Industrial Direct	t Exposure (A	pril 17, 2005)			52,000	-	-	59,000	33,000	-	300	1,800	2,100	36,000	45,000	2,700	0.7

Notes:

fbls = Feet below land surface

mg/kg = milligram per kilogram

ppm = parts per million

U = Compound was analyzed for, but not detected

Less Than Reporting Limit = <RL

TABLE 3: GROUNDWATER ELEVATION TABLE

Facility Name: Loughman Service Center Facility Address: 6004 US Hwy 17/92, Loughman, Polk County, Florida Facility ID#: 53/8624326

WELL NO.		MW-37			MW-38			MW-39	
DIAMETER		2-inch			2-inch			2-inch	
WELL DEPTH		14'			14'			14'	
SCREEN INTERVAL		4-10'			4-10'			4-10'	
TOC ELEVATION		99.65			99.73			100.00	
DATE	ELEV	DTW	FP	ELEV	DTW	FP	ELEV	DTW	FP
9/22/2017	93.49	6.16	-	93.60	6.13	-	93.56	6.44	-

Notes:

All Measurements = Feet Not Measured = NM Top of Casing = TOC Elevation = ELEV Depth to water = DTW Free product = FP

TABLE 4A: GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY (VOAs, TRPH, Pb, EDB)

Facility Na Facility Ac	ime: Loughman Idress: 6004 US	Service Center Hwy 17/92, Lou	ghman, Polk C	ounty, Florida		Facility ID#: 53/8624326			Analytical Results = pp			
Location	Sample Date	Benzene	Toluene	Ethyl- benzene	Total Xylenes	Total BTEX	МТВЕ	TRPH	Total Lead	EDB		
FDEP GC1	Ls	1	40	30	20	NA	20	5,000	15	0.02		
FDEP NAD	DCs	100	400	300	200	NA	200	50,000	150	2		
MW-37	09/22/17	0.10 U	0.50 U	0.50 U	1.5 U	<rl< td=""><td>0.50 U</td><td>800 U</td><td>2.9 </td><td>0.0072 U</td></rl<>	0.50 U	800 U	2.9	0.0072 U		
MW-38	09/22/17	0.10 U	0.50 U	0.50 U	1.5 U	<rl< td=""><td>0.50 U</td><td>800 U</td><td>1.7 </td><td>0.0071 U</td></rl<>	0.50 U	800 U	1.7	0.0071 U		
MW-39	09/22/17	0.10 U	0.50 U	0.50 U	1.5 U	<rl< td=""><td>0.50 U</td><td>800 U</td><td>2.5 l</td><td>0.0071 U</td></rl<>	0.50 U	800 U	2.5 l	0.0071 U		

"I" flag indicates that the reported value is between the lab method detection limit and the lab practical quantification limit.

"U" flag indicates compound was analyzed for, but not detected.

Bold value indicates compound was detected above FDEP GCTL.

"<RL" indicates less than reporting limit

GCTL = Groundwater Cleanup Target Level per Chapter 62-777, F.A.C

NADC = Natural Attenuation Default Concentration per Chapter 62-777, F.A.C

TABLE 4B: GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY (PAHs)

Facility Name: Loughman Service Center Facility Address: 6004 US Hwy 17/92, Loughman, Polk County, Florida

Facility ID#: 53/8624326

Sa Location	ample Date	Acenaph- thene	Acenaph- thylene	Anthracene	Benzo (a) Anthracene	Benzo (a) Pyrene	Benzo (b) Fluoranthene	Benzo (g,h,i) Perylene	Benzo (k) Fluoranthene	Dibenz (a,h) Anthracene
FDEP GCTLS		20	210	2,100	0.05	0.2	0.05	210	0.5	0.005
MW-36	09/22/17	0.025 U	0.025 U	0.025 U	0.025 U	0.025 U	0.025 U	0.028 U	0.025 U	0.034 U
_										
MW-37	09/22/17	0.025 U	0.025 U	0.025 U	0.025 U	0.025 U	0.025 U	0.028 U	0.025 U	0.034 U
-										
MW-38	09/22/17	0.025 U	0.025 U	0.025 U	0.025 U	0.025 U	0.025 U	0.028 U	0.025 U	0.034 U
_										

Sale ocation	ample Date	Chrysene	Fluorene	Fluor-	Indeno- Pyrene	Naphthalene	1-Methyl- nanhthalene	2-Methyl-	Phen-	Pyrene
FDEP GCTLs	Duit	4.8	280	280	0.05	14	28	28	210	210
FDEP NADCs		480	2,800	2,800	5	140	280	280	2,100	2,100
MW-36	09/22/17	0.025 U	0.025 U	0.025 U	0.029 U	1.0 U	1.0 U	1.0 U	0.050 U	0.025 U
MW-37	09/22/17	0.025 U	0.025 U	0.025 U	0.029 U	1.0 U	1.0 U	1.0 U	0.050 U	0.025 U
MW-38	09/22/17	0.025 U	0.025 U	0.025 U	0.029 U	1.0 U	1.0 U	1.0 U	0.050 U	0.025 U

"I" flag indicates that the reported value is between the lab method detection limit and the lab practical quantification limit.

"U" flag indicates compound was analyzed for, but not detected.

Bold value indicates compound was detected above FDEP GCTL.

"<RL" indicates less than reporting limit

GCTL = Groundwater Cleanup Target Level per Chapter 62-777, F.A.C

NADC = Natural Attenuation Default Concentration per Chapter 62-777, F.A.C

Analytical Results = ppb

FIGURES











APPENDIX A

F: 3633-001 Department of Environmental Regul Discharge Notifical Form 17-61.0908 Use this form to notify the Department of Environmental Regulation of: Results of tank testing which reveal a discharge within 3 working days of testing. 2. Discharges exceeding 100 galions on pervious surfaces as described in Section 17-81.05(4)(b) within 3 working days of discovery. 3. Positive response of a detection device, monitoring well test of sample or laboratory report within 3 working days of discovery. Mail to the DER District Office in your district. PLEASE PRINT OR TYPE Put "X" where answer is unknown. 6/15/92 Х 538624326 1. Facility Number: 2. Tank Number: 3. Date: 4. Facility Name: Loughman Service Center Facility Operator: Wil Byrd U.S. Highway 17-92, Loughman, FL Facility Address: , 813 224-1074 Polk **Telephone Number:** County: P. O. Box 464, Loughman, FL 33858 Mailing Address: ... 6/12/92 5. Date of test or discovery:... month/day/year 6. Method of initial discovery. (circle one only) A. Automatic detector in ground, monitoring D. Emptying and inspection. well, or containment. E. Inventory control. B. NFPA 329 test (underground tanks only). F. Odor or visible signs at facility or in vicinity. Other While conducting discovery in (explain) C. Manual test of monitoring well(s). DOAH Case 92-1302, a new tank was mentioned, Estimated number of gallons lost: a trip to the facility, and some digging conf A. Dispenser B. Pipe C. Fitting D. Tank E. Unknownm B. What part of the storage system is leaking? (circle all that apply). 9. If a tank is leaking, circle the choices which describe the type. A. Aboveground (D) Underground H. Sacrificial anode type E. Bare or asphalt-coated steel B. Factory welded I. Impressed current type F. Fiberglass-clad steel C. Field erected J. Double walled M. Other or Unknown Unknown materials G. Fiberglass (explain) 10. Type of pollutant discharged, (circle one) A. Leaded Gasoline. Aviation fuel. Other probably diesel Unleaded pasoline. Unknown, C. Gasobol or alcohol-enriched gasoline. (explain) Cause of leak, (circle all that apply) . Piping Tank G. Split J. Installation failure Unknown B. Solit H. Corrosion P. Other ____ C. Loose connection D. Other I. Puncture 12. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL INFORMATION SUBMITTED ON THIS FORM IS TRUE, AC-

CURATE, AND COMPLETE.

Wil Byrd

Name of Owner, Operator or Authorized Representative

,	x 2/1	By	- hander		
/	Signature of	Owner.	Operator.	or Authorized	Representative

KEEP A COPY OF THIS FORM FOR YOUR RECORDS.

APPENDIX B

UTILITIES STATION

Clarge Blosso

UNDEVELOPED

921

UNDEVELOPED

SUBJECT SITE

N

Google Earth

ACTIVE SUNOCO GAS STATION

Gellacs Av

RosaldaReagan

UNDEVELOPED

UNDEVELOPED

© 2017 Google

Surexister at





DAVENPORT, FLA TOPOGRAPHIC MAP, DATED 1953 PHOTOREVISED 1980

APPENDIX C











.....





🚫 СШ-В		
Legend		
(viene Concentration		
n Micrograms per Liter (ug/l	_)	
socontour		
toring Well		
RGE WELL		
AREA OF SPARG	E INFLUENCE	
• HORIZONTAL SV	E WELL	
0 15	MA .	
	*	
GRAPHIC SCALE 1 linch = 15 fL		
	^{рате} 10/24/2013	
Service Center ghman, Florida	FILE NAME WCS Xylene 100813	
igure 4	PROJECT NO.	
(10/8/2013)	SHEET	



APPENDIX D
Loughman Service Centr 7-19-17 4-19-17 Ther. Continue Turs.) MW.37 Depth Litho Fine Brown Sarah W/ Large Grand Start l 926 2 SAA Price Lt. Crey Such w/ med Great Gress/Dirt -3 SHA Pore 4 5 950 SATT - hill msfalled @ - 2" Sch 40 Pic 141 total sheel - 10' of Screen, 4' Riser - 20/30 Sanda: 141-31 - 30/65 Sanda! 3'- 11 ! /' @' - Growt - DTW Before : 6.02 - Drev During : 11.28 - DTW AFT : 6.08 20 Spin - Gpun - Min - Total Cichz : 40 gebr MW.381 Depth 1 L. the Fine Brown Sanda Sport] 2 1000 Fire Lt. Brown Sade Gress/Def 3 SAA SAA Done 5 1100 SAU - weel installed @ ~ C-pin 2.0 - 2" Sch 40 PUC 14' total mon 20 - 10' screen , 4' Risen - 20/30 Sanda! 14:3' - Cali e40 - 30/65 Sandh: 3'- 1' - aveat 1'- 0' - DTW BoAme : 6.04 - DTW Davay : 11.16 - DTW Afen : 6.04 - 1100 am finished 2x2 well pads, Developing wills, Cleans up. ETC. - 1230 Everyone" off Sta - Locked Gets. -1430 OFFice + Dome

9-19-17 Loughman ? Loughman Service Center Continue Tues. 6004 US HWY. 17/92 North 1 Loughman, Polk County, Pl. FDEP 10# 53/8624326 MW.37 DEF Start 1 OFFice: 600 am (Load + Tonard) 2 925 Guess/Dirt - 2 ONSite: 730 gm イベン Weather: Cloudy, 75 Pore Per: RB (ULT) 950 : (1) F-150 #91 ETFL Owned Vehicle. - hell ms/2 Veh Scene: Instell (3) G.W. weeks. - 2" Sch 41 - Preferred on Site at \$15 am Josh, Justin, + Joskel - 101 of Scin - With DPT R.S (Trailer) '+ Box Truck. - 20/30 Sa - 30/65 Sin - Signed H+S Started on MW.36 - Goodt MW-36 DOBT Litho - DTW Before Sturt I Fine Brown Sand w/ Large Grand 845 2 SAA Dist/bross 3 SAM - Drav Daris - DTOU AFTE - Gpm Fine U. Brown Swith w/ Loye Crant 4----Done 5 SAA - Min - Total Ceb -Well installed @ 923 am. - 2" Sch 40 puc 14' total - 10' of Seveen 4' Riser - 20/30 Sand 14' - 3' - 30/65 Sand 3'-1' MW.381 Dept 1 E Stort 1000 Gress/Det 3 Done 4 - Croster ?- 0' 5 1100 DTW Betwee: 6.55 - weed sust - DTW Durs ! 11.20 - DTW After ! 6.53 2" Sch 40 10' Screen - DTW Afen : 6.53 - Серин : 2.0 Sp.m. - М.W. 20 мени. - 20/30 Ja - 35/65 Sa-- To ted buts : 410 gals. - avoit - DTW BOA - Drav Dua STW AK - 1100 am - 1230 EU -1430 08

Florida Department of Environmental Protection - Division of Waste Management - Bureau of Petroleum Storage Systems

_	_						B	ORING LOG		Pa	age 1 d	of
Bori	ng/Well	Numbe	er:			Permi	t Number	:	FDEP Facili	ity Ide	ntifica	tion Number:
N	1W-7	37		_					53/8	620	132	6
Site	Name:		0			Boreh	ole Start	Date: 9-19-17 Borehole Start T	ime: 9	:25	P	АМ ГРМ
Lo	ughn	nan	Servi	e Ce	ent		End I	Date: 9-19.17 End Ti	me: <u>9</u>	:50	-	АМ ГРМ
Envi	offment	al Cont	tractor:			Geolo	gist's Na	ne:	Environmen	tal Tee	chnicia	an's Name:
Drill	ng Com	atora	L Lta	d.	Davian	This	Unis	fi M.	R	.B.		
ρ	refer	ipany.	Dell	in	Pavem		ckness (in	ches): Borehole Diameter (inches):	Bo	rehole	Depth	(feet):
Drilli	ng Meth	nod(s):	Val	Appare	nt Boreho	ole DTW	(in feet	Measured Well DTW (in feet after)VA (list m	odel a	H che	sek type):
HU	t /	DP		from s	oil moist	ure conte	ent): N//	4 water recharges in well): 6.02		ouera	Г	FID FID
Dispo	osition o	f Drill	Cuttings	[check n	nethod(s)]:	Г	Drum Spread Backfill	☐ Stock	cpile	Г	Other
(desc	ribe if o	ther or	multiple	items ar	e checke	d):						
Borel	nole Cor	npletio	n (check	one):	7	Well	☐ Gr	out F Bentonite Backfill)ther (descri	he)
											desern	,
	- 0	Sa	•	C							2	Lab Soil and
Sam	nter	(ii	SP'	nfilt	Filte	Z	Dep	Sample Description		USC	loist	Groundwater
ple	ole L val (e Re	r Blo	ered	red	0 to	th ((include grain size based on USCS, odors.	staining,	SS	ure	Samples (list
Гуре	ept (feet	s)	ows	VO	OV/	VA	feet)	and other remarks)		ymb	Con	and depth or
	~ -	ery	s)	'A	-					ol	tent	temporary screen
1.15	1.1	1.211	11, 11					6 6 6	>			Intervan
MUT	1	12"					1	time Brown Junch W/Lay	abrul			
1	1	1		1	1		2	5.4.0			11.1	
				-		-	N	SAVE				
			_	1.7	2.11		3	Realling Levels	1 . 1			
	-					1		fore though such whe	a scrale	-	-	-
						1.1	4	SILIA				
VI		V					<	Child				
v		- 1					1	SAA		_		
		1 - 1					1					· · · · · · · · · · · · · · · · · · ·
				1.27								
						100						
	-		-	-	-	-				-		
	11.22	-			-							
3.1	1									-	-	
-			-			_						
		-		-			1			-		

Sample Type Codes: **PH** = Post Hole; **HA** = Hand Auger; **SS** = Split Spoon; **ST** = Shelby Tube; **DP** = Direct Push; **SC** = Sonic Core; **DC** = Drill Cuttings Moisture Content Codes: **D** = Dry; **M** = Moist; **W** = Wet; **S** = Saturated

Florida Department of Environmental Protection - Division of Waste Management - Bureau of Petroleum Storage Systems

		2	BORING LOG		Page 1	of
Boring/Well Number:		Permit Num	ber:	FDEP Facility	Identifica	tion Number:
MW:38				53/86	243	26
Site Name:		Borehole Sta	rt Date: 9 - 19 - 17 Borehole Start	Time: 10 :0	00 17	АМ ГРМ
Loughman Service	Center-	Er	d Date: 9-19-17 End	Time: <u>//</u> :	00 1-	АМ ГРМ
Environmental Contractor:		Geologist's	Name:	Environmental	Technici	an's Name:
Drilling Company:	Pavem	ent Thickness	(inches): Borehole Diameter (inches):	K.S.	ala Danti	(faat):
Preferred Drilling	and the	Guess/1	Sort Gui	Boien	/4	r (leet):
Drilling Method(s):	Apparent Boreho	ole DTW (in feet	Measured Well DTW (in feet after	OVA (list mode	el and che	eck type):
H4/PP	from soil moist	ure content): 🐧	1/14 water recharges in well): 6.04	-	ſ	FID
Disposition of Drill Cuttings [c	heck method(s)]: Г	Drum Spread Backfill	☐ Stockpil	e Г	- Other
(describe if other or multiple ite	ems are checke	d):				
Borehole Completion (check or	ne):	Well	Grout 🗌 Bentonite 🗌 Backfi	ll 🔽 Othe	er (descri	be)
SPT (per si: Sample (int Sampl Interv Samp	Filter	Dept Net	Sample Description	u acce	Moistu	Lab Soil and Groundwater Samples (list
Blows vinches) Recovery ches) e Depth e Depth al (feet) le Type	ed OVA red OVA	h (feet) OVA	(include grain size based on USCS, odo and other remarks)	rs, staining,	re Content	sample number and depth or temporary screen interval)
HA 12"		1	Fine Brown Sach.			
1		2	fine Lt. Busww Saw	6		
		3	SAVA			
		4	SAA			
\checkmark \checkmark		5	SAN			
					-	
					-	
			1			

Sample Type Codes: **PH** = Post Hole; **HA** = Hand Auger; **SS** = Split Spoon; **ST** = Shelby Tube; **DP** = Direct Push; **SC** = Sonic Core; **DC** = Drill Cuttings Moisture Content Codes: **D** = Dry; **M** = Moist; **W** = Wet; **S** = Saturated

Florida Department of Environmental Protection - Division of Waste Management - Bureau of Petroleum Storage Systems

_							B	ORING LOG		Pa	age 1 c	of
Bori	ng/Well	Numbe	er:			Permit	Number		FDEP Fac	ility Ide	ntifica	tion Number:
M	W.3	9							53	18	620	1326
Site	Name:					Boreho	ole Start I	Date: 9-19-17 Borehole Start	Time:	8:45	P	АМ ГРМ
Lou	istimo	in Se	evuia	Cent	-0-		End I	Date: 9-19-17 End	Time:	9 23	3 1-	АМ ГРМ
Envi	ronment	al Cont	ractor:			Geolog	gist's Nar	ne:	Environm	ental Te	chnicia	an's Name:
Er	Juiro	tooc	Ltd.			K.	risti	m.	R.1	3.		
Drilli	ing Com	pany:	> 1-		Pavem	ent Thic	kness (in	ches): Borehole Diameter (inches):	E	Borehole	Depth	(feet):
Tr	eter	ed	Desilo	7	6	5975 1	Divt	40	low at	1	4	
		$\log(s)$:		from	nt Boreno	ie DI W	(in feet	Measured Well DTW (in feet after	OVA (list	model a	nd che	ck type):
IT U	¥ /	DP	0	nom s	on moisu	are come		water recharges in wen): 6.55		73.5	1	FID PID
Dispo	viba if o	ther or	Cuttings [check n	nethod(s)]: d):	1	Drum I Spread Backfill	Sto	ockpile	T	Other
Roral	ale Cor	molatio	n (abaals o	rems un	e checke	Wall	E cm			01		
Dorei		npietio	II (CHECK (one).		wen	I Or	ut Bentonite Backin	u 1	Other (descri	be)
\$	= s	Sai	(p	Ur	-						M	Lab Soil and
amp	amp	nple (in	SPT er si	filte	ilter	Net	Dept	Sample Description		SC	oistu	Groundwater Samples (list
le T	le D /al (Rec	Blo x in	red	ed (2	h (f	(include grain size based on USCS, odo	ors, staining,	Sy	reC	sample number
уре	epth feet)	covery s)	ws ches)	OVA	OVA	'A	eet)	and other remarks)		mbol	ontent	and depth or temporary screen interval)
AA		12					1	Fire Brown Sande W/Lo	ure Grown			
T		1					2	Date	ip			
-				-				SAM		+	-	
							3	SAR			_	
							4	Fire Lt. Bonway Surphy	W/ Lan born	e		
V		V					5	Cilia				
						-	-	SULA		-		
-												
									1			
									_	-		
_												
							$\Gamma = 0$					
			_	-		-					-	

Sample Type Codes: PH = Post Hole; HA = Hand Auger; SS = Split Spoon; ST = Shelby Tube; DP = Direct Push; SC = Sonic Core; DC = Drill CuttingsMoisture Content Codes: D = Dry; M = Moist; W = Wet; S = Saturated

WELL CONSTRUCTION AND DEVELOPMENT LOG

v	VELL CONSTRUCTION	DATA	
Well Number: Site Name:	· Service Center	FDEP Facility I.D. Number	: Well Install Date(s):
MW.37 Loughman		53/862432	6 9 - 15 - 17
Well Location and Type (check appropriate boxes): On-Site Right-of-Way Off-Site Private Property Above Grade (AG) Flush-to-Grade If AG, list feet of riser above land surface:	Well Purpose: Perched Mor Shallow (Wa Intermediate Remediation	itoring ter-Table) Monitoring or Deep Monitoring or Other (describe)	Well Install Method:
Borehole Depth Well Depth Borehole (feet): 14' (feet): 14' (inches):	Diameter Manhole Diameter $\delta^{(1)}$ (inches): $\delta^{(1)}$	Well Pad Size:	y 2 feet
Riser Diameter and Material: Riser/Screen	Flush-Threaded	Riser Length: <u>4</u> fee	feet to <u>feet</u>
2 ^w Sch 40 PVL Connections:	Other (describe)	from <u>4</u>	
Screen Diameter and Material: 2" Sub 40 PUL	Screen Slot Size:	Screen Length: <u>10</u> fee from <u>14</u>	feet to 4 feet
1 st Surface Casing Material:	1 st Surface Casing I.D. (inches):	1 st Surface Casing Length:	feet
also check: □ Permanent □ Temporary		from 0	feet to feet
2 nd Surface Casing Material: also check: ☐ Permanent ☐ Temporary	2 nd Surface Casing I.D. (inches):	2 nd Surface Casing Length: from 0	feet feet
3 rd Surface Casing Material:	3 rd Surface Casing I.D. (inches):	3 rd Surface Casing Length:	_ feet
also check: ☐ Permanent ☐ Temporary		from0	feet to feet
Filter Pack Material and Size: Prepacked Filter Arc	ound Screen (check one):	Filter Pack Length:	_//_ feet
20/30 Same Fyes		from <u>/</u> 4	feet to _3_ feet
Filter Pack Seal Material and		Filter Pack Seal Length:	feet
Size: 30/65 Sards		from 3	feet to feet
Surface Seal Material: Growt		Surface Seal Length: from/_	feet to feet

	WE	LL DEVELOP	MENT DATA		
Well Development Date: $9 - 19 - 17$	Well Develop	ment Method (check o lescribe)	one):	/Pum Pump	Compressed Air
Development Pump Type (check):	Centrifugal	Peristaltic D	epth to Groundwater (before developing in	feet):
Pumping Rate (gallons per minute): 25pm	Maximu Develop	um Drawdown of Gro oment (feet): // -	undwater During	Well Purged Dry (o	check one):
Pumping Condition (check one): Continuous	Total Development Removed (gallons)	t Water Do : 40 (n	evelopment Duration ninutes): 20	Development Wate (check one):	rr Drummed F Yes F No
Water Appearance (color and odor) A Brown No	At Start of Developm	nent: W	ater Appearance (colo Uer	r and odor) At End o $/NO$	of Development:

WELL CONSTRUCTION OR DEVELOPMENT REMARKS

WELL CONSTRUCTION AND DEVELOPMENT LOG

W	VELL CONSTRUCTION	DATA	
Well Number: Site Name:	in Service Centa	FDEP Facility I.D. Number	: Well Install Date(s):
Mw-38 Loushme		53/8624346	9 - 19 - 17
Well Location and Type (check appropriate boxes): On-Site	Well Purpose: Perched Mor Shallow (Wa Intermediate Remediation	itoring ter-Table) Monitoring or Deep Monitoring or Other (describe)	Vell Install Method: DPT Surface Casing Install Method:
Borehole DepthWell DepthBorehole(feet):/4/*(feet):/4/*	Diameter Manhole Diameter $S^{(1)}$ (inches): $S^{(1)}$	Well Pad Size: 2 feet b	y 2 feet
Riser Diameter and Material: Riser/Screen	Flush-Threaded	Riser Length: <u>4</u> fee	et feet to O feet
2 th Sch 40 PUL Connections:	Other (describe)	from <u>4</u>	
Screen Diameter and Material: 2" She 40 JUL	Screen Slot Size:	Screen Length: <u>10</u> fee from <u>14</u>	feet to <u>4</u> feet
1 st Surface Casing Material:	1 st Surface Casing I.D. (inches):	1 st Surface Casing Length:	feet
also check:		from 0	feet to feet
2 nd Surface Casing Material: also check:	2 nd Surface Casing I.D. (inches):	2 nd Surface Casing Length: from 0	feet feet
3 rd Surface Casing Material:	3 rd Surface Casing I.D. (inches):	3 rd Surface Casing Length:	feet
also check: ☐ Permanent ☐ Temporary		from 0	feet to feet
Filter Pack Material and Size: Prepacked Filter Arc	ound Screen (check one):	Filter Pack Length:	feet
20/30 Sandz Tyes	√No	from /4	feet tofeet
Filter Pack Seal Material and		Filter Pack Seal Length:	feet
Size: 30/65 Sarch		from <u>3</u>	feet to feet
Surface Seal Material:		Surface Seal Length: from	feet to <u>O</u> feet

		WELL DEVEL	OPMENT DATA		
Well Development Date: 9 - 15 - 17	Well	Development Method (cl Other (describe)	heck one):	/Pum Pump	Compressed Air
Development Pump Type (check):	Centrif	ugal 🦵 Peristaltic	Depth to Groundwater (6.64	before developing in	feet):
Pumping Rate (gallons per minute): $23pm$		Maximum Drawdown o Development (feet):	of Groundwater During	Well Purged Dry (cl	heck one):
Pumping Condition (check one):	Total Deve Removed	elopment Water (gallons): 40	Development Duration (minutes):	Development Water (check one):	Drummed Ves
Water Appearance (color and odor) , Brown /NO	At Start of E	Development:	Water Appearance (colo	r and odor) At End o	f Development:

WELL CONSTRUCTION OR DEVELOPMENT REMARKS

WELL CONSTRUCTION AND DEVELOPMENT LOG

W	ELL CONSTRUCTION	DATA	
Well Number: Site Name: MW-39 Loushman	Service Center	FDEP Facility I.D. Number: 53/8624326	Well Install Date(s): 9 - [9 - 17
Well Location and Type (check appropriate boxes): On-Site	Well Purpose: Ferched Mon Shallow (Wat Intermediate of Remediation of	itoring W er-Table) Monitoring or Deep Monitoring Su or Other (describe)	Tell Install Method:
Borehole Depth Well Depth Borehole I (feet): /4' (feet): /4' (inches):	DiameterManhole Diameter(inches):3 ¹⁴	Well Pad Size:	2_feet
Riser Diameter and Material:Riser/Screen $2^{1^{\circ}}$ Sch 40 pvcConnections:	Flush-Threaded Other (describe)	Riser Length: $\frac{4}{\text{from }}$ feet	feet to <u>0</u> feet
Screen Diameter and Material: 2" 5th 40 PVC	Screen Slot Size:	Screen Length: $\frac{10}{14}$ feet from $\frac{14}{14}$	feet to <u>4-</u> feet
1 st Surface Casing Material: also check:	1 st Surface Casing I.D. (inches):	1 st Surface Casing Length: from 0	feet tofeet
2 nd Surface Casing Material: also check:	2 nd Surface Casing I.D. (inches):	2 nd Surface Casing Length: from 0	feetfeet
3 rd Surface Casing Material: also check: ☐ Permanent ☐ Temporary	3 rd Surface Casing I.D. (inches):	3 rd Surface Casing Length: from 0	feet to feet
Filter Pack Material and Size: Prepacked Filter Arc 20/30 Sanch Tyes	ound Screen (check one):	Filter Pack Length: from <u>14</u>	<u>//</u> feet feet to <u>3</u> feet
Filter Pack Seal Material and Size: 30 /65 Sards		Filter Pack Seal Length: from 3	<u>2</u> feet feet to <u>1</u> feet
Surface Seal Material: Growt		Surface Seal Length: from	feet to <u>O</u> feet

	WELL DEVEL	OPMENT DATA	
Well Development Date: 9 - 15 - 17	Well Development Method (cl	heck one):	/Pum Pump Compressed Air
Development Pump Type (check):	Centrifugal Peristaltic	Depth to Groundwater (6.53	before developing in feet):
Pumping Rate (gallons per minute): 2 5 pm	Maximum Drawdown o Development (feet):	f Groundwater During	Well Purged Dry (check one): Yes No
Pumping Condition (check one):	Total Development Water Removed (gallons): 40	Development Duration (minutes):	Development Water Drummed (check one):
Water Appearance (color and odor) A Brown /NC	At Start of Development:	Water Appearance (colo Clem	or and odor) At End of Development:

WELL CONSTRUCTION OR DEVELOPMENT REMARKS

9/20/17 900 houghmani Service Benta Sim COUT Howy 17/92 W, loghom Fl FDeg H 53/ 8624326 Dam Walts 46T Inul 6:30 CASIN mole Europe comed F150 \$50 Frankape 7:45 locate 7 gaze . muis Surg Calibrah 16:550 / 12h 20/2 Toc 4.83 99.65 MW.37 mw.39 4.48 100 + 104.48 mw-38 4.75 99.73 Dtu pune shut Sample La TO 10:45 mar-37 6.16 10.15 mw-39 6.44 9:33 10:02 8,50 9:20 mw 38 6.13 11:10 a Ffs. 4 11:40 frank

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SITE	uchmon Co	muios Cont	DEP For	m FD 9000)-24: GF		VATER SA	MPLING L	.OG		. Florida
NAME: LC	MAL 07	rvice Cent	er (Facility	ID: 53/86243		DCATION: 60	04 05 Hwy	17/92 N, LOU	gnman, F	Olk Count	y, Florida
WELL NO:	IVIVV-37			SAMPLE	ID: IVIV-3	37			DATE:	9/221	17
1.0.1071.1					PURC	SING DA					
DIAMETEI	R (inches): 2	DIAM	ETER (inches)	0.25 DEF	TH: 4 TH - STA	feet to 14	feet TO WATE TO WATER) X	R (feet): 4.1 WELL CAPAC	G OR	BAILER:	YPE PP
(only fill ou EQUIPME	t if applicable)	URGE: 1 EC	= (QUIPMENT VO	L. = PUMP VOL	feet – UME + (TUB	Le I 6	feet) X ITY X TU	JBING LENGTH	gallons/fo) + FLOW CE		5 gallons
(only fill ou	t if applicable)			= ga	allons + (gall	ons/foot X	feet	+	gallons	= gallons
INITIAL PU DEPTH IN	IMP OR TUBIN WELL (feet):	° 8.10	FINAL PL	MP OR TUBING	8.16	PURGIN	NG ED AT: 10:15	PURGING ENDED AT:	10:14	TOTAL VO PURGED (JUME 1.8
TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. ([°] C)	COND. (circle units) µmhos/cm or as/cm	DISSOLVED OXYGEN (circle units) pro/L or % saturation	TURBIDI (NTUs)	TY COLO (descrit	R ODOR be) (describe)
10:28	1.3	1.3	1.	6.27	4.92	28.5	510	,91	12.6	Cla	- wap
15.31	.3	1.5	1	6.27	6.93	28.5	512	190	9.9	n	y u u
10.34	.3	1.8	(6.27	6.95	28.5	512	,37	8.4	-	1
										-	
					-						
WELL CAI TUBING IN PURGING	PACITY (Gallon ISIDE DIA. CAI	IS Per Foot): PACITY (Gal CODES:	0.75" = 0.02; /Ft.): 1/8" = 0 B = Bailer;	1" = 0.04; 0.0006; 3/16" BP = Bladder P	1.25 " = 0.0 = 0.0014; pump; E	6; 2" = 0.1 1/4" = 0.002	6; 3" = 0.37; 26; 5/16" = 0.1 Submersible Pur	4" = 0.65; 004; 3/8" = 0 np; PP = Pe	5" = 1.02; .006; 1/2 eristaltic Pum	6" = 1.47; " = 0.010; np; O = O	12" = 5.88 5/8" = 0.016 ther (Specify)
					SAMP	LING D	ATA				
SAMPLED	BY (PRINT) / A	FFILIATION:		SAMPLER(S)	SIGNATUR			SAMPLING INITIATED A	r. 10:3-	SAMPLIN ENDED A	G 10:45
PUMP OR DEPTH IN	TUBING WELL (feet):	811	6	TUBING MATERIAL CO	DDE: t	OPE	FIELD- Filtratio	FILTERED: Y	pe:	FILTER S	IZE:μm
FIELD DEC	CONTAMINATIO	ON: PU	MP Y	9	TUBING	Y O	eplaced)	DUPLICATE:	Y	CN	
SAMPLE	PLE CONTAINE	MATERIAL	VOLUME	SAMPLE	PRESERVA	TION (includ	FINAL	ANALYSIS A METHO	ED : ND/OR E	SAMPLING QUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
MW-37	Z	ALI	you	Hel	ADDE	D IN FIELD (mL) pH	8260-BTEX	MTBE	100	700.1
MW-37	1	AL	250ml	None				8270-P/	AH	art	Loont
MW-37	2	Ala	125-1	Hacus				TRPH-FL	PRO	1	
MW-37	2	10	40-1	Nore	6			EDB	-		
MW-37	1	Pi	250-1	HNOS				Total Le	ad	F	4
REMARKS									ORP.	75	G
MATERIAL	CODES	AG = Amber S = Silicone:	r Glass; CG T = Teflon:	= Clear Glass; 0 = Other (S	HDPE = I	High Density I	Polyethylene;	LDPE = Low De	nsity Polyeth	iylene; PP	= Polypropylene;
SAMPLING	EQUIPMENT	CODES:	APP = After (RFPP = Reve	Through) Perista	Itic Pump; tic Pump;	B = Bailer SM = Straw	BP = Bladd Method (Tubing	er Pump; ES Gravity Drain);	SP = Electric O = Othe	Submersible I r (Specify)	Pump;

2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: ± 0.2 units Temperature: ± 0.2 °C Specific Conductance: ± 5% Dissolved Oxygen: all readings ≤ 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) Turbidity: all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)
62-160.800 F.A.C.
Revision Date: March 1, 2014



OITE			DEP For	n FD 900	0-24: GF	ROUND	VATER SA	MPLING L	.OG		_		
NAME: LO	ughman Sei	vice Cente	er (Facility	D: 53/86243	26) LC	CATION: 60	04 US Hwy	17/92 N, Lou	ghman, P	olk Count	ty, Fl	orida	-
WELL NO:	MW-38			SAMPLE	ID: MW-3	8			DATE:	9/22	117		
					PURC	SING DA	TA					2.0	
WELL DIAMETER	(inches): 2	TUBIN DIAME	IG TER (inches): DLUME = (TO	0.25 DEI	LL SCREEN PTH: 4	INTERVAL feet to 14	feet TO WATE	R (feet):	3 PUI OR	RGE PUMP T BAILER:	YPE	PP	-
(only fill out	t if applicable)		= (14	feet -	6.13	feet) X		gallons/fo		25	gal	lons
(only fill out	t if applicable)			= g	allons + (gall	ons/foot X	feet)	+	gallons	=	gal	lons
INITIAL PU DEPTH IN	WP OR TUBIN	G8.13	FINAL PU DEPTH IN	MP OR TUBIN WELL (feet)	8.13	PURGIN	IG AT: 8:50	PURGING ENDED AT:	9:09	TOTAL VO PURGED (gallon	s): l.	9
TIME	VOLUME PURGED (gallons)	CUMUL, VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or µS/cm	OXYGEN (circle units) mg/L or % saturation	TURBIDIT (NTUs)	COLC (descri	DR be)	OD((desci)R ibe)
9:03	1.3	1.3	,1	6.29	4.67	27.3	190	1.02	11-6	4.	-	20	R
9:06	.3	1.6	1,	6.79	6.67	27.3	192	1.00	7.9	1	V	ч	4
9:09	.3	1.9	- (6.21	6.67	27.3	191	99	8.1	2		~	7
+											- i		
							1					-	_
													_
													_
WELL CAP TUBING IN	PACITY (Gallon	S Per Foot): PACITY (Gal.	0.75" = 0.02; /Ft.): 1/8" = 0	1" = 0.04; .0006; 3/16	1.25 " = 0.0 ' = 0.0014;	6; 2" = 0.1 1/4" = 0.002	6; 3" = 0.37; 26; 5/16" = 0.	4" = 0.65; 004; 3/8" = 0	5" = 1.02; .006; 1/2	6" = 1.47; " = 0.010; 0 = 0	12" = 5/8" =	= 5.88 = 0.016 Specify)	
FUNGING	LOUPMENT	0020. 1	D - Daner,	Di - Diaddei	SAMP	LING D	ATA	mp, 11 1.			viner (opconjy	
SAMPLED	BY (PRINT) / A	FFILIATION:	F(SAMPLER(S	SIGNATUR	E(S):	_	SAMPLING INITIATED A	9:09	SAMPLII ENDED	NG AT:	7:20	,
PUMP OR	TUBING	\$ 12		TUBING		DOF	FIELD	FILTERED: Y	N	FILTER S	SIZE:	F	m
	VVELL (reet):		MP Y		TUBING	Y N (r	enlaced)		y Y	N			
SAM		R SPECIFIC	ATION	SAMPLI	PRESERVA	TION (incluc	ling wet ice)	INTEND	ED	SAMPLING	SAN		UMP
SAMPLE ID CODE	# CONTAINERS	MATERIAL	VOLUME	PRESERVAT	IVE ADDE	TOTAL VOL	mL) pH	ANALYSIS A METHO	ND/OR E	CODE	FL (mL	OW RA	TE nute)
MW-38	3	AU	You	He	1	1.00	1	8260-BTEX	MIBE	APP	2	00-	
MW-38	N	AG	7-Soul	Non	R			8270-P	AH	1	-	1	_
MW-38	2	AU	125-1	Hese	4		_	TRPH-FL	PRO	1	1	1	_
MW-38	2	0	40-1	Non	_			EDB		1		4	
MW-38	1	PL	250-1	Hesu	1			Total Le	ad	1		-	
REMARKS):):								ORP:	25.0	-		_
MATERIA	L CODES:	AG = Amber	r Glass; CG	= Clear Glass; Q = Other (HDPE = 1	High Density	Polyethylene;	LDPE = Low De	ensity Polyeth	nylene; PF	P = Pol	lypropyl	ene;
SAMPLING	G EQUIPMENT	CODES:	APP = After (1 RFPP = Rever	Through) Perist	altic Pump; altic Pump;	B = Bailer SM = Straw	BP = Blade Method (Tubing	ler Pump; Es Gravity Drain);	SP = Electric O = Othe	Submersible r (Specify)	Pump		_

2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: \pm 0.2 units Temperature: \pm 0.2 °C Specific Conductance: \pm 5% Dissolved Oxygen: all readings \leq 20% saturation (see Table FS 2200-2); optionally, \pm 0.2 mg/L or \pm 10% (whichever is greater) Turbidity: all readings \leq 20 NTU; optionally \pm 5 NTU or \pm 10% (whichever is greater)



VELL NU.	MM/26	1.1.2	9	SAMPLE	ID: MIA/-1	021	hal 1 - 7	q	DATE	9/2-	1,7
	11112-00	mws	1	GAWFLE	DIID		TA TA		DATE	1100	
NELL		TUBING	1.2	WEI	L SCREEN	INTERVAL	STATIC D	EPTH	PUR	GE PUMP T	
DIAMETER	R (inches): 2	DIAMET	ER (inches):	0.25 DEP	TH: 4	feet to 14	feet TO WATE	R (feet):	ORE	BAILER:	PI
VELL VOI	t if applicable)	1 WELL VOL	UME = (101 = (feet -	LO. 44	fo WATER) X		gallons/foo	t = 1.2	gallo
only fill ou	t if applicable)	SNOL. TEQU		= qa	allons + (gallo	ons/foot X	feet)	+	gallons	= gallo
NITIAL PL	IMP OR TUBIN WELL (feet):	° 8.44	FINAL PUN DEPTH IN	MP OR TUBING WELL (feet):	8.44	PURGIN	IG AT 4:33	PURGING ENDED AT:	9:51	TOTAL VO PURGED (LUME gallons):
TIME	VOLUME PURGED (gallons)	CUMUL VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) µmhos/cm or as/cm	DISSOLVED OXYGEN (circle units) mg/L op % saturation	TURBIDIT (NTUs)	Y COLO (descri	DR ODO be) (descrit
4:45	1.2	1-2	tt	6.71	7.18	28.3	358	112	17.9	cler	- Nor
1:48	.3	1.5	-+(-	6.71	2.18	28.3	359	1.14	14.2	u	n e i
9:51	13	1.7		4.70	7.17	23.3	341	1.14	13.6	4	u
		-								_	
								1			
					1.1.2.1.7					-	
VELL CAI TUBING IN PURGING	PACITY (Gallon ISIDE DIA. CAR EQUIPMENT C	s Per Foot): 0 PACITY (Gal./F CODES: B	2.75" = 0.02; t.): 1/8" = 0. = Bailer;	1" = 0.04; 0006; 3/16" BP = Bladder F	1.25 " = 0.00 = 0.0014; Pump; E	6; 2" = 0.1 1/4" = 0.002 SP = Electric	6; 3" = 0.37; 26; 5/16" = 0.3 Submersible Pur	4 " = 0.65; 9 004; 3/8" = 0. np; PP = Pe	5" = 1.02; 006; 1/2 " ristaltic Pump	6" = 1.47; = 0.010; o; O = 0	12" = 5.88 5/8" = 0.016 ther (Specify)
VELL CAI	PACITY (Gallon ISIDE DIA. CAN EQUIPMENT C	s Per Foot): 0 PACITY (Gal./F CODES: B	.75" = 0.02; t.): 1/8" = 0. = Bailer;	1" = 0.04; 0006; 3/16" BP = Bladder F	1.25" = 0.00 = 0.0014; Pump; E SAMP	6; 2" = 0.1 1/4" = 0.002 SP = Electric LING DA	6; 3" = 0.37; 26; 5/16" = 0.1 Submersible Pur	4" = 0.65; 9 004; 3/8" = 0 np; PP = Pe	5" = 1.02; 006; 1/2 " ristaltic Pump	6" = 1.47; = 0.010; o; O = O	12" = 5.88 5/8" = 0.016 ther (Specify)
VELL CAI	PACITY (Gallon ISIDE DIA. CAP EQUIPMENT C BY (PRINT) / A	s Per Foot): 0 PACITY (Gal./F CODES: B	.75" = 0.02; (t.): 1/8" = 0. = Bailer;	1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S)	1.25" = 0.00 = 0.0014; Pump; E SAMP SIGNATURI	5; 2" = 0.1 1/4" = 0.002 SP = Electric LING DA	6; 3" = 0.37; 26; 5/16" = 0. Submersible Pur	4" = 0.65; 4 004; 3/8" = 0. np; PP = Pe SAMPLING INITIATED A1	5" = 1.02; 006; 1/2" ristaltic Pump	6" = 1.47; = 0.010; ; O = O SAMPLIN ENDED A	12" = 5.88 5/8" = 0.016 ther (Specify)
VELL CAI	PACITY (Gallon ISIDE DIA. CAP EQUIPMENT C BY (PRINT) / A SQLA TUBING WELL (feet):	S Per Foot): 0 PACITY (Gal./F CODES: B SFFILIATION: DETF 8.44	.75" = 0.02; (t.): 1/8" = 0. = Bailer;	1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S) TUBING MATERIAL CO	1.25" = 0.00 = 0.0014; Pump; E SAMP SIGNATURE	$\frac{1}{1/4"} = 0.002$ SP = Electric LING DA E(S):	6; 3" = 0.37; 16; 5/16" = 0.1 Submersible Pur ATA FIELD. Filtratic	4" = 0.65; 4 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED AT FILTERED: Y on Equipment Typ	5" = 1.02; 006; 1/2" ristaltic Pump	6" = 1.47; = 0.010; ; 0 = 0 SAMPLIN ENDED A FILTER S	12" = 5.88 5/8" = 0.016 ther (Specify)
VELL CAI UBING IN OURGING CAMPLED COMP OR DEPTH IN TIELD DEC	PACITY (Gallon ISIDE DIA. CAR EQUIPMENT C BY (PRINT) / A Setto TUBING WELL (feet): CONTAMINATIO	s Per Foot): 0 PACITY (Gal./F CODES: B FFILIATION: JETT 8.44 DN: PUM	 .75" = 0.02; :t.): 1/8" = 0. = Bailer; = P Y M	1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S) TUBING MATERIAL CO	1.25" = 0.00 = 0.0014; Pump; E SIGNATURE SIGNATURE DDE: TUBING	$\frac{1}{1/4" = 0.002}$ SP = Electric LING DA E(S): Y (Nr	6; 3" = 0.37; 26; 5/16" = 0.1 Submersible Pur ATA FIELD Filtratic eplaced)	4" = 0.65; 4 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED A1 FILTERED: Y on Equipment Typ DUPLICATE:	 5" = 1.02; 006; 1/2" rristaltic Pump r: 9:51 	6" = 1.47; = 0.010; ; 0 = 0 SAMPLIN ENDED A FILTER S	12" = 5.88 5/8" = 0.016 ther (Specify) AG AT: (0.0)
VELL CAI TUBING IN PURGING SAMPLED DEPTH IN FIELD DEC SAMPLE	PACITY (Gallon ISIDE DIA. CAP EQUIPMENT O BY (PRINT) / A Soft TUBING WELL (feet): CONTAMINATIO PLE CONTAINE #	s Per Foot): 0 PACITY (Gal./F CODES: B FFILIATION: JETF B.44 DN: PUM ER SPECIFICA MATERIAL	P Y N TION	1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S) TUBING MATERIAL CO SAMPLE PRESERVAT	1.25" = 0.00 = 0.0014; Pump; E SIGNATURE SIGNATURE DDE: (TUBING PRESERVA	3; 2" = 0.1 1/4" = 0.002 SP = Electric LING DA E(S): Y </td <td>6; 3" = 0.37; 16; 5/16" = 0.1 Submersible Pur ATA FIELD Filtratic eplaced) ing wet ice) FINAL</td> <td>4" = 0.65; 4 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED AT FILTERED: Y on Equipment Typ DUPLICATE: INTENDE ANALYSIS A</td> <td>S" = 1.02; 006; 1/2" ristaltic Pump r:9:51 MD/OR ED S. ND/OR EC</td> <td>6" = 1.47; = 0.010; ; 0 = 0 SAMPLIN ENDED A FILTER S</td> <td>12" = 5.88 5/8" = 0.016 ther (Specify)</td>	6; 3" = 0.37; 16; 5/16" = 0.1 Submersible Pur ATA FIELD Filtratic eplaced) ing wet ice) FINAL	4" = 0.65; 4 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED AT FILTERED: Y on Equipment Typ DUPLICATE: INTENDE ANALYSIS A	S" = 1.02; 006; 1/2" ristaltic Pump r:9:51 MD/OR ED S. ND/OR EC	6" = 1.47; = 0.010; ; 0 = 0 SAMPLIN ENDED A FILTER S	12" = 5.88 5/8" = 0.016 ther (Specify)
VELL CAN UURGING IN UURGING SAMPLED DUMP OR DEPTH IN FIELD DEC SAMPLE D CODE	PACITY (Gallon ISIDE DIA. CAR EQUIPMENT O BY (PRINT) / A Setto TUBING WELL (feet): CONTAMINATIO PLE CONTAINERS	s Per Foot): 0 PACITY (Gal./F CODES: B FFILIATION: JETF 8.44 DN: PUM ER SPECIFICA MATERIAL CODE	P Y N TION VOLUME	1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S) TUBING MATERIAL CO SAMPLE PRESERVAT USED	1.25" = 0.00 = 0.0014; Pump; E SIGNATURE SIGNATURE DDE: TUBING PRESERVA	1/4" = 0.002 SP = Electric LING DA E(S): Y Y TION (includ TOTAL VOL D N FIELD (6; 3" = 0.37; 26; 5/16" = 0.0 Submersible Pur ATA FIELD FILD Filtratic eplaced) ing wet ice) FINAL pH	4" = 0.65; 4 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED AT FILTERED: Y on Equipment Typ DUPLICATE: INTENDE ANALYSIS AI METHO 8260-RTEY/	S" = 1.02; 006; 1/2" ristaltic Pump r: 1:51 r: 1:51 r: 2:51 v r: 2:51 v ED ND/OR D MTBF	6" = 1.47; = 0.010; ; 0 = 0 SAMPLIN ENDED A FILTER S N AMPLING QUIPMENT CODE	12" = 5.88 5/8" = 0.016 ther (Specify) AG AT: (0.0) SIZE:μn SAMPLE PU FLOW RAT (mL per minu
VELL CAN UBING IN PURGING SAMPLED PUMP OR DEPTH IN FIELD DEC SAMPLE D CODE WW-36 WW-36	ACITY (Gallon ISIDE DIA. CAP EQUIPMENT O BY (PRINT) / A Setto TUBING WELL (feet): CONTAMINATIO PLE CONTAINERS 3	s Per Foot): 0 PACITY (Gal./F CODES: B FFILIATION: JETF 8.44 DN: PUM ER SPECIFICA MATERIAL CODE CU		1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S) TUBING MATERIAL CO SAMPLE PRESERVAT USED H ~ 1	1.25" = 0.00 = 0.0014; Pump; E SAMP SIGNATURE DDE: (TUBING PRESERVA IVE ADDE	$\frac{1}{1/4" = 0.002}$ SP = Electric LING DA E(S): Y (P) TION (includ TOTAL VOL D IN FIELD (6; 3" = 0.37; 16; 5/16" = 0.1 Submersible Pur ATA FIELD FILTATIC eplaced) ing wet ice) FINAL pH	4" = 0.65; 4 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED AT FILTERED: Y on Equipment Ty; DUPLICATE: INTENDE ANALYSIS AI METHO 8260-BTEX/ 8270-P4	S" = 1.02; 006; 1/2" viristaltic Pump viristaltic Pump eristaltic Pump s. viristaltic Pump viristaltic Pump viristaltic Pump s. virista	6" = 1.47; = 0.010; ; O = O SAMPLIN ENDED A FILTER S AMPLING DUIPMENT CODE	12" = 5.88 5/8" = 0.016 ther (Specify)
VELL CAI UBING IN PURGING SAMPLED DUMP OR DEPTH IN TIELD DEC SAMPLE D CODE MW-36 WW-36	ACITY (Gallon ISIDE DIA. CAP EQUIPMENT O BY (PRINT) / A SALLS TUBING WELL (feet): CONTAMINATION PLE CONTAINERS	s Per Foot): 0 PACITY (Gal /F CODES: B FFILIATION: JETF 8,44 DN: PUM R SPECIFICA MATERIAL CODE CU AG		1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S) TUBING MATERIAL CO SAMPLE PRESERVAT USED H - 1 RU O - P	1.25" = 0.00 = 0.0014; Pump; E SIGNATURE SIGNATURE DDE: (TUBING PRESERVA	1/4" = 0.002 SP = Electric LING DA E(S): Y Y Y V<	6; 3" = 0.37; 16; 5/16" = 0.1 Submersible Pur ATA FIELD Filtratic eplaced) ing wet ice) FINAL pH	4" = 0.65; 4 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED AT FILTERED: Y on Equipment Typ DUPLICATE: INTENDE ANALYSIS AI METHO 8260-BTEX/ 8270-PA TRPH-FL	S" = 1.02; 006; 1/2" viristaltic Pump r: 1.02; 1/2" viristaltic Pump r: 1.02; 1/2" viristaltic Pump	6" = 1.47; = 0.010; ; O = O SAMPLIN ENDED A FILTER S N AMPLING DUIPMENT CODE	12" = 5.88 5/8" = 0.016 ther (Specify) IG AT: (0.0) SAMPLE PU FLOW RAT (mL per minu 2000
WELL CAN UBING IN PURGING SAMPLED PUMP OR DEPTH IN FIELD DEC SAMPLE D CODE WW-36 WW-36 WW-36 WW-36	ACITY (Gallon ISIDE DIA. CAR EQUIPMENT O BY (PRINT) / A Sett TUBING WELL (feet): CONTAMINATIO PLE CONTAINERS 4 2	s Per Foot): 0 PACITY (Gal./F CODES: B FFILIATION: JETF 8.44 DN: PUM ER SPECIFICA MATERIAL CODE CU AG AC	2501 2501 2501 2501 2501 2501	1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S) TUBING MATERIAL CO SAMPLE PRESERVAT USED H ~ 1 N 0 ~	1.25" = 0.00 = 0.0014; pump; E SAMP SIGNATURI DDE: (TUBING PRESERVA IVE ADE	1/4" = 0.002 SP = Electric LING DA E(S): Y Y TION (includ TOTAL VOL D IN FIELD (6; 3" = 0.37; 5/16" = 0.1 Submersible Pur ATA FIELD FILD Filtratic eplaced) ing wet ice) FINAL pH	4" = 0.65; 1 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED AT FILTERED: Y on Equipment Typ DUPLICATE: INTENDE ANALYSIS AI METHO 8260-BTEX/ 8270-P/ TRPH-FL EDB	S" = 1.02; 006; 1/2" vristaltic Pump vristaltic Pump S. De: Y ED ND/OR D MTBE NH PRO	6" = 1.47; = 0.010; ; 0 = 0 SAMPLIN ENDED A FILTER S N AMPLING QUIPMENT CODE	12" = 5.88 5/8" = 0.016 ther (Specify) AG AT: (0.0) NZE:μπ SAMPLE PU FLOW RAT (mL per minu 2000
VELL CAI UBING IN URGING AMPLED UMP OR DEPTH IN IELD DEC SAMPLE D CODE AW-36 AW-36 AW-36 AW-36 AW-36	PACITY (Gallon ISIDE DIA. CAP EQUIPMENT O BY (PRINT) / A SQLL TUBING WELL (feet): CONTAMINATIO PLE CONTAINERS 3 1 2 2 2	SPERFOOT: C PACITY (Gal /F CODES: B SFFILIATION: JETF 8,44 DN: PUM CR SPECIFICA MATERIAL CODE CU AC AC CU RL	25001 25001 25001 25001 25001 25001 25001 25001 25001 25001	1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S) TUBING MATERIAL CO SAMPLE PRESERVAT USED H-1 NO-C H-2 Sur NO-C	1.25" = 0.00 = 0.0014; Pump; E SIGNATURE DDE: TUBING PRESERVA	1/4" = 0.002 SP = Electric LING DA E(S): Y Y VTION (includ TOTAL VOL D IN FIELD (6; 3" = 0.37; 5/16" = 0.1 Submersible Pur ATA FIELD Filtratic eplaced) ing wet ice) FINAL pH	4" = 0.65; 4 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED AT FILTERED: Y on Equipment Typ DUPLICATE: INTENDE ANALYSIS AI METHO 8260-BTEX/ 8270-PA TRPH-FL EDB Total Le	S" = 1.02; 006; 1/2" viristaltic Pump viristaltic Pump r: 9:51 S. De: Y ED S. D/OR EO D MTBE NH PRO ad Image: S.	6" = 1.47; = 0.010; ; O = O SAMPLIN ENDED A FILTER S AMPLING QUIPMENT CODE	12" = 5.88 5/8" = 0.016 ther (Specify) IG AT: (0.0) SAMPLE PU FLOW RAT (mL per minu 2000
VELL CAI UBING IN PURGING SAMPLED PUMP OR DEPTH IN FIELD DEC SAMPLE D CODE WW-36 WW-36 WW-36 WW-36 WW-36	ACITY (Gallon ISIDE DIA. CAR EQUIPMENT O BY (PRINT) / A Setts TUBING WELL (feet): CONTAMINATIO PLE CONTAINERS 3 1 2 2 2	s Per Foot): C PACITY (Gal /F CODES: B FFILIATION: JETF 8,44 DN: PUM R SPECIFICA MATERIAL CODE CU AC AC CU PL	250~	1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S) TUBING MATERIAL CO SAMPLE PRESERVAT USED H ~ 1 NO ~ H ~ 2 H ~ 2 NO ~	1.25" = 0.00 = 0.0014; Pump; E SIGNATURE DDE: TUBING PRESERVA IVE ADDE	1/4" = 0.002 SP = Electric LING DA E(S): Y Y V<	6; 3" = 0.37; 6; 5/16" = 0.0 Submersible Pur ATA FIELD Filtratic eplaced) ing wet ice) ML FINAL pH	4" = 0.65; 4 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED AT FILTERED: Y on Equipment Typ DUPLICATE: INTENDE ANALYSIS AI METHO 8260-BTEX/ 8270-PA TRPH-FL EDB Total Le	S" = 1.02; 006; 1/2" viristaltic Pump r:staltic Pump D Y ED ND/OR D MTBE NH PRO ad	6" = 1.47; = 0.010; ; 0 = 0 SAMPLIN ENDED A FILTER S AMPLING QUIPMENT CODE AMPLING	12" = 5.88 5/8" = 0.016 ther (Specify)
NELL CAI TUBING IN PURGING SAMPLED SAMPLED DECODE WW-36 WW-36 WW-36 WW-36 WW-36 WW-36 WW-36	ACITY (Gallon ISIDE DIA. CAR EQUIPMENT O BY (PRINT) / A Setter TUBING WELL (feet): CONTAMINATIO PLE CONTAINERS 3 1 2 2 1	s Per Foot): 0 PACITY (Gal./F CODES: B FFILIATION: JETF 8.44 DN: PUM ER SPECIFICA MATERIAL CODE CU AC AC CU QC		1" = 0.04; 0006; 3/16" BP = Bladder F SAMPLER(S) TUBING MATERIAL CO SAMPLE PRESERVAT USED H ~ 1 NO ~ H ~ 2 H ~ 2 H ~ 2	1.25" = 0.00 = 0.0014; Pump; E SIGNATURI DDE: (TUBING PRESERVA NVE ADE ADDE	1/4" = 0.002 SP = Electric LING DA =(S): Y Y TION (includ TOTAL VOL D N FIELD (6; 3" = 0.37; 5/16" = 0.1 Submersible Pur ATA FIELD Filtratic eplaced) ing wet ice) TINAL pH	4" = 0.65; 1 004; 3/8" = 0. mp; PP = Pe SAMPLING INITIATED AT FILTERED: Y on Equipment Typ DUPLICATE: INTENDE ANALYSIS AI METHO 8260-BTEX/ 8270-PA TRPH-FL EDB Total Le	S" = 1.02; 006; 1/2" viristaltic Pump viristaltic Pump V D S. ND/OR D MTBE NH PRO ad ORP:	6" = 1.47; = 0.010; ; 0 = 0 SAMPLIN ENDED A FILTER S N AMPLING QUIPMENT CODE A AMPLING CODE	12" = 5.88 5/8" = 0.016 ther (Specify) IG AT: (0.0) IZE:μπ SAMPLE PU FLOW RAT (mL per minu 2000

2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)

pH: \pm 0.2 units Temperature: \pm 0.2 °C Specific Conductance: \pm 5% Dissolved Oxygen: all readings \leq 20% saturation (see Table FS 2200-2); optionally, \pm 0.2 mg/L or \pm 10% (whichever is greater) Turbidity: all readings \leq 20 NTU; optionally \pm 5 NTU or \pm 10% (whichever is greater)

FDEP SOP FT 1000-FT 1500, FD 1000-FD 4000) 11-10-05 data on this page.	Date: 9/22 (17 Meter # 15:556 H)	tion see in log book	obe Probe mg/L Temp °C % DO mg/L Fail from chart	フタ2 2.7 3 Acceptance Criteria:+/-0.3mg/l	790 27.3 AG	0 F				Idard Exp. Date Lot # Bottle # Cell Reading Pass or os/cm Exp. Date Lot # Bottle # Constant µmhos/cm Fail	413 04/2018 170327B 1 Acceptance Criteria: +/- 5%	14/2 00F	14/10 OF				ndard Exp. Date Lot # Bottle # Slope Reading Pass or SU Fail	Acceptance Criteria: +/- 0.2 SU	00 08/2018 170213G 1 7:00 0 F	0.00 12/2018 170525C 1 1 0.00 € F	00 Zel BF	17 0.57 (P) F				Probe Cleaned? Yes No Dissolved Oxygen Membrane Changed: Yes No				ared
9000-8 CALIBRATION L	Servia Stalu	For Date of Last Temperature V	Initials Date Time		1 1 1 8:33	V J 10:57				Initials Date Time	Du 9/22/7 2:37	1 1 8:40	A 9 11:00				Initials Date Time	D. 9 922 8.40	r 11-0 2010	1 8:47	5:49	50:11 A +				Specific Condu		CAL - Calibrate -	CAL - Calibrate - ICV - Initial Calibration Verification	CAL - Calibrate - ICV - Initial Calibration Verification
Form FD	Project/Site: Lousham	Temperature (Quarterly)	Dissolved DEP SOP Oxygen FT 1500		CAL ICV CCV	Specific DEP SOP Conductance FT 1200	CA ICV CCV	CAL (CV CCV	CAL ICV COV	CAL ICV CCV	CAL ICV CCV	CAL ICV CCV	pH DEP SOP FT 1100	ICV CCV	CAP ICV CCV	CAL ICV CCV	CAL ACV CCV	CAL TCV CCV	CAL ICV CCV	CAL ICV CCV	CAL ICV CCV	Maintenance: Weekly pH Slope:	Notes:	 Perform only in Calibrate Mode:	Perform only in Calibrate Mode:	Perform only in Calibrate Mode: Perform only in Run Mode:				

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DEP-SOP-001/01 FT 1000 General Field Testing and Measurement

INSTRUM		n FD 9000	-8: FIEL	D INSTRUME	NT CAL		ECORDS	1
DADAME		hookonk	onol .	partice C	-10-	INGTION	LNI#	
	DEDATU		CONDUCT					
	BIDITY		RESIDUAL		00			
STANDA	RDS: [S	pecify the typ	be(s) of sta	ndards used for c	alibration,	the origin of the	standards, the	standard
values, and	the date th	ne standards	were prep	ared or purchased		- 1.+	Tour	
Stand	ard A	O.OL N	Tuc e	= Ap 0 2 [20]	a 000	1 101	1010	
Stand	ard B <u>(</u>	ONTH	Exp 06	2018	10.	o lot c	639840C	
Stand	ard C							1
DATE (mm/dd/yy)	TIME (hr:min)	STD (A, B, C)	STD VALUE	INSTRUMENT RESPONSE	% DEV	CALIBRATED (YES, NO)	TYPE (INIT, CONT)	SAMPLER INITIALS
9/22/17	8:20	A	,07	50.02		Y	Init	DU
1	8:21	D	10.0	10.0		Y	Frit	1
	8:22	B	10.0	10.0		n	lot	10
4	10:50	B	10.0	9.97		N	Find	Y
								1
		12						
		T	· · · · · · · · · · · · · · · · · · ·					
						-		
-			-					
					-			

Contract and Contract	STATE OF FLORI	DA WELL CON PLEASE, FILL OUT (*Denotes Regu	APLETION I	REPORT		Γ	Date Stamp
	□St. Johns River □South Florida □Suwannee River □DEP □Delegated Authority (If Applicable)			4		Official Use Only
*Permit Number	NA CUPAVUP	Number	*DID	Number	62-	-524 Delineat	ion No.
Number of permitted	wells constructed, repaired	, or abandoned	*Number of	permitted wells	not constructe	d. repaired. o	r abandoned 6
'Owner's Name B	yed Wilmer Y)	4.*Completio	Date 9-1	1-17 5 Ela	rida Unique II	1.000.000
6004 US	Highway 17/ ess, Road Name or Number	192 Loug	hman P	FL 338	58		
"County_Polk	'Sec	tion_12_ Land	Grant		*Town	nship 27	'Range 26
Latitude		Longitude				N	
Data Obtained From	:GPSMap	Survey	Da	tum:N	AD 27	NAD 83	WGS 84
Bottled Water Su Public Water Sup Public Water Sup Class I Injection lass V Injection:Remediation:Re	pply ply (Limited Use/DOH) ply (Community or Non-Cor _Recharge Commerc scoveryAir Sparge	_Recreation Area Irr mmunity/DEP) ial/Industrial Disposal Other (Describe)	igation	Nursery Irrig Commercia Golf Course prage and Reco	ation //Industrial e Irrigation overyDrain	Test Earth-Cou HVAC Su HVAC Ref	ipled Geothermal pply tum
Other (Describe)				-			
3.*Measured Static V 4.*Measuring Point (D 5.*Casing Material: 6.*Total Well Depth	Horizontal Drilling Vater Levelft. Describe) Black SteelGa ft. Cased DepthL	Hydraulic Poin Measured Pumping V Whic alvanizedPVC ft. *Open Hole:	ht (Direct Push) Vater Level hisft CStainles FromTo	Other_ ft. A Above is Steel ft. "Sc	ter Below Land Su Not Cased reen: From	lours at rface *Flow Other To14	GPM ing:Yes ft. Slot Size 6[
7.*Abandonment:	Other (Explain)	Sool Material	(Chask One)	NeelOr			
Fromft. T	oft. No. of Bags	Seal Material	(Check One):	Neat Cen	ientBen	tonite	Other
Fromft. T Fromft. T	oft. No. of Bags oft. No. of Bags	Seal Material Seal Material	(Check One): (Check One):	Neat Cen Neat Cen	ientBen ientBen	tonite	Other
Fromft. T	oft. No. of Bags	Seal Material	(Check One):	Neat Cen	nentBen	tonite	Other
18.*Surface Casing Diain. Fr Diain. Fr Diain. Fr)iameter and Depth: omft. Toft. omft. Toft.	No. of Bags No. of Bags	Seal Material (Seal Material (Check One): Check One):	Neat Cemen	t Bentoni t Bentoni	ite_Other iteOther
19.*Primary Casing [Dia 그 in. Fr	Diameter and Depth:	No. of Bans + 51	Seal Material (Check One):	Nest Comer	at Benton	ite Other
Diain. Fi	rom ft. To ft.	No. of Bags	Seal Material (Check One):	Neat Cemer	tBenton	iteOther
Diain. Fi	rom ft. To ft.	No. of Bags	Seal Material (Check One):	Neat Cemer	ntBenton	ite Other
20.*Liner Casing Dia Diain. F	meter and Depth: romft. Toft.	No. of Bags	Seal Material	(Check One):	Neat Cemer	ntBenton	liteOther
Diain. F Diain. F	romft. Toft. from ft. To ft.	No. of Bags No. of Bags	Seal Material Seal Material	(Check One):_ (Check One):	Neat Ceme Neat Ceme	ntBentor	nite Other
21.*Telescope Casir	ng Diameter and Depth:			· · · · · · · · · · · · · · · · · · ·		oomor	
Diain, F Diain, F Diain, F	romft. Toft. romft. Toft. Fromft. Toft.	No. of Bags No. of Bags No. of Bags	Seal Material Seal Material Seal Material	(Check One):_ (Check One):_ (Check One):_	Neat Ceme Neat Ceme Neat Ceme	ntBentor ntBentor ntBentor	niteOther niteOther niteOther
22. Pump Type (If K	(nown):		23. Cher	nical Analysis	When Required	i):	
Horsepower	JetSubmen	SibleTurbine PM)	Iron	ppm	Sulfate	ppm Cl	hloridepp
Pump Depth 24. Water Well Cor	ft. Intake Depth	_ft.		Laboratory Te	stF	Field Test Kit	
*Contractor Name	Gregory Campl	bell *License Num	ber_2613	E-mail	Address	ega Pd.	s-Alorida, C
*Contractor's Sign	ature this Carph	М	•Dril	ler's Name (Pri	nt or Type)	Tosh h	relch

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT 2379 BROAD STREET, BROOKSVILLE, FL 34604-6899 PHONE: (352) 796-7211 or (800) 423-1476 WWW.SWFWMD.STATE.FL.US

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT 4049 REID STREET, PALATKA, FL 32178-1429 PHONE: (386) 329-4500 WWW.SJRWMD.COM

NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT 152 WATER MANAGEMENT DR., HAVANA, FL 32333-4712 (U.S. Highway 90, 10 miles west of Tallahassee) PHONE: (850) 539-5999 WWW.NWFWMD.STATE.FL.US NA

SOUTH FLORIDA WATER MANÁGEMENT DISTRICT P.O. BOX 24680 3301 GUN CLUB ROAD WEST PALM BEACH, FL 33416-4680 PHONE: (561) 686-8800 WWW.SFWMD.GOV

SUWANNEE RIVER WATER MANAGEMENT DISTRICT 9225 CR 49 LIVE OAK, FL 32060 PHONE: (386) 362-1001 or (800) 226-1066 (Florida only) WWW.MYSUWANNEERIVER.COM

condini, and	C-Coarse,		0	E	
0	ft. To 14	ft.	Color Brown	Grain Size (F, M, C)	_ Material Sant
	ft. To	ft.	Color	Grain Size (F, M, C)	Material
<u> </u>	ft. To	ft.	Color	Grain Size (F, M, C)	Material
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	tt. 10	ft.	Color	Grain Size (F, M, C)	Material
	ft. 10	ft.	Color	Grain Size (F, M, C)	Material
	T. 10	n.	Color	Grain Size (F, M, C)	Material
	. 10	n.	Color	Grain Size (F, M, C)	Material
	n. 10	n.	Color	Grain Size (F, M, C)	Matenal
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nments:	1-2 ⁻⁷ 14'i 3	<u>در اا</u> : •			
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ments:	<u>1-2[*]714'i</u>	<u>مح اا</u>			
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nments:	<u>1-ð`Yky'ı</u> 3	<u>يد ال</u>			

						-	
	STATE OF FLOR	IDA WELL CON PLEASE, FILL OUT (*Denotes Requ	IPLETION ALL APPLICABLE ired Fields Whe	REPORT FIELDS re Applicable)	N	D	iate Stamp idal Use Only
*Permit Number	NA CURANUS	Number	1010	Number	00.5		
Number of permitted		Number	*>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Number	62-52	24 Delineation N	
Autor of permitted	vens constructed, repaired		_ Number of	permitted wells	not constructed,	repaired, or an	
Owner's Name	yed writer I	· · · ·	_ 4.*Completion	on Date 1-1	1-1 / 5. Florid	a Unique ID	
Well Location - Addr	Highway 17/ ess, Road Name or Numbe	r, City, ZIP	hman t	-1 338	58		
County Polk	*Sec	tion 12 Land	Grant		Towns	hip_27	Range 26
Latitude		Longitude					
Data Obtained From	:GPSMap	Survey	Da	atum:N/	AD 27NA	D 83V	NGS 84
Domestic Bottled Water Su Public Water Sup Public Water Sup Class I Injection Xlass V Injection:Remediation:Re	pply ply (Limited Use/DOH) ply (Community or Non-Con _Recharge Commerce coveryAir Sparge	_Landscape Irrigation _Recreation Area Irri mmunity/DEP) sial/Industrial Disposal Other (Describe) _	n gation Aquifer St	Livestock Nursery Irrig Commercial Golf Course orage and Reco	veryDraina	_Monitoring _Test _Earth-Coupled _HVAC Supply _HVAC Return ge	Geothermal
Other (Describe)							
3. Measured Static V 4. Measuring Point (E 5. Casing Material: 6. Total Well Depth 7. Abandonment:	Vater Level ft. Describe) Black SteelG ft. Cased Depth _/ Other (Explain)	Measured Pumping V Whic alvanized X PVC ft. *Open Hole:	Vater Level hisft Stainle FromTo	ft. Af Abovet ss Steelt ft. "Sc	terHo Below Land Surfa Not Cased reen: From	urs at ice *Flowing:_ _Other _To}4ft.	_GPM Yes Slot Size 6[
Fromft. T Fromft. T Fromft. T Fromft. T Fromft. 7	oft. No. of Bags oft. No. of Bags	Seal Material Seal Material Seal Material Seal Material Seal Material	(Check One): (Check One): (Check One): (Check One): (Check One):	Neat Cem Neat Cem Neat Cem Neat Cem Neat Cem	ent Benton ent Bento ent Bento ent Bento pent Bento	niteOthe niteOthe niteOthe niteOthe	97 97 97
18.*Surface Casing Diain. Fr Diain. Fr Diain. Fr	Diameter and Depth: romft. Toft. romft. Toft.	No. of Bags	Seal Material Seal Material	(Check One): (Check One):	Neat CementNeat Cement	BentoniteBentonite	Other
19.*Primary Casing I Diain. Fr Diain. F Diain. F Diain. F Diain. F Diain. F	Diameter and Depth: rom (2) ft. To (4) ft. rom ft. To ft. To ft. rom ft. To ft. To ft. rom ft. To ft. rom ft. rom ft. To ft. rom ft.	No. of Bags <u>*51</u> No. of Bags <u></u> No. of Bags <u></u> No. of Bags <u></u> No. of Bags <u></u>	Seal Material Seal Material Seal Material Seal Material Seal Material	(Check One): (Check One): (Check One): (Check One):_ (Check One):_	Neat Cement Neat Cement Neat Cement Neat Cement Neat Cement Neat Cement	Bentonite Bentonite Bentonite Bentonite Bentonite	Other Other Other Other Other Other
20.*Liner Casing Dia Diain. F Diain. F Diain. F	romft. Toft. fromft. Toft. fromft. Toft. fromft. Toft.	No. of Bags No. of Bags No. of Bags	Seal Material Seal Material Seal Material	(Check One): (Check One):_ (Check One):_	Neat Cement Neat Cement Neat Cement	Bentonite Bentonite Bentonite	Other Other Other
21.*Telescope Casi Diain. F Diain. f Diain. f	ng Diameter and Depth: Fromft. Toft. Fromft. Toft. Fromft. Toft.	No. of Bags No. of Bags No. of Bags	Seal Materia Seal Materia Seal Materia	(Check One):_ (Check One):_ I (Check One):_	Neat Cement	Bentonite Bentonite Bentonite	Other Other Other
22. Pump Type (If H Centrifugal Horsepower Pump Depth 24. Water Well Con	Known): JetSubmer Pump Capacity (G ft. Intake Depth htractor: /	sibleTurbine SPM) _ft. r]]	23. Che Iron	mical Analysis (ppm _Laboratory Te	When Required): Sulfate stFie	_ppm Chlori	idepr
*Contractor Name *Contractor's Sign	ature the Camp	<u>br II</u> *License Num M	ber 2613) E-mail Iler's Name (Pri	Address <u>gre</u> nt or Type) <u> </u>	is a fost	Horida, G

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT 2379 BROAD STREET, BROOKSVILLE, FL 34604-6899 PHONE: (352) 796-7211 or (800) 423-1476 WWW.SWFWMD.STATE.FL.US

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SOUTH FLORIDA WATER MANÁGEMENT DISTRICT P.O. BOX 24680 3301 GUN CLUB ROAD WEST PALM BEACH, FL 33416-4680 PHONE: (561) 686-8800 WWW.SFWMD.GOV

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	10 0	ft.	Color Orann	Grain Size (F, M, C)	Material SaNT
	ft. To	ft.	Color	Grain Size (F, M, C)	Material
	ft. To	_ft_	Color	Grain Size (F, M, C)	Material
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1	ft. To	ft.	Color	Grain Size (F, M, C)	Material
	ft. To	ft.	Color	Grain Size (F, M, C)	Material
	ft. To	ft.	Color	Grain Size (F, M, C)	Material
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	State OF Press Northwest St. Johns River South Florida Suwannee River DEP Delegated Auth	ORIDA WELL COM PLEASE, FILL OUT ("Denotes Requi er ority (If Applicable)	PLETION REPORT ALL APPLICABLE FIELDS red Fields Where Applicable)	Date Stamp Oticial Use Only
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		paired, or abandoned	-Number of permitted we	ils not constructed, rep	paired, or abandoned _O
'Owner's Name	yeo wime		4.*Completion Date <u>1</u>	9-1 / 5. Florida U	Jnique ID
Well Location - Add	ress, Road Name or N	17/92, Loug lumber, City, ZIP	hman FL 33	858	
County Polk		•Section_12Land C	Grant	*Township	27 'Range26
Latitude		Longitude			
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SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT 2379 BROAD STREET, BROOKSVILLE, FL 34604-6899 PHONE: (352) 796-7211 or (800) 423-1476 WWW.SWFWMD.STATE.FL.US

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT 4049 REID STREET, PALATKA, FL 32178-1429 PHONE: (386) 329-4500 WWW.SJRWMD.COM

NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT 152 WATER MANAGEMENT DR., HAVANA, FL 32333-4712 (U.S. Highway 90, 10 miles west of Tallahassee) PHONE: (850) 539-5999 WWW.NWFWMD.STATE.FL.US *Permit No.

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SOUTH FLORIDA WATER MANAGEMENT DISTRICT P.O. BOX 24680 3301 GUN CLUB ROAD WEST PALM BEACH, FL 33416-4680 PHONE: (561) 686-8800 WWW.SFWMD.GOV

SUWANNEE RIVER WATER MANAGEMENT DISTRICT 9225 CR 49 LIVE OAK, FL 32060 PHONE: (386) 362-1001 or (800) 226-1066 (Florida only) WWW.MYSUWANNEERIVER.COM

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APPENDIX E



Pace Analytical Services, LLC 110 South Bayview Blvd. Oldsmar , FL 34677 (813)881-9401

October 03, 2017

Kristi Miller EnviroTrac 5309 56th Commerce Park Blvd. Tampa, FL 33610

RE: Project: Loughman Service Center Pace Project No.: 35337147

Dear Kristi Miller:

Enclosed are the analytical results for sample(s) received by the laboratory on September 22, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

The correct sample ID for 003 is MW-39, per Ms. Miller.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

IA Palmer

Lori Palmer lori.palmer@pacelabs.com (813)881-9401 Project Manager

Enclosures

cc: Ms. Carrie Lawson, EnviroTrac Ltd. (Tampa) Accounts Payable, EnviroTrac





CERTIFICATIONS

Project: Loughman Service Center

Pace Project No.: 35337147

New Orleans Certification IDs

California Env. Lab Accreditation Program Branch: 11277CA Florida Department of Health (NELAC): E87595 Illinois Environmental Protection Agency: 0025721 Kansas Department of Health and Environment (NELAC): E-10266 Louisiana Dept. of Environmental Quality (NELAC/LELAP): 02006

Pennsylviania Dept. of Env Protection (NELAC): 68-04202 Texas Commission on Env. Quality (NELAC): T104704405-09-TX U.S. Dept. of Agriculture Foreign Soil Import: P330-10-00119 Commonwealth of Virginia (TNI): 480246

Ormond Beach Certification IDs

8 East Tower Circle, Ormond Beach, FL 32174 Alabama Certification #: 41320 Connecticut Certification #: PH-0216 Delaware Certification: FL NELAC Reciprocity Florida Certification #: E83079 Georgia Certification #: 955 Guam Certification: FL NELAC Reciprocity Hawaii Certification: FL NELAC Reciprocity Illinois Certification #: 200068 Indiana Certification: FL NELAC Reciprocity Kansas Certification #: E-10383 Louisiana Certification #: FL NELAC Reciprocity Louisiana Environmental Certificate #: 05007 Maryland Certification: #346 Michigan Certification #: 9911 Mississippi Certification: FL NELAC Reciprocity Missouri Certification #: 236 Montana Certification #: Cert 0074

Nebraska Certification: NE-OS-28-14 Nevada Certification: FL NELAC Reciprocity New Jersey Certification #: FL022 New York Certification #: 11608 North Carolina Environmental Certificate #: 667 North Carolina Certification #: 12710 Oklahoma Certification #: D9947 Pennsylvania Certification #: 68-00547 Puerto Rico Certification #: FL01264 South Carolina Certification: #96042001 Tennessee Certification #: TN02974 Texas Certification: FL NELAC Reciprocity US Virgin Islands Certification: FL NELAC Reciprocity Virginia Environmental Certification #: 460165 Wyoming Certification: FL NELAC Reciprocity West Virginia Certification #: 9962C Wisconsin Certification #: 399079670 Wyoming (EPA Region 8): FL NELAC Reciprocity



SAMPLE SUMMARY

Project: Loughman Service Center

Pace Project No.: 35337147

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35337147001	MW-37	Water	09/22/17 10:45	09/22/17 16:10
35337147002	MW-38	Water	09/22/17 09:20	09/22/17 16:10
35337147003	MW-39	Water	09/22/17 10:02	09/22/17 16:10



SAMPLE ANALYTE COUNT

Project: Loughman Service Center

Pace Project No.: 35337147

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
35337147001	MW-37	EPA 8011	SMH	1	PASI-O
		FL-PRO	JGW	3	PASI-O
		EPA 6010	MHB1	1	PASI-N
		EPA 8270 by SIM	TWB	20	PASI-O
		EPA 8260	BTN	8	PASI-O
35337147002	MW-38	EPA 8011	SMH	1	PASI-O
		FL-PRO	JGW	3	PASI-O
		EPA 6010	MHB1	1	PASI-N
		EPA 8270 by SIM	TWB	20	PASI-O
		EPA 8260	BTN	8	PASI-O
35337147003	MW-39	EPA 8011	SMH	1	PASI-O
		FL-PRO	JGW	3	PASI-O
		EPA 6010	MHB1	1	PASI-N
		EPA 8270 by SIM	TWB	20	PASI-O
		EPA 8260	BTN	8	PASI-O



SUMMARY OF DETECTION

Project: Loughman Service Center

Pace Project No.: 35337147

Lab Sample ID	Client Sample ID					
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
35337147001	MW-37					
	Field pH	6.95	Std. Units		09/22/17 10:45	
	Field Temperature	28.5	deg C		09/22/17 10:45	
	Field Specific Conductance	512	umhos/cm		09/22/17 10:45	
	Oxygen, Dissolved	.87	mg/L		09/22/17 10:45	
	REDOX	-75.9	mV		09/22/17 10:45	
	Turbidity	8.4	NTU		09/22/17 10:45	
	Water Level(NGVD)	93.49	feet		09/22/17 10:45	
EPA 6010	Lead	2.9 I	ug/L	5.0	09/28/17 10:37	
35337147002	MW-38					
	Field pH	6.67	Std. Units		09/22/17 09:20	
	Field Temperature	27.3	deg C		09/22/17 09:20	
	Field Specific Conductance	191	umhos/cm		09/22/17 09:20	
	Oxygen, Dissolved	.99	mg/L		09/22/17 09:20	
	REDOX	25.6	mV		09/22/17 09:20	
	Turbidity	8.1	NTU		09/22/17 09:20	
	Water Level(NGVD)	93.60	feet		09/22/17 09:20	
EPA 6010	Lead	1.7 I	ug/L	5.0	09/28/17 10:52	
35337147003	MW-39					
	Field pH	7.17	Std. Units		09/22/17 10:02	
	Field Temperature	28.3	deg C		09/22/17 10:02	
	Field Specific Conductance	361	umhos/cm		09/22/17 10:02	
	Oxygen, Dissolved	1.16	mg/L		09/22/17 10:02	
	REDOX	-18.6	mV		09/22/17 10:02	
	Turbidity	13.6	NTU		09/22/17 10:02	
	Water Level(NGVD)	93.56	feet		09/22/17 10:02	
EPA 6010	Lead	2.5 I	ug/L	5.0	09/28/17 10:56	



Project: Loughman Service Center

Pace Project No.: 35337147

Sample: MW-37	Lab ID:	35337147001	Collecte	d: 09/22/17	7 10:45	Received: 09/	22/17 16:10 Ma	atrix: Water	
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Field Data	Analytica	I Method:							
Field pH	6.95	Std. Units			1		09/22/17 10:45		
Field Temperature	28.5	deg C			1		09/22/17 10:45		
Field Specific Conductance	512	umhos/cm			1		09/22/17 10:45		
Oxygen, Dissolved	.87	mg/L			1		09/22/17 10:45	7782-44-7	
REDOX	-75.9	mV			1		09/22/17 10:45		
Turbidity	8.4	NTU			1		09/22/17 10:45		
Water Level(NGVD)	93.49	feet			1		09/22/17 10:45		
8011 GCS EDB and DBCP	Analytica	I Method: EPA	8011 Prepa	ration Metho	od: EPA	8011			
1,2-Dibromoethane (EDB)	0.0072 U	ug/L	0.0096	0.0072	1	09/23/17 11:45	09/25/17 13:20	106-93-4	
FL-PRO Water, Low Volume	Analytica	I Method: FL-P	RO Prepara	ation Method	: EPA	3510			
Petroleum Range Organics <i>Surrogates</i>	0.80 U	mg/L	1.0	0.80	1	09/27/17 12:45	09/28/17 14:20		
o-Terphenyl (S)	111	%	82-142		1	09/27/17 12:45	09/28/17 14:20	84-15-1	
N-Pentatriacontane (S)	95	%	42-159		1	09/27/17 12:45	09/28/17 14:20	630-07-09	
6010 Metals, Total	Analytica	I Method: EPA	6010 Prepa	ration Metho	od: EPA	A 3010			
Lead	2.9 I	ug/L	5.0	1.3	1	09/27/17 05:53	09/28/17 10:37	7439-92-1	
8270 MSSV PAHLV by SIM	Analytica	I Method: EPA	8270 by SIN	1 Preparatio	on Meth	nod: EPA 3510			
Acenaphthene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 19:40	83-32-9	
Acenaphthylene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 19:40	208-96-8	
Anthracene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 19:40	120-12-7	
Benzo(a)anthracene	0.025 U	ug/L	0.10	0.025	1	09/27/17 21:00	10/02/17 19:40	56-55-3	
Benzo(a)pyrene	0.025 U	ug/L	0.10	0.025	1	09/27/17 21:00	10/02/17 19:40	50-32-8	
Benzo(b)fluoranthene	0.025 U	ug/L	0.10	0.025	1	09/27/17 21:00	10/02/17 19:40	205-99-2	
Benzo(g,h,i)perylene	0.028 U	ug/L	0.50	0.028	1	09/27/17 21:00	10/02/17 19:40	191-24-2	J(L1)
Benzo(k)fluoranthene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 19:40	207-08-9	
Chrysene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 19:40	218-01-9	
Dibenz(a,h)anthracene	0.034 U	ug/L	0.10	0.034	1	09/27/17 21:00	10/02/17 19:40	53-70-3	
Fluoranthene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 19:40	206-44-0	
Fluorene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 19:40	86-73-7	
Indeno(1,2,3-cd)pyrene	0.029 U	ug/L	0.10	0.029	1	09/27/17 21:00	10/02/17 19:40	193-39-5	
1-Methylnaphthalene	1.0 U	ug/L	2.0	1.0	1	09/27/17 21:00	10/02/17 19:40	90-12-0	
2-Methylnaphthalene	1.0 U	ug/L	2.0	1.0	1	09/27/17 21:00	10/02/17 19:40	91-57-6	
Naphthalene	1.0 U	ug/L	2.0	1.0	1	09/27/17 21:00	10/02/17 19:40	91-20-3	
Phenanthrene	0.050 U	ug/L	0.50	0.050	1	09/27/17 21:00	10/02/17 19:40	85-01-8	
Pyrene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 19:40	129-00-0	
Surrogates	-	č							
2-Fluorobiphenyl (S)	57	%	33-101		1	09/27/17 21:00	10/02/17 19:40	321-60-8	
Terphenyl-d14 (S)	59	%	38-115		1	09/27/17 21:00	10/02/17 19:40	1718-51-0	
8260 MSV	Analytica	I Method: EPA	8260						
Benzene	0.10 U	ug/L	1.0	0.10	1		09/26/17 19:25	71-43-2	



Project: Loughman Service Center

Pace Project No.: 35337147

Sample: MW-37	Lab ID: 35337147001		Collecte	Collected: 09/22/17 10:45			Received: 09/22/17 16:10 Matrix: Water			
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual	
8260 MSV	Analytical I	Method: EPA 8	260							
Ethylbenzene	0.50 U	ug/L	1.0	0.50	1		09/26/17 19:25	100-41-4		
Methyl-tert-butyl ether	0.50 U	ug/L	1.0	0.50	1		09/26/17 19:25	1634-04-4		
Toluene	0.50 U	ug/L	1.0	0.50	1		09/26/17 19:25	108-88-3		
Xylene (Total)	1.5 U	ug/L	3.0	1.5	1		09/26/17 19:25	1330-20-7		
Surrogates										
4-Bromofluorobenzene (S)	94	%	89-111		1		09/26/17 19:25	460-00-4		
1,2-Dichloroethane-d4 (S)	111	%	75-135		1		09/26/17 19:25	17060-07-0		
Toluene-d8 (S)	102	%	89-112		1		09/26/17 19:25	2037-26-5		



Project: Loughman Service Center

Pace Project No.: 35337147

Sample: MW-38	Lab ID:	35337147002	Collecte	d: 09/22/17	7 09:20	Received: 09/22/17 16:10 Matrix: Water					
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual		
Field Data	Analytica	I Method:									
Field pH	6.67	Std. Units			1		09/22/17 09:20				
Field Temperature	27.3	deg C			1		09/22/17 09:20				
Field Specific Conductance	191	umhos/cm			1		09/22/17 09:20				
Oxygen, Dissolved	.99	mg/L			1		09/22/17 09:20	7782-44-7			
REDOX	25.6	mV			1		09/22/17 09:20				
Turbidity	8.1	NTU			1		09/22/17 09:20				
Water Level(NGVD)	93.60	feet			1		09/22/17 09:20				
8011 GCS EDB and DBCP	Analytica	I Method: EPA 8	011 Prepa	ration Metho	od: EP/	A 8011					
1,2-Dibromoethane (EDB)	0.0071 U	ug/L	0.0095	0.0071	1	09/23/17 11:45	09/25/17 13:35	106-93-4			
FL-PRO Water, Low Volume	Analytica	I Method: FL-PF	RO Prepara	ation Method	: EPA	3510					
Petroleum Range Organics	0.80 U	mg/L	1.0	0.80	1	09/27/17 15:10	09/28/17 18:53				
o-Terphenyl (S)	97	%	82-142		1	09/27/17 15:10	09/28/17 18:53	84-15-1			
N-Pentatriacontane (S)	106	%	42-159		1	09/27/17 15:10	09/28/17 18:53	630-07-09			
6010 Metals. Total	Analytica	I Method: EPA 6	010 Prepa	ration Meth	od: EP	A 3010					
Lead	1.7	ua/L	5.0	1.3	1	09/27/17 05:53	09/28/17 10:52	7439-92-1			
8270 MSSV PAHLV by SIM	Analytica	I Method: EPA 8	270 by SIN	Preparatio	on Meth	nod: EPA 3510					
Aconanhthana	0.025 11	ug/l	0.50	0.025	1	00/27/17 21.00	10/02/17 20:03	83 33 0			
Acenaphthylene	0.025 0	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:03	208-96-8			
Anthracene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:03	120-12-7			
Benzo(a)anthracene	0.025 U	ug/L	0.00	0.025	1	09/27/17 21:00	10/02/17 20:03	56-55-3			
Benzo(a)pyrene	0.025 U	ug/L	0.10	0.025	1	09/27/17 21:00	10/02/17 20:03	50-32-8			
Benzo(b)fluoranthene	0.025 U	ug/L	0.10	0.025	1	09/27/17 21:00	10/02/17 20:03	205-92-0			
Benzo(a h i)pervlene	0.023 0	ug/L	0.10	0.025	1	09/27/17 21:00	10/02/17 20:03	101_24_2	1(1 1)		
Benzo(k)fluoranthene	0.020 0	ug/L	0.50	0.020	1	09/27/17 21:00	10/02/17 20:03	207-08-9	J(L1)		
Chrysono	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:03	218 01 0			
Dibonz(a h)anthracono	0.023 0	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:03	53 70 3			
Eluoranthono	0.034 0	ug/L	0.10	0.004	1	09/27/17 21:00	10/02/17 20:03	206 44 0			
Eluorono	0.025 0	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:03	200-44-0			
Indone (1.2.3 ed) pyropo	0.025 0	ug/L	0.50	0.020	1	09/27/17 21:00	10/02/17 20:03	103 30 5			
1 Mothylpaphthalana	1.029 0	ug/L	2.10	0.029	1	09/27/17 21:00	10/02/17 20:03	193-39-3			
	1.0 0	ug/L	2.0	1.0	1	09/27/17 21:00	10/02/17 20:03	90-12-0			
	1.0 0	ug/L	2.0	1.0	1	09/27/17 21.00	10/02/17 20:03	91-57-6			
Depenthrono	1.0 0	ug/L	2.0	0.050	1	09/27/17 21:00	10/02/17 20:03	91-20-3			
Prienanumene	0.050 0	ug/L	0.50	0.050	1	09/27/17 21.00	10/02/17 20:03	00-01-0			
	0.025 U	ug/L	0.50	0.025	1	09/2//17/21:00	10/02/17 20:03	129-00-0			
2 Elucrobioboovd (S)	E0	0/	22 101		4	00/27/17 24.00	10/02/17 20.02	221 60 9			
	53	70 0/	33-101 20 11F		1	09/27/17 21:00	10/02/17 20:03	JZI-0U-0 1710 ⊑1 0			
	53		30-113		I	09121111 21.00	10/02/17 20.03	0-16-011			
8260 MSV	Analytica	I Method: EPA 8	260								
Benzene	0.10 U	ug/L	1.0	0.10	1		09/26/17 19:51	71-43-2			

REPORT OF LABORATORY ANALYSIS

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Project: Loughman Service Center

Pace Project No.: 35337147

Sample: MW-38	Lab ID: 35337147002		Collected	Collected: 09/22/17 09:20			Received: 09/22/17 16:10 Matrix: Water			
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual	
8260 MSV	Analytical	Method: EPA 8	260							
Ethylbenzene	0.50 U	ug/L	1.0	0.50	1		09/26/17 19:51	100-41-4		
Methyl-tert-butyl ether	0.50 U	ug/L	1.0	0.50	1		09/26/17 19:51	1634-04-4		
Toluene	0.50 U	ug/L	1.0	0.50	1		09/26/17 19:51	108-88-3		
Xylene (Total)	1.5 U	ug/L	3.0	1.5	1		09/26/17 19:51	1330-20-7		
Surrogates										
4-Bromofluorobenzene (S)	99	%	89-111		1		09/26/17 19:51	460-00-4		
1,2-Dichloroethane-d4 (S)	115	%	75-135		1		09/26/17 19:51	17060-07-0		
Toluene-d8 (S)	105	%	89-112		1		09/26/17 19:51	2037-26-5		



Project: Loughman Service Center

Pace Project No.: 35337147

Sample: MW-39	Lab ID:	35337147003	Collecte	d: 09/22/17	10:02	Received: 09/	22/17 16:10 Ma	atrix: Water	
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Field Data	Analytica	Method:							
Field pH	7.17	Std. Units			1		09/22/17 10:02		
Field Temperature	28.3	deg C			1		09/22/17 10:02		
Field Specific Conductance	361	umhos/cm			1		09/22/17 10:02		
Oxygen, Dissolved	1.16	mg/L			1		09/22/17 10:02	7782-44-7	
REDOX	-18.6	mV			1		09/22/17 10:02		
Turbidity	13.6	NTU			1		09/22/17 10:02		
Water Level(NGVD)	93.56	feet			1		09/22/17 10:02		
8011 GCS EDB and DBCP	Analytica	Method: EPA 8	011 Prepa	ration Metho	od: EPA	8011			
1,2-Dibromoethane (EDB)	0.0071 U	ug/L	0.0095	0.0071	1	09/23/17 11:45	09/25/17 13:50	106-93-4	
FL-PRO Water, Low Volume	Analytica	I Method: FL-PR	O Prepara	tion Method	I: EPA 3	3510			
Petroleum Range Organics Surrogates	0.80 U	mg/L	1.0	0.80	1	09/27/17 15:10	09/28/17 19:24		
o-Terphenyl (S)	88	%	82-142		1	09/27/17 15:10	09/28/17 19:24	84-15-1	
N-Pentatriacontane (S)	89	%	42-159		1	09/27/17 15:10	09/28/17 19:24	630-07-09	
6010 Metals, Total	Analytica	Method: EPA 6	010 Prepa	ration Metho	od: EPA	3010			
Lead	2.5 I	ug/L	5.0	1.3	1	09/27/17 05:53	09/28/17 10:56	7439-92-1	
8270 MSSV PAHLV by SIM	Analytica	Method: EPA 8	270 by SIM	Preparatio	n Meth	od: EPA 3510			
Acenaphthene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:25	83-32-9	
Acenaphthylene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:25	208-96-8	
Anthracene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:25	120-12-7	
Benzo(a)anthracene	0.025 U	ug/L	0.10	0.025	1	09/27/17 21:00	10/02/17 20:25	56-55-3	
Benzo(a)pyrene	0.025 U	ug/L	0.10	0.025	1	09/27/17 21:00	10/02/17 20:25	50-32-8	
Benzo(b)fluoranthene	0.025 U	ug/L	0.10	0.025	1	09/27/17 21:00	10/02/17 20:25	205-99-2	
Benzo(g,h,i)perylene	0.028 U	ug/L	0.50	0.028	1	09/27/17 21:00	10/02/17 20:25	191-24-2	J(L1)
Benzo(k)fluoranthene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:25	207-08-9	
Chrysene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:25	218-01-9	
Dibenz(a,h)anthracene	0.034 U	ug/L	0.10	0.034	1	09/27/17 21:00	10/02/17 20:25	53-70-3	
Fluoranthene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:25	206-44-0	
Fluorene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:25	86-73-7	
Indeno(1,2,3-cd)pyrene	0.029 U	ug/L	0.10	0.029	1	09/27/17 21:00	10/02/17 20:25	193-39-5	
1-Methylnaphthalene	1.0 U	ug/L	2.0	1.0	1	09/27/17 21:00	10/02/17 20:25	90-12-0	
2-Methylnaphthalene	1.0 U	ug/L	2.0	1.0	1	09/27/17 21:00	10/02/17 20:25	91-57-6	
Naphthalene	1.0 U	ug/L	2.0	1.0	1	09/27/17 21:00	10/02/17 20:25	91-20-3	
Phenanthrene	0.050 U	ug/L	0.50	0.050	1	09/27/17 21:00	10/02/17 20:25	85-01-8	
Pyrene	0.025 U	ug/L	0.50	0.025	1	09/27/17 21:00	10/02/17 20:25	129-00-0	
Surrogates	•	0/			,	00/07/17 01 65	10/00/17 00 07	004 65 5	
2-Fluorobiphenyl (S)	64	%	33-101		1	09/27/17 21:00	10/02/17 20:25	321-60-8	
ierpnenyi-a14 (S)	54	%	38-115		1	09/27/17 21:00	10/02/17 20:25	1718-51-0	
8260 MSV	Analytica	Method: EPA 8	260						
Benzene	0.10 U	ug/L	1.0	0.10	1		09/26/17 20:16	71-43-2	

REPORT OF LABORATORY ANALYSIS

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Project: Loughman Service Center

Pace Project No.: 35337147

Sample: MW-39	Lab ID:	Lab ID: 35337147003		Collected: 09/22/17 10:02			Received: 09/22/17 16:10 Matrix: Water			
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual	
8260 MSV	Analytical	Method: EPA 8	260							
Ethylbenzene	0.50 U	ug/L	1.0	0.50	1		09/26/17 20:16	100-41-4		
Methyl-tert-butyl ether	0.50 U	ug/L	1.0	0.50	1		09/26/17 20:16	1634-04-4		
Toluene	0.50 U	ug/L	1.0	0.50	1		09/26/17 20:16	108-88-3		
Xylene (Total)	1.5 U	ug/L	3.0	1.5	1		09/26/17 20:16	1330-20-7		
Surrogates		-								
4-Bromofluorobenzene (S)	97	%	89-111		1		09/26/17 20:16	460-00-4	J(HS)	
1,2-Dichloroethane-d4 (S)	109	%	75-135		1		09/26/17 20:16	17060-07-0		
Toluene-d8 (S)	98	%	89-112		1		09/26/17 20:16	2037-26-5		



Project:	Loughman Servi	ice Center										
Pace Project No.:	35337147											
QC Batch:	90172		Analysis	s Method:	E	PA 6010						
QC Batch Method:	EPA 3010		Analysis	s Descripti	on: 6	010 MET						
Associated Lab Sar	nples: 3533714	47001, 35337147002	, 353371470	03								
METHOD BLANK:	387237		Ma	atrix: Wate	er							
Associated Lab Sar	nples: 3533714	47001, 35337147002	, 353371470	03								
			Blank	Re	eporting							
Paran	neter	Units	Result		Limit	MDL	ŀ	Analyzed	Qua	alifiers		
Lead		ug/L	1.:	3 U	5.0		1.3 09/2	28/17 10:29)			
LABORATORY COI	NTROL SAMPLE:	387238										
			Spike	LCS		LCS	% Red	;				
Paran	neter	Units	Conc.	Resul	t	% Rec	Limits	Qı	ualifiers			
Lead		ug/L	1000		1040	104	84	-118				
MATRIX SPIKE & M	IATRIX SPIKE DL	JPLICATE: 38723	9		387240							
			MS	MSD								
_		35337147001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Paramete	er U	nits Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Lead	u	g/L 2.9 I	1000	1000	980	1020	98	102	80-120	4	20	

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Project: Loughman Service Center

Pace Project No.: 35337147

QC Batch:	394923	Analysis Method:	EPA 8260
QC Batch Method:	EPA 8260	Analysis Description:	8260 MSV
Associated Lab Samp	oles: 3533714	001, 35337147002, 35337147003	

METHOD BLANK: 2152317

Matrix: Water

Associated Lab Samples: 3	35337147001, 35337147002, 3	35337147003				
		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Benzene	ug/L	0.10 U	1.0	0.10	09/26/17 11:16	
Ethylbenzene	ug/L	0.50 U	1.0	0.50	09/26/17 11:16	
Methyl-tert-butyl ether	ug/L	0.50 U	1.0	0.50	09/26/17 11:16	
Toluene	ug/L	0.50 U	1.0	0.50	09/26/17 11:16	
Xylene (Total)	ug/L	1.5 U	3.0	1.5	09/26/17 11:16	
1,2-Dichloroethane-d4 (S)	%	107	75-135		09/26/17 11:16	
4-Bromofluorobenzene (S)	%	92	89-111		09/26/17 11:16	
Toluene-d8 (S)	%	97	89-112		09/26/17 11:16	

LABORATORY CONTROL SAMPLE: 2152318

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Benzene	ug/L	20	20.7	103	70-130	
Ethylbenzene	ug/L	20	19.3	97	70-130	
Methyl-tert-butyl ether	ug/L	20	21.9	109	64-133	
Toluene	ug/L	20	19.7	99	70-130	
Xylene (Total)	ug/L	60	59.7	99	70-130	
1,2-Dichloroethane-d4 (S)	%			103	75-135	
4-Bromofluorobenzene (S)	%			95	89-111	
Toluene-d8 (S)	%			96	89-112	

MATRIX SPIKE SAMPLE:	2153758						
		35336997001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Benzene	ug/L	0.10 U	20	18.7	93	70-130	
Ethylbenzene	ug/L	0.50 U	20	17.5	88	70-130	
Methyl-tert-butyl ether	ug/L	0.56 I	20	18.4	89	64-133	
Toluene	ug/L	0.50 U	20	17.9	89	70-130	
Xylene (Total)	ug/L	1.5 U	60	52.8	88	70-130	
1,2-Dichloroethane-d4 (S)	%				103	75-135	
4-Bromofluorobenzene (S)	%				98	89-111	
Toluene-d8 (S)	%				95	89-112	
SAMPLE DUPLICATE: 2153759							
		35336997002	Dup		Max		
Parameter	Units	Result	Result	RPD	RPD	Qualifiers	
Benzene	ug/L	0.10 U	0.10 U		40		_

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Project: Loughman Service Center Pace Project No.: 35337147

SAMPLE DUPLICATE: 2153759

		35336997002	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Ethylbenzene	ug/L	0.50 U	0.50 U		40)
Methyl-tert-butyl ether	ug/L	0.50 U	0.50 U		40)
Toluene	ug/L	0.50 U	0.50 U		40)
Xylene (Total)	ug/L	1.5 U	1.5 U		40)
1,2-Dichloroethane-d4 (S)	%	108	109	1	40)
4-Bromofluorobenzene (S)	%	91	91	0	40)
Toluene-d8 (S)	%	99	99	0	40)

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Project: Lo	ughman Service	Center										
Pace Project No.: 35	337147											
QC Batch: 3	94446		Analysis	Method:	E	EPA 8011						
QC Batch Method:	PA 8011		Analysis	s Descript	ion: 8	011 EDB DE	CP					
Associated Lab Sample	s: 353371470	01, 35337147002	, 353371470	03								
METHOD BLANK: 21	49275		Ma	atrix: Wat	ter							
Associated Lab Sample	s: 353371470	01, 35337147002	, 353371470	03								
			Blank	R	eporting							
Paramete	er	Units	Result		Limit	MDL		Analyzed	Qu	alifiers		
1,2-Dibromoethane (EI	B)	ug/L	0.007	5 U	0.010) 0.0	075 09/2	25/17 11:38	3			
LABORATORY CONTR	OL SAMPLE:	2149276										
			Spike	LCS		LCS	% Red	;				
Paramete	er	Units	Conc.	Resu	lt	% Rec	Limits	Qı	ualifiers	_		
1,2-Dibromoethane (EI	B)	ug/L	.25		0.25	99	60	-140				
MATRIX SPIKE & MAT	RIX SPIKE DUPL	ICATE: 21495	47		2149548							
			MS	MSD								
Parameter	Units	35337111001 s Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,2-Dibromoethane (ED	B) ug/L	<0.0076	.44	.44	0.68	0.74	155	170	60-140	9	40	J(M1)

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Project: Loughman Service Center

35337147 Pace Project No.:

QC Batch:	39523	31	Analysis Method:	EPA 8270 by SIM
QC Batch Method:	EPA 3	3510	Analysis Description:	8270 Water PAHLV by SIM MSSV
Associated Lab Samp	les:	35337147001, 35337147002, 353	337147003	

METHOD BLANK: 2154346

METHOD BLANK:	215434	6	Matrix:	Water
Associated Lab Sam	nples:	35337147001, 35337147002,	35337147003	

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1-Methylnaphthalene	ug/L	1.0 U	2.0	1.0	10/02/17 14:03	
2-Methylnaphthalene	ug/L	1.0 U	2.0	1.0	10/02/17 14:03	
Acenaphthene	ug/L	0.025 U	0.50	0.025	10/02/17 14:03	
Acenaphthylene	ug/L	0.025 U	0.50	0.025	10/02/17 14:03	
Anthracene	ug/L	0.025 U	0.50	0.025	10/02/17 14:03	
Benzo(a)anthracene	ug/L	0.025 U	0.10	0.025	10/02/17 14:03	
Benzo(a)pyrene	ug/L	0.025 U	0.10	0.025	10/02/17 14:03	
Benzo(b)fluoranthene	ug/L	0.025 U	0.10	0.025	10/02/17 14:03	
Benzo(g,h,i)perylene	ug/L	0.028 U	0.50	0.028	10/02/17 14:03	
Benzo(k)fluoranthene	ug/L	0.025 U	0.50	0.025	10/02/17 14:03	
Chrysene	ug/L	0.025 U	0.50	0.025	10/02/17 14:03	
Dibenz(a,h)anthracene	ug/L	0.034 U	0.10	0.034	10/02/17 14:03	
Fluoranthene	ug/L	0.025 U	0.50	0.025	10/02/17 14:03	
Fluorene	ug/L	0.025 U	0.50	0.025	10/02/17 14:03	
Indeno(1,2,3-cd)pyrene	ug/L	0.029 U	0.10	0.029	10/02/17 14:03	
Naphthalene	ug/L	1.0 U	2.0	1.0	10/02/17 14:03	
Phenanthrene	ug/L	0.050 U	0.50	0.050	10/02/17 14:03	
Pyrene	ug/L	0.025 U	0.50	0.025	10/02/17 14:03	
2-Fluorobiphenyl (S)	%	50	33-101		10/02/17 14:03	
Terphenyl-d14 (S)	%	51	38-115		10/02/17 14:03	

LABORATORY CONTROL SAMPLE: 2154347

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ua/L		2.4	49	33-118	
2-Methylnaphthalene	ug/L	5	2.1	42	34-104	
Acenaphthene	ug/L	5	2.5	50	38-109	
Acenaphthylene	ug/L	5	3.2	64	31-115	
Anthracene	ug/L	5	3.1	62	38-111	
Benzo(a)anthracene	ug/L	5	3.7	74	36-110	
Benzo(a)pyrene	ug/L	5	3.7	75	27-107	
Benzo(b)fluoranthene	ug/L	5	3.7	73	32-119	
Benzo(g,h,i)perylene	ug/L	5	5.5	111	10-109	J(L1)
Benzo(k)fluoranthene	ug/L	5	4.0	79	28-118	
Chrysene	ug/L	5	4.6	92	33-130	
Dibenz(a,h)anthracene	ug/L	5	4.8	97	10-104	
Fluoranthene	ug/L	5	3.2	63	45-115	
Fluorene	ug/L	5	2.4	49	41-114	
Indeno(1,2,3-cd)pyrene	ug/L	5	4.6	92	10-104	
Naphthalene	ug/L	5	2.5	49	38-100	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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Project: Loughman Service Center Pace Project No.: 35337147

LABORATORY CONTROL SAMPLE: 2154347

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Phenanthrene	ug/L	5	2.9	59	41-106	
Pyrene	ug/L	5	2.8	57	45-115	
2-Fluorobiphenyl (S)	%			40	33-101	
Terphenyl-d14 (S)	%			50	38-115	

2154349

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2154348

			MS	MSD								
	3	35336997002	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
1-Methylnaphthalene	ug/L	1.0 U	5	5	3.3	2.8	66	56	33-118	16	40	
2-Methylnaphthalene	ug/L	1.0 U	5	5	3.0	2.7	60	54	34-104	11	40	
Acenaphthene	ug/L	0.025 U	5	5	3.6	3.2	71	65	38-109	9	40	
Acenaphthylene	ug/L	0.025 U	5	5	4.0	3.8	80	75	31-115	7	40	
Anthracene	ug/L	0.025 U	5	5	3.8	3.9	76	77	38-111	1	40	
Benzo(a)anthracene	ug/L	0.025 U	5	5	4.0	4.3	80	86	36-110	6	40	
Benzo(a)pyrene	ug/L	0.025 U	5	5	3.9	4.2	78	83	27-107	7	40	
Benzo(b)fluoranthene	ug/L	0.025 U	5	5	3.7	4.4	73	88	32-119	18	40	
Benzo(g,h,i)perylene	ug/L	0.028 U	5	5	5.3	5.7	106	113	10-109	6	40	J(M0)
Benzo(k)fluoranthene	ug/L	0.025 U	5	5	4.3	4.4	86	88	28-118	2	40	
Chrysene	ug/L	0.025 U	5	5	4.6	4.8	92	95	33-130	3	40	
Dibenz(a,h)anthracene	ug/L	0.034 U	5	5	4.5	5.0	90	99	10-104	10	40	
Fluoranthene	ug/L	0.025 U	5	5	3.6	3.8	71	75	45-115	5	40	
Fluorene	ug/L	0.025 U	5	5	3.6	3.4	72	68	41-114	6	40	
Indeno(1,2,3-cd)pyrene	ug/L	0.029 U	5	5	4.6	5.0	91	100	10-104	9	40	
Naphthalene	ug/L	1.0 U	5	5	3.3	3.0	66	59	38-100	11	40	
Phenanthrene	ug/L	0.050 U	5	5	4.0	3.9	80	79	41-106	2	40	
Pyrene	ug/L	0.025 U	5	5	3.3	3.4	65	69	45-115	5	40	
2-Fluorobiphenyl (S)	%						58	55	33-101			
Terphenyl-d14 (S)	%						51	57	38-115			

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REPORT OF LABORATORY ANALYSIS

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Loughman Service Center

Project:

QUALITY CONTROL DATA

Pace Project No.: 35337147										
QC Batch: 395096		Analys	sis Metho	od:	FL-PRO					
QC Batch Method: EPA 3510		Analys	sis Desc	ription:	FL-PRO Wat	ter Low V	olume			
Associated Lab Samples: 3533	37147001									
METHOD BLANK: 2153537		Γ	Matrix: V	Vater						
Associated Lab Samples: 3533	37147001									
		Blank	ĸ	Reporting						
Parameter	Units	Resu	t	Limit	MDL		Analyzed	Qu	alifiers	
Petroleum Range Organics	mg/L	0.	80 U	1.	0	0.80 0	9/28/17 08	:07		
N-Pentatriacontane (S)	%		76	42-15	9	0	9/28/17 08	:07		
o-Terphenyl (S)	%		83	82-14	2	0	9/28/17 08	:07		
LABORATORY CONTROL SAMP	LE: 2153538									
		Spike	L	CS	LCS	% F	Rec			
Parameter	Units	Conc.	Re	esult	% Rec	Lim	iits	Qualifiers		
Petroleum Range Organics	mg/L	5	;	4.2	85		55-118			
N-Pentatriacontane (S)	%				100		42-159			
o-Terphenyl (S)	%				112		82-142			
MATRIX SPIKE & MATRIX SPIKE	DUPLICATE: 215409	93		2154094						
	35337153001	IVIS Snike	MSD Spika	MS	MSD	MS	Men	% Poo	Max	
Parameter	Unite Docult	Conc	Conc	Popult	Pocult	% Poc	% Poo			Qual

Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Petroleum Range Organics	mg/L	0.94 I	5	5	4.7	5.4	75	90	41-101	15	20	
N-Pentatriacontane (S)	%						92	97	42-159			
o-Terphenyl (S)	%						103	94	82-142			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Loughman Service	ce Center						
Pace Project No.: 35337147							
QC Batch: 395098		Analysis Metho	d: Fl	L-PRO			
QC Batch Method: EPA 3510		Analysis Descr	iption: FI	L-PRO Water Lo	w Volume		
Associated Lab Samples: 3533714	7002, 35337147003						
METHOD BLANK: 2153545		Matrix: V	/ater				
Associated Lab Samples: 3533714	7002, 35337147003						
		Blank	Reporting				
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers	5
Petroleum Range Organics	mg/L	0.80 U	1.0	0.80	09/28/17 18:2	2	
N-Pentatriacontane (S)	%	95	42-159		09/28/17 18:2	2	
o-Terphenyl (S)	%	89	82-142		09/28/17 18:2	2	
LABORATORY CONTROL SAMPLE:	2153546						
		Spike L0	CS	LCS	% Rec		
Parameter	Units	Conc. Re	sult	% Rec	Limits Q	ualifiers	
Petroleum Range Organics	mg/L	5	5.1	102	55-118		
N-Pentatriacontane (S)	%			125	42-159		
o-Terphenyl (S)	%			133	82-142		
MATRIX SPIKE SAMPLE:	2154553						
		35337147002	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Petroleum Range Organics	mg/L	0.80 U	5	4.1	80	41-101	
N-Pentatriacontane (S)	%				87	42-159	
o-Terphenyl (S)	%				95	82-142	
SAMPLE DUPLICATE: 2154555							
		35337202004	Dup		Max		
Parameter	Units	Result	Result	RPD	RPD	Qualifiers	
Petroleum Range Organics	mg/L	0.80 U	0.80 U		20		
N-Pentatriacontane (S)	%	88	61	36			
o-Terphenyl (S)	%	103	58	55		J(S0)	

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: Loughman Service Center

Pace Project No.: 35337147

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-N Pace Analytical Services - New Orleans

PASI-O Pace Analytical Services - Ormond Beach

ANALYTE QUALIFIERS

- I The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
- U Compound was analyzed for but not detected.
- J(HS) Estimated Value. Results are from sample aliquot taken from VOA vial with headspace (air bubble greater than 6 mm diameter).
- J(L1) Estimated Value. Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high.
- J(M0) Estimated Value. Matrix spike recovery was outside laboratory control limits.
- J(M1) Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
- J(S0) Estimated Value. Surrogate recovery outside laboratory control limits.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Loughman Service Center

Pace Project No.: 35337147

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35337147001	 MW-37				
35337147002	MW-38				
35337147003	MW-39				
35337147001	MW-37	EPA 8011	394446	EPA 8011	394589
35337147002	MW-38	EPA 8011	394446	EPA 8011	394589
35337147003	MW-39	EPA 8011	394446	EPA 8011	394589
35337147001	MW-37	EPA 3510	395096	FL-PRO	395317
35337147002	MW-38	EPA 3510	395098	FL-PRO	395318
35337147003	MW-39	EPA 3510	395098	FL-PRO	395318
35337147001	MW-37	EPA 3010	90172	EPA 6010	90178
35337147002	MW-38	EPA 3010	90172	EPA 6010	90178
35337147003	MW-39	EPA 3010	90172	EPA 6010	90178
35337147001	MW-37	EPA 3510	395231	EPA 8270 by SIM	395913
35337147002	MW-38	EPA 3510	395231	EPA 8270 by SIM	395913
35337147003	MW-39	EPA 3510	395231	EPA 8270 by SIM	395913
35337147001	MW-37	EPA 8260	394923		
35337147002	MW-38	EPA 8260	394923		
35337147003	MW-39	EPA 8260	394923		

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			ntainers														Water www. Waste Water W Product S Soll/Sold S Oll Coll Coll Air Colhert A Tresue T	MATRIX	-	Projec	Purch		convy) Report	Sectio			
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Page 22 of 23

Pace Analytical	Document Name: Sample Condition Upon Receipt Fo	orm	Document Revised: August 2, 2017
/ Flonda Laboratory	F-FL-C-007 rev. 12		Pace Florida Quality Office
	Sample Condition Upon F	Receipt Form (SC	CUR)
Project # Project Manager: Client:	WO#: 3533714 PM: LAP Due Date CLIENT: 37-ENVTRA	47 : 09/29/17	Date and Initials of person: Examining[contents: MM Label: 9/22/17 Deliver: pH:
Thermometer Used: T-203	Date: 9-22-1	7	10 Initials: LOM
State of Origin. IL Cooler #1 Temp.*C (Visual) Cooler #2 Temp.*C (Visual) Cooler #3 Temp.*C (Visual) Cooler #3 Temp.*C (Visual) Cooler #4 Temp.*C (Visual) Cooler #5 Temp.*C (Visual) Cooler #6 Temp.*C (Visual) Courier: Fed Ex UPS Stilling: Recipient (Visual) Custody Seal on Cooler/Box Present: Custody Seal on Cooler/Box Present: Tacking Material: Bubble Wrap (Visual) Custody Seal on Lob (If Yes, comple) (Visual)	O.0 (Correction Factor) (Correction Factor)	Actual) (Actual) (Actual) (Actual) (Actual) (Actual) (Actual) (Actual) (Actual) (Actual) Credit Card C	Samples on ice, cooling process has begur Samples on ice, cooling process has begur Other International Priority Unknown
hain of Custody Present	NYes □ No □N/A	omments:	
nain of Custody Filled Out			
elinquished Signature & Sampler Name	COC Dives INO IN/A		
amples Arrived within Hold Time	Yes DNO DNA		
ush TAT requested on COC	□Yes No □N/A		
ufficient Volume			
prrect Containers Used			
ontainers Intact			
mple Labels match COC (sample IDs & data llection) containers needing acid/base preservation ecked. Containers needing preservation are found mpliance with EPA recommendation: Exceptions: VOA Coliform 1	e/time of have been to be in CYes D No DN/A Pr DYes D No DN/A Pr CYes D No DN/A OC Q&G Carbamates	Preservation reservative: Lot #/Trace #: Date: Initials:	n Information:
eadspace in VOA Vials? (>6mm):	□Yes No □N/A		
ip Blank Present:			
ient Notification/ Resolution: Person Contacted:	· · · ·	Date/Time:	
omments/ Resolution (use back for a	dditional comments):		
Project Manager Review:			Date: Date

APPENDIX F



 \diamond



--Show County-- ▼ 28.23982395 x -81.55102123 28°14'23.3662" x -81°33'3.6764"

O

https://ca.dep.state.fl.us/mapdirect/?focus=standard

Map Direct Search Results Mon Aug 14 2017 15:53:54 GMT-0400 (Eastern Daylight Time)

Search Made: Search Box 31 feet wide at 28.23696473 x -81.55945946 28°14'13.0730" x -81°33'34.0541"

Search Results: 4



Q, Facility# 8736165

Documents



Retail Station Facility

Facility is OPEN

Facility is Regulated

Cleanup Status: COMPLETED 08/28/2012

Petroleum Contamination Monitoring (PCTS) Discharges from STCM *



Q Facility# 8736165 Discharge# 24633

Documents



Facility is type Retail Station



 \bigcirc

The Tanks at this Facility are OPEN (in operation)



Facility is Eligible for Funding under EDI



This facility is in closure



Discharge Reported on 04/20/1988

by the responsible party; there cannot be more than one discharge per day per facility

Discharge Score: 46

The score is determined by several criteria developed by the Petroleum Restora on Program (PRP), such as proximity to potable water systems, homes, etc. The valid range of scores is between 1 and 251. The higher the score, the worse the spill.



SRCR COMPLETE Site Rehabilitation Completion Report has been approved as of 08/24/2012

Discharge Cleanup Status 曲

Last Report Received on 08/24/2012 was in COMPLETED (COMPLETED) Subphase of COMPLETED (COMPLETED) Phase

• FL DOH IN POLK COUNTY was assigned to the site management of the discharge

Fuel Facilities



8/14/2017

	Supplies			
	Other Facility	y Deta	ils	
ш	Port. Pumps		Ν	
	Port. Pumps	Avail.		
	Pre Wire		Ν	
	Access to Ge	n.	Ν	
	Declined		Ν	
	Gen. Ready		Ν	
	Num. Dispen	sers	2	
	Size		3	
	HB7121		Ν	
	Proximity to	Evacu	a o	on Route
	1/2 Mile	Y		
	1 Mile	Y		
	2 Miles	Y		
	3 Miles	Y		
	Proximity	0.02	500	2 Miles
	Route	17		
	Road Name	US H	wy	17
	Document	ts		
Q L	at: 28° 14' on: 81° 33	' 13'' 8' 34	"	

No Results Found in:

- Waste Cleanup INACTIVE Responsible Party Sites
- Waste Cleanup CLOSED Responsible Party Sites
- Waste Cleanup OPEN Responsible Party Sites
- State Funded Cleanup Sites
- Superfund Waste Cleanup Sites
- Site Investigation Section Sites
- Florida Institutional Controls Registry
- Drycleaning Solvent Program Cleanup Sites
- DEP Cleanup Sites
- Brownfield Sites



Potable Well Survey Florida Department of Health Bureau of Environmental Health

County: Facility ID: 8624326 POLK Request: 59984 LOUGHMAN SERVICE CENTER Name: Address: 6004 HWY 1792 N LOUGHMAN, FL 33837

GPS Date / Method: 4/27/2004 DGPS Decimal Degrees: 28.237234 -81.558656 Deg Min Sec: 28 14 14.0424 81 33 31.1616

Large (>150,000 gpd) Public Supply Wells within 1/2 mile: 0 Small potable wells within 1/4 mile: 8

Sent to CHD: 8/13/2013 Received: 10/28/2013

Comment:

Mart

FAVA*:

(MV: More Vulnerable; V: Vulnerable; LV: Less Vulnerable) Surficial: MV

Intermediate: No Data Floridan: MV

* Florida Aquifer Vulnerability Assessment (FAVA) data obtained from the Florida Department of Environmental Protection. The Florida Department of Health does not guarantee this data to be free from errors or inaccuracies and disclaims any responsibility or liability for interpretations or decisions based thereon.

DOH / Private Wells

	Well Address	Location / GPS Method	Distance fro	m Facility
AAF2645 Well Type: LIMITED USE Status: ACTIVE	GUY BYRD 6022 HWY 1792 N LOUGHMAN, FL 33837	28.239209 -81.556667 DGPS	293.38 m	962.51 ft
Latest Sample ID (VOC): Sample Date: 11/5/20	TLH-2013-11-06-50-01 013 10:0			
All Results were	Below Detection for this Analysis			
AAF2647 Well Type: PRIVATE Status: ACTIVE	CHARLES RENFROW 228 RONALD REAGAN PKWY LOUGHMAN, FL 33896	28.238849 -81.561083 DGPS	297.75 m	976.85 ft
Latest Sample ID (VOC): Sample Date: 11/5/20	TLH-2013-11-06-50-02 013 10:2			
All Results were	Below Detection for this Analysis			
AAF2648 Well Type: PRIVATE Status: ACTIVE	EVA EARLEY 234 CR 54 LOUGHMAN, FL 33896	28.23902 -81.561101 DGPS	310.91 m	1020.05 ft
Latest Sample ID (VOC): Sample Date: 11/5/20 All Results were	TLH-2013-11-06-50-03 013 10:3 9 Below Detection for this Analysis			
A A M0620		28 230407	380 35 m	1247 84 ft
Well Type: PRIVATE Status: ACTIVE	KWIECIEN 302 RONALD REGAN PKWY LOUGHMAN, FL 33896	-81.561658 DGPS	000.00 11	1241. 04 IL
Latest Sample ID (VOC): Sample Date: 11/5/20	TLH-2013-11-06-50-06 013 11:5 Below Detection for this Applyoic			

8624326

Potable Well Survey

Comments: OWNER'S HOME

AAM9631				
AANIJOJI	KWIECIEN	28.239552	372.21 m	1221.16 ft
Well Type: PRIVATE	302 RONALD REGAN PKWY	-81.561401		
Status: INACTIVE	LOUGHMAN, FL 33896	DGPS		
Latest Sample ID (VOC)	: No Sample for this Analysis			
Comments: STILL NOT WC DISCONNECTED. (CHD 11	PRKING,SOME PIPES ARE /5/2013)			
AAM9632	EDWARDS	28.240187	388.09 m	1273.23 ft
Well Type: PRIVATE	274 RONALD REGAN PKWY	-81.560773		
Status: ACTIVE	LOUGHMAN, FL 33896	DGPS		
Latest Sample ID (VOC) Sample Date: 11/5/	: TLH-2013-11-06-50-05 2013 11:1			
Latest Sample ID (VOC) Sample Date: 11/5/: All Results we	: TLH-2013-11-06-50-05 2013 11:1 re Below Detection for this Analysis			
Latest Sample ID (VOC) Sample Date: 11/5/ <i>All Results we</i>	: TLH-2013-11-06-50-05 2013 11:1 re Below Detection for this Analysis DESLAVRIERS	28.23975	356.34 m	1169.09 ft
Latest Sample ID (VOC) Sample Date: 11/5/ <i>All Results we</i> AAM9633 Well Type: PRIVATE	: TLH-2013-11-06-50-05 2013 11:1 <i>re Below Detection for this Analysis</i> DESLAVRIERS 276 RONALD REGAN PKWY	28.23975 -81.560913	356.34 m	1169.09 ft
Latest Sample ID (VOC) Sample Date: 11/5/: <i>All Results we</i> AAM9633 Well Type: PRIVATE Status: ACTIVE	: TLH-2013-11-06-50-05 2013 11:1 <i>re Below Detection for this Analysis</i> DESLAVRIERS 276 RONALD REGAN PKWY LOUGHMAN, FL 33896	28.23975 -81.560913 DGPS	356.34 m	1169.09 ft
Latest Sample ID (VOC) Sample Date: 11/5/ <i>All Results we</i> AAM9633 Well Type: PRIVATE Status: ACTIVE Latest Sample ID (VOC)	: TLH-2013-11-06-50-05 2013 11:1 <i>re Below Detection for this Analysis</i> DESLAVRIERS 276 RONALD REGAN PKWY LOUGHMAN, FL 33896 :: TLH-2013-11-06-50-04	28.23975 -81.560913 DGPS	356.34 m	1169.09 ft
Latest Sample ID (VOC) Sample Date: 11/5/: <i>All Results we</i> AAM9633 Well Type: PRIVATE Status: ACTIVE Latest Sample ID (VOC) Sample Date: 11/5/:	E: TLH-2013-11-06-50-05 2013 11:1 re Below Detection for this Analysis DESLAVRIERS 276 RONALD REGAN PKWY LOUGHMAN, FL 33896 E: TLH-2013-11-06-50-04 2013 10:5	28.23975 -81.560913 DGPS	356.34 m	1169.09 ft

DEP PWS Wells

	Well Address		Locatio	n / GPS Method	Distance fro	om Facility
AAC3873 Well Type: NON-COMMUNITY Status: INACTIVE Permit Number: 6530644 Design Capacity: 14400	LOUGHMAN SERVICE CEN 6004 HWY 17-92 LOUGHMAN, FL 33837	NTER	2 -{ D	8.236673 31.558414 9GPS	66.67 m	218.74 ft
Latest Sample ID (VOC): 100 Sample Date: 8/10/2010 CHLOROETHANE METHYL-TERT-BUT NAPHTHALENE	0728-060 YL-ETHER (MTBE)	0.54 0.44 0.60	ug/L ug/L ug/L	l #,J3		
Comments: SITE IS CLOSED SI	NCE 2012. (CHD 11/5/2013)					

8624326 LOUGHMAN SERVICE CENTER 6004 HWY 1792 N LOUGHMAN, FL 33837

Latitude/Longitude: 28.237234 -81.558656 DDMMSS: 28 14 14.0424 81 33 31.1616 Number of large public wells (>150,000 gpd) within the 1/2 mile: 0 Number of small public and private wells within the 1/4 mile: 8



* The following chemicals were use for the Petroleum Indicator analysis: Benzene, Ethylbenzene, Toluene, Xylenes (Total), Napthalene, and Methyl-Tert-Butyl-Ether (MTBE)

11/19/2013 PritzIMR POLK

APPENDIX G

LEZ_ Loughmon Service Center 14/13/17 820-6001 US Any 17/92 North Surg + Polle County Loughmon FI Flip # 53/8624326 Dama With CUT 6:00 c-A Envicture and Also Ass Fontage ter ser 50-8 7:45 frent 61104 9:00 Orsite Calibrate minika Pero mark cut SA-locations MUSTURE Lithelosy DOPL CUIT ID Tan FG 5B-6 $\boldsymbol{\zeta}^{\mathbb{N}}$ 4 SAA N M J- S \hat{O} $\neg \mathbb{R}$ Cay Fus \mathcal{O} Start 61:30 C List but Fos 12:00 Ô SAR Fach ANMO 13:15 3-10 SAA Ú. 9.55 \mathbb{C}^{2} SAA SAM Ç Ê ! 2 feet () \bigcirc 10:00 Sayal Tokas FUS Drr 5B. C. 1 54-13 0.1 2 3 SAT 3.72 小个 DAX SHIT U! 1010 310+13 5 Voji 13.3.2 Dig ${\not \in} {\mathbb R}^{k}$ SAT 7 \mathcal{O} 公开书 10120 5 Sit SP. C Server 3FF (15:35 Q.

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DEP-SOP-001/01 FT 1000 General Field Testing and Measurement

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values, and	the date th	e standards	were prepa	ared or purchased	[] []	ne origin of the	standards, the	Standard
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Stand	ard B							
Stand	ard C							
DATE (mm/dd/yy)	TIME (hr:min)	STD (A, B, C)	STD VALUE	INSTRUMENT RESPONSE	% DEV	CALIBRATED (YES, NO)	TYPE (INIT, CONT)	SAMPLER INITIALS
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Florida Department of Environmental Protection - Division of Waste Management - Bureau of Petroleum Storage Systems

						B	DRING LOG		Ра	age 1 of	
sp/Well	Numbe	r:			Permit	Number:		FDEP Facil	lity Ide	ntificati	on Number:
Name:	nan	Serv	ice (tr.	Boreho	ole Start D	ate: $11/13/17$ Borehole St	art Time: 9	:30	TX I	
onmenta Evu	al Cont	ractor: we l	40		Geolog	gist's Nam	e:	Environmen	ntal Teo	chniciar	n's Name:
ng Com	pany:			Pavem	ent Thic $\mathcal{O} \cap \mathcal{O}$	kness (inc	hes): Borehole Diameter (inches)	: Bo	orehole	Depth	(feet):
ng Meth	od(s):		Apparen from s	nt Boreho oil moiste	le DTW	(in feet nt): 6	Measured Well DTW (in feet after water recharges in well):	OVA (list n	nodel a	nd chec	k type): FID Ø PID
osition o	f Drill (Cuttings [multiple]	[check m	nethod(s)]: d):	Γı	Drum	☐ Stoc	kpile	Г	Other
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Sample Depth Interval (feet)	Sample Recovery (inches)	SPT Blows (per six inches)	Unfiltered OVA	Filtered OVA	Net OVA	Depth (feet)	Sample Descriptio (include grain size based on USCS, and other remarks)	n odors, staining,	USCS Symbol	Moisture Content	Lab Soil and Groundwater Samples (list sample number and depth or temporary screen interval)
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	ng/Well Name: DUGhr ronmenta END pole Com Interval (feet)	ng/Well Number SB-6 Name: DUGh MAN ronmental Cont ENDITON ing Company: ing Method(s): The if other or nole Completion Interval (feet) 12 12 12 12 12 12 12 12 12 12	ng/Well Number: SB-6 Name: SUGh MAN Server Sugh MAN Server Sugh MAN Server Tools Contractor: Exercise of a contractor: Exercise of a contractor: The if other or multiple note Completion (check of Interval (feet) 12 12 12 12 12 12 12 12 12 12	ng/Well Number: SB-6 Name: DUGh man Service (ronmental Contractor: Exsistance (1+) ing Company: ng Method(s): Apparent from s position of Drill Cuttings [check m ribe if other or multiple items are nole Completion (check one): Interval (feet) 12 0 0 0 0 0 0 0 0 0 0 0 0 0	ng/Well Number: SB-6 Name: SB-6 Name: SB-6 Name: SB-6 Name: SB-6 Name: SB-6 Name: SB-6 Name: SB-6 Name: Sample Contractor: Factor of the contractor: Factor of the contractor: Sample for the contractor of the contractor Sample Recovery Interval (feet) Interval (feet) I I I I I I I I I I I I I I I I I I I	ng/Well Number: Permit SB-6 Boreho Name: Boreho Dyghman Service Ctr. Geolog ing Company: Pavement Thic mg Method(s): Apparent Borehole DTW from soil moisture context from soil moisture context position of Drill Cuttings [check method(s)]: rine of the or multiple items are checked): nole Completion (check one): Tillered OVA Interval (feet) Iz O Interval (feet) Iz O Interval (feet) O O <t< td=""><td>DX ng/Well Number: Permit Number: SB-6 Permit Number: SB-6 Borehole Start D End D Name: Borehole Start D Dyfman Service Ctr. Geologist's Nam Tonmental Contractor: Payment Thickness (inc. NOA_R mg Method(s): Apparent Borehole DTW (in feet from soil moisture content): Distion of Drill Cuttings [check method(s)]: T ribe if other or multiple items are checked): Well Groot nole Completion (check one): Well C Sample Recovery Inflered OVA I Iz O I O Q Q Interval (feet) O Q Interval (feet) Q Q Iz O I O Q Q Iz O G</td><td>BOKING LOG BOKING LOG ng/Well Number: SB - 6 Name: Dugh man Service Ctr. Dugh man Service Ctr. Borehole Start Date: $1(1/3/17)$ In Date: $1(1/3/17)$ Borehole Start Date: $1(1/3/17)$ Ing Company: Pavement Thickness (inches): Nonce $1/2$ Once Measured Well DTW (in feet the vater recharges in well): Sition of Drill Cuttings [check method(s)]: \Box Drum \Box Spread Interval (feet) Sample Description (check one): None Completion (check one): \Box Well \Box Grout Interval (feet) None Completion (check one): Interval (feet) Interval (feet) Interval (feet) Interval (feet) Interval (feet) I Interval (feet) I I I I I I I I I Interval (feet) I I I I I I I I I I I</td><td>BORING LOG BORING LOG SIDE INTERCEOCE SB-6 Permit Number: FDEP Faci 53 SB-6 Borehole Start Date: 11/13/17 Borehole Start Time: G Durghman Service Ctr. 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Geologist's Name: End Date: 11/13/17 Borehole Start Time: $\underline{9}_{-2} > 0$ K ng Company: Pavement Thickness (inclus): Borehole Diameter (inclus): Down M_{ex} ng Method(s): Apparent Borehole DTW (in feet and the company) Nota: Nota:<</td></t<>	DX ng/Well Number: Permit Number: SB-6 Permit Number: SB-6 Borehole Start D End D Name: Borehole Start D Dyfman Service Ctr. Geologist's Nam Tonmental Contractor: Payment Thickness (inc. NOA_R mg Method(s): Apparent Borehole DTW (in feet from soil moisture content): Distion of Drill Cuttings [check method(s)]: T ribe if other or multiple items are checked): Well Groot nole Completion (check one): Well C Sample Recovery Inflered OVA I Iz O I O Q Q Interval (feet) O Q Interval (feet) Q Q Iz O I O Q Q Iz O G	BOKING LOG BOKING LOG ng/Well Number: SB - 6 Name: Dugh man Service Ctr. Dugh man Service Ctr. 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Geologist's Name: End Date: (1/13/17 Borehole Start Time: G main commental Contractor: Pavement Thickness (inches): Borehole Diameter (inches): Borehole Diameter (inches): Borehole Diameter (inches): Borehole Start Time: Q max Apparent Borehole Div Measured Well DTW (in feet after water recharges in well): DVA (is the start of th	BORKING LOG Product of the second secon	BORKING LOG Page 1 of Page 1 of SB-6 Permit Number: Permit Number: PPEP Faility Identified S3/86/244: Name: Borehole Start Date: 11/13/17 Borehole Start Time: $\underline{9}_{-2} > 0$ SB-6 Borehole Start Date: 11/13/17 Borehole Start Time: $\underline{9}_{-2} > 0$ K Suphrant Service Ctr. Geologist's Name: End Date: 11/13/17 Borehole Start Time: $\underline{9}_{-2} > 0$ K ng Company: Pavement Thickness (inclus): Borehole Diameter (inclus): Down M_{ex} ng Method(s): Apparent Borehole DTW (in feet and the company) Nota: Nota:<

Sample Type Codes: PH = Post Hole; HA = Hand Auger; SS = Split Spoon; ST = Shelby Tube; DP = Direct Push; SC = Sonic Core; DC = Drill CuttingsMoisture Content Codes: D = Dry; M = Moist; W = Wet; S = Saturated Florida Department of Environmental Protection - Division of Waste Management - Bureau of Petroleum Storage Systems

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Borin	g/Well] SB~	Numbe	r:			Permit	Number:			FDEP Faci	ility Iden 862	ntificati	ion Number: 26
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Dispo	sition o ribe if oi	f Drill (Cuttings [multiple i	check n	nethod(s) e checke)]: d):		Drum 🔽 Spread	K Backfill	☐ Sto	ckpile	Г	Other
Boreh	iole Con	npletion	n (check o	one):	Г	Well	☐ Gro	ut 🔽 Bentonite	F Backf	ш Г	Other (describ	e)
Sample Type	Sample Depth Interval (feet)	Sample Recovery (inches)	SPT Blows (per six inches)	Unfiltered OVA	Filtered OVA	Net OVA	Depth (feet)	Sampl (include grain size ba and o	e Description used on USCS, od other remarks)	ors, staining,	USCS Symbol	Moisture Content	Lab Soil and Groundwater Samples (list sample number and depth or temporary screen interval)
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Sample Type Codes: PH = Post Hole; HA = Hand Auger; SS = Split Spoon; ST = Shelby Tube; DP = Direct Push; SC = Sonic Core; DC = Drill CuttingsMoisture Content Codes: D = Dry; M = Moist; W = Wet; S = Saturated Florida Department of Environmental Protection - Division of Waste Management - Bureau of Petroleum Storage Systems

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Borin	g/Well SB-	Numbe	r:			Permit	Number:			112	FDEP Fa	cility Iden 3/86	ntificat 243	ion Number:
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Envir	onment	al Cont	ractor:			Geolog	gist's Nan	ie:			Environn	nental Tec	chnicia	n's Name:
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Dispo	sition o	f Drill (Cuttings	[check n	nethod(s)]:	Г	Drum 🔽 Spr	ead 🐰	Backfill	Γs	tockpile	Г	Other
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Boreh	iole Cor	npletio	n (check	one):	Г	Well	☐ Gro	ut Γ Ber	ntonite	Ø Back	fill [Other (describ	be)
Sample Type	Sample Depth Interval (feet)	Sample Recovery (inches)	SPT Blows (per six inches)	Unfiltered OVA	Filtered OVA	Net OVA	Depth (feet)	(include grain	Sample I size based and othe	Description on USCS, oc r remarks)	lors, stainin;	USCS Symbol	Moisture Content	Lab Soil and Groundwater Samples (list sample number and depth or temporary screen interval)
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		1												

Sample Type Codes: PH = Post Hole; HA = Hand Auger; SS = Split Spoon; ST = Shelby Tube; DP = Direct Push; SC = Sonic Core; DC = Drill CuttingsMoisture Content Codes: D = Dry; M = Moist; W = Wet; S = Saturated

APPENDIX H



Pace Analytical Services, LLC 110 South Bayview Blvd. Oldsmar , FL 34677 (813)881-9401

November 21, 2017

Kristi Miller EnviroTrac 5309 56th Commerce Park Blvd. Tampa, FL 33610

RE: Project: Loughman Service Center Pace Project No.: 35348025

Dear Kristi Miller:

Enclosed are the analytical results for sample(s) received by the laboratory on November 14, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

IA Palmer

Lori Palmer lori.palmer@pacelabs.com (813)881-9401 Project Manager

Enclosures

cc: Ms. Carrie Lawson, EnviroTrac Ltd. (Tampa) Accounts Payable, EnviroTrac





Pace Analytical Services, LLC 110 South Bayview Blvd. Oldsmar , FL 34677 (813)881-9401

CERTIFICATIONS

Project: Loughman Service Center Pace Project No.: 35348025

Ormond Beach Certification IDs

8 East Tower Circle, Ormond Beach, FL 32174 Alabama Certification #: 41320 Connecticut Certification #: PH-0216 Delaware Certification: FL NELAC Reciprocity Florida Certification #: E83079 Georgia Certification #: 955 Guam Certification: FL NELAC Reciprocity Hawaii Certification: FL NELAC Reciprocity Illinois Certification #: 200068 Indiana Certification: FL NELAC Reciprocity Kansas Certification #: E-10383 Louisiana Certification #: FL NELAC Reciprocity Louisiana Environmental Certificate #: 05007 Maryland Certification: #346 Michigan Certification #: 9911 Mississippi Certification: FL NELAC Reciprocity Missouri Certification #: 236 Montana Certification #: Cert 0074

Nebraska Certification: NE-OS-28-14 Nevada Certification: FL NELAC Reciprocity New Jersey Certification #: FL022 New York Certification #: 11608 North Carolina Environmental Certificate #: 667 North Carolina Certification #: 12710 Oklahoma Certification #: D9947 Pennsylvania Certification #: 68-00547 Puerto Rico Certification #: FL01264 South Carolina Certification: #96042001 Tennessee Certification #: TN02974 Texas Certification: FL NELAC Reciprocity US Virgin Islands Certification: FL NELAC Reciprocity Virginia Environmental Certification #: 460165 Wyoming Certification: FL NELAC Reciprocity West Virginia Certification #: 9962C Wisconsin Certification #: 399079670 Wyoming (EPA Region 8): FL NELAC Reciprocity



SAMPLE SUMMARY

Project: Loughman Service Center

Pace Project No.: 35348025

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35348025001	SB-6 @2	Solid	11/13/17 10:00	11/14/17 11:40
35348025002	SB-7 @3	Solid	11/13/17 10:35	11/14/17 11:40
35348025003	SB-8 @4	Solid	11/13/17 11:35	11/14/17 11:40



SAMPLE ANALYTE COUNT

Project: Loughman Service Center

Pace Project No.: 35348025

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
35348025001	SB-6 @2	FL-PRO	SMB	3	PASI-O
		EPA 8270	TWB	21	PASI-O
		EPA 8260	QMC	8	PASI-O
		ASTM D2974-87	RAK	1	PASI-O
35348025002	SB-7 @3	FL-PRO	SMB	3	PASI-O
		EPA 8270	TWB	21	PASI-O
		EPA 8260	QMC	8	PASI-O
		ASTM D2974-87	RAK	1	PASI-O
35348025003	SB-8 @4	FL-PRO	SMB	3	PASI-O
		EPA 8270	TWB	21	PASI-O
		EPA 8260	QMC	8	PASI-O
		ASTM D2974-87	RAK	1	PASI-O



SUMMARY OF DETECTION

Project: Loughman Service Center

Pace Project No.: 35348025

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
35348025001	SB-6 @2				·	
FL-PRO ASTM D2974-87	Petroleum Range Organics Percent Moisture	25.6 3.0	mg/kg %	4.2 0.10	11/20/17 17:19 11/21/17 09:43	
35348025002	SB-7 @3					
FL-PRO ASTM D2974-87	Petroleum Range Organics Percent Moisture	3.8 I 1.8	mg/kg %	4.1 0.10	11/20/17 17:19 11/21/17 09:43	
35348025003	SB-8 @4					
FL-PRO ASTM D2974-87	Petroleum Range Organics Percent Moisture	5.0 3.3	mg/kg %	4.2 0.10	11/20/17 17:43 11/21/17 09:43	



ANALYTICAL RESULTS

Project: Loughman Service Center

Pace Project No.: 35348025

Sample: SB-6 @2	Lab ID:	3534802500	1 Collected	d: 11/13/17	10:00	Received: 11/	14/17 11:40 Ma	atrix: Solid	
Results reported on a "dry weight"	' basis and ar	e adjusted fo	or percent mo	oisture, san	nple s	ize and any diluti	ons.		
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
FL-PRO Soil Microwave	Analytical	Method: FL-F	PRO Prepara	tion Method	I: EPA	3546			
Petroleum Range Organics Surrogates	25.6	mg/kg	4.2	2.6	1	11/19/17 20:47	11/20/17 17:19		
o-Terphenyl (S)	71	%	62-109		1	11/19/17 20:47	11/20/17 17:19	84-15-1	
N-Pentatriacontane (S)	0	%	42-159		1	11/19/17 20:47	11/20/17 17:19	630-07-09	J(S0)
8270 MSSV Short List Microwave	Analytical	Method: EPA	8270 Prepa	ration Metho	od: EP/	A 3546			
Acenaphthene	0.012 U	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 03:13	83-32-9	
Acenaphthylene	0.011 U	mg/kg	0.034	0.011	1	11/16/17 17:19	11/17/17 03:13	208-96-8	
Anthracene	0.010 U	mg/kg	0.034	0.010	1	11/16/17 17:19	11/17/17 03:13	120-12-7	
Benzo(a)anthracene	0.0099 U	mg/kg	0.034	0.0099	1	11/16/17 17:19	11/17/17 03:13	56-55-3	
Benzo(a)pyrene	0.0040 U	mg/kg	0.034	0.0040	1	11/16/17 17:19	11/17/17 03:13	50-32-8	
Benzo(b)fluoranthene	0.026 U	mg/kg	0.034	0.026	1	11/16/17 17:19	11/17/17 03:13	205-99-2	
Benzo(g,h,i)perylene	0.012 U	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 03:13	191-24-2	
Benzo(k)fluoranthene	0.0074 U	mg/kg	0.034	0.0074	1	11/16/17 17:19	11/17/17 03:13	207-08-9	
Chrysene	0.012 U	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 03:13	218-01-9	
Dibenz(a,h)anthracene	0.017 U	mg/kg	0.034	0.017	1	11/16/17 17:19	11/17/17 03:13	53-70-3	
Fluoranthene	0.011 U	mg/kg	0.034	0.011	1	11/16/17 17:19	11/17/17 03:13	206-44-0	
Fluorene	0.015 U	mg/kg	0.034	0.015	1	11/16/17 17:19	11/17/17 03:13	86-73-7	
Indeno(1,2,3-cd)pyrene	0.017 U	mg/kg	0.034	0.017	1	11/16/17 17:19	11/17/17 03:13	193-39-5	
1-Methylnaphthalene	0.012 U	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 03:13	90-12-0	
2-Methylnaphthalene	0.014 U	mg/kg	0.034	0.014	1	11/16/17 17:19	11/17/17 03:13	91-57-6	
Naphthalene	0.011 U	mg/kg	0.034	0.011	1	11/16/17 17:19	11/17/17 03:13	91-20-3	
Phenanthrene	0.013 U	mg/kg	0.034	0.013	1	11/16/17 17:19	11/17/17 03:13	85-01-8	
Pyrene	0.017 U	mg/kg	0.034	0.017	1	11/16/17 17:19	11/17/17 03:13	129-00-0	
Surrogates									
Nitrobenzene-d5 (S)	67	%	16-123		1	11/16/17 17:19	11/17/17 03:13	4165-60-0	
2-Fluorobiphenyl (S)	86	%	32-129		1	11/16/17 17:19	11/17/17 03:13	321-60-8	
p-Terphenyl-d14 (S)	101	%	38-138		1	11/16/17 17:19	11/17/17 03:13	1718-51-0	
8260 MSV 5035	Analytical	Method: EPA	8260 Prepa	ration Metho	od: EP	A 5035			
Benzene	0.0031 U	mg/kg	0.0060	0.0031	1	11/17/17 09:21	11/17/17 14:08	71-43-2	
Ethylbenzene	0.0034 U	mg/kg	0.0060	0.0034	1	11/17/17 09:21	11/17/17 14:08	100-41-4	
Methyl-tert-butyl ether	0.0030 U	mg/kg	0.0060	0.0030	1	11/17/17 09:21	11/17/17 14:08	1634-04-4	
Toluene	0.0033 U	mg/kg	0.0060	0.0033	1	11/17/17 09:21	11/17/17 14:08	108-88-3	
Xylene (Total)	0.0062 U	mg/kg	0.018	0.0062	1	11/17/17 09:21	11/17/17 14:08	1330-20-7	
Surrogates									
4-Bromofluorobenzene (S)	93	%	55-148		1	11/17/17 09:21	11/17/17 14:08	460-00-4	
1,2-Dichloroethane-d4 (S)	104	%	80-131		1	11/17/17 09:21	11/17/17 14:08	17060-07-0	
Toluene-d8 (S)	100	%	84-117		1	11/17/17 09:21	11/17/17 14:08	2037-26-5	
Percent Moisture	Analytical	Method: AST	M D2974-87						
Percent Moisture	3.0	%	0.10	0.10	1		11/21/17 09:43		



ANALYTICAL RESULTS

Project: Loughman Service Center

Pace Project No.: 35348025

Sample: SB-7 @3	Lab ID:	35348025002	2 Collected	d: 11/13/17	10:35	Received: 11/	14/17 11:40 Ma	atrix: Solid	
Results reported on a "dry weight"	' basis and ar	e adjusted for	percent mo	oisture, san	nple s	ize and any diluti	ons.		
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
FL-PRO Soil Microwave	Analytical	Method: FL-P	RO Prepara	tion Methoc	I: EPA	3546			
Petroleum Range Organics	3.8 I	mg/kg	4.1	2.6	1	11/19/17 20:47	11/20/17 17:19		
o-Terphenyl (S)	62	%	62-109		1	11/19/17 20.47	11/20/17 17.19	84-15-1	
N-Pentatriacontane (S)	57	%	42-159		1	11/19/17 20:47	11/20/17 17:19	630-07-09	
8270 MSSV Short List Microwave	Analytical	Method: EPA	8270 Prepa	ration Metho	od: EP/	A 3546			
Acenanothene	0.012.11	ma/ka	0.034	0.012	1	11/16/17 17.10	11/17/17 00.14	83-32-0	
Acenaphthylene	0.012 0	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 00:14	208-06-8	
Anthracene	0.010 U	mg/kg	0.034	0.010	1	11/16/17 17:19	11/17/17 00:14	120-12-7	
Renzo(a)anthracene	0.010 0	mg/kg	0.034	0.010	1	11/16/17 17:19	11/17/17 00:14	56-55-3	
	0.0097 0	mg/kg	0.034	0.0097	1	11/10/17 17.19	11/17/17 00:14	50-33-3	
Benzo(a)pyrene	0.0039 0	mg/kg	0.034	0.0039	1	11/10/17 17.19	11/17/17 00.14	30-32-0 205 00 2	
	0.025 0	mg/kg	0.034	0.025	1	11/10/17 17.19	11/17/17 00.14	205-99-2	
Benzo(g,n,i)perylene	0.012 0	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 00:14	191-24-2	
Chryster	0.0073 0	mg/kg	0.034	0.0073	1	11/16/17 17:19	11/17/17 00:14	207-08-9	
Chrysene Dib age (a. b.) ag that a set a	0.012 0	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 00:14	218-01-9	
Dibenz(a,n)anthracene	0.017 0	mg/kg	0.034	0.017	1	11/16/17 17:19	11/17/17 00:14	53-70-3	
Fluoranthene	0.011 U	mg/kg	0.034	0.011	1	11/16/17 17:19	11/1//17 00:14	206-44-0	
Fluorene	0.015 U	mg/kg	0.034	0.015	1	11/16/17 17:19	11/1//1/ 00:14	86-73-7	
Indeno(1,2,3-cd)pyrene	0.017 U	mg/kg	0.034	0.017	1	11/16/17 17:19	11/17/17 00:14	193-39-5	
1-Methylnaphthalene	0.012 U	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 00:14	90-12-0	
2-Methylnaphthalene	0.014 U	mg/kg	0.034	0.014	1	11/16/17 17:19	11/17/17 00:14	91-57-6	
Naphthalene	0.011 U	mg/kg	0.034	0.011	1	11/16/17 17:19	11/17/17 00:14	91-20-3	
Phenanthrene	0.013 U	mg/kg	0.034	0.013	1	11/16/17 17:19	11/17/17 00:14	85-01-8	
Pyrene	0.017 U	mg/kg	0.034	0.017	1	11/16/17 17:19	11/17/17 00:14	129-00-0	
Surrogates									
Nitrobenzene-d5 (S)	61	%	16-123		1	11/16/17 17:19	11/17/17 00:14	4165-60-0	
2-Fluorobiphenyl (S)	84	%	32-129		1	11/16/17 17:19	11/17/17 00:14	321-60-8	
p-Terphenyl-d14 (S)	99	%	38-138		1	11/16/17 17:19	11/17/17 00:14	1718-51-0	
8260 MSV 5035	Analytical	Method: EPA	8260 Prepa	ration Metho	od: EP/	A 5035			
Benzene	0.0031 U	mg/kg	0.0060	0.0031	1	11/17/17 09:21	11/17/17 14:31	71-43-2	
Ethylbenzene	0.0034 U	mg/kg	0.0060	0.0034	1	11/17/17 09:21	11/17/17 14:31	100-41-4	
Methyl-tert-butyl ether	0.0030 U	mg/kg	0.0060	0.0030	1	11/17/17 09:21	11/17/17 14:31	1634-04-4	
Toluene	0.0032 U	mg/kg	0.0060	0.0032	1	11/17/17 09:21	11/17/17 14:31	108-88-3	
Xylene (Total)	0.0062 U	mg/kg	0.018	0.0062	1	11/17/17 09:21	11/17/17 14:31	1330-20-7	
Surrogates		5 5							
4-Bromofluorobenzene (S)	94	%	55-148		1	11/17/17 09:21	11/17/17 14:31	460-00-4	
1,2-Dichloroethane-d4 (S)	103	%	80-131		1	11/17/17 09:21	11/17/17 14:31	17060-07-0	
Toluene-d8 (S)	101	%	84-117		1	11/17/17 09:21	11/17/17 14:31	2037-26-5	
Percent Moisture	Analytical	Method: AST	M D2974-87						
Percent Moisture	1.8	%	0.10	0.10	1		11/21/17 09:43		



ANALYTICAL RESULTS

Project: Loughman Service Center

Pace Project No.:

No.:	353480	025	

Sample: SB-8 @4	Lab ID: 35348025003	Collected: 11/13/17 11:35	Received: 11/14/17 11:40	Matrix: Solid
Results reported on a "dry weight" bas	is and are adjusted for p	percent moisture, sample siz	e and any dilutions.	

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
FL-PRO Soil Microwave	Analytical	Method: FL-	PRO Prepara	tion Method	: EPA	3546			
Petroleum Range Organics <i>Surrogates</i>	5.0	mg/kg	4.2	2.6	1	11/19/17 20:47	11/20/17 17:43		
o-Terphenyl (S)	85	%	62-109		1	11/19/17 20:47	11/20/17 17:43	84-15-1	
N-Pentatriacontane (S)	96	%	42-159		1	11/19/17 20:47	11/20/17 17:43	630-07-09	
8270 MSSV Short List Microwave	Analytical	Method: EPA	A 8270 Prepai	ration Metho	od: EP/	A 3546			
Acenaphthene	0.013 U	mg/kg	0.034	0.013	1	11/16/17 17:19	11/17/17 03:35	83-32-9	
Acenaphthylene	0.011 U	mg/kg	0.034	0.011	1	11/16/17 17:19	11/17/17 03:35	208-96-8	
Anthracene	0.010 U	mg/kg	0.034	0.010	1	11/16/17 17:19	11/17/17 03:35	120-12-7	
Benzo(a)anthracene	0.0099 U	mg/kg	0.034	0.0099	1	11/16/17 17:19	11/17/17 03:35	56-55-3	
Benzo(a)pyrene	0.0040 U	mg/kg	0.034	0.0040	1	11/16/17 17:19	11/17/17 03:35	50-32-8	
Benzo(b)fluoranthene	0.026 U	mg/kg	0.034	0.026	1	11/16/17 17:19	11/17/17 03:35	205-99-2	
Benzo(g,h,i)perylene	0.012 U	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 03:35	191-24-2	
Benzo(k)fluoranthene	0.0074 U	mg/kg	0.034	0.0074	1	11/16/17 17:19	11/17/17 03:35	207-08-9	
Chrysene	0.012 U	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 03:35	218-01-9	
Dibenz(a,h)anthracene	0.017 U	mg/kg	0.034	0.017	1	11/16/17 17:19	11/17/17 03:35	53-70-3	
Fluoranthene	0.011 U	mg/kg	0.034	0.011	1	11/16/17 17:19	11/17/17 03:35	206-44-0	
Fluorene	0.015 U	mg/kg	0.034	0.015	1	11/16/17 17:19	11/17/17 03:35	86-73-7	
Indeno(1,2,3-cd)pyrene	0.017 U	mg/kg	0.034	0.017	1	11/16/17 17:19	11/17/17 03:35	193-39-5	
1-Methylnaphthalene	0.012 U	mg/kg	0.034	0.012	1	11/16/17 17:19	11/17/17 03:35	90-12-0	
2-Methylnaphthalene	0.014 U	mg/kg	0.034	0.014	1	11/16/17 17:19	11/17/17 03:35	91-57-6	
Naphthalene	0.011 U	mg/kg	0.034	0.011	1	11/16/17 17:19	11/17/17 03:35	91-20-3	
Phenanthrene	0.013 U	mg/kg	0.034	0.013	1	11/16/17 17:19	11/17/17 03:35	85-01-8	
Pyrene	0.017 U	mg/kg	0.034	0.017	1	11/16/17 17:19	11/17/17 03:35	129-00-0	
Surrogates									
Nitrobenzene-d5 (S)	68	%	16-123		1	11/16/17 17:19	11/17/17 03:35	4165-60-0	
2-Fluorobiphenyl (S)	86	%	32-129		1	11/16/17 17:19	11/17/17 03:35	321-60-8	
p-Terphenyl-d14 (S)	102	%	38-138		1	11/16/17 17:19	11/17/17 03:35	1718-51-0	
8260 MSV 5035	Analytical	Method: EPA	A 8260 Prepai	ration Metho	od: EP/	A 5035			
Benzene	0.0032 U	mg/kg	0.0062	0.0032	1	11/17/17 09:21	11/17/17 16:29	71-43-2	
Ethylbenzene	0.0035 U	mg/kg	0.0062	0.0035	1	11/17/17 09:21	11/17/17 16:29	100-41-4	
Methyl-tert-butyl ether	0.0031 U	mg/kg	0.0062	0.0031	1	11/17/17 09:21	11/17/17 16:29	1634-04-4	
Toluene	0.0034 U	mg/kg	0.0062	0.0034	1	11/17/17 09:21	11/17/17 16:29	108-88-3	
Xylene (Total)	0.0064 U	mg/kg	0.019	0.0064	1	11/17/17 09:21	11/17/17 16:29	1330-20-7	
Surrogates									
4-Bromofluorobenzene (S)	94	%	55-148		1	11/17/17 09:21	11/17/17 16:29	460-00-4	
1,2-Dichloroethane-d4 (S)	107	%	80-131		1	11/17/17 09:21	11/17/17 16:29	17060-07-0	
Toluene-d8 (S)	101	%	84-117		1	11/17/17 09:21	11/17/17 16:29	2037-26-5	
Percent Moisture	Analytical	Method: AS	TM D2974-87						
Percent Moisture	3.3	%	0.10	0.10	1		11/21/17 09:43		



Proiect:	Loughman Service Center
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Pace Project No.: 35	348025						
QC Batch:	106420	Ana	lysis Metho	od:	EPA 8260		
QC Batch Method:	EPA 5035	Ana	lysis Descri	iption:	3260 MSV 5035		
Associated Lab Sample	es: 35348025001, 353	348025002, 353480	25003				
METHOD BLANK: 22	18958		Matrix: S	olid			
Associated Lab Sample	es: 35348025001, 353	348025002, 353480	25003				
		Bla	ank	Reporting			
Paramete	er L	Jnits Re	sult	Limit	MDL	Analyzed	Qualifiers
Benzene	m	ig/kg 0.	0026 U	0.005	0 0.0026	11/17/17 11:52	
Ethylbenzene	m	ig/kg 0.	0028 U	0.005	0 0.0028	11/17/17 11:52	
Methyl-tert-butyl ether	m	ig/kg 0.	0025 U	0.005	0 0.0025	11/17/17 11:52	
Toluene	m	ig/kg 0.	0027 U	0.005	0 0.0027	11/17/17 11:52	
Xylene (Total)	m	ig/kg 0.	0051 U	0.01	5 0.0051	11/17/17 11:52	
1,2-Dichloroethane-d4	(S)	%	103	80-13	1	11/17/17 11:52	
4-Bromofluorobenzene	(S)	%	96	55-14	8	11/17/17 11:52	

LABORATORY CONTROL SAMPLE: 2218959

%

Toluene-d8 (S)

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Benzene	mg/kg	.02	0.020	99	70-130	
Ethylbenzene	mg/kg	.02	0.022	112	70-130	
Methyl-tert-butyl ether	mg/kg	.02	0.018	90	70-130	
Toluene	mg/kg	.02	0.022	108	70-130	
Xylene (Total)	mg/kg	.06	0.064	106	70-130	
1,2-Dichloroethane-d4 (S)	%			102	80-131	
4-Bromofluorobenzene (S)	%			98	55-148	
Toluene-d8 (S)	%			112	84-117	

100

84-117

11/17/17 11:52

MATRIX SPIKE SAMPLE:	2219062						
		35347554007	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Benzene	mg/kg	0.0029 U	.023	0.027	114	24-141	
Ethylbenzene	mg/kg	0.0032 U	.023	0.026	113	30-130	
Methyl-tert-butyl ether	mg/kg	0.0028 U	.023	0.024	101	31-156	
Toluene	mg/kg	0.0030 U	.023	0.029	124	24-137	
Xylene (Total)	mg/kg	0.0058 U	.07	0.069	99	26-130	
1,2-Dichloroethane-d4 (S)	%				103	80-131	
4-Bromofluorobenzene (S)	%				88	55-148	
Toluene-d8 (S)	%				97	84-117	
SAMPLE DUPLICATE: 2219063							
		35348025002	Dup		Max		
Parameter	Units	Result	Result	RPD	RPD	Qualifiers	
Benzene	mg/kg	0.0031 U	0.0030 U		40		-

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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Project: Loughman Service Center

Pace Project No.: 35348025

SAMPLE DUPLICATE: 2219063						
		35348025002	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Ethylbenzene	mg/kg	0.0034 U	0.0033 U		40	
Methyl-tert-butyl ether	mg/kg	0.0030 U	0.0029 U		40	
Toluene	mg/kg	0.0032 U	0.0032 U		40	
Xylene (Total)	mg/kg	0.0062 U	0.0060 U		40	
1,2-Dichloroethane-d4 (S)	%	103	106	0	40	
4-Bromofluorobenzene (S)	%	94	96	0	40	
Toluene-d8 (S)	%	101	102	1	40	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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Project: Loughman Service Center

Pace Project No.:

35348025

QC Batch:	405793	Analysis Method:	EPA 8270
QC Batch Method:	EPA 3546	Analysis Description:	8270 Solid MSSV Microwave Short Spike
Associated Lab Samp	les: 35348025001, 35348025002, 35	348025003	
METHOD BLANK: 2	215391	Matrix: Solid	

Associated Lab Samples: 35348025001, 35348025002, 35348025003

		Blank	Reporting			
Parameter	Units	Result	Limit	MDL	Analyzed	Qualifiers
1-Methylnaphthalene	mg/kg	0.012 U	0.033	0.012	11/16/17 23:51	
2-Methylnaphthalene	mg/kg	0.013 U	0.033	0.013	11/16/17 23:51	
Acenaphthene	mg/kg	0.012 U	0.033	0.012	11/16/17 23:51	
Acenaphthylene	mg/kg	0.010 U	0.033	0.010	11/16/17 23:51	
Anthracene	mg/kg	0.010 U	0.033	0.010	11/16/17 23:51	
Benzo(a)anthracene	mg/kg	0.0096 U	0.033	0.0096	11/16/17 23:51	
Benzo(a)pyrene	mg/kg	0.0039 U	0.033	0.0039	11/16/17 23:51	
Benzo(b)fluoranthene	mg/kg	0.025 U	0.033	0.025	11/16/17 23:51	
Benzo(g,h,i)perylene	mg/kg	0.012 U	0.033	0.012	11/16/17 23:51	
Benzo(k)fluoranthene	mg/kg	0.0071 U	0.033	0.0071	11/16/17 23:51	
Chrysene	mg/kg	0.012 U	0.033	0.012	11/16/17 23:51	
Dibenz(a,h)anthracene	mg/kg	0.017 U	0.033	0.017	11/16/17 23:51	
Fluoranthene	mg/kg	0.011 U	0.033	0.011	11/16/17 23:51	
Fluorene	mg/kg	0.015 U	0.033	0.015	11/16/17 23:51	
Indeno(1,2,3-cd)pyrene	mg/kg	0.017 U	0.033	0.017	11/16/17 23:51	
Naphthalene	mg/kg	0.011 U	0.033	0.011	11/16/17 23:51	
Phenanthrene	mg/kg	0.012 U	0.033	0.012	11/16/17 23:51	
Pyrene	mg/kg	0.017 U	0.033	0.017	11/16/17 23:51	
2-Fluorobiphenyl (S)	%	92	32-129		11/16/17 23:51	
Nitrobenzene-d5 (S)	%	77	16-123		11/16/17 23:51	
p-Terphenyl-d14 (S)	%	105	38-138		11/16/17 23:51	

LABORATORY CONTROL SAMPLE: 2215392

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	mg/kg	1.7	1.3	78	27-123	
2-Methylnaphthalene	mg/kg	1.7	1.3	76	16-137	
Acenaphthene	mg/kg	1.7	1.4	83	37-120	
Acenaphthylene	mg/kg	1.7	1.5	87	41-120	
Anthracene	mg/kg	1.7	1.4	85	45-120	
Benzo(a)anthracene	mg/kg	1.7	1.4	82	44-120	
Benzo(a)pyrene	mg/kg	1.7	1.5	88	44-123	
Benzo(b)fluoranthene	mg/kg	1.7	1.4	87	37-124	
Benzo(g,h,i)perylene	mg/kg	1.7	1.5	91	42-125	
Benzo(k)fluoranthene	mg/kg	1.7	1.5	91	44-126	
Chrysene	mg/kg	1.7	1.5	92	45-120	
Dibenz(a,h)anthracene	mg/kg	1.7	1.5	91	43-124	
Fluoranthene	mg/kg	1.7	1.4	87	45-120	
Fluorene	mg/kg	1.7	1.4	87	42-120	
Indeno(1,2,3-cd)pyrene	mg/kg	1.7	1.5	92	43-123	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Loughman Service Center Pace Project No.: 35348025

LABORATORY CONTROL SAMPLE:	2215392					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Naphthalene	mg/kg	1.7	1.3	79	40-120	
Phenanthrene	mg/kg	1.7	1.4	84	36-125	
Pyrene	mg/kg	1.7	1.4	86	41-123	
2-Fluorobiphenyl (S)	%			87	32-129	
Nitrobenzene-d5 (S)	%			65	16-123	
p-Terphenyl-d14 (S)	%			97	38-138	

MATRIX SPIKE & MATRIX	SPIKE DUPLIC	ATE: 221774	40		2217741							
			MS	MSD								
	3	35348025002	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
1-Methylnaphthalene	mg/kg	0.012 U	1.7	1.7	1.3	1.4	79	81	27-123	3	40	
2-Methylnaphthalene	mg/kg	0.014 U	1.7	1.7	1.3	1.3	76	76	16-137	1	40	
Acenaphthene	mg/kg	0.012 U	1.7	1.7	1.4	1.4	81	84	37-120	4	40	
Acenaphthylene	mg/kg	0.010 U	1.7	1.7	1.4	1.5	85	86	41-120	2	40	
Anthracene	mg/kg	0.010 U	1.7	1.7	1.4	1.5	82	88	45-120	8	40	
Benzo(a)anthracene	mg/kg	0.0097 U	1.7	1.7	1.4	1.4	81	84	44-120	4	40	
Benzo(a)pyrene	mg/kg	0.0039 U	1.7	1.7	1.5	1.5	87	89	44-123	2	40	
Benzo(b)fluoranthene	mg/kg	0.025 U	1.7	1.7	1.4	1.4	80	83	37-124	4	40	
Benzo(g,h,i)perylene	mg/kg	0.012 U	1.7	1.7	1.5	1.5	88	91	42-125	4	40	
Benzo(k)fluoranthene	mg/kg	0.0073 U	1.7	1.7	1.6	1.6	95	97	44-126	2	40	
Chrysene	mg/kg	0.012 U	1.7	1.7	1.5	1.6	90	92	45-120	3	40	
Dibenz(a,h)anthracene	mg/kg	0.017 U	1.7	1.7	1.5	1.6	90	93	43-124	4	40	
Fluoranthene	mg/kg	0.011 U	1.7	1.7	1.5	1.5	86	91	45-120	6	40	
Fluorene	mg/kg	0.015 U	1.7	1.7	1.4	1.5	84	86	42-120	3	40	
Indeno(1,2,3-cd)pyrene	mg/kg	0.017 U	1.7	1.7	1.5	1.6	90	93	43-123	4	40	
Naphthalene	mg/kg	0.011 U	1.7	1.7	1.3	1.3	77	79	40-120	3	40	
Phenanthrene	mg/kg	0.013 U	1.7	1.7	1.4	1.5	84	87	36-125	5	40	
Pyrene	mg/kg	0.017 U	1.7	1.7	1.4	1.5	85	87	41-123	3	40	
2-Fluorobiphenyl (S)	%						85	85	32-129			
Nitrobenzene-d5 (S)	%						62	64	16-123			
p-Terphenyl-d14 (S)	%						94	98	38-138			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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Loughman Service Center

%

%

Project:

QUALITY CONTROL DATA

Pace Project No.: 35348025										
QC Batch: 406632		Analys	is Method:	F	L-PRO					
QC Batch Method: EPA 354	6	Analysi	is Descript	ion: F	L-PRO Soil					
Associated Lab Samples: 35	348025001, 3534802500	02, 353480250	003							
METHOD BLANK: 2220518		N	latrix: Soli	d						
Associated Lab Samples: 35	5348025001, 3534802500	2, 35348025	003							
		Blank	R	eporting						
Parameter	Units	Result	t	Limit	MDL		Analyzed	Qu	alifiers	
Petroleum Range Organics	mg/kg	2	.5 U	4.0		2.5 11/	20/17 10:57			
N-Pentatriacontane (S)	%		80	42-159		11/	20/17 10:57	,		
o-Terphenyl (S)	%		80	62-109		11/	20/17 10:57			
LABORATORY CONTROL SAM	MPLE: 2220519									
		Spike	LCS	i	LCS	% Re	C			
Parameter	Units	Conc.	Resu	lt	% Rec	Limits	s Qi	alifiers		
Petroleum Range Organics	mg/kg	200		131	65	63	3-153		_	
N-Pentatriacontane (S)	%				60	42	2-159			
o-Terphenyl (S)	%				64	62	2-109			
MATRIX SPIKE & MATRIX SPI	KE DUPLICATE: 2220	603		2220604						
		MS	MSD							
	35347554001	Spike	Spike	MS	MSD	MS	MSD	% Rec	Max	
Parameter	Units Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD RPD	Qual
Petroleum Range Organics	mg/kg 18.0	402	402	314	281	74	65	51-215	11 25	

72

82

51

66

42-159

62-109

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

N-Pentatriacontane (S)

o-Terphenyl (S)

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QUALITY CONTROL DATA

Project: Lough Pace Project No.: 35348	nman Service (3025	Center						
QC Batch:407QC Batch Method:ASTAssociated Lab Samples:	124 M D2974-87 3534802500	01, 3534802500	Analysis Meth Analysis Desc 02, 35348025003	od: AS ription: Dry	TM D2974-87 / Weight/Percent	Voisture		
SAMPLE DUPLICATE: 2	222839		35346324001	Dup		Max		
Parameter Percent Moisture		Units %	<u>Result</u> 81.1	Result 81.5		RPD	Qualifiers	
SAMPLE DUPLICATE: 2 Parameter	222847	Units	35347995002 Result	Dup Result	RPD	Max RPD	Qualifiers	
Percent Moisture		%		19.8	1		5	
SAMPLE DUPLICATE: 2	222848	11-14-	35348100001	Dup		Max	Qualification	
Parameter Percent Moisture		Units %		Result		RPD		
		70	10.1	21.1	10		0 0(00)	
SAMPLE DUPLICATE: 2	222849		35348100010	Dup		Max		
Parameter		Units	Result	Result	RPD	RPD	Qualifiers	
Percent Moisture		%	84.7	84.4	0		5	
SAMPLE DUPLICATE: 2	222850		0.50 / 0.1000 / 0					
Parameter		Units	35348100019 Result	Dup Result	RPD	Max RPD	Qualifiers	
Percent Moisture		%	25.9	45.3	54		5 J(D6)	
SAMPLE DUPLICATE: 2	222851							
Parameter		Units	35348128008 Result	Dup Result	RPD	Max RPD	Qualifiers	
Percent Moisture		%	13.3	13.4	1		5	
SAMPLE DUPLICATE: 2	222852		05040450004					
Parameter		Units	35348459004 Result	Dup Result	RPD	Max RPD	Qualifiers	
Percent Moisture		%	9.0	9.0	0		5	

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: Loughman Service Center

Pace Project No.: 35348025

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-O Pace Analytical Services - Ormond Beach

ANALYTE QUALIFIERS

- I The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
- U Compound was analyzed for but not detected.
- J(D6) Estimated Value. The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.
- J(S0) Estimated Value. Surrogate recovery outside laboratory control limits.

REPORT OF LABORATORY ANALYSIS



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:Loughman Service CenterPace Project No.:35348025

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35348025001	SB-6 @2	EPA 3546	406632	FL-PRO	406791
35348025002	SB-7 @3	EPA 3546	406632	FL-PRO	406791
35348025003	SB-8 @4	EPA 3546	406632	FL-PRO	406791
35348025001	SB-6 @2	EPA 3546	405793	EPA 8270	406280
35348025002	SB-7 @3	EPA 3546	405793	EPA 8270	406280
35348025003	SB-8 @4	EPA 3546	405793	EPA 8270	406280
35348025001	SB-6 @2	EPA 5035	406420	EPA 8260	406452
35348025002	SB-7 @3	EPA 5035	406420	EPA 8260	406452
35348025003	SB-8 @4	EPA 5035	406420	EPA 8260	406452
35348025001	SB-6 @2	ASTM D2974-87	407124		
35348025002	SB-7 @3	ASTM D2974-87	407124		
35348025003	SB-8 @4	ASTM D2974-87	407124		

REPORT OF LABORATORY ANALYSIS

	PRP - Fac ID					12	Ę	10	9	œ	7	6	CT	4	ω	2	4	ITEM #		Requested	Phone:	Email: km	Tampa, FL	Company:	Required C	
	# 8624326			Empty Conta	ADDITIONAL COMMENTS										SB-8 @ 41	513-7 03	53-602	SAMPLE ID Sector Per box. (A-Z, 0-9 /, -) Sample Ids must be unique	MA		813-626-8443 Fax	hiller@envirotrac.com	33610	EnviroTrac-Tampa (for non-Sunoco work on	lient Information:	ees parent opri-
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Page 17 of 18

(Laboratory	Sa	mple Condition Upon Receipt	Form	Document Revised: August 2, 2017 Issuina Authority
		F-FL-C-007 rev. 12		Pace Florida Quality Office
	Sam	ole Condition Upor	Receipt Form (SC	CUR)
Project # Project Manager: Client:	PM: LAP CLIENY:	3534802 Due Date: 37-ENVTRA	25 11/21/17	Date and Initials of person: Examining contents: Label: Deliver: pH: IP:
Thermometer Used:	203	Date:_11/19/1-	7 Time:1/2	to Initials: MVC
State of Origin: FI	L			
200ler #1 Temp.℃ <u>('3</u> (Vis	sual)0.0	(Correction Factor)	.3 (Actual)	Samples on ice, cooling process has begur
cooler #2 Temp.°C(Vis	sual)	_(Correction Factor)	(Actual)	Samples on ice, cooling process has begur
cooler #3 Temp.°C(Vis	sual)	_(Correction Factor)	(Actual)	Samples on ice, cooling process has begur
cooler #4 Temp.°C(Vis	sual)	_(Correction Factor)	(Actual)	Samples on ice, cooling process has begun
ooler #5 Temp.°C(Vis	sual)	_(Correction Factor)	(Actual)	Samples on ice, cooling process has begur
Cooler #6 Temp.°C(Vis	sual)	_(Correction Factor)	(Actual)	Samples on ice, cooling process has begur
				☐ Other
Courier: - Fed Ex -	rolaht 🗆 Priori	PS Client C		
ustody Seal on Cooler/Box Pres 'acking Material: Bubble Wra samples shorted to lab (If Yes, co	sent: LYes ap Bubble F omplete)	Bags None C Shorted Date:	intact: 🗌 Yes 🛄 No Dther Shorte	Ice: Wet Blue Dry None
Chain of Custody Prosont			Comments:	
Chain of Custody Present			Comments:	
Chain of Custody Present Chain of Custody Filled Out Relinquished Signature & Sampler	Name COC		Comments:	
chain of Custody Present Chain of Custody Filled Out Celinquished Signature & Sampler I Camples Arrived within Hold Time	Name COC	Dyes I No IN/A Dyes I No IN/A Dyes I No IN/A Dyes I No IN/A	Comments:	
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Chain of Custody Present Chain of Custody Filled Out Relinquished Signature & Sampler Gamples Arrived within Hold Time Rush TAT requested on COC Sufficient Volume Correct Containers Used Containers Intact	Name COC	Yes No N/A	Comments:	
Chain of Custody Present Chain of Custody Filled Out Relinquished Signature & Sampler Samples Arrived within Hold Time Rush TAT requested on COC Sufficient Volume Correct Containers Used Containers Intact Sample Labels match COC (sample IDs ollection)	Name COC	Oyes No N/A	Comments:	
Chain of Custody Present Chain of Custody Filled Out Relinquished Signature & Sampler Ramples Arrived within Hold Time Rush TAT requested on COC Sufficient Volume Correct Containers Used Containers Intact ample Labels match COC (sample IDS collection) Il containers needing acid/base preser hecked. Il Containers needing preservation are compliance with EPA recommendation:	Name COC s & date/time of rvation have been e found to be in	Yes No N/A	Comments:	n Information:
Chain of Custody Present Chain of Custody Filled Out Relinquished Signature & Sampler Samples Arrived within Hold Time Rush TAT requested on COC Sufficient Volume Correct Containers Used Containers Intact Sontainers Intact Sontainers Intact Sollection) Il containers needing acid/base preser hecked. Il Containers needing preservation are ompliance with EPA recommendation: Exceptions: VOA, Coli	Name COC s & date/time of rvation have been e found to be in iform, TOC, O&G, 0	DYes No N/A DYes No N	Comments: Preservatio Preservative: Lot #/Trace #: Date: Initials:	n Information:
Chain of Custody Present Chain of Custody Filled Out Relinquished Signature & Sampler Ramples Arrived within Hold Time Rush TAT requested on COC Sufficient Volume Correct Containers Used Containers Intact ample Labels match COC (sample IDS collection) II containers needing acid/base presen- necked. II Containers needing preservation are compliance with EPA recommendation: Exceptions: VOA, Colii leadspace in VOA Vials? (>6mm):	Name COC s & date/time of rvation have been e found to be in iform, TOC, O&G, 0	Yes No N/A	Comments: Preservation Preservative: Lot #/Trace #: Date: Initials:	n Information:
hain of Custody Present hain of Custody Filled Out elinquished Signature & Sampler amples Arrived within Hold Time ush TAT requested on COC ufficient Volume orrect Containers Used ontainers Intact ample Labels match COC (sample IDs ollection) Il containers needing acid/base preser necked. Il Containers needing preservation are ompliance with EPA recommendation: Exceptions: VOA, Colif eadspace in VOA Vials? (>6mm): rip Blank Present:	Name COC s & date/time of rvation have been e found to be in : iform, TOC, O&G, ():	OYes No N/A	Comments: Preservatio Preservative: Lot #/Trace #: Date: Initials:	n Information:
Chain of Custody Present Chain of Custody Filled Out Relinquished Signature & Sampler Samples Arrived within Hold Time Rush TAT requested on COC Sufficient Volume Correct Containers Used Containers Intact ample Labels match COC (sample IDs ollection) Il containers needing acid/base preser hecked. Il Containers needing preservation are ompliance with EPA recommendation: Exceptions: VOA, Colii leadspace in VOA Vials? (>6mm): rip Blank Present: Stient Notification/ Resolution: Person Contacted:	Name COC s & date/time of rvation have been e found to be in : iform, TOC, O&G, ():	Oyes No N/A	Comments:	n Information:
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Florida Department of Environmental Protection Bureau of Petroleum Storage Systems Storage Tank/Contaminated Facility Name & Address Search

Facility ID#: 8624326 Name: Loughman Service Center 6004 Hwy N 17-92 Loughman, FL 33858 Contact: Wil Byrd Phone: 863-424-1074 District: SWD County: 53 - Polk Type: A-Retail Station Status: Closed Latitude: 28:14:14.0000 Longitude: 81:33:30.0000 LL Method: DPHO-Autonomous GPS

Account Owner: Loughman Service Ctr

Tank #	Size	Content	Installed F	Placement	Status	Construction Piping Monitoring
1	4000 Leaded	l Gas		UNDER	Removed from Site	
2	4000 Unlead	ed Gas		UNDER	Removed from Site	
3	4000 Unlead	ed Gas		UNDER	Removed from Site	
4	2000 Vehicul	lar Diesel		UNDER	Removed from Site	
5	2000 Misc Pe Product	etrol-Based t		UNDER	Removed from Site	
6	1000 Waste	Oil		UNDER	Removed from Site	
10	2000 Vehicul	lar Diesel	10/01/1996	ABOVE	Closed In Place	
7	12000 Unlead	ed Gas	06/01/1993	ABOVE	Closed In Place	
8	12000 Unlead	ed Gas	06/01/1993	ABOVE	Closed In Place	
9	12000 Unlead	ed Gas	06/01/1993	ABOVE	Closed In Place	
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* * * Note:

Construction, Piping, and Monitoring Info not shown for CLOSED tanks (Status A: Closed in Place, B: Removed from the site).

Oak Hills Estates

D. E. R. UEC 15 1990 SOUTHWEST DISTRICT TAMPA

POST CLOSURE ASSESSMENT Vacant Lot U.S. 17-92 and SR 54 Loughman, Florida

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539046109

Prepared For KOCH OIL COMPANY Sebring, Florida

Prepared by IMPERIAL TESTING LABORATORIES Water Resource Consultants Lakeland, Florida

November 28, 1989

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Introduction	1	
Authorization	1	
Objective	1	
Soil Testing and Analysis	1	
Monitor Well Installation	2	
Groundwater Sampling and Analysis	4	
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Table 1 - OVA Results	3	

Page

POST CLOSURE ASSESSMENT

Introduction

This report represents the results of a Post Closure Assessment for the Koch Oil Company. The vacant site is located at the corner of U. S. 17-92 and State Road 54, Loughman, Florida.

The scope and investigation activities are in accord with DER Southwest District - Environmental Assessment required for Change-in-Service and Closure of Underground Storage Tanks.

Authorization

Authorization to perform this assessment was in the form of a verbal project acceptance given on October 15, 1989 from Clarence Polston, Vice President of Koch Oil Company to Imperial Testing Laboratories (ITL).

Objective

The objective of this assessment is to determine if any soil or groundwater contamination exists at the site as a result of the underground storage of petroleum products.

Soil Testing and Analysis

A total of five underground petroleum storage tanks were removed from the site's two tank areas. A site plan is included in the Appendix. During the tank removal, a strong petroleum odor was detected in the soils of tank area 1. Soils from tank area 2 had no detectable odor. A composite soil sample from each tank area was collected from the bottom of the excavations and delivered to

Phoslab, Inc. for analysis of gasoline class parameters (EPA Method 5030/8020).

The laboratory analysis results from tank area 1 indicated the presence of volatile organic aromatic hydrocarbons (VOAs) indicative of petroleum products, while tank area 2 analysis results were below the detectable limits of the methods.

Soil samples were collected from additional soil borings to further delineate the total area of soil contamination for a possible initial remedial action. These soil samples collected from the borings were tested in accord with FAC 17-70.003(3) using a Riken GL-103 Organic Vapor Analyzer (OVA) equipped with a Flame Ionization Detector (FID). A total of 25 soil samples were collected from soil borings A through L. The soil OVA results Table 1 indicate the presence summarized in of soil A map depicting the approximate areas contamination. of excessive soil contamination (500 ppm) and soil contamination (10 ppm) is included in the Appendix.

Monitor Well Installation

ITL constructed a monitor well in each of the tank excavation areas per the requirements of FAC 17-61. Well locations are shown on the site plan included in the Appendix.

Sampling per FAC 17-61 indicated a petroleum odor in monitor well 1 (tank area 1). No petroleum odor was detected in monitor well 2 (tank area 2).

Boring	Highest 0 - 2	Soil OVA in 2 - 4) Interval 4-Water* and Below
A	BDL	BDL	10
B	BDL	BDL	7
C	2,500	10,000	
D	10,000	10,000	
E	700	2,500	
F	7	1	
G	2,500	40	
н	3,200	10,000	
I	3,100	400	
J	9	4	
К	BDL	BDL	
L	9	BDL	

Table 1 - OVA Results

All values are expressed in parts per million methane

BDL - below detectable limits

* Water level was approximately 4.5 feet below land surface

on 11/9/89

Groundwater Sampling and Analysis

Groundwater samples were collected from monitor wells in both tank areas in accord with ITL's generic quality assurance plan and delivered to Phoslab, Inc. for analysis of gasoline class parameters (EPA Method 602). The groundwater analysis results indicate Volatile Organic Chemical (VOC) levels of monitor well 1 in excess of individual/or combined maximum contaminant levels (MCL's) of FAC 17-70.011(5)(c). The analysis results for monitor well 2 were below the detectable limits of the method. QA sampling forms, sample custody forms and Phoslab analysis results are included in the Appendix.

Report Certification

prepared or supervised the preparation of the I have attached report and believe the results were obtained using generally accepted and approved professional practice in the fields of hydrogeology and environmental geology. In the performance of subsurface explorations, specific information is obtained at specific locations at specific times. It is a well-known fact that variations in soil and sediment conditions exist on most sites between well/boring locations, and also such situations as groundwater levels vary from time to time of investigation. The information contained herein is true and correct to the best of my knowledge.

Edwards. PG #601 Jimmy

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Appendix

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AREA 0 F SOIL CONTAN INATION

PHOSLAB, INC. To: Importal Testing Labs BOG Wast Bocon Roo Lexawa, FL 33803 Th: Importal Testing Labs Bill - 682-5897 Rosen DER (AVQC #87308) ATTN: Importal Testing Labs AMALYSIS DATE: 10-11-89 The Clean Cloaure (Koch Oll) AMALYSIS DATE: 10-11-89 DATE RECEIVED: Importal Testing Labs AMALYSIS DATE: 10-11-89 DATE RECEIVED: Importal Testing Labs AMALYSIS DATE: 10-11-89 DATE RECEIVED: Importal Testing Labs VOLATILE ORGANICS EPA METHOD Is 02 B 8020 X \$5030 MTE BDL * MTEE BDL * 0.20 Englosen BDL 71.70 0.20 Toluens BDL 11.40 0.20 Kylenes BDL 170.70 0.20 Yolanes BDL 170.70 0.20 Kylenes BDL 170.70 0.20 SEAL Korenative Higher Strugging 1.00	414 H 14		•		1124.
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Facility N	ame:						<u> </u>	- <u></u>		
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Contact	Person:					•	Telephone:	()		
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Florida Department of Environmental Protection Bureau of Petroleum Storage Systems Storage Tank/Contaminated Facility Name & Address Search

Facility ID#: 9046109 Name: Oakhills Estates Cr 54 & 17 92 Loughman, FL 33837 Contact: Oakhills Estates Phone: -- District: SWD County: 53 - Polk Type: A-Retail Station Status: Closed Latitude: 28:14:15.1300 Longitude: 81:33:33.0100 LL Method: DPHO-Unverified

Account Owner: Oakhills Estates O H E Inc

Tank #	Size	Content	Installed Placement	Status	Construction Piping Monitoring
1	10000	Leaded Gas	UNDER	Removed from Site	
2	1000	Leaded Gas	UNDER	Removed from Site	
3	550	Leaded Gas	UNDER	Removed from Site	
4	550	Leaded Gas	UNDER	Removed from Site	
5	550	Leaded Gas	UNDER	Removed from Site	
6	280	Leaded Gas	UNDER	Removed from Site	
* * *	Note:				

Construction, Piping, and Monitoring Info not shown for CLOSED tanks (Status A: Closed in Place, B: Removed from the site).

Oak Hills Master Lift Station



Florida Department of Environmental Protection

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

Facility Information:

Facility ID:	9807691	County: POLK	Inspection Date: 04/21/2017
Facility Type:	I - County Government		
Facility Name:	POLK CNTY UTIL-OAK HILLS M	# of Inspected ASTs: 1	
·	1650 KINNEY HARMON RD	USTs: 0	
	DAVENPORT, FL 33836		Mineral Acid Tanks: 0
Latitude:	28° 13' 22.55"		
Longitude:	81° 32' 31.7"		
LL Method:	DPHO		

Inspection Result:

Result: In Compliance

Also Performed:

Financial Responsibility:

Financial Responsibility: INSURANCE

ILLINOIS UNION

Insurance Carrier:

Effective Date: 10/01/2016

Expiration Date: 10/01/2017

Findings:

Signatures:

TKPKPH - POLK COUNTY HEALTH DEPARTMENT

Storage Tank Program Office

(863) 519-8330

Storage Tank Program Office Phone Number

Facility ID: 9807691

Lacey E Glenn

Inspector NAME

Kacey Glenn

Inspector Signature

Karen D. Murphy

Representative NAME

Karend Munphy

Representative Signature

Completed System Tests

Туре	Date Completed	Results	Reviewed	Next Due Date	Comment
Annual Operability Test	06/30/2015	Passed	05/09/2017	06/30/2016	Pneumercator panel and sensor
Annual Operability Test	06/30/2016	Passed	05/09/2017	06/30/2017	Pneumercator panel and sensor

Reviewed Records

Record Category	Record Type	From Date	To Date	Reviewed Record Comment
Two Years	Certificate of Financial Responsiblity	04/21/2017	04/21/2017	Coverage Period: 10/01/2015 - 10/01/2016
Two Years	Monthly Maint. Visual Examinations and Results	09/30/2014	03/29/2017	
Two Years	Certificate of Financial Responsiblity	04/21/2017	04/21/2017	Coverage Period: 10/01/2016 - 10/01/2017
Two Years	Electronic Release Detection Equip. Monthly Checks	09/30/2014	03/29/2017	

Record Category	Record Type	From Date	To Date	Reviewed Record
				Comment

Site Visit Comments

04/21/2017

04/21/2017 12:15hrs., LG/TCI – Lacey Glenn, Florida Department of Health in Polk County, met Karen Murphy, Polk County Utilities Division, on site for a Routine Compliance Inspection of an aboveground storage tank (AST) system for a Generac emergency generator.

Inspection Comments

04/21/2017

Note: Chapter 62-762 Florida Administrative Code (F.A.C.), Aboveground Storage Tank Systems, has been revised with an effective date of January 11, 2017.

- The revised rule and forms can be viewed at the Florida Department of Environmental Protection's (FDEP) Storage Tank Compliance web site under rules and related laws:

http://www.dep.state.fl.us/waste/categories/tanks/pages/rules.htm.

Release Detection:

- Visual inspection of tank system and components;
- Electronic monitoring of tank interstice;
- Pneumercator LC 1000 alarm panel checked no alarms noted;
- Test button pushed visual and audible alarms functional;

Tank/Piping:

(1) 1,800-gallon, JRS Custom Fabrications, Inc., double-walled, steel AST containing diesel for a Generac emergency generator resting on a concrete pad (see photo) and is equipped with: - Product label:

- Normal and emergency vents (including emergency venting for tank interstice);
- Tank exterior coating appears to be in good condition;
- Top mounted fill located inside of a spill containment bucket;
- Spill containment bucket was clean and dry;

- Overfill protection – Krueger Sentry At-A-Glance fuel level site gauge next to the fill port; tank also equipped with a high fuel level alarm sensor wired to the Pneumercator LC 1000 panel.

- Supply and return lines are all aboveground, single-walled, flexible, synthetic hoses connected directly to the generator and tank within the generator housing.
- Manual & anti-siphon valves are not required as the Emergency Generator rests on top of the tank and therefore, does not produce a gravity head.

- Electrical grounding wire was present;

- No obvious signs of leakage noted;

Records:

- Current Storage Tank Registration Placard present – (1) tank;

- Facility registration information must be updated to reflect the correct contact information.

- Either complete the attached storage tank registration form and return it to the Department or complete the updates on the FDEP Storage Tank Registration Section's web site: http://www.dep.state.fl.us/waste/categories/tanks/pages/registration.htm.;

- Financial Responsibility: Illinois Union Insurance Company, single year coverage periods are 10/01/2015 to 10/01/2016 and 10/01/2016 to 10/01/2017;

- Certification of Financial Responsibility Forms (CFR) – present, complete and accurate;

* New Financial Responsibility Mechanism For Insurance Policies, Effective 01/11/2017: Facilities that renew or replace existing Storage Tank Third Party Pollution Liability insurance policies or update the tank/facility list on existing policies after January 11, 2017 must submit the following portions of The Financial Mechanisms for Storage Tanks, January 2017, 62-761.900(3) along with a signed copy of the policy: the updated CFR form (Part P) along with either Part C or Part D (not both) completed by the insurance provider.

Monthly release detection monitoring records reviewed: 09/30/2014 to 03/29/2017; records include:
 Visual inspections of tank system and components including electronic monitoring of tank interstice;

- No issues noted; inspections performed once a month but not greater than 35 days apart.

Note: Per the Rule revision, effective January 11, 2017, a record or summary of the alarm history, sensor status and testing results shall be printed from the device and kept for 3 years. If the device does not have print capability, then a manual log must be maintained.

- An annual operability test of the Pneumercator LC 1000 alarm panel and electronic sensor in the tank interstice was performed by Mike Bateman, Hy-Tech Petroleum Maintenance, Inc., on 06/30/2015 and 06/30/2016, with passing results; next test due by 06/30/2017.

Note: Per the Rule revision, effective January 11, 2017, all overfill protection equipment must be tested for operability annually at intervals not exceeding 12 months to ensure proper operation. Initial operability testing for overfill protection devices shall be conducted by January 11, 2018.

Final inspection report e-mailed to Karen Murphy at: karenmurphy@polk-county.net.

Inspection Photos

Added Date 05/09/2017

2017-04-21 Facility AST.



Facility ID: 9807691

Polk County Providence Water Facility

Florida Department of Environmental Protection Bureau of Petroleum Storage Systems Storage Tank/Contaminated Facility Name & Address Search

Facility ID#: 9811362 District: SWD Name: Polk Cnty - Providence Wtr Prod Fac County: 53 - Polk 601 Kinney-Harmon Rd Type: I-County Government Loughman, FL 33896 Status: Open Contact: Steve Whidden Latitude: 28:13:49.4400 Phone: 863-271-0309 Longitude: 81:33:08.6400 LL Method: DPHO-Account Owner: Polk Cnty Util Oper Tank Size Content Installed Placement Status Construction Piping Monitoring # 1 C - Steel 3000 Emerg 05/01/2009 ABOVE In A - Abv, No Soil 6 - External Service I - Double Wall Generator Contact Piping M - Spill Diesel В-Monitoring Containment Steel/Galvanized D - Spcc Plan F - Monitor Dbl Bucket Metal D - External Wall Tank Space Protective Coating Q - Visual Inspection Of Asts R - Monitor Tank **Bottom Space**

* * * Note:

Construction, Piping, and Monitoring Info not shown for CLOSED tanks (Status A: Closed in Place, B: Removed from the site).

Rambo Trucking

Florida Department of Environmental Protection Bureau of Petroleum Storage Systems Storage Tank/Contaminated Facility Name & Address Search

Facility ID#: 9807327 Name: Rambo & Sons Trucking Inc 04-4i-0600 Hwy 17-92 & Labor Camp Rd

Davenport, FL 33896

Contact:

Phone: --

No Tank Information found!

District: SWD County: 53 - Polk Type: Q-Emergency Response Spill Status: Closed Latitude: 28:14:57.9010 Longitude: 81:33:04.2816 LL Method: DPHO-

Reedy Creek Land Bank

Florida Department of Environmental Protection Bureau of Petroleum Storage Systems Storage Tank/Contaminated Facility Name & Address Search

Facility I D#: 9807014 Name: Reedy Creek Land Bank - 3500 Acre Tract

Sr 54

Loughman, FL 34758 Contact: J A Jurgens Phone: --

Account Owner: American Equities Ltd # 7 No Tank Information found! District: CD

County: 49 - Osceola Type: O-Emergency Response Spill Status: Closed Latitude: 28:13:34.4172 Longitude: 81:32:02.3208 LL Method: DPHO- Sabal Trail Transmission Reunion

From:	Pandley, Robin
То:	"don.haney@enbridge.com"
Cc:	EPOST_HWreg
Subject:	Notification Letter 8700-12 FL for Sabal Trail Transmission Reunion
Date:	Friday, January 12, 2018 3:34:00 PM
Attachments:	Sabal Trail Transmission Reuinion Davemport.pdf

Dear Mr. Haney:

Please find attached the Notification of Regulated Waste Activity status based on information you submitted to the Florida Department of Environmental Protection (DEP). This letter provides your EPA Identification Number and, if applicable, your current registration and/or permit statuses. **Please note that pending program registrations, certifications or permits will be mailed to you separately.**

We ask that you verify receipt of this document by sending a "reply" message to <u>EPOST_HWreg@dep.state.fl.us</u>. If your email address has changed or you anticipate that it will change in the future, please advise accordingly in your reply. You may also update this information by contacting EPA ID Notification Coordinator at (850) 245-8772.

You may check your current facility status at our website at: <u>http://fldepdevloc.dep.state.fl.us/www_RCRA/Reports/handler_sel.asp</u> using your EPAID number from the attached notification letter.

Address any changes in your notification status (generator status, activities or contact information) on form 8700-12FL and submit by U.S. mail. The 8700-12FL form can be downloaded at http://www.dep.state.fl.us/waste/quick_topics/forms/pages/62-730.htm#62-730.900(1)(b). Submit by U.S. mail to:

EPA ID Notification Coordinator Hazardous Waste Regulation Section MS 4560 Department of Environmental Protection 2600 Blair Stone Road Tallahassee, Florida 32399-2400

There are a number of web resources available to help you comply with regulations and implement best management practices.

- 1. The Hazardous Waste Regulation Section home page and additional compliance assistance help in your geographic area can be found here:
 - http://www.dep.state.fl.us/waste/categories/hwRegulation/default.htm
 - <u>http://www.dep.state.fl.us/waste/categories/hazardous/pages/state_contacts.htm</u>
- 2. Florida's Handbook for Small Quantity Generators of Hazardous Waste, A Summary of Hazardous Waste Regulations and other hazardous waste, universal waste and used oil publications can be found here:
 - http://www.dep.state.fl.us/waste/categories/hazardous/pages/publications.htm
 - <u>http://www.dep.state.fl.us/waste/categories/hwRegulation/pages/FLEHazInstructions.htm</u>

EPA ID Notification Coordinator Hazardous Waste Regulation Section 850-245-8772 E-mail Address: <u>EPOST_HWreg@dep.state.fl.us</u>

APPENDIX C

Site Photographs




Site 1A – EX Food Store #1, 5945 Hwy 17-92, Davenport, FL, Operational gas station, leaking USTs – MEDIUM RISK

	SITE RECONNAISSANCE PHOTOS SR 659 (Combee Road) PD&E Study From US-98 to North Crystal Lake Drive FPID: 440274-1-22-01 Polk County, Florida		FDOT
Appendix E	November 2018	Scale: NTS	



Site 1B – Oak Hills Estates, CR 54 & Hwy 17-92 intersection; Leaking USTs with NFA, property currently under development

	SITE RECONNAISSANCE PHOTOS		
	SR 659 (Combee Road) PD&E Study		
	From US-98 to North Crystal Lake Drive		
	PPID: 440274-1-22-01 Polk County, Florida		
Appendix E	November 2018	Scale: NTS	



	From US-98 to North Crystal Lake Drive FPID: 440274-1-22-01 Polk County Elorida	
Appendix E	November 2018	Scale: NTS





Site 3 – Sabal Trail Transmission Reunion, 6781 Osceola Polk Line Road; RCRA Generator with no reported RCRA violations

	SITE RECONNAISSANCE PHOTOS SR 659 (Combee Road) PD&E Study From US-98 to North Crystal Lake Drive FPID: 440274-1-22-01 Polk County, Florida		FDOT
Appendix E	November 2018	Scale: NTS	



Site 4 – Rambo & Sons Trucking, Inc., Intersection of Labor Camp Road and Hwy 17-92; Emergency spill located at the intersection; received NFA in February 2006

	SITE RECONNAISSANCE PHOTOS SR 659 (Combee Road) PD&E Study From US-98 to North Crystal Lake Drive FPID: 440274-1-22-01 Polk County, Florida		FDOT
Appendix E	November 2018	Scale: NTS	

APPENDIX D

Surface Water Maps and Drainage District Maps

TECHNICAL MEMORANDUM

AN ATLAS OF THE UPPER KISSIMMEE SURFACE WATER MANAGEMENT BASINS

by

Mariano Guardo

February 1992

DRE 309

Water Resources Engineering Division Department of Research and Evaluation South Florida Water Management District

AN ATLAS OF UPPER KISSIMMEE RIVER SURFACE WATER MANAGEMENT BASINS

EXECUTIVE SUMMARY

This atlas contains information about the surface water management basins in the Upper Kissimmee River watershed (UKRW). Sections of the following four counties in Central Florida comprise the UKRW:

Orange County (northern part of the UKRW) Lake County (a small section of northwestern UKRW) Osceola County (eastern and northwestern part of the UKRW, approximately 50 percent of the UKRW total area) Polk County (central and southwestern part of UKRW)

The South Florida Water Management District (District) and the U.S. Army Corps of Engineers (COE) have primary authority over water management in these basins. Other agencies involved in water management exist within the UKRW. The District has sponsored publication of this atlas so that up-to-date, nontechnical descriptions of the surface water management basins in the Upper Kissimmee River watershed are available to District personnel, to local governments in Osceola County, Polk County, Orange County, and Lake County, and to other interested persons.

The surface water management basins of the UKRW were first studied in the mid 1950s by the COE in their General Design Memoranda (GDM) for the Central and Southern Florida Project (Project) for flood control and other purposes. Based on the hydrology of the basins, the COE designed and constructed a conveyance system consisting mainly of canals and control structures to provide flood protection for southern and central Florida. Mean sea level (m.s.l.) datum was used by the COE in its designs, NGVD is used in this atlas. For practical purposes, elevations from m.s.l. and NGVD are the same in this area. The Project is dynamic to meet the changing needs of the involved area. New structures are being constructed and existing ones modified to improve the system. Most of the works under the Project are now under the management of the District.

By text, maps, and tables of information, the following 18 basins are described in this atlas: Alligator Lake, Lake Gentry, S-63A, Canoe Creek, Lake Cypress, Lake Myrtle, Lake Hart, Boggy Creek, East Lake Tohopekaliga, Shingle Creek, Lake Tohopekaliga, Reedy Creek, Horse Creek, Lake Pierce, Lake Hatchineha, Lake Marian, Lake Weohyakapka, and Lake Kissimmee. The total area of the Upper Kissimmee River watershed is 1,596 square miles.

The Project canals in the UKRW serve a variety of functions. The canals together with the lakes form the chain that conveys the water from the entire Upper Kissimmee River watershed to Lake Kissimmee. This basin represents a major contribution to Lake Okeechobee through the Kissimmee River (C-38). The primary function of all the canals is to provide flood protection for the basins in which they are located. Secondary uses of the canals are to enable regulation of connected lakes for environmental and recreational purposes, and as well as to provide land drainage from the adjacent areas.

The Project control structures in the UKRW regulate the flow of water in the canals and in the lakes. Their primary use is to discharge excess water from the lakes during flooding, to provide environmentally desirable fluctuations, and to maintain minimum water levels in the canals and lakes to prevent overdrainage.

A bibliography is included in this atlas listing publications concerning hydrology, hydraulics, water use, water quality and land use in the Upper Kissimmee River watershed. For the reader unfamiliar with some of the concepts and terms used in these descriptions, the appendices contain a discussion of some basic hydraulic and hydrologic concepts, and a glossary of terms.

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ABSTRACT

An atlas of the surface water management basins in the Upper Kissimmee River watershed (UKRW) covering part of Osceola, Polk, Orange and Lake counties in Central Florida, is presented. The UKRW yields a major contribution to Lake Okeechobee and consists of 18 basins. These basins are described together with their canals and control structures. Description and discussion of the water works within the UKRW are limited to those constructed for the Central and Southern Flood Control District (Project). Information with regard to operation and management of the system is also provided.

ACKNOWLEDGMENTS

The author is thankful to many people who contributed to the completion of this publication: to Jorge Marban, Jim Lane, Ron Mierau, and Shawn Sculley for their suggestions and comments; to Nettie Winograd for preparing the text for publication; to Joan Stockum for developing the land use map; to Bob Macartney for drawing the DOT map; to Grace Colon and Jane Walters for the Lake Regulation Schedule graphs and figure titles; to Charles Gove for providing some of the references used in this publication. Special thanks are due to Madhav Pandey for creating the location and basin maps supporting this atlas. this page left intentionally blank

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AN ATLAS OF UPPER KISSIMMEE RIVER SURFACE WATER MANAGEMENT BASINS

INTRODUCTION

This atlas contains information about the surface water management basins in the Upper Kissimmee River watershed (UKRW). Sections of the following four counties in Central Florida make up the UKRW:

Orange County (northern part of the UKRW) Lake County (a small section of northwestern UKRW) Osceola County (eastern and northwestern part of the UKRW approximately 50 percent of the UKRW total area) Polk County (central and southwestern part of UKRW)

The South Florida Water Management District (District) and the U.S. Army Corps of Engineers (COE) have primary authority over water management in these basins. However, other agencies also are involved in water management within the UKRW.

There are several drainage districts located in this region; the most important are:

1. Reedy Creek Improvement District which includes Walt Disney World. This district, within the Reedy Creek basin occupies a major part of the northwestern area of the UKRW in southwestern Orange County and northwestern Osceola County. This is the most heavily populated and intensely developed area of the entire Kissimmee River watershed, which also includes the southern half of the city of Orlando. This district operates and maintains a system of canals and control structures for water management purposes.

2. The Valencia Water Control District, located in the Shingle Creek basin area, consists of a 7.2 square-mile tract in southwestern Orange County; its primary water quality management strategy involves the Blue Stone Tract. This is a two-square mile parcel where a cypress strand is used to receive water prior to entering Shingle Creek.

3. The Haines City Drainage District, established in 1925, is located in Polk County within the Lake Hatchineha basin at the western boundary of the UKRW.

Major cities of the UKRW include Kissimmee and St. Cloud. Kissimmee is the hub of the cattle industry in central Florida, and is in the Lake Tohopekaliga basin. The city of Kissimmee does not have surface water management regulations. St. Cloud, located in the East Lake Tohopekaliga basin, is just south of East Lake Tohopekaliga. Both Kissimmee and St. Cloud are located in Osceola County.

The District has sponsored publication of this atlas so that up-to-date, non-technical descriptions of the surface water management basins in the UKRW are available to District personnel, to local governments in the counties of Osceola, Polk, Orange and Lake, and to other interested persons. By text, maps, figures, and tables, the basins are described and located within the UKRW. The canals and control structures within each basin are managed by the District and the COE. They are described in detail in this atlas.

The surface water management basins of the UKRW were first delineated in the mid-1950s by the COE in their General Design Memoranda (GDM) for the Central and Southern Florida Project (Project) for flood control and other purposes. Presented in the GDM were the COE's hydrologic analysis of each basin and an assessment of the flood risk for a storm of specified duration and intensity. Based on the hydrology of the basins, the COE designed and constructed a conveyance system consisting mainly of canals and control structures to provide flood protection for each basin. Designs of these works were presented in the GDM and in the Detailed Design Memoranda for the Project. Most of the hydraulic works constructed under the Project are now under the management of the District.

The Project has evolved to meet the needs caused by population growth, land use development, and increased water demands. A current land use map is included in this publication (refer to pocket of flyleaf). Some parts of the original Project were never constructed, other parts were rebuilt or modified, and, as the need arose, new structures were designed and constructed to improve the system. In some instances, the basins themselves have been redefined. This atlas includes the new boundary between Alligator Lake basin and Lake Myrtle basin. This boundary was redefined based on the location of S-58, which regulates part of the flow from Alligator Lake basin to Lake Myrtle basin.

This atlas describes the 18 surface water management basins that form the UKRW, and the Project works associated with each. The UKRW in the counties of Osceola, Polk, Orange and Lake covers an area of 1,596 square miles.

The lakes are an important feature of the UKRW. The eastern chain of lakes may flow either north from Alligator Lake to Lake Mary Jane or south to Lake Gentry. The chain of lakes flowing north consists of Alligator Lake, Lake Lizzie, Coon Lake, Trout Lake, Lake Joel, Lake Myrtle, and Lake Mary Jane, which connects to Lake Hart. The chain flowing south consists of Alligator Lake and Lake Gentry, which connects to Cypress Lake. The western chain begins with Lake Hart, continues with Ajay Lake, East Lake Tohopekaliga and Lake Tohopekaliga, discharging into Cypress Lake. From Cypress Lake the chain continues with Lake Hatchineha and, finally, Lake Kissimmee. These last three lakes and their tributaries were previously known as the Middle Kissimmee River basin. The Department of Transportation (DOT) map prepared by the District shows all the pertinent features in the UKRW (refer to pocket of flyleaf). All the major lakes in this basin are shallow, with mean depths varying from 6 to 13 feet.

A considerable number of lakes in this watershed are identified as priority water bodies in the Surface Water Improvement and Management (SWIM) Plan. Some of them, such as Lake Tohopekaliga, East Lake Tohopekaliga and Lake Weohyakapka, are considered of high priority in the SWIM Plan development process.

Since 1971, extreme drawdowns have been used to improve aquatic habitat in some of the UKRW lakes. Basic results included consolidation of bottom sediments and expansion of rooted aquatic vegetation communities. Following flooding, fish food organisms increased tremendously. Three extreme drawdowns have been conducted in Lake Tohopekaliga, one in 1971, one in 1979, and one in 1987.

Extreme drawdowns took place in Lake Kissimmee in 1977 and in East Lake Tohopekaliga in 1990.

Although the basin descriptions are not technical, the reader unfamiliar with the hydrology within the UKRW and with basic water resources engineering may find some words and concepts unfamiliar. When this happens, the reader is referred to the appendices. Appendix 1, which contains definitions of **BASIC CONCEPTS**, discusses the important concepts the reader should be familiar with to understand basin descriptions. Appendix 2 is a glossary of terms, abbreviations and acronyms used in these descriptions.

Using the Basin Description

Surface water management basins (referred to as drainage basins) in the UKRW are identified by the major lake, creek, or Project water control structure. For example, Lake Kissimmee represents the final confluence of the entire UKRW. The basin is named Lake Kissimmee basin and has the largest drainage area. Reedy Creek is the longest creek and has the second largest drainage area. The drainage basin is named Reedy Creek basin. S-63A is a control structure located on the Canoe Creek canal (C-34), and further regulates stages in that canal before discharging into Cypress Lake. The S-63A basin is, in this case, the only example of a basin named for a water control structure.

The drainage basins in the UKRW are shown in the DOT map (placed in pocket of the flyleaf). The map shows the basin boundaries, lakes, creeks, canals, and water control structures relative to local roads and landmarks, and should be referred to precisely locate basin boundaries and District and Project works within the UKRW. A color map is included showing current land use within UKRW and District boundaries.

The Basin Description provides general information about each of the 18 basins, including drainage area, relative location, and other hydrologic characteristics of its water bodies,. When applicable, a complete description of the canals and control structures is included under District Canals and Structures. Comments on Historic Operation provides information about the regulation schedules of the major lakes and their tributaries that form this system. These are: Alligator Lake (S-58 and S-60), Lake Gentry (S-63), Lake Myrtle (S-57), Lake Hart (S-62), East Lake Tohopekaliga (S-59), Lake Tohopekaliga (S-61), and Lake Kissimmee (S-65). Figures showing these regulation schedules are provided. Lake Rosalie is partially regulated by G-103 and Lake Marian is partially regulated by G-113.

Table A contains information about the control structures within the UKRW, and provides a physical description of each structure, i.e., type of structure, location, regulation schedule, pertinent dimensions and elevations, and the recorded maximum daily mean stages and discharges. Where a structure has been designed to pass a specific discharge under specified conditions of upstream and downstream water levels, the information is included as the design discharge, design headwater stage, and design tailwater stage, respectively. The specified discharge is commonly the flood discharge obtained from the Design Storm (included in Basic Concepts). Table A. Control Structures in the Upper Kissimmee River Watershed

		-			Design*		Recorded	Maximum Dai	ly Mean
Structure (Completion)	Location	Regulation Schedule	Type	HW Stage (ft msl)	TW Stage (ft msl)	Discharge (cfs)	HW Stage (ft msl)	TW Stage (ft msl)	Discharge (cfs) ⁻
5-58 (Oct 1969)	C-32C, L. Myrtle Basin	Alligator Lake (North)	Culvert 2-54 in x 70 ft CMP Invert elev = 54.5 ft	64.8 62.9	63.0 61.3	160 105	66.05 (Aug 27, 1978)	63.06 (Dec 2, 1987)	N/A
5-60 (Dec 1966)	Alligator-Gentry Canal (C-33) Alligator L. Basin	Alligator Lake (South)	Gated Spillway, RC 1 gate 9.1 ft high x 12.8 ft wide Net crest lgth = 12.0 ft Crest elev = 55.0 ft msi	64.2 62.3	63.3 61.7	450 450	64.54 (Mar 14, 1988)	62.90 (Mar 15, 1988)	(Apr 8, 1987)
\$-57 (Sept 1969)	C-30, L. Myrtle Basin	Lake Myrtle	Culvert 2-54 in x 80 ft CMP Invert elev = 52.5 ft msl	62.8 60.7	61.6 60.2	170 110	63.64 (Oct 8, 1969)	63.09 (Dec 2, 1987)	(Aug 23, 1989)
5-62 (Oct 1969)	C-29, L. Hart Basin	Lake Hart	Gated Spillway, RC 1 gate 6.8 ft high x 14.8 ft Net crest lgth = 14.0 ft Crest efev = 55.3 ft msl	61.3 59.6	60.1 58.8	640 410	69.63 (Apr 29, 1980)	59.36 (Feb 18, 1983)	(Jun 21, 1982).
5-59 (Apr 1963)	St. Cloud Canal (C-31), East L. Tohopekaliga Basin	East Lake Tohopekaliga	Gated Spillway, RC 1 gate 8.9 ft high x 18.0 ft wide Net crest lgth = 18.0 ft Crest elev = 49.1 ft msl	57.5 55.8	56.9 55.3	820 590	58.82 (Mar 5, 1966)	57.59 (Feb 17, 1983)	1,097 (Apr 15, 1987)
S-61 ** (Oct 1963)	South Port Canal, (-35) L. Tohopekaliga Basin	Lake Tohopekaliga	Gated Spillway, RC 1 gate 18.1 ft high x 27.8 ft wide Net crest lgth = 27 ft Crest elev = 36.9 ft msl	54.7 53.1	54.3 52.8	2,300 1,570	56.09 (Mar 4, 1966)	53.71 (Feb 22, 1983)	2,383 (Jan 12, 1986)
5-63 (May 1967)	Canoe Creek Canal (C-34), L. Gentry Basin		Gated Spillway, RC 1 gate 8. 1 ft high x 15.8 ft wide Net crest lgth = 15 ft Crest elev = 54.0 ft msl	62.8 60.5	57.5 57.7	715 715	63.44 (July 31, 1967)	57,36 (Aug 20, 1975)	(Mar 22, 1988)
in = inches ft = feet cfs = cubic feet per	lgth = HW = second TW =	length head water taiiwater	CIMP = corrugated meta RC = reinforced concret ft msl = feet relative to	l pipe te mean sea level (ft NGVD)				

*The first values for HW Stage, TW Stage, and Discharge (Design) refer to *peak stage* (or upper limit); the second for the same variables refer to *lower profile* (or lower limit). Peak stage is based on lake operation for design flood which allows 2.0 feet of storage above historic average levels. *Lower profile* is based on no rise in lake levels from historic average. Actual operation will probably be closeto *lower profile* for the design flood. **5.61 and 5.65 have lock structures.

		-			Design*		Recorded	Maximum Da	ily Mean
Structure (Completion)	Location	Kegulation Schedule	Type	HW Stage (ft msi)	TW Stage (ft msl)	Discharge (cfs)	HW Stage (ft msi)	TW Stage (ft msl)	Discharge (cfs)
S-63A (May 1967)	Canoe Creek Canal (C-34), S-63A Basın	None	Gated Spillway, RC 2 gates 7.7 ft high x 15.8 ft wide Net crest lgth = 30.0 ft Crest elev = 49.4 ft msi	57.0 57.0	53.8 53.2	870 2,000	(Jul 21, 1983)	53.24 (Feb 22, 1983)	(Mar 31, 1987)
5-65** (Aug 1964)	Kissimmee River (C-38), L. Kissimmee Basin	Lake Kissimmee	Gated Spillway, RC 3 gates 14.2 ft high x 27.8 ft wide Net crest lgth = 81.0 ft Crest elev = 39.3 ft msl	52.1 51.0	46.4 46.4	3,000 3,000 3,000	54.07 (Oct 8, 1969)	51.44 (Oct 10, 1969)	(Feb 24, 1988)
in = inches ft = feet cfs = cubic feet per	lgth = HW = second TW =	= length = head water : tailwater	CMP = corrugated meta RC = reinforced concret ft msl = feet relative to	l pipe te mean sea level (ft NGVD)				

Table A. Control Structures in the Upper Kissimmee River Watershed

*The first values for HW Stage, TW Stage, and Discharge (Design) refer to *peak stage* (or upper limit); the second for the same variables refer to *lower profil*e (or lower limit). Peak stage is based on lake operation for design flood which allows 2.0 feet of storage above historic average levels. *Lower profile* is based on no rise in lake levels from historic average. Actual operation will probably be closeto *lower profile* for the design flood.

***Maximum releases ranging from 3,000 cfs to 11,000 cfs can be handled by 5-65, depending on inflow between 5-65 and 5-65A in such a way that flow at 5-65A does not exceed 11,000 cfs.

ALLIGATOR LAKE BASIN

Description of the Basin

The Alligator Lake basin, located in Osceola County, has an area of 46.8 square miles (Figure 1A), and is in the central-eastern part of the UKRW (Figure 1B). The surface water features of this basin include the chain of lakes formed by Alligator Lake, Lake Lizzie, Coon Lake and Trout Lake; Live Oak Lake, Sardine Lake, and Buck Lake are tributaries of Alligator Lake; Lake Center, a tributary of Coon Lake; Bay Lake, a tributary of Lake Lizzie, as well as a series of short connecting channels. These nine lakes represent 22.5 percent of the total area of the basin.

Alligator Lake has an area of 5.3 square miles at a stage of 63.5 feet NGVD, and is the uppermost lake in the UKRW. It receives surface inflow from several tributary lakes: Buck Lake and Live Oak Lake through Sardine Lake. The lake also receives runoff from its direct watershed and, at times, from the Lake Lizzie area. Outflow from Alligator Lake can go either north through Lake Lizzie, Coon Lake, Trout Lake, Lake Joel, Lake Myrtle, Lake Mary Jane, Lake Hart and Ajay Lake, to East Lake Tohopekaliga, or south through Lake Gentry. In both cases, the water will end up in Cypress Lake. Because of the limited capacity of the lakes north of Alligator Lake, major discharges occur primarily south to Lake Gentry.

An extensive forested wetland, which still remains relatively undisturbed, exists on the southwest shore of Alligator Lake near its outlet.

District Canals and Structures

Water from Alligator Lake can be released either north or south. Most of the water from Alligator Lake is discharged to the south into Lake Gentry through the Alligator-Gentry Canal (C-33). This canal is 2.6 miles long, of which the first 1.1 miles are in the Alligator Lake basin. These 1.1 miles extend from the outlet of Alligator Lake to S-60. Its design flood water surface varies from 64.6 feet NGVD to 64.2 feet NGVD (upper limit), and from 63.0 feet NGVD.to 62.3 feet NGVD (lower limit) in Alligator Lake and upstream of S-60, respectively. Its design slope is 2.32 feet per mile and its design bottom width is 5 feet.

S-60 is a reinforced concrete, fixed-crest gated spillway with discharge controlled by a stem-operated vertical lift gate. The gate is currently controlled manually in accordance with seasonal operational criteria. The structure is located on C-33 about 1,500 feet upstream of State Road 534 and 3,700 feet downstream of Alligator Lake. The purposes of this structure are: (1) to maintain optimum upstream water control stages in C-33 and in Alligator Lake, (2) to convey the design flood (30 percent of the SPF) without exceeding the upstream flood design stage, and to restrict downstream flood stages and channel velocities to nondamaging levels, and (3) to pass sufficient discharge during low-flow periods to maintain downstream stages when water is available. The water level which will bypass this structure is 71.0 feet NGVD.

Outflow from Alligator Lake drains north to Lake Lizzie by means of C-32G, and runs northeast crossing U.S. Highway 441. The length of C-32G from the shoreline of Alligator Lake to Lake Lizzie is 1,050 feet. C-32G maintains a constant design floodwater stage between 64.8 feet NGVD (upper limit) and 62.9 feet NGVD (lower limit). Its ground-surface slope is nearly flat, and its design bottom width is 5 feet. Lake Lizzie and Coon Lake are connected by C-32F, which is 0.6 miles long. Its design floodwater surface elevation is 64.8 and 62.9 feet NGVD (upper and lower limits respectively). Its design slope is nearly flat, and its design bottom width is 5 feet.

C-32D connecting Coon Lake to Trout Lake is 0.3 miles in length. Its design floodwater surface elevation is 64.8 feet NGVD (upper limit), and 62.9 feet NGVD (lower limit). Its design slope is nearly flat and its design bottom width is 5 feet.

C-32C connects Trout Lake to Lake Joel which lies within the Myrtle Lake basin. The canal is 2.1 miles in length, with a design bottom width of 5 feet. Its design floodwater surface elevation varies from 64.8 feet NGVD to 63.0 feet NGVD (upper limit), and 62.9 feet NGVD to 61.0 feet NGVD (lower limit).

S-58 which controls Alligator Lake is located on C-32C, 3,700 feet (0.7 miles) downstream of Trout Lake. This structure is a double-barreled, corrugated metal pipe culvert, controlled by stem-operated vertical lift gates. The gates are controlled manually in accordance with the seasonal operational criteria. The purposes of this structure are: (1) To maintain optimum upstream water control stages in C-32 and in Alligator Lake, Lake Lizzie, Coon Lake, Lake Center, and Trout Lake; (2) to pass the design flood (30 percent of the SPF) without exceeding the upstream flood design stage, restricting downstream flood stages and channel velocities to nondamaging levels; (3) to prevent overtopping of the structure by breaking waves from Trout Lake during the design storm and windy tide, and (4) to pass sufficient discharge during low-flow periods to maintain downstream stages. The water level which will bypass this structure is 70.0 feet NGVD.

Comments on Historic Operation

S-58 is operated in accordance with the Lake Alligator regulation schedule. This schedule represents the desirable water level throughout the year, and ranges between 62.0 and 64.0 feet NGVD. Flood operation is followed if the water-surface elevation is above the prescribed level. Low-water operation is followed if the water-surface elevation is below the prescribed level. The operation also depends on hydraulic and structural limitations of the structure.

S-60 is operated in accordance with the Alligator Lake regulation schedule, which ranges between 62.0 and 64.0 feet NGVD, and indicates the desirable water level throughout the year. Flood operation is followed if the water-surface elevation is above the prescribed level. Low-water operation is followed if the water-surface elevation is below the prescribed level. The operation also depends on hydraulic and structural limitations of the structure.

<u>Flood Control Operations</u>: S-58 controls the discharge north from Alligator Lake, and S-60 controls the discharge south from Alligator Lake. Consequently, discharges from both S-58 and S-60 must be considered to establish release schedules. When the water level in Alligator Lake is within 0.5 feet above the prescribed level, a release schedule, based on forecasted inflow, is established to return the lake to that level within 15 days. When the lake stage is over 0.5 feet from the prescribed level, maximum releases subject to hydraulic and structural limitations are made. <u>Low-Water Operation</u>: Whenever the lake level is below the prescribed level, minimum releases from S-60 are made to satisfy downstream demands. No releases are made from S-58 when the lake level is below the prescribed level.

<u>Structural Limitations</u>: The maximum water level drop across the S-60 is 7 feet, and the headwater elevation cannot exceed 68.0 feet NGVD. The maximum water level drop across S-58 is 2 feet; the headwater elevation cannot exceed 64.0 feet NGVD.

<u>Hydraulic Limitations</u>: The gate opening for S-60 is controlled in accordance with the "Maximum Allowable Gate Opening Curve" to prevent damage from high velocities. Before large discharges are made, the gate has to be opened gradually to allow tailwater stages to rise.

S-60 and C-33 were completed in December 1966 for the purpose of providing some regulatory control; however, it was not until the completion of S-58 in October 1969 that full control was possible. The current regulation schedule is shown in Figure 1C.



FIGURE 1A. Alligator Lake Basin (29,985 acres).



FIGURE 1B. Relative Location of Alligator Lake Basin within the UKRW.



FIGURE 1C. Alligator Lake Regulation Schedule.

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LAKE GENTRY BASIN

Description of the Basin

The Lake Gentry basin, located in Osceola County, has an area of 51.7 square miles (Figure 2A). This basin is in the central-eastern part of the UKRW (Figure 2B). Lake Gentry has an approximate area of 2.8 square miles at a stage of 61.8 feet NGVD.

Most of the water from Alligator Lake discharges into Lake Gentry through C-33 and S-60. Brick Lake (1.2 square miles) and Pearl Lake (80 acres), which are northeast of Lake Gentry, drain southward through the Big Bend Swamp.

District Canals and Structures

The section of C-33 (Alligator-Gentry Canal) from S-60 to Lake Gentry is in the Lake Gentry basin. This reach of C-33 is 1.8 miles long. Its design floodwater surface level varies from 63.3 feet NGVD to 63.0 feet NGVD (upper limit), and from 61.7 feet NGVD to 61.0 feet NGVD (lower limit) downstream of S-60. Its design slope is nearly flat, and its design bottom width varies from 10 to 20 feet.

S-63, which is the outlet of Lake Gentry, is on the Canoe Creek Canal (C-34). Water levels in C-34, downstream of S-63, are further stepped down by S-63A before discharging into Lake Cypress.

S-63 is a reinforced concrete, gated spillway controlled by a stem operated, vertical lift gate. This gate is operated according to seasonal operation criteria. The structure is located 0.6 miles east of State Road 523 and 0.3 miles from Lake Gentry. The purposes of this structure are: (1) To maintain optimum upstream water control stages in C-34 and in Lake Gentry, (2) to pass the design flood (30 percent of the SPF) without exceeding the upstream flood design stage, and to restrict downstream flood stages and channel velocities to non-damaging levels, and (3) to pass sufficient discharge during low-flow periods to maintain downstream stages. The water level which will bypass this structure is 68.5 feet NGVD.

Comments on Historic Operation

S-63 is operated in accordance with Lake Gentry's regulation schedule, which ranges between 59.5 and 61.5 feet NGVD, and indicates the desirable water level throughout the year. Flood operation is followed if the water-surface elevation is above the prescribed level. Low-water operation is followed if the water-surface elevation is below the prescribed level. The operation depends also on hydraulic and structural limitations of the structure.

<u>Flood Control Operation</u>: When the water level in Lake Gentry is is less than 0.5 feet above the prescribed level, a release schedule, based on the forecasted inflow, is established to return the lake to that level within 15 days. When the lake stage is 0.5 feet above the prescribed level, maximum releases subject to hydraulic and structural limitations are made.

<u>Low-Water Operation</u>: Whenever the lake level is below the prescribed level, minimum releases are made to satisfy downstream demands.

<u>Structural Limitations</u>: The maximum water level drop across the structure is 11 feet, if the upstream water surface elevation is below 64.0 feet NGVD, or 10 feet, if the upstream water surface elevation is over 62.8 feet NGVD. The headwater elevation cannot exceed 67.0 feet NGVD.

<u>Hydraulic Limitations</u>: To prevent damage from high channel velocities, the gate opening is in accordance with the "Maximum Allowable Gate Opening Curve". The gate also has to be opened gradually to allow tailwater stages to rise before large discharges are made.

S-63 is the structure that regulates Lake Gentry. This structure is located at the south end of the lake on the Canoe Creek Canal (C-34). Water levels in C-34, downstream of S-63, are further stepped down by S-63A before discharging into Lake Cypress. After completion of S-63, S-63A, and C-34, regulation of Lake Gentry began in May 1967. The current regulation schedule is shown in Figure 2C.



FIGURE 2A. Lake Gentry Basin (33,115 acres).



FIGURE 2B. Relative Location of Lake Gentry Basin within the UKRW.



S-63A BASIN

Description of the Basin

The S-63A basin has an area of 35.3 square miles (Figure 3A), and is located in Osceola County. Its relative location within the UKRW is shown in Figure 3B. This basin is upstream of Canoe Creek basin, and contains 3.4 miles of Canoe Creek Canal (C-34) connecting Lake Gentry with Cypress Lake. The portion of C-34 which is part of this basin extends from S-63 (outlet of Lake Gentry) to S-63A (that is half way between Lake Gentry and Cypress Lake).

District Canals and Structures

Approximately 2.8 miles of Canoe Creek Canal (C-34) extending from S-63 to S-63A are within the S-63A basin. This canal connects Lake Gentry to Cypress Lake. Its design floodwater-surface elevation varies from 57.5 feet NGVD to 57.0 feet NGVD downstream of S-63 and upstream of S-63A, respectively. In this section, C-34 has a ground design slope of 1.74 feet per mile, and design bottom widths of 20, 40, and 60 feet.

S-63A is a reinforced concrete, fixed-crest, gated spillway with discharge controlled by two stem-operated vertical lift gates. The two gates are automatically controlled in accordance with the seasonal operation criteria. The structure is located on the Canoe Creek Canal (C-34), approximately 500 feet upstream of State Road 523 and 2.8 miles upstream from Lake Cypress. The purposes of this structure are: (1) To maintain optimum upstream water control stages in C-34, (2) to convey the design flood without exceeding the upstream flood design stage, (3) to restrict downstream flood stages and channel velocities to nondamaging levels, and (4) to pass sufficient discharge during low-flow periods to maintain downstream stages.

Comments on Historic Operation

S-63A is operated, subject to hydraulic and structural constraints, to maintain an optimum headwater elevation of 56.5 feet NGVD, insofar as possible, using automatic control.

<u>Flood Control Operation</u>: When the headwater elevation rises to 57.25 feet NGVD, the gates will open at 6 inches per minute; when the headwater elevation rises or falls to 56.5 feet NGVD, the gates will become stationary; and when the headwater elevation falls 56.19 feet NGVD, the gates will close at six inches per minute.

<u>Low-Water Operation</u>: Minimum releases to satisfy requirements will be made during low-water periods. These requirements will be met from Lake Gentry, and eventually without any control changes in S-63A.

<u>Structural Limitations</u>: The maximum water level drop across the structure is 11 feet, if the upstream water elevation is below 58.0 feet NGVD, or 10 feet if the upstream water elevation is over 58.0 feet NGVD. The headwater elevation cannot be higher than 62.0 feet NGVD.

Hydraulic Limitations: The gate opening is limited in accordance with the "Maximum Allowable Gate Opening Curve" for either automatic or manual operation in order to avoid damage from high velocity discharges.



FIGURE 3A. S-63A Basin (22,570 acres).



FIGURE 3B. Relative Location of S-63A Basin within the UKRW.

CANOE CREEK BASIN

Description of the Basin

The Canoe Creek basin has an area of 6.9 square miles (Figure 4A), and is located in Osceola County. This basin is in the central part of the UKRW (Figure 4B).

Canoe Creek Canal (C-34) is 6.4 miles long and conveys water from Lake Gentry to Cypress Lake. This basin contains the last 2.9 miles of Canoe Creek Canal, running toward the west from S63-A to the inlet of Cypress Lake.

District Canals and Structures

The last 2.9 miles of Canoe Creek Canal (C-34) are in the Canoe Creek basin. Its design floodwater surface elevation varies from 53.8 feet NGVD to 53.3 feet NGVD (upper limit), and from 53.2 feet NGVD to 51.5 feet NGVD (lower limit) downstream of S-63A and in Cypress Lake. Its ground-surface slope is nearly flat, and the design bottom widths are 60 and 70 feet, with the transition located 1.4 miles downstream from S-63A.

S-63A is located 2.8 miles upstream from Lake Cypress and maintains optimum upstream water control stages in C-34. Its design characteristics are described in the section corresponding to the S-63A basin.

This basin does not contain any water control structures.



FIGURE 4A. Canoe Creek Basin (4,440 acres).

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FIGURE 4B. Relative Location of Canoe Creek Basin within the UKRW.

LAKE CYPRESS BASIN

Description of the Basin

The Lake Cypress basin has an area of 42.4 square miles (Figure 5A), located in Osceola County; a small area of the basin, west of Lake Cypress, is located in Polk County. This is one of the basins occupying the central part of the UKRW (Figure 5B).

Lake Cypress has an area of 6.4 square miles at a stage of 52.0 feet NGVD. Flows from Lake Gentry and from Lake Tohopekaliga converge at Lake Cypress through Canoe Creek canal and South Port Canal (C-34 and C-35, respectively). Lake Cypress receives approximately 30 percent of the flow from Reedy Creek.

District Canals and Structures

The South Port Canal (C-35), 4.5 miles long, connecting Lake Tohopekaliga with Lake Cypress, is in the Lake Cypress basin. Its design water-surface elevation varies from 54.7 feet NGVD in Lake Tohopekaliga, to 53.6 feet NGVD in Lake Cypress. Its design slope is 1.37 feet per mile. C-35 has design bottom widths of 27 and 20 feet; its transition is approximately 600 feet from the outlet of Lake Tohopekaliga, just downstream of S-61.

S-61 regulates Lake Tohopekaliga. Its characteristics are described in the Lake Tohopekaliga basin. Lake Cypress, together with Lake Hatchineha and Lake Kissimmee, is regulated by S-65. This structure is located at the outlet of Lake Kissimmee in the Kissimmee River (C-38), and is described in the section covering Lake Kissimmee basin






FIGURE 5B. Relative Location of Lake Cypress Basin within the UKRW.

LAKE MYRTLE BASIN

Description of the Basin

The Lake Myrtle basin has an area of 47.5 square miles (Figure 6A). Except for a small area of this basin located in the northeast corner of Orange County, the greater portion is located in Osceola County. Its relative location within the UKRW is shown in Figure 6B. On occasion, Lake Myrtle basin receives water from Alligator Lake basin (through Lake Lizzie). These releases from Alligator Lake basin to Lake Myrtle basin occur when large discharges cannot be handled through C-33 to Lake Gentry. A 1985 COE study indicated that during a 1 in 10 year flood, water will flow from Lake Myrtle basin to Alligator Lake. This study indicates that the peak will occur in Lake Myrtle at stage 65.3 feet NGVD.

Lake Joel, which receives water from Trout Lake (Alligator Lake basin) through S-58, has an area of 220 acres and is upstream of Lake Myrtle. In addition to these lakes, another chain formed by Cat Lake, Lake Conlin, and Lake Preston discharges into Lake Myrtle. Lake Myrtle, which is the last lake in this basin, is nearly one square mile at a stage of 61.0 feet NGVD and discharges into Lake Mary Jane (Lake Hart basin) by means of C-30. These five major lakes (in the basin) account for 10.5 percent of the total area of the basin.

District Canals and Structures

C-32B which connects Lake Joel to Lake Myrtle 0.4 miles long. Its design floodwater surface elevation is 62.9 feet NGVD and 60.9 feet NGVD (upper and lower limits, respectively). Its design slope is nearly flat and its design bottom width is 5 feet.

Also, 1.4 miles of C-30, extending from the outlet of Lake Myrtle to S-57, are within this basin. C-30 connects Lake Myrtle (Lake Myrtle basin) with Lake Mary Jane (Lake Hart basin). In this section of C-30, its design floodwater surface elevation is 62.8 feet NGVD (upper limit) and 60.8 feet NGVD (lower limit). Its ground-surface slope is nearly flat, and its design bottom width is 5 feet.

S-57 is located on C-30, 1.2 miles downstream from Lake Myrtle. This structure is a double-barreled corrugated metal pipe culvert, with discharge controlled by stem operated vertical gates. The two gates are controlled manually according with the seasonal operational criteria. The purposes of this structure are: (1) To maintain optimum upstream water control stages in C-30 and in Lake Myrtle, Lake Preston and Lake Joel; (2) to pass the design flood (30 percent of the SPF) without exceeding the upstream flood design stage; (3) to restrict downstream flood stages and channel velocities to nondamaging levels; (4) to prevent overtopping of the structure by waves, from Lake Myrtle, breaking against the structure during the design storm and wind tide; and (5) to pass sufficient discharge during low flow periods to maintain downstream stages. The water level which will bypass this structure is 69.0 feet NGVD.

Comments on Historic Operation

S-57 is operated in accordance with the Lake Myrtle regulation schedule. This schedule, which ranges between 60.0 and 62.0 feet NGVD represents the desirable water level throughout the year. The flood operation procedure is followed if the water-surface elevation is above the prescribed level. Low-water operation

procedure is followed if the water-elevation is below the prescribed level. The operation depends also on hydraulic and structural limitations of the structure.

<u>Flood Control Operation</u>: When the water level in Lake Alligator is within 0.5 feet of the present level, a release schedule, based on forecasted inflow, is established to return the lake to that level within 15 days. When the lake stage is over 0.5 feet from the prescribed level, maximum releases are made, subject to hydraulic and structural limitations.

<u>Low-Water Operation</u>: Whenever the lake level is below the prescribed level, releases are not allowed.

<u>Structural Limitations</u>: The maximum water level drop across the structure is 2.2 feet.

S-57, located in C-30 connecting Lake Myrtle to Lake Mary Jane (Lake Hart basin), regulates Lake Myrtle, Lake Preston, and Lake Joel. Regulation began in September 1969 upon completion of C-30 and S-57. The current schedule is shown in Figure 6C.







FIGURE 6B. Relative Location of Lake Myrtle Basin within the UKRW.



LAKE HART BASIN

Description of the Basin

The Lake Hart basin covers 60.1 square miles (Figure 7A), of which 55.2 square miles are in Orange County and 4.9 square miles in Osceola County. This basin occupies the northeastern corner of the UKRW, except for 16.9 percent of the area which is outside the District boundary (Figure 7B).

C-29 serves as a connection between Lake Hart and Lake Mary Jane, which are 2.9 and 1.8 square miles in area at stages of 59.0 and 60.0 feet NGVD, while C-29A connects Ajay Lake (150 acres) with Lake Hart. In addition, Barton Lake (330 acres), located to the west of Lake Hart, is connected to that lake by means of a short channel. A chain formed by Lake Nona-Red Lake-Buck Lake (620, 230 and 135 acres, respectively) is also connected to Lake Hart through Myrtle Bay. Ajay Lake, the last lake in this basin, connects to East Lake Tohopekaliga (Fells Cove) by means of C-29B. Lakes in this basin accounts for 11.7 percent of the total area.

District Canals and Structures

Approximately one mile of C-30 connecting Lake Myrtle with Lake Mary Jane is in the Lake Hart basin which extends from S-57 to Lake Mary Jane. C-29 (between Lake Mary Jane and Lake Hart) and C-29A (connecting Lake Hart with Ajay Lake), plus a small section of C-29B (downstream from Ajay Lake), are also in this basin.

The last 1.1 miles of C-30, downstream of S-57, have a design floodwater surface elevation of 61.6 feet NGVD (upper limit) and varies from 60.1 feet NGVD to 59.9 feet NGVD (lower limit) downstream of S-57 and in Lake Mary Jane. Its ground-surface slope is nearly flat and its bottom width is 5 feet.

C-29 is 1.1 miles long, but most of its length is within the inundated area of Lake Mary Jane and Lake Hart. Nearly 2,000 feet of this canal separates both lakes at normal elevations. Its design floodwater surface varies from 61.7 feet NGVD to 61.4 feet NGVD (upper limit), and from 59.8 feet NGVD to 59.7 feet NGVD (lower limit) in Lake Mary Jane and in Lake Hart, respectively. Its ground-surface slope is nearly flat, and its bottom width is 5 feet.

C-29A is 1.5 miles in length and connects Lake Hart with Ajay Lake. Its design floodwater surface varies from 61.4 feet NGVD to 58.8 feet NGVD (upper limit), and from 59.7 feet NGVD to 57.1 feet NGVD (lower limit) in Lake Hart and in Lake Ajay respectively. Its ground-surface slope is 2.16 feet per mile, and its bottom width is 10 feet.

The design characteristics of the small section C-29B located in Lake Hart basin are described in District Canals and Structures, East Lake Tohopekaliga Basin.

S-62 is located on C-29A at the outlet of Lake Hart. This structure is a reinforced concrete, gated spillway controlled by a cable operated, vertical lift gate. Operation of the gate is manually controlled in accordance with seasonal operational criteria. The purposes of this structure are: (1) to maintain optimum upstream water control stages in C-29, in Lake Hart and in Lake Mary Jane, (2) to pass the design flood (30 percent of the SPF) without exceeding the upstream flood design stage, and to restrict downstream flood stages and channel velocities to nondamaging levels, (3)

to prevent overtopping of the structure by breaking waves from Lake Hart during the design storm and wind tide, and (4) to pass sufficient discharge during low-flow periods to maintain downstream stages. The water level which will bypass this structure is 68.6 feet NGVD.

Comments on Historic Operation

S-62 is operated in accordance with the Lake Hart regulation schedule, which ranges between 59.5 and 61.0 feet NGVD, indicating the desirable water level throughout the year. Flood operation is followed if the water-surface elevation is above the prescribed level. Low-water operation is followed if the water-surface elevation is below the prescribed level. The operation depends also on hydraulic and structural limitations of the structure.

<u>Flood Control Operation</u>: When the water level in Lake Hart and Lake Mary Jane is less than 0.5 feet above of the prescribed level, a release schedule, based on the forecasted inflow, is established to return the lake to that level within 15 days. When the lake stage is over 0.5 feet from the prescribed level, maximum releases subject to hydraulic and structural limitations are made.

Low-Water Operation: Whenever the lake level is below the prescribed level, minimum releases are made to satisfy downstream.

Structural Limitations: The maximum head on the structure is 7.2 feet.

Hydraulic Limitations: The gate opening is limited in accordance with the "Maximum Allowable Gate Opening Curve". To prevent damage from high velocities, the gate also has to be opened gradually to allow tailwater stages to rise before large discharges are released.

Lake Hart and Lake Mary Jane are regulated by S-62 located in C-29A, which discharges into Ajay Lake. Regulation began in May 1970 after completion of S-62 and C-29 in October 1969. The current regulation schedule is shown in Figure 7C.



FIGURE 7A. Lake Hart Basin (38,530 acres).



FIGURE 7B. Relative Location of Lake Hart Basin within the UKRW.



FIGURE 7C. Lake Hart Regulation Schedule.

BOGGY CREEK BASIN

Description of the Basin

The Boggy Creek basin has a drainage area of 86.8 square miles (Figure 8A), and is located in central-western Orange County, east of Florida's Turnpike. Its drainage area extends southward from the center of the city of Orlando to the boundary between Osceola and Orange counties, and has the largest inflow to East Lake Tohopekaliga. The relative location of the Boggy Creek basin within UKRW is shown in Figure 8B. Twenty-four named lakes whose areas vary from 8 acres (Lake Farrar) to 1.7 square miles (Lake Conway) are located in Boggy Creek basin, and many of these are in the northern part of the basin. Of the 24 lakes only three, Mud (240 acres) located one mile east of the Boggy Creek swamp, Gatlin (65 acres) located just upstream of Lake Conway, and Warren (130 acres) located 4,000 feet east of Lake Conway, are not landlocked at normal stages.

The main water-course of Boggy Creek, also known as the east branch, is 12 miles long. Its headwaters originate in the southern lobe of Lake Conway, where a canal on the east side of the lake flows east to Lake Warren (Mare Prairie). This upper portion of the basin is within the general urban area of Orlando, and is characterized by numerous small lakes surrounded by gently rolling land. From here, the creek follows a channelized course southward passing under the Beeline Expressway, flowing through the Orlando International Airport property, and passing under Boggy Creek Road. Downstream of this point the creek is no longer channelized. This lower portion of the basin has a number of depressions and swamps, many of which are connected to the main stream by natural sloughs or small drainage ditches. The largest of these is known as the Boggy Creek Swamp, which covers nearly two square miles acting as a natural retention area of runoff from the basin. Upon leaving the swamp, the creek is well-defined to its outlet, located on the northwestern shore of East Lake Tohopekaliga.

The west branch of Boggy Creek, which is channelized in certain sections, extends from Lake Jessamine (306 acres) to Boggy Creek swamp. Due to Orange County's obstruction of the culverts under Oak Ridge Road on the west branch, there is no flow under normal as well as frequent flood events from the area north of Oak Ridge Road. Therefore, during moderate and severe flood events, the flow travels north over Oak Ridge Road into Lake Jessamine, causing the lake to drain into Lake Conway, flowing into the east branch of Boggy Creek. Lake Jessamine's water surface elevation is 5 feet higher than that of Lake Conway.

Boggy Creek traverses both lands remaining in agricultural use (16 percent of the basin) and lands which have undergone heavy urban development which includes the Orlando International Airport (43 percent of the basin). Boggy Creek swamp, together with other wetlands, lakes, and ponds, accounts for 18 percent of the basin. The remainder of the basin, which has no control structures, consists of forest uplands and recreational lands.



FIGURE 8A. Boggy Creek Basin (55,600 acres).



FIGURE 8B. Relative Location of Boggy Creek Basin within the UKRW.

EAST LAKE TOHOPEKALIGA BASIN

Description of the Basin

The East Lake Tohopekaliga basin has an area of 50.8 square miles (Figure 9A), of which approximately 7.6 square miles belong to Orange County and 43.2 square miles to Osceola County. Its relative location within UKRW is shown in Figure 9B. East Lake Tohopekaliga is 19.9 square miles in area at a stage of 56.3 feet NGVD. Lake Runnymede has an approximate area of 300 acres, and is located about 1,500 feet southeast of East Lake Tohopekaliga. Runnymede Canal connects Lake Runnymede with East Lake Tohopekaliga.

Boggy Creek discharges into the northwestern shore of East Lake Tohopekaliga. Lake Hart basin also discharges into this lake at Fells Cove through the C-29B from Ajay Lake. Boggy Creek and Lake Hart basins contribute most of the surface flow to East Lake Tohopekaliga. Two other basins, (Lake Myrtle and Alligator Lake) are indirect contributors to East Lake Tohopekaliga. Flows released from East Lake Tohopekaliga to Lake Tohopekaliga are conveyed by the St. Cloud Canal (C-31) through S-59.

District Canals and Structures

Most of the 1.1 miles of C-29B connecting Ajay Lake with Fells Cove (East Lake Tohopekaliga) are in the East Lake Tohopekaliga basin. Its design flood water surface elevation varies from 58.8 feet NGVD to 58.2 feet NGVD. (upper limit) and from 57.1 feet NGVD to 56.5 feet NGVD (lower limit) in Ajay Lake and in Fells Cove, respectively. Its ground-surface slope is nearly flat; its bottom width is 10 feet.

S-59 is the outlet of East Lake Tohopekaliga. This structure is a reinforced concrete-gated spillway controlled by a cable operated, vertical lift gate. The gate is currently controlled manually in accordance with seasonal operational criteria. In January 1979, a fixed weir at 51.0 feet NGVD. was installed downstream of S-59 to increase tailwater elevation. The purposes of S-59 are: (1) to maintain optimum upstream water control stages in C-31 and in East Lake Tohopekaliga, (2) to convey the design flood (30 percent of the SPF) without exceeding the upstream flood design stage, (3) to restrict downstream flood stages and channel velocities to non-damaging levels, (4) to prevent overtopping of the structure from East Lake Tohopekaliga during the design storm and wind tide, and (5) to pass sufficient discharge during low-flow periods to maintain downstream stages. The water level which will bypass this structure is 65.0 feet NGVD.

Comments on Historic Operation

S-59 is operated in accordance with the East Lake Tohopekaliga regulation schedule, which ranges between 55.0 and 58.0 feet NGVD and indicates the desirable water level throughout the year. Flood operation is followed if the water-surface elevation is above the prescribed level. Low-water operation is followed if the water-surface elevation is below the prescribed level. The operation also depends upon the hydraulic and structural limitations of the structure.

Flood Control Operation: When the water level in East Lake Tohopekaliga is within 0.5 feet of the prescribed level, a release schedule, based on the forecasted inflow, is established to return the lake to that level within 15 days. When the lake stage is

over 0.5 feet from the prescribed level, maximum releases subject to hydraulic and structural limitations are made.

Low-Water Operation: Whenever the lake level is below the prescribed level, minimum releases may be made to satisfy downstream demands.

<u>Structural Limitations</u>: The maximum water level drop across the structure is 8.0 feet if the upstream water surface elevation is below 62.8 feet NGVD. The water level drop will not exceed 8.0 feet if the upstream water surface elevation is higher than 62.8 feet NGVD.

<u>Hydraulic Limitations</u>: To prevent damage from high velocities, the gate opening is limited in accordance with the "Maximum Allowable Gate Opening Curve." The gate also has to be opened gradually to allow tailwater stages to rise before large discharges are released.

East Lake Tohopekaliga and its small tributary Ajay Lake (Lake Hart basin) (see or refer to Lake Hart basin) are regulated by S-59, located in the St. Cloud Canal (C-31). Contingent upon the completion of construction of S-59 and C-31 in April 1963, and completion of Lake Tohopekaliga's outlet works, in late 1963, regulation did not begin until 1964. This regulation schedule was modified in 1967 and was used until 1981, when the existing schedule was introduced. The current regulation schedule is shown in Figure 9C.

Water quality studies conducted since 1980 in the UKRW lakes showed that phosphorus and nitrogen concentration, as well as chlorophylla levels in East Lake Tohopekaliga, have been the lowest for all major lakes. The vegetated zone of this lake comprises 30 percent of the total surface area at a regulation stage of 58.0 feet NGVD. Restricted water level fluctuations had contributed to the deterioration of aquatic habitat in East Lake Tohopekaliga. A low water berm had developed along the shoreline at an approximate elevation of 55.0 feet NGVD. Organic sediments had been continually deposited in this area, and had not been exposed to long-term drying and compaction for at least 22 years. An extreme drawdown would help reverse plant succession, allowing physical removal of heavy organic bands within the littoral zone. The Florida Game and Fresh Water Fish Commission implemented the extreme drawdown for East Lake Tohopekaliga, which was executed during the spring of 1990 to reestablish native aquatic vegetation and improve lake habitat.



FIGURE 9A. East Lake Tohopekaliga Basin (32,540 acres).



FIGURE 9B. Relative Location of East Lake Tohopekaliga Basin within the UKRW.

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SHINGLE CREEK BASIN

Description of the Basin

The Shingle Creek basin has an area of 111.4 square miles (Figure 10A), of which 29.4 square miles are contained in Orange County and 82 square miles in Osceola County. This basin occupies the northcentral part of the Upper Kissimmee River basin, bounded by Reedy Creek basin to the west and Boggy Creek basin to the east (Figure 10B).

Inflow from Shingle Creek frequently is a major component of the total inflow to Lake Tohopekaliga. It may exceed 50 percent during the fall and winter months. Shingle Creek itself begins at the Westside Manor pumping station (east of Turkey Lake) and receives water from Clear Lake. In its headwaters, this creek receives water from a populated area west of Orlando. The inflow then proceeds southward for 24 miles to its outlet on the northwestern shore of Lake Tohopekaliga. The northern one-third of the basin, in south Orlando, has been subjected to major residential development. The part of Shingle Creek that is within this area has been channelized.

The southern one-third of the basin, south of the Orange County and Osceola County line, consists of limited wetland areas with citrus and pasture land usage.

There are 22 named lakes in this basin with surface areas ranging from 10 acres to 1.7 square miles (Big Sand Lake). Many of them are located in the north and northwestern sections of the basin. Most of these lakes are landlocked at normal stages, although several lakes are directly connected to Shingle Creek. In this latter category are included Lake Mann, Clear Lake, Lake Cain, Turkey Lake, Rattlesnake Lake and Lake Catherine. Also included in the Shingle Creek drainage area is that portion of Reedy Creek swamp, east of the Disney Outfall Canal levee, from which surface flow now discharges to Shingle Creek through its tributary the Brown's Farm Canal.

When the outflow from the Reedy Creek Improvement District exceeds 800 to 900 cfs, water will flow east to Shingle Creek.

A plan of improvement for providing flood control and water management in the Shingle Creek basin between Clear Lake and Lake Tohopekaliga has already been authorized by the COE. The areas of greatest concern are that portion of the basin north of the Florida Turnpike, the south Orlando area, and the development areas along the creek immediately south of the city of Kissimmee. The network of canals and ditches in the upper part of this basin, which extends north of Sand Lake Road, offers less than 1 in 10 year flood protection throughout most of the basin. Flooding in the south Orlando area would be caused by insufficient downstream conveyance of a fast peaking storm runoff from this highly urbanized area. Most of the flood damage would occur to residential areas between the Florida Turnpike and the Old Winter Garden Road. The middle basin area from the Florida Turnpike south to the Old Tampa Highway at Kissimmee has experienced almost no development within the historic floodplain. Flood levels up to and beyond the 1 in 10 year frequency will not cause damage to residential properties; however, some damage could occur to pastures and groves in this area. Shingle Creek has been identified in the past as a major source of pollution which was accelerating the eutrophication of Lake Tohopekaliga. Any proposed project in this area should, therefore, seek to address this problem.

The major sewage treatment facilities previously discharging into Shingle Creek were converted to a no discharge disposal method during 1987; however, discharges from the intensively developed urban areas of the upper basin remain a major concern. The lower basin has experienced development between the Old Tampa Highway and SR-531. This development consists of residential homes and a large retirement housing complex. The existing creek channel can handle 1 in 10 year flood protection to this area. It is expected that extensive flood damage due to storms which exceed that frequency may occur.

Shingle Creek Swamp covers approximately 4.7 square miles west of Shingle Creek in southern Orange Counts (Figure 10A). The swamp receives much of the storm water runoff from areas south and southwest of the city of Orlando, as well as storm water runoff from the Valencia Water Control District. Except for its connection with Single Creek, which runs along the eastern portion of the swamp, Shingle Creek Swamp is largely isolated. The northeastern corner of the swamp area has been divided by two powerline easements and service roads. The importance of the swamp is in water management, flood attenuation, and water quality improvement. The COE proposed project could cause environmental problems by restricting the water flow into the eastern portion of the swamp. For this reason, some modifications will have to be made to the COE plan to restore more overland flow to the eastern portion of the swamp. Valencia Water Control District has already begun to remove canal berms to increase overland flow to that portion of the swamp.

This basin does not contain any water control structures.



FIGURE 10A. Shingle Creek Basin (71,310 acres).



FIGURE 10B. Relative Location of Shingle Creek Basin within the UKRW.

LAKE TOHOPEKALIGA BASIN

Description of the Basin

The Lake Tohopekaliga basin has an area of 131.4 square miles (Figure 11A). Most of this basin is located in Osceola County except for the northernmost part which is in Orange County. This basin occupies the central part of the UKRW (Figure 11B). The southernmost point of Lake Tohopekaliga is the outlet of this basin discharging into Cypress Lake through C-35.

Lake Tohopekaliga, which has an area of 30.2 square miles at a normal stage of 53.7 feet NGVD, receives inflows from two major sources: Shingle Creek and St. Cloud Canal (C-31) from East Lake Tohopekaliga. Lake Tohopekaliga is a shallow lake having a mean depth of 7.0 feet at the maximum regulation stage of 55.0 feet NGVD. This lake alone represents approximately 23 percent of the entire area of the basin. Fish Lake, a 220-acre lake located west of the St. Cloud Canal (C-31) and northeast of Lake Tohopekaliga, discharges into Lake Tohopekaliga through an excavated canal. Although it does not contribute flow to Lake Tohopekaliga, Brown Lake, a 140-acre lake located to the southwest of Lake Tohopekaliga, is also part of this basin. Discharges from Lake Tohopekaliga are conveyed by the South Port Canal (C-35) to Lake Cypress through S-61.

District Canals and Structures

The St. Cloud Canal (C-31) connecting East Lake Tohopekaliga to Lake Tohopekaliga is 3.9 miles long. S-59, which controls East Lake Tohopekaliga, is located on C-31, 1,100 feet downstream of this lake. Its design water surface elevation varies from 57.7 feet NGVD in East Lake Tohopekaliga to 54.8 feet NGVD in Lake Tohopekaliga. C-31 has a ground-surface slope of 0.84 feet per mile, and a bottom width of 20 feet.

S-61 controls Lake Tohopekaliga on the South Port Canal (C-35) at the outlet of Lake Tohopekaliga on its southern shore. This structure is a reinforced concretegated spillway controlled by a cable operated vertical lift gate. Operation of the spillway gate is manually controlled in accordance with seasonal operational criteria. This structure also includes a reinforced concrete lock with two pairs of sector gates. The purposes of S-61 are: (1) To maintain optimum upstream water control stages in Lake Tohopekaliga, (2) to pass the design flood without exceeding the upstream flood design stage, and to restrict downstream flood stages and channel velocities to nondamaging levels, (3) to prevent overtopping of the structure by wind tide from Lake Tohopekaliga, and (4) to pass sufficient discharge during low-flow periods to maintain downstream stages. The water level which will bypass this structure is 62.0 feet NGVD.

The lock structure is 30 feet wide by 90 feet long with the invert elevation at 43.0 feet NGVD. The lock has hydraulically operated sector gates which allows passage of vessels with a draft of less than 6 feet between the Kissimmee River (C-38) and Lake Tohopekaliga.

Comments on Historic Operation

S-61 is operated according with the Lake Tohopekaliga regulation schedule. This schedule ranges between elevations 52.0 and 55.0 feet NGVD and represents the desirable water level throughout the year. If the level is above the prescribed level, flood operation is required. If the level is below the prescribed level, low-water operation is required. The operation is also dependent on hydraulic and structural limitations of the structure.

<u>Flood Control Operation</u>: When the water level in Lake Tohopekaliga is less than 0.5 feet above the prescribed level, a release schedule based on forecasted inflow is established to return the lake to that level within 15 days. When the lake stage is over 0.5 feet above the prescribed level, maximum releases subject to hydraulic and structural limitations are made.

<u>Low-Water Operation</u>: Whenever the lake level is below the prescribed level, minimum releases are made to satisfy downstream demands.

<u>Structural Limitations</u>: The maximum water level drop across the structure is 10 feet, if the upstream water elevation is below 55.0 feet NGVD; 6.0 feet if the upstream water elevation is between 55.0 and 59.9 feet MGVD; and less than 6.0 feet if the upstream water elevation is above 60.0 feet NGVD.

Hydraulic Limitations: The gate opening is limited in accordance with the "Maximum Allowable Gate Opening Curve," to prevent damage from high velocities. The gate also has to be opened gradually to allow tailwater stages to rise before large discharges are released.

The schedule of lock operation is based on the River and Harbor Act of August 8, 1917, established by the COE.

Construction of S-61 and C-35 was completed in October 1963 and regulation of Lake Tohopekaliga began in early 1964. Because of environmental considerations, the regulation schedules for East Lake Tohopekaliga, Lake Tohopekaliga, Cypress Lake, Lake Hatchineha, and Lake Kissimmee were modified in 1971 and in 1979. The current regulation schedule is shown in Figure 11C.

Preliminary investigations conducted on Lake Tohopekaliga in 1968-69 indicated that desirable aquatic habitat was deteriorating. Major factors contributing to this deterioration were water level stabilization and pollution associated with watershed development, compounded by rapid population growth. To completely eliminate these problems, alternate methods of maintaining desirable aquatic habitat was explored. An extreme drawdown of Lake Tohopekaliga was recommended in 1969 as an experimental management effort to reduce, moderate, or reverse symptoms of habitat degradation. The extreme drawdown would cause a temporary negative impact on residents, merchants, and recreational users of the lake, but long-term benefits to the lake would far outweigh any short-term inconvenience. By early 1970 a basic program had been developed, and was accepted by the community and controlling governmental agencies.

The drawdown consisted of a 7-foot vertical drop in water level from high regulation stage of 55.0 feet NGVD to a drawdown stage of 48.0 feet NGVD. The lake elevation remained low for six months, from March to September 1971, with approximately 50 percent of the lake bottom exposed. As a result of the drought, refilling to low regulation stage of 52.0 feet NGVD was delayed until March 1972. A high regulation stage of 55.0 feet NGVD was achieved in March 1973. Beneficial changes occurred as a result of the drawdown yielding a significant improvement in fish population. Two years after the 1971 Lake Tohopekaliga extreme drawdown,

fish population in the vegetated areas of the lake more than doubled the predrawdown population.

Subsequent extreme drawdowns were achieved in 1979 and 1987. During the 1987 extreme drawdown of Lake Tohopekaliga, muck removal operations were first implemented. Aquatic habitat was restored and improved along 12 miles of shoreline during the three-month low water period. Over 215,000 cubic yards of organic debris were scraped from 217 acres of prime sport fish spawning, feeding, and rearing habitat. Fish population surveys completed in the spring of 1988 indicated that there was a 400 percent increase in the number of harvestable bass found off the scraped areas when compared to adjacent sites that were not scraped.







FIGURE 11B. Relative Location of Lake Tohopekaliga Basin within the UKRW.



FIGURE 11C. Lake Tohopekaliga Regulation Schedule.

REEDY CREEK BASIN

Description of the Basin

The Reedy Creek basin has an area of 269.0 square miles (Figure 12A), of which 25.1 square miles are in Lake County, 26.6 square miles in Polk County, 105.7 square miles in Orange County, and 111.6 square miles in Osceola County. This basin occupies the northwest corner of the Upper Kissimmee River basin, and its entire north area has a significant number of relatively small lakes. The Reedy Creek basin's relative location within UKRW is shown in Figure 12B.

Walt Disney World located in the Reedy Creek Improvement District is bordered on the north, west, and south by Reedy Creek and the northwest portion of Bay Lake. Reedy Creek runs southeast for 29 miles before splitting into two branches near Cypress Lake. One branch enters Cypress Lake and the other one, known as the Dead River, enters Lake Hatchineha. Historically 70 percent of the flow has gone to Lake Hatchineha. Reedy Creek forms Lake Russell, which has an area of 725 acres, and is located 7 miles upstream of Cypress Lake.

During extreme rainfall events, water from Reedy Creek north of Highway 600 can flow to Shingle Creek through the Reedy Creek swamp.

The portion of Reedy Creek basin operated by the District does not contain any water control structures; however, there are several structures within this basin that are operated by Walt Disney World.



FIGURE 12A. Reedy Creek Basin (172,200 acres).



FIGURE 12B. Relative Location of Reedy Creek Basin within the UKRW.

HORSE CREEK BASIN

Description of the Basin

Horse Creek basin, which is in the western part of UKRW (Figure 13A) has an area of 26.5 square miles (Figure 13B). Only 11 percent of this area, located in Osceola County, is within the District's boundary line. Over 88 percent is in Polk County, and a small part of the basin is in Lake County.

This basin does not contain any water control structures.



FIGURE 13A. Horse Creek Basin (16,960 acres).



FIGURE 13B. Relative Location of Horse Creek Basin within the UKRW.
LAKE PIERCE BASIN

Description of the Basin

The Lake Pierce basin has an area of 75.9 square miles in area (Figure 14A), and is located in Polk County. This basin is located in the southwest portion of the UKRW (Figure 14B). Water from Lake Pierce, which has an approximate area of 6.1 square miles (at a stage of 76.0 feet NGVD), flows into Lake Hatchineha through Catfish Creek.

Saddlebag Lake, Thomas Lake, Parks Lake, Cypress Lake, Little Gum Lake and Big Gum Lake, which range from 25 to 170 acres in area, are in the southeast part of this basin.

This basin does not contain any water control structures.



FIGURE 14A. Lake Pierce Basin (48,610 acres).



FIGURE 14B. Relative Location of Lake Pierce Basin within the UKRW.

LAKE HATCHINEHA BASIN

Description of the Basin

The Lake Hatchineha basin has an area of 128.5 square miles (Figure 15A), of which 33.3 square miles are located in Osceola County and 95.2 square miles in Polk County. This basin occupies the central-western portion of the UKRW (Figure 15B).

Lake Hatchineha is approximately 14.8 square miles at a stage of 51.8 feet NGVD, and most of its perimeter defines the boundary between Osceola County and Polk County. A considerable amount of the western part of this basin drains to Lake Marion which is approximately 5.4 square miles in area at 67.0 feet NGVD. Water from Lake Marion to Lake Hatchineha is conveyed by Lake Marion Creek. Snell Creek joins Lake Marion.

District Canals and Structures

Cypress-Hatchineha Canal (C-36) and part of Hatchineha-Kissimmee Canal (C-37) are in the Lake Hatchineha basin.

C-36 is 3.1 miles long connecting Cypress Lake to Lake Hatchineha. Its design floodwater surface varies from 53.6 feet NGVD to 53.3 feet NGVD (upper limit), and from 52.3 feet NGVD to 52.0 feet NGVD (lower limit) in Cypress Lake and in Lake Hatchineha, respectively. Its design slope is nearly flat, and its design bottom width is 20 feet.

Approximately half of C-37, which connects Lake Hatchineha to Lake Kissimmee, is within this basin. C-37 is 4.4 miles in length and has a design bottom width of 40 feet. Its design floodwater surface varies from 53.3 feet NGVD to 52.6 feet NGVD (upper limit), and from 52.0 feet NGVD to 51.5 feet NGVD (lower limit) in Lake Hatchineha and in Lake Kissimmee respectively. Its design slope is nearly flat.

S-65, located at the outlet of Lake Kissimmee on the Kissimmee River (C-38), regulates Lake Hatchineha together with Cypress Lake and Lake Kissimmee.





FIGURE 15B. Relative Location of Lake Hatchineha Basin within the UKRW.

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LAKE MARIAN BASIN

Description of the Basin

Lake Marian basin, located in Osceola County, has an area of 57.9 square miles (Figure 16A) and occupies the southeast corner of the UKRW (Figure 16B). Lake Marian has a surface area of 7.9 square miles at a stage of 59.1 feet NGVD.

Lake Marian is connected to Lake Jackson by a channel less than 2 miles long. G-113 is located in this channel, 3,000 feet from the outlet of Lake Marian. This structure is a triple-barreled corrugated metal pipe culvert, 72 inches in diameter, which controls the discharge from Lake Marian to Lake Jackson. By means of the Jackson Canal, water from Lake Jackson discharges into Lake Kissimmee. This culvert is under an unimproved dirt road running southwest approximately 2.8 miles from its intersection with Canoe Creek Road (523).

Comments on Historic Operation

The principal outlet for Lake Marian has historically been Fodderstack Slough which connects with Jackson Canal. When water surface elevation at Lake Marian reaches 59.0 feet NGVD, water begins to flow into Lake Kissimmee through Fodderstack Slough.

The structure prevents overdraining Lake Marian and maintains optimum lake stages between 58.0 and 60.5 feet NGVD. When water surface elevation upstream of G-113 exceed 59.0 feet NGVD, water begins flowing to Lake Jackson. The stop logs on G-113 are set at an elevation of 59.0 feet NGVD under normal conditions. The number of boards in the risers are adjusted to regulate the lake stage within the optimum range.



FIGURE 16A. Lake Marian Basin (37,040 acres).



FIGURE 16B. Relative Location of Lake Marian Basin within the UKRW.

LAKE WEOHYAKAPKA BASIN

Description of the Basin

The Lake Weohyakapka basin, located in Polk County, has an area of 97.8 square miles (Figure 17A). This basin occupies the southwest corner of the UKRW (Figure 17B). Approximately 50 percent of Lake Weohyakapka basin (western section) is outside of the District's boundary line. Lake Weohyakapka is 11.9 square miles in area at a stage of 60.0 feet NGVD, and is connected to Lake Rosalie by Weohyakapka Creek, which is 4.5 miles long. Lake Wales, Lake Easy, Lake Leonore and Lake Moody which average 320 acres in size, are located along the western boundary of this basin.

When the stage at Lake Weohyakapka is above 63.5 feet NGVD, water may also flow through Blue Jordan Swamp to Lake Arbuckle, located outside of the UKRW.

This basin does not contain any water control structures.





FIGURE 17B. Relative Location of Lake Weohyakapka Basin within the UKRW.

LAKE KISSIMMEE BASIN

Description of the Basin

The Lake Kissimmee basin has an area of 269.1 square miles (Figure 18A), of which 175 square miles is located in Osceola County and 94.1 square miles in Polk County. This basin occupies a considerable portion of the southern area of the UKRW (Figure 18B). The west side of Lake Kissimmee forms the boundary between Osceola County and Polk County.

Four major lakes are in this basin: Lake Kissimmee (55.5 square miles at a stage of 50.8 feet NGVD); Lake Jackson (1.6 square miles at 51.0 feet NGVD) located in Osceola County; Lake Rosalie (9.1 square miles at 53.5 feet NGVD); and Tiger Lake (4.8 square miles at 51.0 feet NGVD) located in Polk County. Lake Jackson receives water from Lake Marian basin by G-113. Jackson Canal conveys water from Lake Jackson and Lake Marian to Lake Kissimmee. Lake Rosalie discharges into Tiger Lake by means of Rosalie Creek, and Tiger Lake discharges into Lake Kissimmee through Tiger Creek. Also, Lake Rosalie is connected directly to Lake Kissimmee by Zipprer Canal located in Kissimmee Park. Lake Kissimmee is the largest lake of the UKRW. The S-65 structure located at the outlet of Lake Kissimmee represents the discharge outlet point for surface flows leaving the entire UKRW.

District Canals and Structures

The downstream half of C-37 connecting Lake Hatchineha to Lake Kissimmee is in the Lake Kissimmee basin. The characteristics of C-37 are described in the section on Lake Hatchineha basin.

G-103, located at the northern end of the lake on the Zipprer Canal, regulates Lake Rosalie. The structure is a steel sheet pile weir with flashboard control and controls, in part, the level of Lake Rosalie. The natural outlet of Lake Rosalie, however, is Rosalie Creek, at the south end of the lake, which discharges into Tiger Lake.

S-65 regulates Cypress Lake, Lake Hatchineha and Lake Kissimmee. This structure is on the Kissimmee River (C-38) at the outlet of Lake Kissimmee. The structure is a reinforced concrete, three-gated spillway controlled by three cable-operated, vertical lift gates. The spillway is manually controlled in accordance with seasonal operational criteria. This structure also contains a reinforced concrete lock with two pairs of sector gates. The purposes of S-65 are: (1) to maintain optimum upstream water control stages in Lake Kissimmee, (2) to pass the design flood (30 percent of the SPF) without exceeding the upstream flood design stage, and to restrict downstream flood stages and channel velocities to nondamaging levels, (3) to prevent overtopping of the structure by wave action from Lake Kissimmee during the design storm and wind tide, and (4) to pass sufficient discharge during low-flow periods to maintain downstream stages. The lock structure is 30 feet wide by 90 feet long with downstream invert elevation at 38.0 feet NGVD and upstream invert elevation at 40.5 feet NGVD.

Comments on Historic Operation

G-103 is operated whenever Lake Rosalie is above schedule (54.0 to 54.5 feet NGVD). Required discharges are calculated to bring the lake to regulation schedule within two weeks by appropriate manipulation of the flashboards and uncontrolled flows in Rosalie Creek. The water level which will bypass the structure is 57.0 feet NGVD.

S-65 is operated in accordance with the Lake Kissimmee regulation schedule, which ranges between 49.0 and 52.5 feet NGVD, and indicates the desirable water level throughout the year. Flood operation is followed if the water surface elevation is above the prescribed level. Low-water operation is followed if the water-surface elevation is below the prescribed level. The operation depends also on hydraulic and structural limitations of the structure.

Flood Control Operation: When the water level in Lake Kissimmee is less than 0.5 feet above the prescribed level, a release schedule based on forecasted inflow is established to return the lake to that level within 15 days. When the lake stage is over 0.5 feet from the prescribed level, maximum releases are made, subject to hydraulic and structural limitations. Maximum releases range from 3,000 cfs to 11,000 cfs, and depending on inflow between S-65 and S-65A, the flow at S-65A is regulated in such a way that it does not exceed 11,000 cfs. S-65A is located on the Kissimmee River (C-38) nearly 10.6 miles downstream of S-65.

Low-Water Operation: Whenever the lake level is below the prescribed level, minimum releases are made to satisfy downstream navigation demands.

Structural Limitations: The maximum water level drop across the structure is 10 feet.

<u>Hydraulic Limitations</u>: The gate opening is limited in accordance with the "Maximum Allowable Gate Opening Curve," to prevent damage from high velocities. The gate also has to be opened gradually to allow tailwater stages to rise before large discharges are released.

The schedule of lock operation is based on the River and Harbor Act of August 8, 1917, established by the COE.

Lake Hatchineha and Cypress Lake, together with Lake Kissimmee, are regulated by S-65 located at the outlet of Lake Kissimmee. The original GDM called for Lake Hatchineha and Cypress Lake to be regulated together, and independent of Lake Kissimmee by a structure in C-37 located between Lake Hatchineha and Lake Kissimmee. Water elevations in Hatchineha and Cypress *lakes* were to be one foot higher than that for Lake Kissimmee; however, it was determined feasible to combine the regulation schedules of all three lakes, whereby the upper level of the Kissimmee regulation schedule would be raised by 0.5 feet, and the Hatchineha and Cypress lakes' upper level of their regulation schedules would be lowered by 0.5 feet. Regulation began in August 1964 once construction of S-65 was completed. The current regulation schedule is shown in Figure 18C.

The extreme drawdown of Lake Kissimmee was completed in October 1977. Its main purpose was to restore and maintain quality aquatic habitat in the lake to stimulate sport fish populations. All major sport fish species were positively affected by this drawdown. Bottom sediments were consolidated and coverage of vegetation communities was improved. The effects of the drawdown were further

documented by fish population studies and creel survey which were continued through 1982. Rainfall patterns and lake stages recorded throughout this four-year study (1979-1982) were erratic. In late summer of 1979, two tropical disturbances affected the Kissimmee River Valley and nearly 20 inches of rainfall was recorded in the city of Kissimmee. Lakes in the UKRW exceeded their high regulation stages and remained high during the winter. In the summer of 1980, normal rainfall did not occur; unusually dry weather continued throughout 1980 and 1981. The District determined that this deficit rainfall period had produced a drought with a frequency of 1 in 200 years. Water stages in Lake Kissimmee dropped steadily throughout 1980, and the lake levels fluctuated barely 1 foot during the drought.

Public concern over the drought focused attention on the practice of overdraining the lakes in the UKRW by June 1 of each year in anticipation of the rainy season. Regulation schedules dictate discharges throughout the normal rainy season (June-August). By premature overdraining for the rainy season and possible hurricanes, water is removed from Lake Kissimmee and seldom recovered in late summer when the lake stages are scheduled to rise. In fact, from 1970 through 1982, Lake Kissimmee had reached a high regulation stage (52.5 feet NGVD) only three times. Prior data from 1943 to 1960 indicated that Lake Kissimmee reached an elevation of 52.5 feet NGVD in 9 of 18 years.



FIGURE 18A. Lake Kissimmee Basin (172,300 acres).



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FIGURE 18B. Relative Location of Lake Kissimmee Basin within the UKRW.





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APPENDIX 1 - BASIC CONCEPTS

Runoff and Drainage - All the water moving in the landlocked portion of the hydrological cycle derives either directly or indirectly from precipitation, also known as rainfall. Several things can happen to rain after it falls to earth. At the beginning of a rainfall event, part of it forms the surface retention. Surface retention consists mainly of two hydrologic processes, which are interception and depression storage, and in minor proportion, evaporation during the storm (or rainfall itself). This part of the rainfall is stored on the vegetal cover as interception and, as rain continues, in surface puddles as depression storage. These components are commonly unified as initial abstractions. After this, most of the water reaching the ground surface will tend to infiltrate through the soil. As the soil becomes saturated, infiltration rate tends to decrease, and at the same time, evapotranspiration begins playing its role. The process of ET, evapotranspiration, consists of evaporation and transpiration. Evaporation is briefly defined, in this case, as the process by which water is changed into a gas and returned to the atmosphere. Transpiration is the process by which water vapor escapes from a living plant, principally the leaves, and enters the atmosphere. In field conditions it is practically impossible to differentiate between evaporation and transpiration if the ground surface is covered by vegetation. The two processes are commonly linked together and referred to as evapotranspiration.

Once infiltrating water has passed through the surface layers, it percolates downward under the influence of gravity until it reaches the saturation zone at the phreatic surface or "water table". This zone is also known as groundwater. Many soils in South Florida are sandy and underlying rock strata. Flow of water is easily accomplished through these permeable soils. When the water table level is higher than the local surface water levels, water will enter the surface water from groundwater. When the water table is lower than the local surface water level, flow is from surface water to groundwater. Usually groundwater supplements stream flow during periods of low rainfall, and surface water recharges groundwater storage during periods of high rainfall. Although subsurface flow from groundwater to surface water is important to the long term supply of water to a canal or stream (it is sometimes referred to as "base flow"), it does not make significant contributions, if at all, to streamflow during storm events of high rainfall.

In general, part of the storm rainfall retained on or above the ground surface is surface retention, which with the infiltration and evapotranspiration losses are subtracted from input rainfall resulting in the rainfall excess. This "effective" part of the original rainfall is the one capable of yielding surface runoff after routing to the basin outlet.

For the purposes of this atlas, the term drainage is used to refer to the total surface and subsurface flows entering a lake and/or canal, or a creek from their drainage basin. It is important to keep in mind that during a rain event (especially one severe enough to cause flooding), it is surface runoff that is the important contributor to this flow, and, at times, between rain events, subsurface flow from groundwater to surface water is most important.

Runoff from a drainage area is a function of several factors: how much rain has fallen and how often it has occurred, the depth to the water table, and how the land in the drainage area is utilized. The amount of recent rain, and the depth to the water table impose how much water there is in the soil. The degree to which the soil is saturated, in turn, determines how much of the falling rain may infiltrate the soil, and thus, how much of the rain will run off to local streams.

Land use has a large influence on the amount of surface runoff entering local streams, which will convey the water to the lakes, canals or creeks. Much of the surface area in an urban development (i.e. roofs, roads, and parking lots) is considered to be impervious to water. Almost all the rain falling on impervious areas becomes surface runoff. Some water may be detained and will evaporate, but the percentage of rainfall that enters local stream by surface runoff in an urban development is usually considerable high. As a result, urban developments are subject to high stream flows during rain events, and consequently they need to be provided with drainage systems to avoid or minimize flooding damage.

A vegetated area can intercept and retain a significant part of the rainfall and, consequently, surface runoff will diminish. This intercepted water has an additional opportunity to evaporate or seep into the ground. Commonly, a small percentage of the rain falling on a vegetated area will enter local streams, and subsequently will produce surface runoff. For this reason, stream flows in vegetated areas are moderated compared to urban developments.

Drainage Basin - A drainage basin can be defined as a certain area that due to its topographic characteristics is able to convey the runoff produced by rainfall on it to a final location, commonly known as the outlet of the basin. If rain falls over a large area, some of the runoff from that storm will likely enter one stream, and some of it will enter other streams. It is said that those streams "drain different basins, or that they are in "different drainage basins." Thus, a drainage basin of a stream is all the land that contributes runoff to the stream or its tributaries. The boundary between drainage basins is represented by the lines of highest elevation or "divide" in a topographic map, from which water is able to establish two or more flow patterns. Usually a large drainage basin or watershed, such as in this case, the Upper Kissimmee River watershed, is divided into basins, such as the Cypress Lake basin. This creates more accurate calculations because different factors affecting each basin can be taken into consideration. Also, by subdividing a large area (watershed or basin) into basins, hydrologic results can be obtained at intermediate points of the entire basin, which, in this case, are represented at each subbasin.

Water Surface Elevation - A water surface elevation in a canal or a lake is the vertical distance from the surface of the water to some reference elevation or "datum." The GDM reports from the COE use the elevations relative to the mean sea level (m.s.l.). In the District, elevations are relative to the National Geodetic Vertical Datum (NGVD). For practical purposes m.s.l. coincides with NGVD. Water surface elevations may also be referred to as "stages."

Important water surface elevations for a control structure are the headwater (upstream) stage, and the tailwater (downstream) stage (see Control Structures). The difference between these stages will affect the flow through or over the structure. In general, flow increases as the difference in elevation increases.

Water surface elevations elsewhere in the canal reach are also important. Obviously, if the stage exceeds the top elevation of the canal, flooding will occur. Not as obvious is the fact that the stage in the canal may influence the water table elevation of the local groundwater (see **Runoff and Drainage**). Water elevations or stages in the lakes are of crucial importance. These are regulated by means of the control structures strategically located on the canals or at the outlets of the lakes. This elevations should match as much as possible the values given in the regulation schedule. For most of the lake, this regulation schedule can be change onc., e every three years to improve environmental conditions of the lakes.

Control Structures - The structures referred to in this atlas are hydraulic works (i.e. spillways, culverts, and weirs) located in the canals to control water surface elevation (stage divide) or amount of flow (stage divide or water supply structure).

Hydraulic Analysis - The hydraulic profile of a canal is represented by a number of water surface elevations taken along its length. The water surface elevations are a function of the amount and location of the inflow to the canal, the size and shape of the canal, the roughness of the material forming the canal, and the longitudinal slope of the canal. Given the especial characteristics of the area, the slopes of the canals are nearly flat. This condition characterized the so-called subcritical flow, which is defined by regimes having low velocities and high flow depths. This regime is controlled by downstream conditions, and the downstream water surface elevation in the canal (often determined by a control structure or a lake) becomes another factor affecting the hydraulic profile of the canal. Canals are design to convey a certain discharge without overtopping their banks. Designing a canal and its structures consists of selecting values for the factors described above for which none of the water surface elevations of the resulting hydraulic profile exceed the elevation of the banks of the canal for the design discharge. An additional elevation or "free-board" has to be added to the hydraulic profile to count as a safety requirement. Since the design discharge is given and to a large extent, the slope of the canal is determined by the topography of the area, it is the size and shape of the canal and the downstream water surface elevation that are varied to obtain an appropriate design. Because the factors that determine the water surface elevations are either known or can be reasonably estimated, it is possible to calculate the hydraulic profile of a proposed canal. In this way, an appropriate design can be selected. Also, computation of the hydraulic profile can be used to determine the flood protection provided by a canal constructed without regard to a specific design storm, or for a canal whose design specifications have been modified. For instance, increasing the cross-sectional area of a canal will, in general, allow the canal to pass a given discharge at stages lower than before enlargement. This can also be interpreted as an additional flood protection of the canal, that is, the canal can now pass the runoff from a storm more severe than the design storm.

Design Storm - The design storm for a basin is the most severe storm for which the canals, structures and/or lakes in the basin are able to handle the runoff yielded by that storm without flooding occurring in the basin. Frequently, a basin is described as having "flood protection" up to a certain design storm.

Any storm is described by the frequency with which it may occur. On a long term average, a storm of a given intensity may occur, for example, once in every ten years (i.e., the storm has a 10 percent chance of occurring in any given year). This is written as 1-10 year, and is read as one in ten years. It must be understood that a storm of a given intensity can occur at any time regardless of the frequency assigned to it.

The U. S. Army Corps of Engineers (COE) specifies a Standard Project Storm (SPS) for South Florida. The rainfall amounts for the SPS are those for a 1-100 year

storm increased by 25 percent. The storm is assumed to occur during the hurricane, or wet season, when water tables are high and soils are wet. These conditions will maximize the runoff from the storm. The SPS is intended to be reasonably characteristic of large storms that have or could occur in the Project area. The runoff from the SPS is designated the Standard Project Flood (SPF). The capacity of a canal and its structures may be given as a percentage of the SPF (e.g., 40 percent SPF). The storm that would generate this amount of runoff is given by its frequency (e.g., 1-10 years). Note that it is implicitly assumed that these storms occur for antecedent weather conditions that will maximize the runoff from the storm in the basin of interest.

A severe storm of a certain frequency may not generate the same amount of runoff in different basins of the same size even when antecedent weather conditions or water table elevations for the basins are similar. Land use in the basins will affect the relative amounts of surface runoff to be expected from the basins (see **Runoff and Drainage**). Urban areas will often have more surface runoff than will more vegetated areas.

The amount of runoff to be expected per unit area for design storms at various recurrence intervals, antecedent conditions, and land use can be found in the COE General Design Memorandums for the Project. The runoff calculated to occur for a given set of storm frequency, antecedent conditions, and land use is the design discharge.

APPENDIX 2 - GLOSSARY

Designations Given to District Works

- C-XXX The letter C followed by a number, or a number and a letter, designates a Central and Southern Florida Flood Control Project canal. Some canals have also a proper name. For example, C-31 reads as "Canal 31", also known as the St. Cloud Canal. C-32G reads as "Canal 32G", in which G represents an specific section of the Canal 32 connecting Alligator Lake to Lake Lizzie.
- S-XXX The letter S followed by a number designates a Central and Southern Florida Flood Control Project structure (see Control Structures, under Basic Concepts). For example, S-59 read as "Control Structure 59". S structures were built by the U.S. Army Corps of Engineers.
- G-XXX The letter G followed by a number designates a South Florida Water Management District control structure (see Control Structures under Basic Concepts). For example, G-113 reads as "Control Structure 113. G structures were built by the District.

Terms

District

This refers to the South Florida Water Management District (formerly the Central and South Florida Flood Control District), the agency which operates and maintains the Project.

General Design Memorandum (GDM)

This is a document prepared by the U.S. Army Corps of Engineers that reports all work done preliminary to preparation of the final design of a project. In the <u>GDM for the Central and Southern Florida Project for flood control and other purposes:</u>

-the basins are delineated.

-a design storm is specified (commonly 10-year-return period, max. 5-day-duration) and the resulting runoff estimated for each basin.

-the flood protection to be afforded at each basin is identified.

-the size of canals, and the size and number of control structures is determined.

Detail Design Memorandum (DDM)

This is a document prepared by the U.S. Army Corps of Engineers that contains all final design work regarding canals and structures.

1-XXX Year

This designates the recurrence interval or return period for a design storm (see Design Storm, under Basic Concepts). For example, "1-100 year storm" reads as one in one in one-hundred year storm.



Description of the Lake Wales Ridge Study Area

The Lake Wales Ridge study area encompasses about 700 square miles in Polk and Highlands Counties and includes one of the most productive citrus regions in Florida. Citrus is one of the top agricultural crops in Florida (excluding pastureland), accounting for about 75 percent of the nation's citrus production, and generating over \$1.6 billion of revenue in Florida annually. Nearly 40% of Florida's citrus acreage occurs on the sandy soils (Entisols) along the central Florida ridge systems. The most prominent of these ridge systems is the Lake Wales Ridge. Citrus land use covers about 25 percent of the study area. Polk and Highlands Counties have been among the top three citrus-producing counties statewide in Florida in recent years.



Sandy soils (entisols) in the vicinity of orange groves on Lake Wales Ridge. - click to enlarge

The Ridge was selected for study because it is highly vulnerable to leaching of chemicals such as pesticides and fertilizers. The sandy soils on the Ridge are well drained and contain little organic matter to adsorb, or effectively filter out, organic compounds. The long growing season in Florida necessitates multiple applications of fertilizers and pesticides, thereby increasing the potential for leaching of these chemicals compared to many locations in the United States. Seasonally high rainfall amounts and intensities in this region increase the potential for transport of contaminants into the subsurface. Groundwater is the principal source of water supply on Lake Wales Ridge, typical of most regions in Florida. Furthermore, the groundwater system in the surficial (water table) aquifer is closely linked with the numerous lakes in the region and is hydraulically connected with the underlying Upper Floridan aquifer, the primary municipal water supply for the region.



Split-spoon sample during drilling of monitoring wells typifies the uniformity of the sandy deposits on the Ridge. - click to enlarge

Lake Wales Ridge has been the focus of a number of efforts to minimize potential impacts of citrus agriculture on water resources. Citrus growers and industry representatives, the University of Florida Institute of Food and Agricultural Science (IFAS), and several state and federal agencies have partnered in related research and monitoring in this region. Results of this work have included the formation of collaborative industry-science working groups, as well as development of guidelines and regulations for application of specific agrichemicals to minimize potential transport into the subsurface, including the adoption of fertilizer best management practices developed specifically for Ridge citrus (State of Florida, 2002, Statute Title XXXV).









Southwest Florida Water Management District- Polk County, September 28, 2004

Southwest Florida Water Management District Mapping and GIS Section, Southwest Florida Water Management District Map of Districts (Brooksville, FL: Southwest Florida Water Management District, September 28, 2004) Downloaded from Maps ETC, on the web at http://etc.usf.edu/maps [map #f11725]

APPENDIX E

Osceola County and Polk County Wellfield Maps

FL DOH EH Water Printout



